

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
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Balance Brought Forward: 493,462.48
Allocated to Previous Months: -493,462.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/08/2021	30/09/2021	INV	FES1162818847	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162818848	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818849	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818832	119.40		119.40
06/08/2021	30/09/2021	INV	FES1162818834	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162818835	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818836	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818839	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818841	154.02		154.02
06/08/2021	30/09/2021	INV	FES1162818842	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818843	119.40		119.40
06/08/2021	30/09/2021	INV	FES1162818844	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162818845	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818846	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818850	292.59		292.59
06/08/2021	30/09/2021	INV	FES1162818852	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818861	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818862	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162818864	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818865	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162818867	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818868	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162818869	119.40		119.40
06/08/2021	30/09/2021	INV	FES1162818870	154.02		154.02
06/08/2021	30/09/2021	INV	FES1162818871	281.21		281.21
06/08/2021	30/09/2021	INV	FES1162818873	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162818875	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162818877	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818878	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818879	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818880	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162818882	119.40		119.40
06/08/2021	30/09/2021	INV	FES1162818883	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162818884	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818885	61.63		61.63

Subtotal: 2,888.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

Skynet South Africa (Pty) Ltd

STA C17924



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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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
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Balance from Previous page: 2,888.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/08/2021	30/09/2021	INV	FES1162818886	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818888	123.22		123.22
06/08/2021	30/09/2021	INV	FES1162818889	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818890	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818891	119.40		119.40
06/08/2021	30/09/2021	INV	FES1162818893	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818894	86.68		86.68
06/08/2021	30/09/2021	INV	FES1162818895	154.02		154.02
06/08/2021	30/09/2021	INV	FES1162818896	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162818853	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818855	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818856	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162818858	53.92		53.92
06/08/2021	30/09/2021	INV	FES1162818822	119.40		119.40
06/08/2021	30/09/2021	INV	FES1162818823	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162818824	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162818825	119.40		119.40
06/08/2021	30/09/2021	INV	FES1162818826	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162818827	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818828	119.40		119.40
06/08/2021	30/09/2021	INV	FES1162818829	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162819337	48.15		48.15
06/08/2021	30/09/2021	INV	RFES1162817577	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162819173	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162819174	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162819179	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162819182	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162819183	154.02		154.02
06/08/2021	30/09/2021	INV	FES1162819184	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162819187	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162819193	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162819198	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162819201	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162819205	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162819206	48.15		48.15

Subtotal: 5,378.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11



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Balance from Previous page: 5,378.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/08/2021	30/09/2021	INV	FES1162819211	119.40		119.40
06/08/2021	30/09/2021	INV	FES1162819212	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162819215	119.40		119.40
06/08/2021	30/09/2021	INV	FES1162819216	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162819217	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162819219	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162819220	119.40		119.40
06/08/2021	30/09/2021	INV	FES1162819223	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162819224	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162819225	246.40		246.40
06/08/2021	30/09/2021	INV	FES1162819226	119.40		119.40
06/08/2021	30/09/2021	INV	FES1162819230	227.27		227.27
06/08/2021	30/09/2021	INV	FES1162819234	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162819252	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162819259	138.62		138.62
06/08/2021	30/09/2021	INV	FES1162819263	123.22		123.22
06/08/2021	30/09/2021	INV	FES1162819271	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162819272	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162819277	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162819291	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162819328	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162819330	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162818045	89.90		89.90
06/08/2021	30/09/2021	INV	FES1162818046	58.05		58.05
06/08/2021	30/09/2021	INV	FES1162818047	46.83		46.83
06/08/2021	30/09/2021	INV	FES1162818048	46.83		46.83
06/08/2021	30/09/2021	INV	FES1162818049	46.83		46.83
06/08/2021	30/09/2021	INV	FES1162818050	116.14		116.14
06/08/2021	30/09/2021	INV	FES1162818053	46.83		46.83
06/08/2021	30/09/2021	INV	FES1162818054	46.83		46.83
06/08/2021	30/09/2021	INV	FES1162818055	46.83		46.83
06/08/2021	30/09/2021	INV	FES1162818056	981.72		981.72
06/08/2021	30/09/2021	INV	FES1162818057	116.14		116.14
06/08/2021	30/09/2021	INV	FES1162818058	284.59		284.59
06/08/2021	30/09/2021	INV	FES1162818059	116.14		116.14

Subtotal: 9,403.96

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

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	Account No.	C17924
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Balance from Previous page: 9,403.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/08/2021	30/09/2021	INV	FES1162818060	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818061	116.14		116.14
06/08/2021	30/09/2021	INV	FES1162818062	116.14		116.14
06/08/2021	30/09/2021	INV	FES1162818064	46.83		46.83
06/08/2021	30/09/2021	INV	FES1162818065	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818066	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818067	116.14		116.14
06/08/2021	30/09/2021	INV	FES1162818068	247.30		247.30
06/08/2021	30/09/2021	INV	FES1162818069	46.83		46.83
06/08/2021	30/09/2021	INV	FES1162818070	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818071	84.31		84.31
06/08/2021	30/09/2021	INV	FES1162818072	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818073	958.51		958.51
06/08/2021	30/09/2021	INV	FES1162818074	116.14		116.14
06/08/2021	30/09/2021	INV	FES1162818075	134.83		134.83
06/08/2021	30/09/2021	INV	FES1162818076	116.14		116.14
06/08/2021	30/09/2021	INV	FES1162818078	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818081	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818082	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818166	46.83		46.83
06/08/2021	30/09/2021	INV	FES1162818167	179.76		179.76
06/08/2021	30/09/2021	INV	FES1162818169	46.83		46.83
06/08/2021	30/09/2021	INV	FES1162818172	46.83		46.83
06/08/2021	30/09/2021	INV	FES1162818173	134.83		134.83
06/08/2021	30/09/2021	INV	FES1162818174	221.06		221.06
06/08/2021	30/09/2021	INV	FES1162818175	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818176	46.83		46.83
06/08/2021	30/09/2021	INV	FES1162818177	119.85		119.85
06/08/2021	30/09/2021	INV	FES1162818178	119.85		119.85
06/08/2021	30/09/2021	INV	FES1162818181	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818183	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818184	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818186	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818187	116.14		116.14
06/08/2021	30/09/2021	INV	FES1162818189	59.95		59.95

Subtotal: 13,421.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

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Balance from Previous page: 13,421.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/08/2021	30/09/2021	INV	FES1162818190	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818192	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818193	46.83		46.83
06/08/2021	30/09/2021	INV	FES1162818194	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818195	74.92		74.92
06/08/2021	30/09/2021	INV	FES1162818196	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818197	194.73		194.73
06/08/2021	30/09/2021	INV	FES1162818198	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818199	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818200	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818202	59.95		59.95
06/08/2021	30/09/2021	INV	009940283868	116.14		116.14
06/08/2021	30/09/2021	INV	009940283901	116.14		116.14
06/08/2021	30/09/2021	INV	FES1162816709	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162817903	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818206	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818208	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818209	89.90		89.90
06/08/2021	30/09/2021	INV	FES1162818210	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818211	89.90		89.90
06/08/2021	30/09/2021	INV	FES1162818212	554.16		554.16
06/08/2021	30/09/2021	INV	FES1162818213	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818215	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818216	84.31		84.31
06/08/2021	30/09/2021	INV	FES1162818217	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818218	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818219	46.83		46.83
06/08/2021	30/09/2021	INV	FES1162818220	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818221	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818222	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818223	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818224	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818225	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818226	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818228	329.52		329.52

Subtotal: 16,603.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

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Balance from Previous page: 16,603.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/08/2021	30/09/2021	INV	FES1162818229	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818230	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818231	149.80		149.80
06/08/2021	30/09/2021	INV	FES1162818232	46.83		46.83
06/08/2021	30/09/2021	INV	FES1162818233	121.07		121.07
06/08/2021	30/09/2021	INV	FES1162818235	84.31		84.31
06/08/2021	30/09/2021	INV	FES1162818238	693.20		693.20
06/08/2021	30/09/2021	INV	FES1162818240	74.92		74.92
06/08/2021	30/09/2021	INV	FES1162818241	46.83		46.83
06/08/2021	30/09/2021	INV	FES1162818242	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818246	116.14		116.14
06/08/2021	30/09/2021	INV	FES1162818248	116.14		116.14
06/08/2021	30/09/2021	INV	FES1162818249	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818250	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818252	116.14		116.14
06/08/2021	30/09/2021	INV	FES1162818253	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818254	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818255	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818256	46.83		46.83
06/08/2021	30/09/2021	INV	FES1162818257	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818258	89.90		89.90
06/08/2021	30/09/2021	INV	FES1162818259	116.14		116.14
06/08/2021	30/09/2021	INV	FES1162818260	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818261	116.14		116.14
06/08/2021	30/09/2021	INV	FES1162818262	89.90		89.90
06/08/2021	30/09/2021	INV	FES1162818263	46.83		46.83
06/08/2021	30/09/2021	INV	FES1162818120	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818121	134.83		134.83
06/08/2021	30/09/2021	INV	FES1162818123	46.83		46.83
06/08/2021	30/09/2021	INV	FES1162818126	149.80		149.80
06/08/2021	30/09/2021	INV	FES1162818128	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818130	46.83		46.83
06/08/2021	30/09/2021	INV	FES1162818131	179.76		179.76
06/08/2021	30/09/2021	INV	FES1162818133	151.87		151.87
06/08/2021	30/09/2021	INV	FES1162818134	46.83		46.83

Subtotal: 20,150.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
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Balance from Previous page: 20,150.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/08/2021	30/09/2021	INV	FES1162818135	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818136	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818138	46.83		46.83
06/08/2021	30/09/2021	INV	FES1162818139	1,689.93		1,689.93
06/08/2021	30/09/2021	INV	FES1162818141	46.83		46.83
06/08/2021	30/09/2021	INV	FES1162818145	46.83		46.83
06/08/2021	30/09/2021	INV	FES1162818146	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818148	89.90		89.90
06/08/2021	30/09/2021	INV	FES1162818149	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818150	46.83		46.83
06/08/2021	30/09/2021	INV	FES1162818153	981.72		981.72
06/08/2021	30/09/2021	INV	FES1162818154	46.83		46.83
06/08/2021	30/09/2021	INV	FES1162818156	46.83		46.83
06/08/2021	30/09/2021	INV	FES1162818158	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818159	116.14		116.14
06/08/2021	30/09/2021	INV	FES1162818160	1,048.37		1,048.37
06/08/2021	30/09/2021	INV	FES1162818161	247.30		247.30
06/08/2021	30/09/2021	INV	FES1162818163	509.59		509.59
06/08/2021	30/09/2021	INV	FES1162818164	84.31		84.31
06/08/2021	30/09/2021	INV	FES1162818099	116.14		116.14
06/08/2021	30/09/2021	INV	FES1162818101	164.78		164.78
06/08/2021	30/09/2021	INV	FES1162818102	314.54		314.54
06/08/2021	30/09/2021	INV	FES1162818103	314.54		314.54
06/08/2021	30/09/2021	INV	FES1162818108	90.06		90.06
06/08/2021	30/09/2021	INV	FES1162818109	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818112	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818113	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818384	116.14		116.14
06/08/2021	30/09/2021	INV	FES1162818386	46.83		46.83
06/08/2021	30/09/2021	INV	FES1162818387	46.83		46.83
06/08/2021	30/09/2021	INV	FES1162818388	46.83		46.83
06/08/2021	30/09/2021	INV	FES1162818389	84.31		84.31
06/08/2021	30/09/2021	INV	FES1162818390	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818395	46.83		46.83
06/08/2021	30/09/2021	INV	FES1162818396	59.95		59.95

Subtotal: 27,186.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
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Balance from Previous page: 27,186.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/08/2021	30/09/2021	INV	FES1162818397	284.59		284.59
06/08/2021	30/09/2021	INV	FES1162818399	46.83		46.83
06/08/2021	30/09/2021	INV	FES1162818400	46.83		46.83
06/08/2021	30/09/2021	INV	FES1162818401	116.14		116.14
06/08/2021	30/09/2021	INV	FES1162818402	46.83		46.83
06/08/2021	30/09/2021	INV	FES1162818403	84.31		84.31
06/08/2021	30/09/2021	INV	FES1162818405	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818407	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818409	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818410	46.83		46.83
06/08/2021	30/09/2021	INV	FES1162818411	89.90		89.90
06/08/2021	30/09/2021	INV	FES1162818412	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818413	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818417	221.06		221.06
06/08/2021	30/09/2021	INV	FES1162818419	63.68		63.68
06/08/2021	30/09/2021	INV	FES1162818420	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818422	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818423	46.83		46.83
06/08/2021	30/09/2021	INV	FES1162818425	273.52		273.52
06/08/2021	30/09/2021	INV	FES1162818426	134.83		134.83
06/08/2021	30/09/2021	INV	FES1162818427	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818429	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818430	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818431	116.14		116.14
06/08/2021	30/09/2021	INV	FES1162818432	46.83		46.83
06/08/2021	30/09/2021	INV	FES1162818433	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818434	46.83		46.83
06/08/2021	30/09/2021	INV	FES1162818435	359.47		359.47
06/08/2021	30/09/2021	INV	FES1162818437	46.83		46.83
06/08/2021	30/09/2021	INV	FES1162818438	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818440	46.83		46.83
06/08/2021	30/09/2021	INV	FES1162818441	46.83		46.83
06/08/2021	30/09/2021	INV	FES1162818443	46.83		46.83
06/08/2021	30/09/2021	INV	FES1162818444	46.83		46.83
06/08/2021	30/09/2021	INV	FES1162818446	59.95		59.95

Subtotal: 30,271.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
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Balance from Previous page: 30,271.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/08/2021	30/09/2021	INV	FES1162818448	74.92		74.92
06/08/2021	30/09/2021	INV	FES1162818449	46.83		46.83
06/08/2021	30/09/2021	INV	FES1162818450	325.98		325.98
06/08/2021	30/09/2021	INV	FES1162818454	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818455	46.83		46.83
06/08/2021	30/09/2021	INV	FES1162818456	119.85		119.85
06/08/2021	30/09/2021	INV	FES1162818457	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818460	46.83		46.83
06/08/2021	30/09/2021	INV	FES1162818461	46.83		46.83
06/08/2021	30/09/2021	INV	RFES1162815296	59.95		59.95
06/08/2021	30/09/2021	INV	RFES1162816801	84.31		84.31
06/08/2021	30/09/2021	INV	009941218622	138.62		138.62
06/08/2021	30/09/2021	INV	FES1162807536	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162809439	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162816787	215.60		215.60
06/08/2021	30/09/2021	INV	FES1162818453	92.43		92.43
06/08/2021	30/09/2021	INV	FES1162818463	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162818464	119.40		119.40
06/08/2021	30/09/2021	INV	FES1162818465	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162818324	138.00		138.00
06/08/2021	30/09/2021	INV	FES1162818325	299.56		299.56
06/08/2021	30/09/2021	INV	FES1162818326	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818327	74.92		74.92
06/08/2021	30/09/2021	INV	FES1162818328	116.14		116.14
06/08/2021	30/09/2021	INV	FES1162818329	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818330	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818333	254.63		254.63
06/08/2021	30/09/2021	INV	FES1162818334	46.83		46.83
06/08/2021	30/09/2021	INV	FES1162818336	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818337	46.83		46.83
06/08/2021	30/09/2021	INV	FES1162818339	89.90		89.90
06/08/2021	30/09/2021	INV	FES1162818340	104.88		104.88
06/08/2021	30/09/2021	INV	FES1162818341	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818344	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818347	254.63		254.63

Subtotal: 33,788.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
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Balance from Previous page: 33,788.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/08/2021	30/09/2021	INV	FES1162818348	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818349	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818351	89.90		89.90
06/08/2021	30/09/2021	INV	FES1162818354	116.14		116.14
06/08/2021	30/09/2021	INV	FES1162818355	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818358	89.90		89.90
06/08/2021	30/09/2021	INV	FES1162818359	116.14		116.14
06/08/2021	30/09/2021	INV	FES1162818360	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818361	46.83		46.83
06/08/2021	30/09/2021	INV	FES1162818365	175.75		175.75
06/08/2021	30/09/2021	INV	FES1162818366	981.72		981.72
06/08/2021	30/09/2021	INV	FES1162818370	46.83		46.83
06/08/2021	30/09/2021	INV	FES1162818371	109.60		109.60
06/08/2021	30/09/2021	INV	FES1162818373	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818374	116.14		116.14
06/08/2021	30/09/2021	INV	FES1162818375	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818377	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818378	116.14		116.14
06/08/2021	30/09/2021	INV	FES1162818379	164.78		164.78
06/08/2021	30/09/2021	INV	FES1162818380	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818381	46.83		46.83
06/08/2021	30/09/2021	INV	FES1162818382	119.85		119.85
06/08/2021	30/09/2021	INV	FES1162818383	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818466	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162818467	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818468	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162818469	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818470	1,009.32		1,009.32
06/08/2021	30/09/2021	INV	FES1162818471	86.68		86.68
06/08/2021	30/09/2021	INV	FES1162818472	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818473	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162818475	86.68		86.68
06/08/2021	30/09/2021	INV	FES1162818476	119.40		119.40
06/08/2021	30/09/2021	INV	FES1162818477	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818478	119.40		119.40

Subtotal: 38,476.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
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Balance from Previous page: 38,476.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/08/2021	30/09/2021	INV	FES1162818479	119.40		119.40
06/08/2021	30/09/2021	INV	FES1162818480	119.40		119.40
06/08/2021	30/09/2021	INV	FES1162818481	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818482	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162818483	119.40		119.40
06/08/2021	30/09/2021	INV	FES1162818485	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818486	92.43		92.43
06/08/2021	30/09/2021	INV	FES1162818487	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818492	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818494	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818495	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818496	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818500	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162818502	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818504	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818505	369.58		369.58
06/08/2021	30/09/2021	INV	FES1162818506	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818507	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162818508	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818509	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818510	523.92		523.92
06/08/2021	30/09/2021	INV	FES1162818511	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818513	92.43		92.43
06/08/2021	30/09/2021	INV	FES1162818514	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818515	231.00		231.00
06/08/2021	30/09/2021	INV	FES1162818517	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818519	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162818522	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818523	86.68		86.68
06/08/2021	30/09/2021	INV	FES1162818524	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818525	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818526	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162818527	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162818528	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162818529	48.15		48.15

Subtotal: 41,725.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
	Page	12/114

Balance from Previous page: 41,725.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/08/2021	30/09/2021	INV	FES1162818530	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162818532	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818533	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818534	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162818535	119.40		119.40
06/08/2021	30/09/2021	INV	FES1162818536	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162818537	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162818539	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162818540	292.59		292.59
06/08/2021	30/09/2021	INV	FES1162818541	92.43		92.43
06/08/2021	30/09/2021	INV	FES1162818542	119.40		119.40
06/08/2021	30/09/2021	INV	FES1162818543	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818544	92.43		92.43
06/08/2021	30/09/2021	INV	FES1162818546	92.43		92.43
06/08/2021	30/09/2021	INV	FES1162818547	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818549	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818550	254.24		254.24
06/08/2021	30/09/2021	INV	FES1162818551	261.80		261.80
06/08/2021	30/09/2021	INV	FES1162818552	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818554	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162818555	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162818556	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162818557	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818558	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818559	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818560	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818561	119.40		119.40
06/08/2021	30/09/2021	INV	FES1162818562	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818564	119.40		119.40
06/08/2021	30/09/2021	INV	FES1162818570	200.31		200.31
06/08/2021	30/09/2021	INV	FES1162818571	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818575	538.95		538.95
06/08/2021	30/09/2021	INV	FES1162818576	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162818577	92.43		92.43
06/08/2021	30/09/2021	INV	FES1162818578	48.15		48.15

Subtotal: 45,341.85

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
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Balance from Previous page: 45,341.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/08/2021	30/09/2021	INV	FES1162818579	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818580	107.82		107.82
06/08/2021	30/09/2021	INV	FES1162818581	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818582	292.59		292.59
06/08/2021	30/09/2021	INV	FES1162818584	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818586	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818589	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818590	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818591	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818592	119.40		119.40
06/08/2021	30/09/2021	INV	FES1162818593	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818595	138.62		138.62
06/08/2021	30/09/2021	INV	FES1162818596	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818602	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818603	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818605	92.43		92.43
06/08/2021	30/09/2021	INV	FES1162818606	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818607	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818608	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162818610	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162818612	119.40		119.40
06/08/2021	30/09/2021	INV	FES1162818613	119.40		119.40
06/08/2021	30/09/2021	INV	FES1162818614	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818615	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162818618	119.40		119.40
06/08/2021	30/09/2021	INV	FES1162818620	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818622	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818624	92.43		92.43
06/08/2021	30/09/2021	INV	FES1162818625	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818627	92.43		92.43
06/08/2021	30/09/2021	INV	FES1162818628	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162818629	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818630	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162818632	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818633	569.73		569.73

Subtotal: 48,617.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
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Balance from Previous page: 48,617.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/08/2021	30/09/2021	INV	FES1162818634	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818635	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162818636	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818637	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818638	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162818641	569.73		569.73
06/08/2021	30/09/2021	INV	FES1162818642	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818643	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162818644	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162818645	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818646	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818647	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818653	92.43		92.43
06/08/2021	30/09/2021	INV	FES1162818659	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818662	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818667	86.68		86.68
06/08/2021	30/09/2021	INV	FES1162818668	227.27		227.27
06/08/2021	30/09/2021	INV	FES1162818671	123.22		123.22
06/08/2021	30/09/2021	INV	FES1162818672	92.43		92.43
06/08/2021	30/09/2021	INV	FES1162818674	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162818675	254.24		254.24
06/08/2021	30/09/2021	INV	FES1162818678	92.43		92.43
06/08/2021	30/09/2021	INV	FES1162818680	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162818682	173.34		173.34
06/08/2021	30/09/2021	INV	FES1162818686	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818687	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162818688	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162818689	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818690	151.06		151.06
06/08/2021	30/09/2021	INV	FES1162818691	138.62		138.62
06/08/2021	30/09/2021	INV	FES1162818694	138.62		138.62
06/08/2021	30/09/2021	INV	FES11628623	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162810283	48.15		48.15
06/08/2021	30/09/2021	INV	FES11628148912	92.43		92.43
06/08/2021	30/09/2021	INV	FES1162817125	92.43		92.43

Subtotal: 52,101.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
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Balance from Previous page: 52,101.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/08/2021	30/09/2021	INV	FES1162818648	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162818663	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818665	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818683	416.05		416.05
06/08/2021	30/09/2021	INV	FES1162818684	508.15		508.15
06/08/2021	30/09/2021	INV	FES1162818685	92.43		92.43
06/08/2021	30/09/2021	INV	FES1162818696	492.75		492.75
06/08/2021	30/09/2021	INV	FES1162818697	92.43		92.43
06/08/2021	30/09/2021	INV	FES1162818698	164.32		164.32
06/08/2021	30/09/2021	INV	FES1162818699	138.62		138.62
06/08/2021	30/09/2021	INV	FES1162818700	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818701	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818702	261.80		261.80
06/08/2021	30/09/2021	INV	FES1162818703	215.60		215.60
06/08/2021	30/09/2021	INV	FES1162818704	492.75		492.75
06/08/2021	30/09/2021	INV	FES1162818705	92.43		92.43
06/08/2021	30/09/2021	INV	FES1162818706	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818707	154.02		154.02
06/08/2021	30/09/2021	INV	FES1162818708	119.40		119.40
06/08/2021	30/09/2021	INV	FES1162818709	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818710	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818711	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818714	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818715	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818716	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818717	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818718	154.02		154.02
06/08/2021	30/09/2021	INV	FES1162818720	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162819046	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162819047	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162819048	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162819050	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162819051	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162819052	92.43		92.43
06/08/2021	30/09/2021	INV	FES1162819053	48.15		48.15

Subtotal: 56,753.98

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
	Page	16/114

Balance from Previous page: 56,753.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/08/2021	30/09/2021	INV	FES1162819055	739.11		739.11
06/08/2021	30/09/2021	INV	FES1162819056	123.22		123.22
06/08/2021	30/09/2021	INV	FES1162819057	231.00		231.00
06/08/2021	30/09/2021	INV	FES1162819058	184.81		184.81
06/08/2021	30/09/2021	INV	FES1162819059	138.62		138.62
06/08/2021	30/09/2021	INV	FES1162819063	92.43		92.43
06/08/2021	30/09/2021	INV	FES1162819064	231.00		231.00
06/08/2021	30/09/2021	INV	FES1162819065	523.92		523.92
06/08/2021	30/09/2021	INV	FES1162819066	119.40		119.40
06/08/2021	30/09/2021	INV	FES1162819067	154.02		154.02
06/08/2021	30/09/2021	INV	FES1162819068	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162819069	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162819070	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162819071	585.13		585.13
06/08/2021	30/09/2021	INV	FES1162819072	169.42		169.42
06/08/2021	30/09/2021	INV	FES1162819074	92.43		92.43
06/08/2021	30/09/2021	INV	FES1162819079	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162819080	119.40		119.40
06/08/2021	30/09/2021	INV	FES1162819083	92.43		92.43
06/08/2021	30/09/2021	INV	FES1162819084	1,009.32		1,009.32
06/08/2021	30/09/2021	INV	FES1162819085	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162819086	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162819090	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162819094	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162819100	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162819103	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162819108	173.34		173.34
06/08/2021	30/09/2021	INV	FES1162819115	119.40		119.40
06/08/2021	30/09/2021	INV	FES1162819116	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162819117	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162819120	86.68		86.68
06/08/2021	30/09/2021	INV	FES1162819121	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162819122	119.40		119.40
06/08/2021	30/09/2021	INV	FES1162819124	138.62		138.62
06/08/2021	30/09/2021	INV	FES1162819128	48.15		48.15

Subtotal: 62,779.02

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
	Page	17/114

Balance from Previous page: 62,779.02

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/08/2021	30/09/2021	INV	FES1162819131	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162819133	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162819135	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162819136	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162819137	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162819138	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162819139	107.82		107.82
06/08/2021	30/09/2021	INV	FES1162819141	119.40		119.40
06/08/2021	30/09/2021	INV	FES1162819143	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162819144	119.40		119.40
06/08/2021	30/09/2021	INV	FES1162819145	119.40		119.40
06/08/2021	30/09/2021	INV	FES1162819146	119.40		119.40
06/08/2021	30/09/2021	INV	FES1162819151	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162819153	92.43		92.43
06/08/2021	30/09/2021	INV	FES1162818264	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818265	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818267	46.83		46.83
06/08/2021	30/09/2021	INV	FES1162818268	104.88		104.88
06/08/2021	30/09/2021	INV	FES1162818270	116.14		116.14
06/08/2021	30/09/2021	INV	FES1162818271	46.83		46.83
06/08/2021	30/09/2021	INV	FES1162818272	116.14		116.14
06/08/2021	30/09/2021	INV	FES1162818274	58.05		58.05
06/08/2021	30/09/2021	INV	FES1162818275	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818276	46.83		46.83
06/08/2021	30/09/2021	INV	FES1162818277	89.90		89.90
06/08/2021	30/09/2021	INV	FES1162818278	116.14		116.14
06/08/2021	30/09/2021	INV	FES1162818279	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818280	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818281	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818282	46.83		46.83
06/08/2021	30/09/2021	INV	FES1162818284	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818285	89.90		89.90
06/08/2021	30/09/2021	INV	FES1162818286	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818287	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818288	59.95		59.95

Subtotal: 65,400.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
	Page	18/114

Balance from Previous page: 65,400.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/08/2021	30/09/2021	INV	FES1162818289	116.14		116.14
06/08/2021	30/09/2021	INV	FES1162818290	116.14		116.14
06/08/2021	30/09/2021	INV	FES1162818291	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818292	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818293	116.14		116.14
06/08/2021	30/09/2021	INV	FES1162818294	84.31		84.31
06/08/2021	30/09/2021	INV	FES1162818295	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818296	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818297	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818298	46.83		46.83
06/08/2021	30/09/2021	INV	FES1162818299	84.31		84.31
06/08/2021	30/09/2021	INV	FES1162818300	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818301	84.31		84.31
06/08/2021	30/09/2021	INV	FES1162818303	69.29		69.29
06/08/2021	30/09/2021	INV	FES1162818305	46.83		46.83
06/08/2021	30/09/2021	INV	FES1162818306	46.83		46.83
06/08/2021	30/09/2021	INV	FES1162818307	84.31		84.31
06/08/2021	30/09/2021	INV	FES1162818308	404.67		404.67
06/08/2021	30/09/2021	INV	FES1162818309	46.83		46.83
06/08/2021	30/09/2021	INV	FES1162818310	89.90		89.90
06/08/2021	30/09/2021	INV	FES1162818311	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818312	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818314	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818315	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818316	116.14		116.14
06/08/2021	30/09/2021	INV	FES1162818317	46.83		46.83
06/08/2021	30/09/2021	INV	FES1162818318	116.14		116.14
06/08/2021	30/09/2021	INV	FES1162818813	554.35		554.35
06/08/2021	30/09/2021	INV	FES1162818814	119.40		119.40
06/08/2021	30/09/2021	INV	FES1162818815	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162818817	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818818	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162818819	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818820	119.40		119.40
06/08/2021	30/09/2021	INV	FES1162818821	119.40		119.40

Subtotal: 68,848.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
	Page	19/114

Balance from Previous page: 68,848.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/08/2021	30/09/2021	INV	FES1162818897	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818898	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818899	119.40		119.40
06/08/2021	30/09/2021	INV	FES1162818900	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818901	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818902	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818903	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818904	119.40		119.40
06/08/2021	30/09/2021	INV	FES1162818905	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818906	86.68		86.68
06/08/2021	30/09/2021	INV	FES1162818908	119.40		119.40
06/08/2021	30/09/2021	INV	FES1162818910	154.02		154.02
06/08/2021	30/09/2021	INV	FES1162818913	119.40		119.40
06/08/2021	30/09/2021	INV	FES1162818916	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818917	123.22		123.22
06/08/2021	30/09/2021	INV	FES1162818918	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162818919	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162818921	146.37		146.37
06/08/2021	30/09/2021	INV	FES1162818922	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818923	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162818924	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818925	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818926	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818927	604.82		604.82
06/08/2021	30/09/2021	INV	FES1162818928	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818929	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818930	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818931	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818934	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818935	1,009.32		1,009.32
06/08/2021	30/09/2021	INV	FES1162818936	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818938	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818940	119.40		119.40
06/08/2021	30/09/2021	INV	FES1162818941	86.68		86.68
06/08/2021	30/09/2021	INV	FES1162818942	146.37		146.37

Subtotal: 73,118.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
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Balance from Previous page: 73,118.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/08/2021	30/09/2021	INV	FES1162818943	92.43		92.43
06/08/2021	30/09/2021	INV	FES1162818947	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818949	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818955	65.46		65.46
06/08/2021	30/09/2021	INV	FES1162818956	928.42		928.42
06/08/2021	30/09/2021	INV	FES1162818957	86.68		86.68
06/08/2021	30/09/2021	INV	FES1162818958	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818962	119.40		119.40
06/08/2021	30/09/2021	INV	FES1162818965	86.68		86.68
06/08/2021	30/09/2021	INV	FES1162818966	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162818967	200.28		200.28
06/08/2021	30/09/2021	INV	FES1162818970	154.02		154.02
06/08/2021	30/09/2021	INV	FES1162818973	569.73		569.73
06/08/2021	30/09/2021	INV	FES1162818974	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162819155	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162819157	119.40		119.40
06/08/2021	30/09/2021	INV	FES1162819158	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162819159	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162819163	53.92		53.92
06/08/2021	30/09/2021	INV	FES1162819165	154.02		154.02
06/08/2021	30/09/2021	INV	FES1162819166	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162819170	119.40		119.40
06/08/2021	30/09/2021	INV	FES1162819171	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162819172	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818319	325.98		325.98
06/08/2021	30/09/2021	INV	FES1162818320	46.83		46.83
06/08/2021	30/09/2021	INV	FES1162818321	46.83		46.83
06/08/2021	30/09/2021	INV	FES1162818322	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818721	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162818722	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818724	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818725	119.40		119.40
06/08/2021	30/09/2021	INV	FES1162818726	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818728	184.81		184.81
06/08/2021	30/09/2021	INV	FES1162818729	338.78		338.78

Subtotal: 77,874.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
	Page	21/114

Balance from Previous page: 77,874.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/08/2021	30/09/2021	INV	FES1162818731	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818733	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162818734	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818735	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162818736	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818737	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162818738	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818739	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818741	138.62		138.62
06/08/2021	30/09/2021	INV	FES1162818742	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162818743	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162818744	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818747	53.92		53.92
06/08/2021	30/09/2021	INV	FES1162818748	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818749	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818750	86.68		86.68
06/08/2021	30/09/2021	INV	FES1162818751	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818752	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818756	119.40		119.40
06/08/2021	30/09/2021	INV	FES1162818757	119.40		119.40
06/08/2021	30/09/2021	INV	FES1162818758	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162818759	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162818760	985.46		985.46
06/08/2021	30/09/2021	INV	FES1162818763	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162818765	362.11		362.11
06/08/2021	30/09/2021	INV	FES1162818766	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162818767	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162818768	292.59		292.59
06/08/2021	30/09/2021	INV	FES1162818769	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818771	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818772	119.40		119.40
06/08/2021	30/09/2021	INV	FES1162818774	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162818776	119.40		119.40
06/08/2021	30/09/2021	INV	FES1162818782	154.02		154.02
06/08/2021	30/09/2021	INV	FES1162818783	61.63		61.63

Subtotal: 81,756.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
	Page	22/114

Balance from Previous page: 81,756.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/08/2021	30/09/2021	INV	FES1162818784	335.14		335.14
06/08/2021	30/09/2021	INV	FES1162818786	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818787	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818788	119.40		119.40
06/08/2021	30/09/2021	INV	FES1162818790	246.40		246.40
06/08/2021	30/09/2021	INV	FES1162818791	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818792	92.43		92.43
06/08/2021	30/09/2021	INV	FES1162818793	53.92		53.92
06/08/2021	30/09/2021	INV	FES1162818794	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818795	119.40		119.40
06/08/2021	30/09/2021	INV	FES1162818796	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818797	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162818801	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162818803	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818804	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818805	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818806	59.69		59.69
06/08/2021	30/09/2021	INV	FES1162818807	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818808	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818809	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818976	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818977	119.40		119.40
06/08/2021	30/09/2021	INV	FES1162818978	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162818981	86.68		86.68
06/08/2021	30/09/2021	INV	FES1162818983	119.40		119.40
06/08/2021	30/09/2021	INV	FES1162818984	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162818986	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162818987	61.63		61.63
06/08/2021	30/09/2021	INV	R009940283901	119.40		119.40
06/08/2021	30/09/2021	INV	009941218623	115.55		115.55
06/08/2021	30/09/2021	INV	009941218624	115.55		115.55
06/08/2021	30/09/2021	INV	009941218625	115.55		115.55
06/08/2021	30/09/2021	INV	009941460106	577.88		577.88
06/08/2021	30/09/2021	INV	FES01162819130	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818780	48.15		48.15

Subtotal: 85,304.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
	Page	23/114

Balance from Previous page: 85,304.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/08/2021	30/09/2021	INV	FES1162818781	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162818810	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162818969	184.81		184.81
06/08/2021	30/09/2021	INV	FES1162818980	1,009.32		1,009.32
06/08/2021	30/09/2021	INV	FES1162818982	173.34		173.34
06/08/2021	30/09/2021	INV	FES1162818990	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818991	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818992	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818994	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818997	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818999	119.40		119.40
06/08/2021	30/09/2021	INV	FES1162819001	416.05		416.05
06/08/2021	30/09/2021	INV	FES1162819002	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162819003	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162819004	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162819005	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162819006	119.40		119.40
06/08/2021	30/09/2021	INV	FES1162819011	123.22		123.22
06/08/2021	30/09/2021	INV	FES1162819012	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162819013	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162819017	246.40		246.40
06/08/2021	30/09/2021	INV	FES1162819019	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162819020	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162819021	92.43		92.43
06/08/2021	30/09/2021	INV	FES1162819022	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162819023	227.27		227.27
06/08/2021	30/09/2021	INV	FES1162819024	119.40		119.40
06/08/2021	30/09/2021	INV	FES1162819025	119.40		119.40
06/08/2021	30/09/2021	INV	FES1162819026	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162819027	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162819028	48.15		48.15
06/08/2021	30/09/2021	INV	FES1162819029	119.40		119.40
06/08/2021	30/09/2021	INV	FES1162819032	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162819035	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162819038	431.16		431.16

Subtotal: 89,978.07

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
	Page	24/114

Balance from Previous page: 89,978.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/08/2021	30/09/2021	INV	FES1162819039	154.02		154.02
06/08/2021	30/09/2021	INV	FES1162819041	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162819042	86.68		86.68
06/08/2021	30/09/2021	INV	FES1162819043	123.22		123.22
06/08/2021	30/09/2021	INV	FES1162819044	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162819045	61.63		61.63
06/08/2021	30/09/2021	INV	FES1162818117	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818034	116.14		116.14
06/08/2021	30/09/2021	INV	FES1162818035	119.85		119.85
06/08/2021	30/09/2021	INV	FES1162818036	119.85		119.85
06/08/2021	30/09/2021	INV	FES1162818037	119.85		119.85
06/08/2021	30/09/2021	INV	FES1162818039	104.88		104.88
06/08/2021	30/09/2021	INV	FES1162818040	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818041	46.83		46.83
06/08/2021	30/09/2021	INV	FES1162818042	46.83		46.83
06/08/2021	30/09/2021	INV	FES1162818083	329.52		329.52
06/08/2021	30/09/2021	INV	FES1162818084	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818085	59.95		59.95
06/08/2021	30/09/2021	INV	FES1162818086	46.83		46.83
06/08/2021	30/09/2021	INV	FES1162818090	116.14		116.14
06/08/2021	30/09/2021	INV	FES1162818095	46.83		46.83
06/08/2021	30/09/2021	INV	FES1162818098	116.14		116.14
07/08/2021	30/09/2021	INV	FES1162818892	193.12		193.12
07/08/2021	30/09/2021	INV	009941616428	108.78		108.78
07/08/2021	30/09/2021	INV	009941613194	92.43		92.43
07/08/2021	30/09/2021	INV	009941770265	92.43		92.43
07/08/2021	30/09/2021	INV	FES1162819082	155.99		155.99
07/08/2021	30/09/2021	INV	FES1162819126	141.22		141.22
07/08/2021	30/09/2021	INV	FES1162819152	202.15		202.15
07/08/2021	30/09/2021	INV	FES1162818302	127.50		127.50
07/08/2021	30/09/2021	INV	FES1162818968	156.22		156.22
07/08/2021	30/09/2021	INV	009941460107	121.30		121.30
07/08/2021	30/09/2021	INV	FES1162819037	193.91		193.91
10/08/2021	30/09/2021	INV	FES1162818876	48.15		48.15
10/08/2021	30/09/2021	INV	009940283902	48.15		48.15

Subtotal: 93,777.72

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
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Balance from Previous page: 93,777.72

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/08/2021	30/09/2021	INV	FES1162810778	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162818617	48.15		48.15
10/08/2021	30/09/2021	INV	FES1162819054	48.15		48.15
10/08/2021	30/09/2021	INV	FES1162819101	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819102	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819104	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819125	119.40		119.40
10/08/2021	30/09/2021	INV	FES1162819127	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819129	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819132	292.59		292.59
10/08/2021	30/09/2021	INV	FES1162819147	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819149	48.15		48.15
10/08/2021	30/09/2021	INV	FES1162819154	48.15		48.15
10/08/2021	30/09/2021	INV	FES1162819156	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819160	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819105	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819107	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819109	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819110	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819111	119.40		119.40
10/08/2021	30/09/2021	INV	FES1162819112	119.40		119.40
10/08/2021	30/09/2021	INV	FES1162819113	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819114	48.15		48.15
10/08/2021	30/09/2021	INV	FES1162819123	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819284	86.68		86.68
10/08/2021	30/09/2021	INV	FES1162819285	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819288	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819298	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819299	307.98		307.98
10/08/2021	30/09/2021	INV	FES1162819300	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819301	92.43		92.43
10/08/2021	30/09/2021	INV	FES1162819306	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819308	48.15		48.15
10/08/2021	30/09/2021	INV	FES1162819312	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819314	48.15		48.15

Subtotal: 96,546.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
	Page	26/114

Balance from Previous page: 96,546.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/08/2021	30/09/2021	INV	FES1162819316	48.15		48.15
10/08/2021	30/09/2021	INV	FES1162819318	92.43		92.43
10/08/2021	30/09/2021	INV	FES1162819320	71.23		71.23
10/08/2021	30/09/2021	INV	FES1162819321	86.68		86.68
10/08/2021	30/09/2021	INV	FES1162819322	48.15		48.15
10/08/2021	30/09/2021	INV	FES1162819323	48.15		48.15
10/08/2021	30/09/2021	INV	FES1162819325	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819326	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819331	119.40		119.40
10/08/2021	30/09/2021	INV	FES1162819332	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819333	119.40		119.40
10/08/2021	30/09/2021	INV	FES1162819334	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819338	48.15		48.15
10/08/2021	30/09/2021	INV	FES1162819344	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819345	739.11		739.11
10/08/2021	30/09/2021	INV	FES1162819346	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819348	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819349	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819350	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819351	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819352	86.68		86.68
10/08/2021	30/09/2021	INV	FES1162819357	48.15		48.15
10/08/2021	30/09/2021	INV	FES1162819358	123.22		123.22
10/08/2021	30/09/2021	INV	FES1162819359	92.43		92.43
10/08/2021	30/09/2021	INV	FES1162819361	48.15		48.15
10/08/2021	30/09/2021	INV	FES1162819362	53.92		53.92
10/08/2021	30/09/2021	INV	FES1162819365	48.15		48.15
10/08/2021	30/09/2021	INV	FES1162819366	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819367	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819368	77.03		77.03
10/08/2021	30/09/2021	INV	FES1162819371	48.15		48.15
10/08/2021	30/09/2021	INV	FES1162819373	92.43		92.43
10/08/2021	30/09/2021	INV	FES1162819375	523.92		523.92
10/08/2021	30/09/2021	INV	FES1162819378	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819379	59.69		59.69

Subtotal: 100,070.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
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Balance from Previous page: 100,070.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/08/2021	30/09/2021	INV	FES1162819383	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819384	48.15		48.15
10/08/2021	30/09/2021	INV	FES1162819386	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819388	154.02		154.02
10/08/2021	30/09/2021	INV	FES1162819389	154.02		154.02
10/08/2021	30/09/2021	INV	FES1162819390	154.02		154.02
10/08/2021	30/09/2021	INV	FES1162819393	246.40		246.40
10/08/2021	30/09/2021	INV	FES1162819394	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819395	119.40		119.40
10/08/2021	30/09/2021	INV	FES1162819396	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819397	48.15		48.15
10/08/2021	30/09/2021	INV	FES1162818664	191.34		191.34
10/08/2021	30/09/2021	INV	FES1162818669	201.00		201.00
10/08/2021	30/09/2021	INV	FES1162819167	48.15		48.15
10/08/2021	30/09/2021	INV	FES1162819168	48.15		48.15
10/08/2021	30/09/2021	INV	FES1162819169	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819177	48.15		48.15
10/08/2021	30/09/2021	INV	FES1162819185	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819190	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819191	86.68		86.68
10/08/2021	30/09/2021	INV	FES1162819192	48.15		48.15
10/08/2021	30/09/2021	INV	FES1162819194	107.82		107.82
10/08/2021	30/09/2021	INV	FES1162819195	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819196	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819197	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819199	48.15		48.15
10/08/2021	30/09/2021	INV	FES1162819200	48.15		48.15
10/08/2021	30/09/2021	INV	FES1162819204	48.15		48.15
10/08/2021	30/09/2021	INV	FES1162819207	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819209	92.43		92.43
10/08/2021	30/09/2021	INV	FES1162819213	86.68		86.68
10/08/2021	30/09/2021	INV	FES1162819214	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819222	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819229	48.15		48.15
10/08/2021	30/09/2021	INV	FES1162819232	138.62		138.62

Subtotal: 103,085.96

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
	Page	28/114

Balance from Previous page: 103,085.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/08/2021	30/09/2021	INV	FES1162819239	48.15		48.15
10/08/2021	30/09/2021	INV	FES1162819240	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819243	48.15		48.15
10/08/2021	30/09/2021	INV	FES1162819244	48.15		48.15
10/08/2021	30/09/2021	INV	FES1162819245	48.15		48.15
10/08/2021	30/09/2021	INV	FES1162819246	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819247	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819248	119.40		119.40
10/08/2021	30/09/2021	INV	FES1162819249	138.62		138.62
10/08/2021	30/09/2021	INV	FES1162819250	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819251	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819253	86.68		86.68
10/08/2021	30/09/2021	INV	FES1162819254	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819255	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819256	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819258	173.34		173.34
10/08/2021	30/09/2021	INV	FES1162819261	48.15		48.15
10/08/2021	30/09/2021	INV	FES1162819262	281.21		281.21
10/08/2021	30/09/2021	INV	FES1162819264	48.15		48.15
10/08/2021	30/09/2021	INV	FES1162819265	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819266	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819269	48.15		48.15
10/08/2021	30/09/2021	INV	FES1162819270	92.43		92.43
10/08/2021	30/09/2021	INV	FES1162819273	115.55		115.55
10/08/2021	30/09/2021	INV	FES1162819274	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819275	231.00		231.00
10/08/2021	30/09/2021	INV	FES1162819281	277.20		277.20
10/08/2021	30/09/2021	INV	FES1162819398	48.15		48.15
10/08/2021	30/09/2021	INV	FES1162819399	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819403	48.15		48.15
10/08/2021	30/09/2021	INV	FES1162819404	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819405	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819406	48.15		48.15
10/08/2021	30/09/2021	INV	FES1162819407	65.46		65.46
10/08/2021	30/09/2021	INV	FES1162819408	61.63		61.63

Subtotal: 106,072.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
	Page	29/114

Balance from Previous page: 106,072.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/08/2021	30/09/2021	INV	FES1162819410	261.80		261.80
10/08/2021	30/09/2021	INV	FES1162819412	48.15		48.15
10/08/2021	30/09/2021	INV	FES1162819413	86.68		86.68
10/08/2021	30/09/2021	INV	FES1162819415	48.15		48.15
10/08/2021	30/09/2021	INV	FES1162819416	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819417	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819418	123.22		123.22
10/08/2021	30/09/2021	INV	FES1162819419	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819420	48.15		48.15
10/08/2021	30/09/2021	INV	FES1162819421	48.15		48.15
10/08/2021	30/09/2021	INV	FES1162819423	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819424	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819425	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819426	48.15		48.15
10/08/2021	30/09/2021	INV	FES1162819427	48.15		48.15
10/08/2021	30/09/2021	INV	FES1162819428	86.68		86.68
10/08/2021	30/09/2021	INV	FES1162819432	48.15		48.15
10/08/2021	30/09/2021	INV	FES1162819434	48.15		48.15
10/08/2021	30/09/2021	INV	FES1162819435	231.00		231.00
10/08/2021	30/09/2021	INV	FES1162819436	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819437	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819438	48.15		48.15
10/08/2021	30/09/2021	INV	FES1162819439	119.40		119.40
10/08/2021	30/09/2021	INV	FES1162819441	48.15		48.15
10/08/2021	30/09/2021	INV	FES1162819442	123.22		123.22
10/08/2021	30/09/2021	INV	FES1162819443	59.69		59.69
10/08/2021	30/09/2021	INV	FES1162819445	173.34		173.34
10/08/2021	30/09/2021	INV	FES1162819446	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819447	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819450	492.75		492.75
10/08/2021	30/09/2021	INV	FES1162819451	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819452	48.15		48.15
10/08/2021	30/09/2021	INV	FES1162819456	200.31		200.31
10/08/2021	30/09/2021	INV	FES1162819459	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819460	61.63		61.63

Subtotal: 109,361.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
	Page	30/114

Balance from Previous page: 109,361.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/08/2021	30/09/2021	INV	FES1162819461	48.15		48.15
10/08/2021	30/09/2021	INV	FES1162819462	119.40		119.40
10/08/2021	30/09/2021	INV	FES1162819464	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819465	48.15		48.15
10/08/2021	30/09/2021	INV	FES1162819466	119.40		119.40
10/08/2021	30/09/2021	INV	FES1162819467	77.03		77.03
10/08/2021	30/09/2021	INV	FES1162819470	92.43		92.43
10/08/2021	30/09/2021	INV	FES1162819471	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819472	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819473	92.43		92.43
10/08/2021	30/09/2021	INV	FES1162819474	119.40		119.40
10/08/2021	30/09/2021	INV	FES1162819477	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819478	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819481	119.40		119.40
10/08/2021	30/09/2021	INV	FES1162819482	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819490	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819491	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819493	48.15		48.15
10/08/2021	30/09/2021	INV	FES1162819497	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819499	138.62		138.62
10/08/2021	30/09/2021	INV	FES1162819500	138.62		138.62
10/08/2021	30/09/2021	INV	FES1162819502	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819503	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819504	48.15		48.15
10/08/2021	30/09/2021	INV	FES1162819505	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819506	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819507	119.40		119.40
10/08/2021	30/09/2021	INV	FES1162819510	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819514	48.15		48.15
10/08/2021	30/09/2021	INV	FES1162819515	48.15		48.15
10/08/2021	30/09/2021	INV	FES1162819516	119.40		119.40
10/08/2021	30/09/2021	INV	FES1162819517	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819523	119.40		119.40
10/08/2021	30/09/2021	INV	FES1162819528	119.40		119.40
10/08/2021	30/09/2021	INV	FES1162819530	61.63		61.63

Subtotal: 112,131.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
	Page	31/114

Balance from Previous page: 112,131.04

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/08/2021	30/09/2021	INV	FES1162819534	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819536	119.40		119.40
10/08/2021	30/09/2021	INV	FES1162819539	119.40		119.40
10/08/2021	30/09/2021	INV	FES1162819541	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819544	119.40		119.40
10/08/2021	30/09/2021	INV	FES1162819549	1,009.32		1,009.32
10/08/2021	30/09/2021	INV	FES1162819552	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819553	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819556	48.15		48.15
10/08/2021	30/09/2021	INV	FES1162819557	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819559	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819564	48.15		48.15
10/08/2021	30/09/2021	INV	FES1162819569	184.81		184.81
10/08/2021	30/09/2021	INV	FES1162819571	138.62		138.62
10/08/2021	30/09/2021	INV	FES1162819579	119.40		119.40
10/08/2021	30/09/2021	INV	FES1162819580	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819587	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819593	48.15		48.15
10/08/2021	30/09/2021	INV	FES1162819614	48.15		48.15
10/08/2021	30/09/2021	INV	FES1162819616	61.63		61.63
10/08/2021	30/09/2021	INV	FES1162819617	184.81		184.81
10/08/2021	30/09/2021	INV	FES1162819625	277.20		277.20
10/08/2021	30/09/2021	INV	FES1162819626	48.15		48.15
10/08/2021	30/09/2021	INV	FES116819096	569.73		569.73
10/08/2021		CRED	1200288270	(495,373.71)	495,373.71	0.00
11/08/2021	30/09/2021	INV	FES1162819343	169.73		169.73
11/08/2021	30/09/2021	INV	FES1162819484	61.63		61.63
11/08/2021	30/09/2021	INV	FES1162819485	61.63		61.63
11/08/2021	30/09/2021	INV	FES1162819486	154.02		154.02
11/08/2021	30/09/2021	INV	FES1162819488	61.63		61.63
11/08/2021	30/09/2021	INV	FES1162819489	61.63		61.63
11/08/2021	30/09/2021	INV	FES1162819492	61.63		61.63
11/08/2021	30/09/2021	INV	FES1162819494	119.40		119.40
11/08/2021	30/09/2021	INV	FES1162819496	61.63		61.63
11/08/2021	30/09/2021	INV	FES1162819498	61.63		61.63

Subtotal: 116,643.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
	Page	32/114

Balance from Previous page: 116,643.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/08/2021	30/09/2021	INV	FES1162819501	61.63		61.63
11/08/2021	30/09/2021	INV	FES1162819511	48.15		48.15
11/08/2021	30/09/2021	INV	FES1162819512	61.63		61.63
11/08/2021	30/09/2021	INV	FES1162819513	48.15		48.15
11/08/2021	30/09/2021	INV	FES1162819519	48.15		48.15
11/08/2021	30/09/2021	INV	FES1162819524	61.63		61.63
11/08/2021	30/09/2021	INV	FES1162819525	61.63		61.63
11/08/2021	30/09/2021	INV	FES1162819526	61.63		61.63
11/08/2021	30/09/2021	INV	FES1162819529	61.63		61.63
11/08/2021	30/09/2021	INV	FES1162819532	61.63		61.63
11/08/2021	30/09/2021	INV	FES1162819535	61.63		61.63
11/08/2021	30/09/2021	INV	FES1162819537	86.68		86.68
11/08/2021	30/09/2021	INV	FES1162819540	61.63		61.63
11/08/2021	30/09/2021	INV	FES1162819542	61.63		61.63
11/08/2021	30/09/2021	INV	FES1162819546	61.63		61.63
11/08/2021	30/09/2021	INV	FES1162819548	119.40		119.40
11/08/2021	30/09/2021	INV	FES1162819554	569.73		569.73
11/08/2021	30/09/2021	INV	FES1162819560	61.63		61.63
11/08/2021	30/09/2021	INV	FES1162819562	61.63		61.63
11/08/2021	30/09/2021	INV	FES1162819563	48.15		48.15
11/08/2021	30/09/2021	INV	FES1162819566	61.63		61.63
11/08/2021	30/09/2021	INV	FES1162819568	61.63		61.63
11/08/2021	30/09/2021	INV	FES1162819570	985.46		985.46
11/08/2021	30/09/2021	INV	FES1162819574	61.63		61.63
11/08/2021	30/09/2021	INV	FES1162819575	61.63		61.63
11/08/2021	30/09/2021	INV	FES1162819576	61.63		61.63
11/08/2021	30/09/2021	INV	FES1162819577	146.37		146.37
11/08/2021	30/09/2021	INV	FES1162819581	77.03		77.03
11/08/2021	30/09/2021	INV	FES1162819582	389.08		389.08
11/08/2021	30/09/2021	INV	FES1162819586	61.63		61.63
11/08/2021	30/09/2021	INV	FES1162819589	184.81		184.81
11/08/2021	30/09/2021	INV	FES1162819595	61.63		61.63
11/08/2021	30/09/2021	INV	FES1162819598	61.63		61.63
11/08/2021	30/09/2021	INV	FES1162819599	59.69		59.69
11/08/2021	30/09/2021	INV	FES1162819600	92.43		92.43

Subtotal: 120,840.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
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Balance from Previous page: 120,840.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/08/2021	30/09/2021	INV	FES1162819601	61.63		61.63
11/08/2021	30/09/2021	INV	FES1162819603	86.68		86.68
11/08/2021	30/09/2021	INV	FES1162819604	61.63		61.63
11/08/2021	30/09/2021	INV	FES1162819608	61.63		61.63
11/08/2021	30/09/2021	INV	FES1162819610	59.69		59.69
11/08/2021	30/09/2021	INV	FES1162819611	154.02		154.02
11/08/2021	30/09/2021	INV	FES1162819613	254.24		254.24
11/08/2021	30/09/2021	INV	FES1162819615	184.81		184.81
11/08/2021	30/09/2021	INV	FES1162819618	119.40		119.40
11/08/2021	30/09/2021	INV	FES1162819620	119.40		119.40
11/08/2021	30/09/2021	INV	FES1162819622	48.15		48.15
11/08/2021	30/09/2021	INV	FES1162819623	61.63		61.63
11/08/2021	30/09/2021	INV	FES1162819624	48.15		48.15
11/08/2021	30/09/2021	INV	FES1162819627	61.63		61.63
11/08/2021	30/09/2021	INV	FES1162819233	175.13		175.13
11/08/2021	30/09/2021	INV	FES1162819629	61.63		61.63
11/08/2021	30/09/2021	INV	FES1162819631	48.15		48.15
11/08/2021	30/09/2021	INV	FES1162819634	492.75		492.75
11/08/2021	30/09/2021	INV	FES1162819639	61.63		61.63
11/08/2021	30/09/2021	INV	FES1162819640	61.63		61.63
11/08/2021	30/09/2021	INV	FES1162819642	48.15		48.15
11/08/2021	30/09/2021	INV	FES1162819643	61.63		61.63
11/08/2021	30/09/2021	INV	FES1162819644	119.40		119.40
11/08/2021	30/09/2021	INV	FES1162819645	61.63		61.63
11/08/2021	30/09/2021	INV	FES1162819646	61.63		61.63
11/08/2021	30/09/2021	INV	FES1162819648	61.63		61.63
11/08/2021	30/09/2021	INV	FES1162819649	61.63		61.63
11/08/2021	30/09/2021	INV	FES1162819650	65.46		65.46
11/08/2021	30/09/2021	INV	FES1162819655	61.63		61.63
11/08/2021	30/09/2021	INV	FES1162819656	985.46		985.46
11/08/2021	30/09/2021	INV	FES1162819657	61.63		61.63
11/08/2021	30/09/2021	INV	FES1162819658	119.40		119.40
11/08/2021	30/09/2021	INV	FES1162819659	61.63		61.63
11/08/2021	30/09/2021	INV	FES1162819660	48.15		48.15
11/08/2021	30/09/2021	INV	FES1162819662	61.63		61.63

Subtotal: 125,064.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
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Balance from Previous page: 125,064.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/08/2021	30/09/2021	INV	FES1162819663	86.68		86.68
11/08/2021	30/09/2021	INV	FES1162819664	119.40		119.40
11/08/2021	30/09/2021	INV	FES1162819665	48.15		48.15
11/08/2021	30/09/2021	INV	FES1162819667	48.15		48.15
11/08/2021	30/09/2021	INV	FES1162819668	48.15		48.15
11/08/2021	30/09/2021	INV	FES1162819669	48.15		48.15
11/08/2021	30/09/2021	INV	FES1162819670	48.15		48.15
11/08/2021	30/09/2021	INV	FES1162819671	61.63		61.63
11/08/2021	30/09/2021	INV	FES1162819673	92.43		92.43
11/08/2021	30/09/2021	INV	FES1162819675	61.63		61.63
11/08/2021	30/09/2021	INV	FES1162819676	254.24		254.24
11/08/2021	30/09/2021	INV	FES1162819677	369.58		369.58
11/08/2021	30/09/2021	INV	FES1162819678	138.62		138.62
11/08/2021	30/09/2021	INV	FES1162819682	61.63		61.63
11/08/2021	30/09/2021	INV	FES1162819683	48.15		48.15
11/08/2021	30/09/2021	INV	FES1162819684	61.63		61.63
11/08/2021	30/09/2021	INV	FES1162819685	119.40		119.40
11/08/2021	30/09/2021	INV	FES1162819686	61.63		61.63
11/08/2021	30/09/2021	INV	FES1162819687	119.40		119.40
11/08/2021	30/09/2021	INV	FES1162819690	48.15		48.15
11/08/2021	30/09/2021	INV	FES1162819693	48.15		48.15
11/08/2021	30/09/2021	INV	FES1162819700	92.43		92.43
11/08/2021	30/09/2021	INV	FES1162819701	119.40		119.40
11/08/2021	30/09/2021	INV	FES1162819702	48.15		48.15
11/08/2021	30/09/2021	INV	FES1162819707	61.63		61.63
11/08/2021	30/09/2021	INV	FES1162819710	61.63		61.63
11/08/2021	30/09/2021	INV	FES1162819711	119.40		119.40
11/08/2021	30/09/2021	INV	FES1162819712	48.15		48.15
11/08/2021	30/09/2021	INV	FES1162819713	119.40		119.40
11/08/2021	30/09/2021	INV	FES1162819714	86.68		86.68
11/08/2021	30/09/2021	INV	FES1162819715	461.96		461.96
11/08/2021	30/09/2021	INV	FES1162819716	61.63		61.63
11/08/2021	30/09/2021	INV	FES1162819717	61.63		61.63
11/08/2021	30/09/2021	INV	FES1162819718	61.63		61.63
11/08/2021	30/09/2021	INV	FES1162819719	61.63		61.63

Subtotal: 128,523.37

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
	Page	35/114

Balance from Previous page: 128,523.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/08/2021	30/09/2021	INV	FES1162819720	61.63		61.63
11/08/2021	30/09/2021	INV	FES1162819721	61.63		61.63
11/08/2021	30/09/2021	INV	FES1162819726	48.15		48.15
11/08/2021	30/09/2021	INV	FES1162819727	61.63		61.63
11/08/2021	30/09/2021	INV	FES1162819728	61.63		61.63
11/08/2021	30/09/2021	INV	FES1162819730	569.73		569.73
11/08/2021	30/09/2021	INV	FES1162819731	61.63		61.63
11/08/2021	30/09/2021	INV	FES1162819732	254.24		254.24
11/08/2021	30/09/2021	INV	FES1162819734	48.15		48.15
11/08/2021	30/09/2021	INV	FES1162819735	48.15		48.15
11/08/2021	30/09/2021	INV	FES1162819737	985.46		985.46
11/08/2021	30/09/2021	INV	FES1162819745	61.63		61.63
11/08/2021	30/09/2021	INV	FES1162819746	61.63		61.63
11/08/2021	30/09/2021	INV	FES1162819747	48.15		48.15
11/08/2021	30/09/2021	INV	FES1162819749	61.63		61.63
11/08/2021	30/09/2021	INV	FES1162819751	61.63		61.63
11/08/2021	30/09/2021	INV	FES1162819752	48.15		48.15
11/08/2021	30/09/2021	INV	FES1162819753	119.40		119.40
11/08/2021	30/09/2021	INV	FES1162819754	48.15		48.15
11/08/2021	30/09/2021	INV	FES1162819758	48.15		48.15
11/08/2021	30/09/2021	INV	FES1162819759	48.15		48.15
11/08/2021	30/09/2021	INV	FES1162819760	92.43		92.43
11/08/2021	30/09/2021	INV	FES1162819761	48.15		48.15
11/08/2021	30/09/2021	INV	FES1162819762	61.63		61.63
11/08/2021	30/09/2021	INV	FES1162819767	61.63		61.63
11/08/2021	30/09/2021	INV	FES1162819768	61.63		61.63
11/08/2021	30/09/2021	INV	FES1162819769	61.63		61.63
11/08/2021	30/09/2021	INV	FES1162819770	48.15		48.15
11/08/2021	30/09/2021	INV	FES1162819771	61.63		61.63
11/08/2021	30/09/2021	INV	FES1162819772	119.40		119.40
11/08/2021	30/09/2021	INV	FES1162819774	48.15		48.15
11/08/2021	30/09/2021	INV	FES1162819775	123.22		123.22
11/08/2021	30/09/2021	INV	FES1162819776	48.15		48.15
11/08/2021	30/09/2021	INV	FES1162819777	119.40		119.40
11/08/2021	30/09/2021	INV	FES1162819778	123.22		123.22

Subtotal: 132,470.49

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
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Balance from Previous page: 132,470.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/08/2021	30/09/2021	INV	FES1162819779	119.40		119.40
11/08/2021	30/09/2021	INV	FES1162819780	48.15		48.15
11/08/2021	30/09/2021	INV	FES1162819784	61.63		61.63
11/08/2021	30/09/2021	INV	FES1162819785	723.71		723.71
11/08/2021	30/09/2021	INV	FES1162819786	154.02		154.02
11/08/2021	30/09/2021	INV	FES1162819787	61.63		61.63
11/08/2021	30/09/2021	INV	FES1162819792	61.63		61.63
11/08/2021	30/09/2021	INV	FES1162819793	119.40		119.40
11/08/2021	30/09/2021	INV	FES1162819796	61.63		61.63
11/08/2021	30/09/2021	INV	FES1162819797	61.63		61.63
11/08/2021	30/09/2021	INV	FES1162819798	61.63		61.63
11/08/2021	30/09/2021	INV	FES1162819799	61.63		61.63
11/08/2021	30/09/2021	INV	FES1162819800	61.63		61.63
11/08/2021	30/09/2021	INV	FES1162819801	48.15		48.15
11/08/2021	30/09/2021	INV	FES1162819802	48.15		48.15
11/08/2021	30/09/2021	INV	FES1162819805	61.63		61.63
11/08/2021	30/09/2021	INV	FES1162819808	61.63		61.63
11/08/2021	30/09/2021	INV	FES1162819811	48.15		48.15
11/08/2021	30/09/2021	INV	FES1162819812	48.15		48.15
11/08/2021	30/09/2021	INV	FES1162819813	48.15		48.15
11/08/2021	30/09/2021	INV	FES1162819814	119.40		119.40
11/08/2021	30/09/2021	INV	FES1162819817	48.15		48.15
11/08/2021	30/09/2021	INV	FES1162819820	61.63		61.63
11/08/2021	30/09/2021	INV	FES1162819823	61.63		61.63
11/08/2021	30/09/2021	INV	FES1162819827	48.15		48.15
11/08/2021	30/09/2021	INV	FES1162819830	48.15		48.15
11/08/2021	30/09/2021	INV	FES1162819831	48.15		48.15
11/08/2021	30/09/2021	INV	FES1162819836	92.43		92.43
11/08/2021	30/09/2021	INV	FES1162819838	61.63		61.63
11/08/2021	30/09/2021	INV	RFES1162818041	48.15		48.15
11/08/2021	30/09/2021	INV	RFES1162818042	48.15		48.15
11/08/2021	30/09/2021	INV	RFES1162818267	48.15		48.15
11/08/2021	30/09/2021	INV	009940283869	107.82		107.82
11/08/2021	30/09/2021	INV	009940283870	61.63		61.63
11/08/2021	30/09/2021	INV	FES1162810917	138.62		138.62

Subtotal: 135,534.06

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
	Page	37/114

Balance from Previous page: 135,534.06

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/08/2021	30/09/2021	INV	FES1162814608	48.15		48.15
11/08/2021	30/09/2021	INV	FES1162818677	92.43		92.43
11/08/2021	30/09/2021	INV	FES1162819007	48.15		48.15
11/08/2021	30/09/2021	INV	FES1162819014	335.14		335.14
11/08/2021	30/09/2021	INV	FES1162819208	48.15		48.15
11/08/2021	30/09/2021	INV	FES1162819329	61.63		61.63
11/08/2021	30/09/2021	INV	FES1162819354	119.40		119.40
11/08/2021	30/09/2021	INV	FES1162819355	48.15		48.15
11/08/2021	30/09/2021	INV	FES1162819364	61.63		61.63
11/08/2021	30/09/2021	INV	FES1162819369	61.63		61.63
11/08/2021	30/09/2021	INV	FES1162819374	48.15		48.15
11/08/2021	30/09/2021	INV	FES1162819382	61.63		61.63
11/08/2021	30/09/2021	INV	FES1162819414	59.69		59.69
11/08/2021	30/09/2021	INV	FES1162819476	874.48		874.48
11/08/2021	30/09/2021	INV	FES1162819483	119.40		119.40
12/08/2021	30/09/2021	INV	FES1162819495	164.32		164.32
12/08/2021	30/09/2021	INV	FES1162819691	244.59		244.59
12/08/2021	30/09/2021	INV	FES1162819724	175.13		175.13
12/08/2021	30/09/2021	INV	FES1162819118	615.93		615.93
12/08/2021	30/09/2021	INV	FES1162819267	215.60		215.60
12/08/2021	30/09/2021	INV	FES1162819336	61.63		61.63
12/08/2021	30/09/2021	INV	FES1162819521	119.40		119.40
12/08/2021	30/09/2021	INV	FES1162819750	119.40		119.40
12/08/2021	30/09/2021	INV	FES1162819791	175.13		175.13
12/08/2021	30/09/2021	INV	FES1162819816	92.43		92.43
12/08/2021	30/09/2021	INV	FES1162819818	86.68		86.68
12/08/2021	30/09/2021	INV	FES1162819819	61.63		61.63
12/08/2021	30/09/2021	INV	FES1162819822	138.62		138.62
12/08/2021	30/09/2021	INV	FES1162819824	61.63		61.63
12/08/2021	30/09/2021	INV	FES1162819826	154.02		154.02
12/08/2021	30/09/2021	INV	FES1162819829	59.69		59.69
12/08/2021	30/09/2021	INV	FES1162819832	48.15		48.15
12/08/2021	30/09/2021	INV	FES1162819833	107.82		107.82
12/08/2021	30/09/2021	INV	FES1162819834	61.63		61.63
12/08/2021	30/09/2021	INV	FES1162819837	48.15		48.15

Subtotal: 140,433.45

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
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Balance from Previous page: 140,433.45

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/08/2021	30/09/2021	INV	FES1162819839	77.03		77.03
12/08/2021	30/09/2021	INV	FES1162819842	119.40		119.40
12/08/2021	30/09/2021	INV	FES1162819843	61.63		61.63
12/08/2021	30/09/2021	INV	FES1162819846	61.63		61.63
12/08/2021	30/09/2021	INV	FES1162819847	61.63		61.63
12/08/2021	30/09/2021	INV	FES1162819848	86.68		86.68
12/08/2021	30/09/2021	INV	FES1162819849	61.63		61.63
12/08/2021	30/09/2021	INV	FES1162819850	61.63		61.63
12/08/2021	30/09/2021	INV	FES1162819852	61.63		61.63
12/08/2021	30/09/2021	INV	FES1162819853	61.63		61.63
12/08/2021	30/09/2021	INV	FES1162819854	48.15		48.15
12/08/2021	30/09/2021	INV	FES1162819855	61.63		61.63
12/08/2021	30/09/2021	INV	FES1162819857	48.15		48.15
12/08/2021	30/09/2021	INV	FES1162819858	61.63		61.63
12/08/2021	30/09/2021	INV	FES1162819859	277.20		277.20
12/08/2021	30/09/2021	INV	FES1162819860	61.63		61.63
12/08/2021	30/09/2021	INV	FES1162819862	61.63		61.63
12/08/2021	30/09/2021	INV	FES1162819863	86.68		86.68
12/08/2021	30/09/2021	INV	FES1162819864	184.81		184.81
12/08/2021	30/09/2021	INV	FES1162819866	61.63		61.63
12/08/2021	30/09/2021	INV	FES1162819867	184.81		184.81
12/08/2021	30/09/2021	INV	FES1162819868	61.63		61.63
12/08/2021	30/09/2021	INV	FES1162819869	61.63		61.63
12/08/2021	30/09/2021	INV	FES1162819870	61.63		61.63
12/08/2021	30/09/2021	INV	FES1162819872	59.69		59.69
12/08/2021	30/09/2021	INV	FES1162819873	92.43		92.43
12/08/2021	30/09/2021	INV	FES1162819874	119.40		119.40
12/08/2021	30/09/2021	INV	FES1162819875	119.40		119.40
12/08/2021	30/09/2021	INV	FES1162819877	61.63		61.63
12/08/2021	30/09/2021	INV	FES1162819879	61.63		61.63
12/08/2021	30/09/2021	INV	FES1162819880	254.24		254.24
12/08/2021	30/09/2021	INV	FES1162819881	61.63		61.63
12/08/2021	30/09/2021	INV	FES1162819882	585.13		585.13
12/08/2021	30/09/2021	INV	FES1162819884	48.15		48.15
12/08/2021	30/09/2021	INV	FES1162819885	48.15		48.15

Subtotal: 143,982.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
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Balance from Previous page: 143,982.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/08/2021	30/09/2021	INV	FES1162819888	338.78		338.78
12/08/2021	30/09/2021	INV	FES1162819889	48.15		48.15
12/08/2021	30/09/2021	INV	FES1162819890	86.68		86.68
12/08/2021	30/09/2021	INV	FES1162819892	119.40		119.40
12/08/2021	30/09/2021	INV	FES1162819893	61.63		61.63
12/08/2021	30/09/2021	INV	FES1162819894	61.63		61.63
12/08/2021	30/09/2021	INV	FES1162819895	61.63		61.63
12/08/2021	30/09/2021	INV	FES1162819896	61.63		61.63
12/08/2021	30/09/2021	INV	FES1162819897	86.68		86.68
12/08/2021	30/09/2021	INV	FES1162819755	155.99		155.99
12/08/2021	30/09/2021	INV	009940283908	59.69		59.69
12/08/2021	30/09/2021	INV	FES1162819995	173.34		173.34
12/08/2021	30/09/2021	INV	FES1162819996	92.43		92.43
12/08/2021	30/09/2021	INV	FES1162819997	184.81		184.81
12/08/2021	30/09/2021	INV	FES1162819998	61.63		61.63
12/08/2021	30/09/2021	INV	FES1162819999	48.15		48.15
12/08/2021	30/09/2021	INV	FES1162820001	61.63		61.63
12/08/2021	30/09/2021	INV	FES1162820002	200.20		200.20
12/08/2021	30/09/2021	INV	FES1162820003	86.68		86.68
12/08/2021	30/09/2021	INV	FES1162820008	61.63		61.63
12/08/2021	30/09/2021	INV	FES1162820009	48.15		48.15
12/08/2021	30/09/2021	INV	FES1162820013	708.31		708.31
12/08/2021	30/09/2021	INV	FES1162820014	1,170.23		1,170.23
12/08/2021	30/09/2021	INV	FES1162820016	1,009.32		1,009.32
12/08/2021	30/09/2021	INV	FES1162820017	61.63		61.63
12/08/2021	30/09/2021	INV	FES1162820018	61.63		61.63
12/08/2021	30/09/2021	INV	FES1162820019	48.15		48.15
12/08/2021	30/09/2021	INV	FES1162820023	48.15		48.15
12/08/2021	30/09/2021	INV	FES1162820024	123.22		123.22
12/08/2021	30/09/2021	INV	FES1162820025	48.15		48.15
12/08/2021	30/09/2021	INV	FES1162820030	61.63		61.63
12/08/2021	30/09/2021	INV	FES1162820031	61.63		61.63
12/08/2021	30/09/2021	INV	R009940283898	59.69		59.69
12/08/2021	30/09/2021	INV	FES1162819899	59.69		59.69
12/08/2021	30/09/2021	INV	FES1162819900	48.15		48.15

Subtotal: 149,712.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
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Balance from Previous page: 149,712.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/08/2021	30/09/2021	INV	FES1162819901	48.15		48.15
12/08/2021	30/09/2021	INV	FES1162819902	48.15		48.15
12/08/2021	30/09/2021	INV	FES1162819903	48.15		48.15
12/08/2021	30/09/2021	INV	FES1162819904	61.63		61.63
12/08/2021	30/09/2021	INV	FES1162819906	61.63		61.63
12/08/2021	30/09/2021	INV	FES1162819907	61.63		61.63
12/08/2021	30/09/2021	INV	FES1162819909	61.63		61.63
12/08/2021	30/09/2021	INV	FES1162819910	61.63		61.63
12/08/2021	30/09/2021	INV	FES1162819913	48.15		48.15
12/08/2021	30/09/2021	INV	FES1162819914	61.63		61.63
12/08/2021	30/09/2021	INV	FES1162819915	61.63		61.63
12/08/2021	30/09/2021	INV	FES1162819917	119.40		119.40
12/08/2021	30/09/2021	INV	FES1162819918	281.21		281.21
12/08/2021	30/09/2021	INV	FES1162819919	48.15		48.15
12/08/2021	30/09/2021	INV	FES1162819920	61.63		61.63
12/08/2021	30/09/2021	INV	FES1162819921	246.40		246.40
12/08/2021	30/09/2021	INV	FES1162819922	119.40		119.40
12/08/2021	30/09/2021	INV	FES1162819925	92.43		92.43
12/08/2021	30/09/2021	INV	FES1162819927	48.15		48.15
12/08/2021	30/09/2021	INV	FES1162819929	59.69		59.69
12/08/2021	30/09/2021	INV	FES1162819932	61.63		61.63
12/08/2021	30/09/2021	INV	FES1162819938	61.63		61.63
12/08/2021	30/09/2021	INV	FES1162819939	61.63		61.63
12/08/2021	30/09/2021	INV	FES1162819941	119.40		119.40
12/08/2021	30/09/2021	INV	FES1162819942	461.96		461.96
12/08/2021	30/09/2021	INV	FES1162819944	119.40		119.40
12/08/2021	30/09/2021	INV	FES1162819945	48.15		48.15
12/08/2021	30/09/2021	INV	FES1162819948	119.40		119.40
12/08/2021	30/09/2021	INV	FES1162819949	119.40		119.40
12/08/2021	30/09/2021	INV	FES1162819950	119.40		119.40
12/08/2021	30/09/2021	INV	FES1162819951	119.40		119.40
12/08/2021	30/09/2021	INV	FES1162819954	138.62		138.62
12/08/2021	30/09/2021	INV	FES1162819955	155.99		155.99
12/08/2021	30/09/2021	INV	FES1162819956	61.63		61.63
12/08/2021	30/09/2021	INV	FES1162819957	61.63		61.63

Subtotal: 153,242.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
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Balance from Previous page: 153,242.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/08/2021	30/09/2021	INV	FES1162819958	61.63		61.63
12/08/2021	30/09/2021	INV	FES1162819959	307.98		307.98
12/08/2021	30/09/2021	INV	FES1162819960	59.69		59.69
12/08/2021	30/09/2021	INV	FES1162819962	389.08		389.08
12/08/2021	30/09/2021	INV	FES1162819964	119.40		119.40
12/08/2021	30/09/2021	INV	FES1162819965	86.68		86.68
12/08/2021	30/09/2021	INV	FES1162819966	61.63		61.63
12/08/2021	30/09/2021	INV	FES1162819967	61.63		61.63
12/08/2021	30/09/2021	INV	FES1162819968	61.63		61.63
12/08/2021	30/09/2021	INV	FES1162819973	61.63		61.63
12/08/2021	30/09/2021	INV	FES1162819974	92.43		92.43
12/08/2021	30/09/2021	INV	FES1162819976	138.62		138.62
12/08/2021	30/09/2021	INV	FES1162819977	48.15		48.15
12/08/2021	30/09/2021	INV	FES1162819980	61.63		61.63
12/08/2021	30/09/2021	INV	FES1162819983	61.63		61.63
12/08/2021	30/09/2021	INV	FES1162819984	61.63		61.63
12/08/2021	30/09/2021	INV	FES1162819986	61.63		61.63
12/08/2021	30/09/2021	INV	FES1162819988	61.63		61.63
12/08/2021	30/09/2021	INV	FES1162819989	61.63		61.63
12/08/2021	30/09/2021	INV	FES1162819990	61.63		61.63
12/08/2021	30/09/2021	INV	FES1162819991	48.15		48.15
12/08/2021	30/09/2021	INV	FES1162819992	119.40		119.40
12/08/2021	30/09/2021	INV	FES1162819994	61.63		61.63
13/08/2021	30/09/2021	INV	FES1162820122	61.63		61.63
13/08/2021	30/09/2021	INV	FES1162820123	61.63		61.63
13/08/2021	30/09/2021	INV	FES1162820124	61.63		61.63
13/08/2021	30/09/2021	INV	FES1162820125	48.15		48.15
13/08/2021	30/09/2021	INV	FES1162820126	48.15		48.15
13/08/2021	30/09/2021	INV	FES1162820129	61.63		61.63
13/08/2021	30/09/2021	INV	FES1162820131	61.63		61.63
13/08/2021	30/09/2021	INV	FES1162820132	61.63		61.63
13/08/2021	30/09/2021	INV	FES1162820133	59.69		59.69
13/08/2021	30/09/2021	INV	FES1162820134	61.63		61.63
13/08/2021	30/09/2021	INV	FES1162820138	119.40		119.40
13/08/2021	30/09/2021	INV	FES1162820140	48.15		48.15

Subtotal: 156,207.87

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
	Page	42/114

Balance from Previous page: 156,207.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/08/2021	30/09/2021	INV	FES1162820141	277.20		277.20
13/08/2021	30/09/2021	INV	FES1162820146	48.15		48.15
13/08/2021	30/09/2021	INV	FES1162820148	61.63		61.63
13/08/2021	30/09/2021	INV	FES1162820149	61.63		61.63
13/08/2021	30/09/2021	INV	FES1162820151	61.63		61.63
13/08/2021	30/09/2021	INV	FES1162820154	61.63		61.63
13/08/2021	30/09/2021	INV	FES1162820155	48.15		48.15
13/08/2021	30/09/2021	INV	FES1162820157	61.63		61.63
13/08/2021	30/09/2021	INV	FES1162820160	86.68		86.68
13/08/2021	30/09/2021	INV	FES1162820161	48.15		48.15
13/08/2021	30/09/2021	INV	FES1162820162	61.63		61.63
13/08/2021	30/09/2021	INV	FES1162820163	61.63		61.63
13/08/2021	30/09/2021	INV	FES1162820165	48.15		48.15
13/08/2021	30/09/2021	INV	FES1162820166	48.15		48.15
13/08/2021	30/09/2021	INV	FES1162820167	48.15		48.15
13/08/2021	30/09/2021	INV	FES1162820172	254.24		254.24
13/08/2021	30/09/2021	INV	FES1162820115	61.63		61.63
13/08/2021	30/09/2021	INV	FES1162820118	53.92		53.92
13/08/2021	30/09/2021	INV	FES1162820119	48.15		48.15
13/08/2021	30/09/2021	INV	FES1162820120	173.34		173.34
13/08/2021	30/09/2021	INV	FES1162820121	61.63		61.63
13/08/2021	30/09/2021	INV	FES1162820095	200.31		200.31
13/08/2021	30/09/2021	INV	FES1162820096	48.15		48.15
13/08/2021	30/09/2021	INV	FES1162820097	48.15		48.15
13/08/2021	30/09/2021	INV	FES1162820098	61.63		61.63
13/08/2021	30/09/2021	INV	FES1162820099	61.63		61.63
13/08/2021	30/09/2021	INV	FES1162820100	61.63		61.63
13/08/2021	30/09/2021	INV	FES1162820103	48.15		48.15
13/08/2021	30/09/2021	INV	FES1162818989	846.88		846.88
13/08/2021	30/09/2021	INV	FES1162820005	131.92		131.92
13/08/2021	30/09/2021	INV	009940283909	292.59		292.59
13/08/2021	30/09/2021	INV	FES1162819353	61.63		61.63
13/08/2021	30/09/2021	INV	FES1162819946	61.63		61.63
13/08/2021	30/09/2021	INV	FES1162820010	292.59		292.59
13/08/2021	30/09/2021	INV	FES1162820033	61.63		61.63

Subtotal: 160,223.49

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
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Balance from Previous page: 160,223.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/08/2021	30/09/2021	INV	FES1162820035	61.63		61.63
13/08/2021	30/09/2021	INV	FES1162820036	508.15		508.15
13/08/2021	30/09/2021	INV	FES1162820037	61.63		61.63
13/08/2021	30/09/2021	INV	FES1162820038	61.63		61.63
13/08/2021	30/09/2021	INV	FES1162820039	119.40		119.40
13/08/2021	30/09/2021	INV	FES1162820040	61.63		61.63
13/08/2021	30/09/2021	INV	FES1162820045	61.63		61.63
13/08/2021	30/09/2021	INV	FES1162820049	119.40		119.40
13/08/2021	30/09/2021	INV	FES1162820050	48.15		48.15
13/08/2021	30/09/2021	INV	FES1162820051	61.63		61.63
13/08/2021	30/09/2021	INV	FES1162820052	119.40		119.40
13/08/2021	30/09/2021	INV	FES1162820053	119.40		119.40
13/08/2021	30/09/2021	INV	FES1162820055	119.40		119.40
13/08/2021	30/09/2021	INV	FES1162820056	119.40		119.40
13/08/2021	30/09/2021	INV	FES1162820057	61.63		61.63
13/08/2021	30/09/2021	INV	FES1162820059	61.63		61.63
13/08/2021	30/09/2021	INV	FES1162820061	119.40		119.40
13/08/2021	30/09/2021	INV	FES1162820062	61.63		61.63
13/08/2021	30/09/2021	INV	FES1162820063	61.63		61.63
13/08/2021	30/09/2021	INV	FES1162820064	123.22		123.22
13/08/2021	30/09/2021	INV	FES1162820065	92.43		92.43
13/08/2021	30/09/2021	INV	FES1162820068	61.63		61.63
13/08/2021	30/09/2021	INV	FES1162820069	61.63		61.63
13/08/2021	30/09/2021	INV	FES1162820070	901.45		901.45
13/08/2021	30/09/2021	INV	FES1162820072	48.15		48.15
13/08/2021	30/09/2021	INV	FES1162820073	48.15		48.15
13/08/2021	30/09/2021	INV	FES1162820075	61.63		61.63
13/08/2021	30/09/2021	INV	FES1162820080	48.15		48.15
13/08/2021	30/09/2021	INV	FES1162820081	61.63		61.63
13/08/2021	30/09/2021	INV	FES1162820082	119.40		119.40
13/08/2021	30/09/2021	INV	FES1162820083	61.63		61.63
13/08/2021	30/09/2021	INV	FES1162820084	119.40		119.40
13/08/2021	30/09/2021	INV	FES1162820085	119.40		119.40
13/08/2021	30/09/2021	INV	FES1162820086	416.05		416.05
13/08/2021	30/09/2021	INV	FES1162820088	61.63		61.63

Subtotal: 164,637.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
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Balance from Previous page: 164,637.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/08/2021	30/09/2021	INV	FES1162820089	61.63		61.63
13/08/2021	30/09/2021	INV	FES1162820091	48.15		48.15
13/08/2021	30/09/2021	INV	FES1162820094	48.15		48.15
13/08/2021	30/09/2021	INV	FES1162820105	61.63		61.63
13/08/2021	30/09/2021	INV	FES1162820106	61.63		61.63
13/08/2021	30/09/2021	INV	FES1162820109	107.78		107.78
13/08/2021	30/09/2021	INV	FES1162820110	61.63		61.63
13/08/2021	30/09/2021	INV	FES1162820111	48.15		48.15
13/08/2021	30/09/2021	INV	FES1162820114	61.63		61.63
14/08/2021	30/09/2021	INV	FES1162820074	106.92		106.92
14/08/2021	30/09/2021	INV	FES1162820077	92.43		92.43
14/08/2021	30/09/2021	INV	FES1162820087	155.99		155.99
16/08/2021	30/09/2021	INV	FES1162820229	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820230	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820232	215.60		215.60
16/08/2021	30/09/2021	INV	FES1162820233	48.15		48.15
16/08/2021	30/09/2021	INV	FES1162820236	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820237	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820239	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820240	48.15		48.15
16/08/2021	30/09/2021	INV	FES1162820241	119.40		119.40
16/08/2021	30/09/2021	INV	FES1162820242	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820243	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820245	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820246	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820247	48.15		48.15
16/08/2021	30/09/2021	INV	FES1162820248	48.15		48.15
16/08/2021	30/09/2021	INV	FES1162820249	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820250	146.37		146.37
16/08/2021	30/09/2021	INV	FES1162820251	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820252	48.15		48.15
16/08/2021	30/09/2021	INV	FES1162820254	48.15		48.15
16/08/2021	30/09/2021	INV	FES1162820255	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820256	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820257	61.63		61.63

Subtotal: 167,186.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
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Balance from Previous page: 167,186.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/08/2021	30/09/2021	INV	FES1162820258	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820259	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820260	107.82		107.82
16/08/2021	30/09/2021	INV	FES1162820261	48.15		48.15
16/08/2021	30/09/2021	INV	FES1162820262	48.15		48.15
16/08/2021	30/09/2021	INV	FES1162820263	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820267	61.63		61.63
16/08/2021	30/09/2021	INV	009940283926	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162813300	86.68		86.68
16/08/2021	30/09/2021	INV	FES1162820152	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820159	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820169	123.22		123.22
16/08/2021	30/09/2021	INV	FES1162820173	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820174	138.62		138.62
16/08/2021	30/09/2021	INV	FES1162820175	277.20		277.20
16/08/2021	30/09/2021	INV	FES1162820176	92.43		92.43
16/08/2021	30/09/2021	INV	FES1162820178	48.15		48.15
16/08/2021	30/09/2021	INV	FES1162820182	215.60		215.60
16/08/2021	30/09/2021	INV	FES1162820183	169.42		169.42
16/08/2021	30/09/2021	INV	FES1162820184	48.15		48.15
16/08/2021	30/09/2021	INV	FES1162820187	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820189	200.20		200.20
16/08/2021	30/09/2021	INV	FES1162820191	119.40		119.40
16/08/2021	30/09/2021	INV	FES1162820193	173.34		173.34
16/08/2021	30/09/2021	INV	FES1162820195	119.40		119.40
16/08/2021	30/09/2021	INV	FES1162820196	119.40		119.40
16/08/2021	30/09/2021	INV	FES1162820197	384.97		384.97
16/08/2021	30/09/2021	INV	FES1162820198	416.05		416.05
16/08/2021	30/09/2021	INV	FES1162820200	123.22		123.22
16/08/2021	30/09/2021	INV	FES1162820201	92.43		92.43
16/08/2021	30/09/2021	INV	FES1162820203	173.34		173.34
16/08/2021	30/09/2021	INV	FES1162820205	53.92		53.92
16/08/2021	30/09/2021	INV	FES1162820206	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820210	227.27		227.27
16/08/2021	30/09/2021	INV	FES1162820216	215.60		215.60

Subtotal: 171,624.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
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Balance from Previous page: 171,624.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/08/2021	30/09/2021	INV	FES1162820217	48.15		48.15
16/08/2021	30/09/2021	INV	FES1162820218	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820219	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820221	86.68		86.68
16/08/2021	30/09/2021	INV	FES1162820223	48.15		48.15
16/08/2021	30/09/2021	INV	FES1162820226	86.68		86.68
16/08/2021	30/09/2021	INV	FES1162820227	86.68		86.68
16/08/2021	30/09/2021	INV	FES1162820268	119.40		119.40
16/08/2021	30/09/2021	INV	FES1162820276	119.40		119.40
16/08/2021	30/09/2021	INV	FES1162820278	261.80		261.80
16/08/2021	30/09/2021	INV	FES1162820279	48.15		48.15
16/08/2021	30/09/2021	INV	FES1162820280	119.40		119.40
16/08/2021	30/09/2021	INV	FES1162820283	154.02		154.02
16/08/2021	30/09/2021	INV	FES1162820284	48.15		48.15
16/08/2021	30/09/2021	INV	FES1162820285	48.15		48.15
16/08/2021	30/09/2021	INV	FES1162820287	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820289	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820290	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820291	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820292	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820295	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820296	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820297	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820298	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820299	119.40		119.40
16/08/2021	30/09/2021	INV	FES1162820300	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820301	48.15		48.15
16/08/2021	30/09/2021	INV	FES1162820303	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820304	77.03		77.03
16/08/2021	30/09/2021	INV	FES1162820305	123.22		123.22
16/08/2021	30/09/2021	INV	FES1162820307	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820308	48.15		48.15
16/08/2021	30/09/2021	INV	FES1162820309	48.15		48.15
16/08/2021	30/09/2021	INV	FES1162820310	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820312	48.15		48.15

Subtotal: 174,336.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
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Balance from Previous page: 174,336.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/08/2021	30/09/2021	INV	FES1162820314	48.15		48.15
16/08/2021	30/09/2021	INV	FES1162820315	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820316	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820318	48.15		48.15
16/08/2021	30/09/2021	INV	FES1162820319	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820325	48.15		48.15
16/08/2021	30/09/2021	INV	FES1162820326	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820327	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820329	92.43		92.43
16/08/2021	30/09/2021	INV	FES1162820330	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820331	86.68		86.68
16/08/2021	30/09/2021	INV	FES1162820333	48.15		48.15
16/08/2021	30/09/2021	INV	FES1162820335	200.20		200.20
16/08/2021	30/09/2021	INV	FES1162820336	48.15		48.15
16/08/2021	30/09/2021	INV	FES1162820337	354.18		354.18
16/08/2021	30/09/2021	INV	FES1162820340	119.40		119.40
16/08/2021	30/09/2021	INV	FES1162820341	119.40		119.40
16/08/2021	30/09/2021	INV	FES1162820342	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820344	173.34		173.34
16/08/2021	30/09/2021	INV	FES1162820346	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820347	123.22		123.22
16/08/2021	30/09/2021	INV	FES1162820351	86.68		86.68
16/08/2021	30/09/2021	INV	FES1162820353	48.15		48.15
16/08/2021	30/09/2021	INV	FES1162820355	48.15		48.15
16/08/2021	30/09/2021	INV	FES1162820356	48.15		48.15
16/08/2021	30/09/2021	INV	FES1162820357	123.22		123.22
16/08/2021	30/09/2021	INV	FES1162820358	92.43		92.43
16/08/2021	30/09/2021	INV	FES1162820364	48.15		48.15
16/08/2021	30/09/2021	INV	FES1162820365	119.40		119.40
16/08/2021	30/09/2021	INV	FES1162820366	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820368	48.15		48.15
16/08/2021	30/09/2021	INV	FES1162820370	48.15		48.15
16/08/2021	30/09/2021	INV	FES1162820371	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820372	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820373	48.15		48.15

Subtotal: 177,282.53

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
	Page	48/114

Balance from Previous page: 177,282.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/08/2021	30/09/2021	INV	FES1162820374	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820375	173.34		173.34
16/08/2021	30/09/2021	INV	FES1162820377	48.15		48.15
16/08/2021	30/09/2021	INV	FES1162820378	246.40		246.40
16/08/2021	30/09/2021	INV	FES1162820380	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820381	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820382	92.43		92.43
16/08/2021	30/09/2021	INV	FES1162820384	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820388	215.60		215.60
16/08/2021	30/09/2021	INV	FES1162820391	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820392	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820393	48.15		48.15
16/08/2021	30/09/2021	INV	FES1162820394	77.03		77.03
16/08/2021	30/09/2021	INV	FES1162820395	123.22		123.22
16/08/2021	30/09/2021	INV	FES1162820396	48.15		48.15
16/08/2021	30/09/2021	INV	FES1162820397	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820399	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820401	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820402	123.22		123.22
16/08/2021	30/09/2021	INV	FES1162820403	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820406	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820407	48.15		48.15
16/08/2021	30/09/2021	INV	FES1162820408	48.15		48.15
16/08/2021	30/09/2021	INV	FES1162820410	173.34		173.34
16/08/2021	30/09/2021	INV	FES1162820411	48.15		48.15
16/08/2021	30/09/2021	INV	FES1162820412	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820413	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820414	86.68		86.68
16/08/2021	30/09/2021	INV	FES1162820415	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820416	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820419	48.15		48.15
16/08/2021	30/09/2021	INV	FES1162820421	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820422	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820425	119.40		119.40
16/08/2021	30/09/2021	INV	FES1162820426	86.68		86.68

Subtotal: 180,184.63

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
	Page	49/114

Balance from Previous page: 180,184.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/08/2021	30/09/2021	INV	FES1162820428	48.15		48.15
16/08/2021	30/09/2021	INV	FES1162820429	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820430	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820431	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820432	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820434	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820438	138.62		138.62
16/08/2021	30/09/2021	INV	FES1162820440	92.43		92.43
16/08/2021	30/09/2021	INV	FES1162820441	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820442	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820445	48.15		48.15
16/08/2021	30/09/2021	INV	FES1162820446	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820448	48.15		48.15
16/08/2021	30/09/2021	INV	FES1162820450	48.15		48.15
16/08/2021	30/09/2021	INV	FES1162820451	48.15		48.15
16/08/2021	30/09/2021	INV	FES1162820452	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820453	154.02		154.02
16/08/2021	30/09/2021	INV	FES1162820454	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820455	48.15		48.15
16/08/2021	30/09/2021	INV	FES1162820456	138.62		138.62
16/08/2021	30/09/2021	INV	FES1162820461	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820463	119.40		119.40
16/08/2021	30/09/2021	INV	FES1162820465	48.15		48.15
16/08/2021	30/09/2021	INV	FES1162820466	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820467	119.40		119.40
16/08/2021	30/09/2021	INV	FES1162820468	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820471	48.15		48.15
16/08/2021	30/09/2021	INV	FES1162820473	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820475	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820476	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820483	86.68		86.68
16/08/2021	30/09/2021	INV	FES1162820484	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820485	48.15		48.15
16/08/2021	30/09/2021	INV	FES1162820486	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820490	119.40		119.40

Subtotal: 182,695.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
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Balance from Previous page: 182,695.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/08/2021	30/09/2021	INV	FES1162820493	86.68		86.68
16/08/2021	30/09/2021	INV	FES1162820495	119.40		119.40
16/08/2021	30/09/2021	INV	FES1162820496	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820497	119.40		119.40
16/08/2021	30/09/2021	INV	FES1162820498	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820502	86.68		86.68
16/08/2021	30/09/2021	INV	FES1162820505	48.15		48.15
16/08/2021	30/09/2021	INV	FES1162820507	48.15		48.15
16/08/2021	30/09/2021	INV	FES1162820510	119.40		119.40
16/08/2021	30/09/2021	INV	FES1162820511	48.15		48.15
16/08/2021	30/09/2021	INV	FES1162820514	92.43		92.43
16/08/2021	30/09/2021	INV	FES1162820516	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820522	369.58		369.58
16/08/2021	30/09/2021	INV	FES1162820526	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820528	119.40		119.40
16/08/2021	30/09/2021	INV	FES1162820532	119.40		119.40
16/08/2021	30/09/2021	INV	FES1162820533	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820535	569.73		569.73
16/08/2021	30/09/2021	INV	FES1162820536	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820537	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820540	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820542	119.40		119.40
16/08/2021	30/09/2021	INV	FES1162820543	92.43		92.43
16/08/2021	30/09/2021	INV	FES1162820545	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820547	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820550	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820556	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820559	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820565	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820568	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820569	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820571	61.63		61.63
16/08/2021	30/09/2021	INV	FES1162820574	1,009.32		1,009.32
16/08/2021	30/09/2021	INV	RFES1162819601	61.63		61.63
17/08/2021	30/09/2021	INV	009941218626	61.63		61.63

Subtotal: 187,034.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
	Page	51/114

Balance from Previous page: 187,034.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/08/2021	30/09/2021	INV	FES1162820185	115.62		115.62
17/08/2021	30/09/2021	INV	FES1162820188	155.95		155.95
17/08/2021	30/09/2021	INV	FES1162820204	128.09		128.09
17/08/2021	30/09/2021	INV	FES1162820207	121.62		121.62
17/08/2021	30/09/2021	INV	FES1162820222	130.93		130.93
17/08/2021	30/09/2021	INV	FES1162820387	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820398	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820436	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820444	138.62		138.62
17/08/2021	30/09/2021	INV	FES1162820458	48.15		48.15
17/08/2021	30/09/2021	INV	FES1162820470	48.15		48.15
17/08/2021	30/09/2021	INV	FES1162820477	48.15		48.15
17/08/2021	30/09/2021	INV	FES1162820492	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820503	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820506	48.15		48.15
17/08/2021	30/09/2021	INV	FES1162820512	48.15		48.15
17/08/2021	30/09/2021	INV	FES1162820518	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820523	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820530	200.20		200.20
17/08/2021	30/09/2021	INV	FES1162820531	48.15		48.15
17/08/2021	30/09/2021	INV	FES1162820534	48.15		48.15
17/08/2021	30/09/2021	INV	FES1162820538	48.15		48.15
17/08/2021	30/09/2021	INV	FES1162820539	48.15		48.15
17/08/2021	30/09/2021	INV	FES1162820544	48.15		48.15
17/08/2021	30/09/2021	INV	FES1162820546	48.15		48.15
17/08/2021	30/09/2021	INV	FES1162820548	48.15		48.15
17/08/2021	30/09/2021	INV	FES1162820549	48.15		48.15
17/08/2021	30/09/2021	INV	FES1162820551	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820553	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820554	335.14		335.14
17/08/2021	30/09/2021	INV	FES1162820557	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820558	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820179	766.61		766.61
17/08/2021	30/09/2021	INV	FES1162820302	48.15		48.15
17/08/2021	30/09/2021	INV	FES1162820306	61.63		61.63

Subtotal: 190,541.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
	Page	52/114

Balance from Previous page: 190,541.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/08/2021	30/09/2021	INV	FES1162820313	48.15		48.15
17/08/2021	30/09/2021	INV	FES1162820321	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820332	48.15		48.15
17/08/2021	30/09/2021	INV	FES1162820339	431.16		431.16
17/08/2021	30/09/2021	INV	FES1162820343	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820367	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820369	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820608	86.68		86.68
17/08/2021	30/09/2021	INV	FES1162820610	138.62		138.62
17/08/2021	30/09/2021	INV	FES1162820611	48.15		48.15
17/08/2021	30/09/2021	INV	FES1162820612	119.40		119.40
17/08/2021	30/09/2021	INV	FES1162820613	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820614	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820615	146.37		146.37
17/08/2021	30/09/2021	INV	FES1162820620	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820622	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820623	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820624	48.15		48.15
17/08/2021	30/09/2021	INV	FES1162820625	119.40		119.40
17/08/2021	30/09/2021	INV	FES1162820626	92.43		92.43
17/08/2021	30/09/2021	INV	FES1162820627	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820628	369.58		369.58
17/08/2021	30/09/2021	INV	FES1162820629	119.40		119.40
17/08/2021	30/09/2021	INV	FES1162820630	119.40		119.40
17/08/2021	30/09/2021	INV	FES1162820631	48.15		48.15
17/08/2021	30/09/2021	INV	FES1162820632	119.40		119.40
17/08/2021	30/09/2021	INV	FES1162820633	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820637	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820638	119.40		119.40
17/08/2021	30/09/2021	INV	FES1162820639	48.15		48.15
17/08/2021	30/09/2021	INV	FES1162820640	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820641	48.15		48.15
17/08/2021	30/09/2021	INV	FES1162820642	48.15		48.15
17/08/2021	30/09/2021	INV	FES1162820643	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820644	119.40		119.40

Subtotal: 193,889.66

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
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Balance from Previous page: 193,889.66

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/08/2021	30/09/2021	INV	FES1162820647	48.15		48.15
17/08/2021	30/09/2021	INV	FES1162820648	48.15		48.15
17/08/2021	30/09/2021	INV	FES1162820652	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820654	138.62		138.62
17/08/2021	30/09/2021	INV	FES1162820655	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820657	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820662	48.15		48.15
17/08/2021	30/09/2021	INV	FES1162820663	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820664	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820665	119.40		119.40
17/08/2021	30/09/2021	INV	FES1162820666	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820667	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820668	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820669	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820670	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820671	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820672	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820673	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820323	118.52		118.52
17/08/2021	30/09/2021	INV	FES1162820324	128.09		128.09
17/08/2021	30/09/2021	INV	FES1162820379	173.34		173.34
17/08/2021	30/09/2021	INV	FES1162820389	139.87		139.87
17/08/2021	30/09/2021	INV	FES1162820765	119.40		119.40
17/08/2021	30/09/2021	INV	FES1162820767	119.40		119.40
17/08/2021	30/09/2021	INV	FES1162820769	119.40		119.40
17/08/2021	30/09/2021	INV	FES1162820770	119.40		119.40
17/08/2021	30/09/2021	INV	FES1162820771	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820772	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820774	119.40		119.40
17/08/2021	30/09/2021	INV	FES1162820775	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820778	227.27		227.27
17/08/2021	30/09/2021	INV	FES1162820779	92.43		92.43
17/08/2021	30/09/2021	INV	FES1162820781	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820782	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820787	48.15		48.15

Subtotal: 196,926.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
	Page	54/114

Balance from Previous page: 196,926.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/08/2021	30/09/2021	INV	FES1162820789	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820790	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820792	119.40		119.40
17/08/2021	30/09/2021	INV	FES1162820793	585.13		585.13
17/08/2021	30/09/2021	INV	FES1162820795	92.43		92.43
17/08/2021	30/09/2021	INV	FES1162820796	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820797	184.81		184.81
17/08/2021	30/09/2021	INV	FES1162820799	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820802	48.15		48.15
17/08/2021	30/09/2021	INV	FES1162820803	123.22		123.22
17/08/2021	30/09/2021	INV	FES1162820806	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820807	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820809	48.15		48.15
17/08/2021	30/09/2021	INV	FES1162820813	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820814	86.68		86.68
17/08/2021	30/09/2021	INV	FES1162820815	292.59		292.59
17/08/2021	30/09/2021	INV	FES1162820816	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820817	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820819	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820820	77.03		77.03
17/08/2021	30/09/2021	INV	FES1162820821	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820822	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820823	86.68		86.68
17/08/2021	30/09/2021	INV	FES1162820825	48.15		48.15
17/08/2021	30/09/2021	INV	FES1162820826	119.40		119.40
17/08/2021	30/09/2021	INV	FES1162820827	119.40		119.40
17/08/2021	30/09/2021	INV	FES1162820828	48.15		48.15
17/08/2021	30/09/2021	INV	FES1162820830	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820832	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820836	48.15		48.15
17/08/2021	30/09/2021	INV	FES1162820837	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820838	48.15		48.15
17/08/2021	30/09/2021	INV	FES1162820839	119.40		119.40
17/08/2021	30/09/2021	INV	FES1162820840	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820841	61.63		61.63

Subtotal: 200,268.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
	Page	55/114

Balance from Previous page: 200,268.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/08/2021	30/09/2021	INV	FES1162820842	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820843	119.40		119.40
17/08/2021	30/09/2021	INV	FES1162820846	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820850	48.15		48.15
17/08/2021	30/09/2021	INV	FES1162820852	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820856	119.40		119.40
17/08/2021	30/09/2021	INV	FES1162820859	138.62		138.62
17/08/2021	30/09/2021	INV	FES1162820860	119.40		119.40
17/08/2021	30/09/2021	INV	FES1162820866	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820872	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820877	119.40		119.40
17/08/2021	30/09/2021	INV	FES1162820674	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820675	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820676	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820677	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820678	86.68		86.68
17/08/2021	30/09/2021	INV	FES1162820679	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820680	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820681	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820682	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820684	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820687	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820688	48.15		48.15
17/08/2021	30/09/2021	INV	FES1162820689	184.81		184.81
17/08/2021	30/09/2021	INV	FES1162820691	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820695	119.40		119.40
17/08/2021	30/09/2021	INV	FES1162820697	119.40		119.40
17/08/2021	30/09/2021	INV	FES1162820700	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820701	86.68		86.68
17/08/2021	30/09/2021	INV	FES1162820703	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820705	119.40		119.40
17/08/2021	30/09/2021	INV	FES1162820706	48.15		48.15
17/08/2021	30/09/2021	INV	FES1162820707	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820713	48.15		48.15
17/08/2021	30/09/2021	INV	FES1162820714	61.63		61.63

Subtotal: 203,026.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
	Page	56/114

Balance from Previous page: 203,026.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/08/2021	30/09/2021	INV	FES1162820715	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820716	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820718	48.15		48.15
17/08/2021	30/09/2021	INV	FES1162820719	173.34		173.34
17/08/2021	30/09/2021	INV	FES1162820720	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820721	48.15		48.15
17/08/2021	30/09/2021	INV	FES1162820723	48.15		48.15
17/08/2021	30/09/2021	INV	FES1162820726	119.40		119.40
17/08/2021	30/09/2021	INV	FES1162820727	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820730	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820732	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820733	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820734	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820735	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820736	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820737	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820738	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820739	119.40		119.40
17/08/2021	30/09/2021	INV	FES1162820740	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820741	119.40		119.40
17/08/2021	30/09/2021	INV	FES1162820742	119.40		119.40
17/08/2021	30/09/2021	INV	FES1162820743	48.15		48.15
17/08/2021	30/09/2021	INV	FES1162820744	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820745	119.40		119.40
17/08/2021	30/09/2021	INV	FES1162820746	92.43		92.43
17/08/2021	30/09/2021	INV	FES1162820747	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820750	86.68		86.68
17/08/2021	30/09/2021	INV	FES1162820751	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820752	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820754	138.62		138.62
17/08/2021	30/09/2021	INV	FES1162820755	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820756	48.15		48.15
17/08/2021	30/09/2021	INV	FES1162820757	119.40		119.40
17/08/2021	30/09/2021	INV	FES1162820758	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820759	86.68		86.68

Subtotal: 205,732.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
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Balance from Previous page: 205,732.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/08/2021	30/09/2021	INV	FES1162820760	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820761	119.40		119.40
17/08/2021	30/09/2021	INV	FES1162820880	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820883	119.40		119.40
17/08/2021	30/09/2021	INV	FES1162820885	48.15		48.15
17/08/2021	30/09/2021	INV	FES1162820899	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820900	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820902	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820903	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820904	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820912	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820914	138.62		138.62
17/08/2021	30/09/2021	INV	FES1162820922	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820927	369.58		369.58
17/08/2021	30/09/2021	INV	FES1162820929	92.43		92.43
17/08/2021	30/09/2021	INV	FES1162820934	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820940	61.63		61.63
17/08/2021	30/09/2021	INV	R009941616428	92.43		92.43
17/08/2021	30/09/2021	INV	RFES1162819108	128.89		128.89
17/08/2021	30/09/2021	INV	FES116280573	523.55		523.55
17/08/2021	30/09/2021	INV	FES1162820562	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820563	119.40		119.40
17/08/2021	30/09/2021	INV	FES1162820564	86.68		86.68
17/08/2021	30/09/2021	INV	FES1162820566	369.58		369.58
17/08/2021	30/09/2021	INV	FES1162820567	48.15		48.15
17/08/2021	30/09/2021	INV	FES1162820572	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820575	92.43		92.43
17/08/2021	30/09/2021	INV	FES1162820577	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820578	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820581	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820582	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820584	48.15		48.15
17/08/2021	30/09/2021	INV	FES1162820585	173.34		173.34
17/08/2021	30/09/2021	INV	FES1162820586	123.22		123.22
17/08/2021	30/09/2021	INV	FES1162820587	646.73		646.73

Subtotal: 210,120.42

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
	Page	58/114

Balance from Previous page: 210,120.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/08/2021	30/09/2021	INV	FES1162820588	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820589	48.15		48.15
17/08/2021	30/09/2021	INV	FES1162820590	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820593	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820594	86.68		86.68
17/08/2021	30/09/2021	INV	FES1162820596	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820597	569.73		569.73
17/08/2021	30/09/2021	INV	FES1162820598	48.15		48.15
17/08/2021	30/09/2021	INV	FES1162820599	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820602	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820603	92.43		92.43
17/08/2021	30/09/2021	INV	FES1162820604	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820605	61.63		61.63
17/08/2021	30/09/2021	INV	FES1162820606	92.43		92.43
18/08/2021	30/09/2021	INV	FES1162821091	154.02		154.02
18/08/2021	30/09/2021	INV	FES1162821092	61.63		61.63
18/08/2021	30/09/2021	INV	FES1162821093	61.63		61.63
18/08/2021	30/09/2021	INV	FES1162821096	48.15		48.15
18/08/2021	30/09/2021	INV	FES1162821098	48.15		48.15
18/08/2021	30/09/2021	INV	FES1162821100	61.63		61.63
18/08/2021	30/09/2021	INV	FES1162821103	48.15		48.15
18/08/2021	30/09/2021	INV	FES1162821104	61.63		61.63
18/08/2021	30/09/2021	INV	FES1162821105	48.15		48.15
18/08/2021	30/09/2021	INV	FES1162821108	48.15		48.15
18/08/2021	30/09/2021	INV	FES1162821109	48.15		48.15
18/08/2021	30/09/2021	INV	FES1162821111	119.40		119.40
18/08/2021	30/09/2021	INV	FES1162821112	523.92		523.92
18/08/2021	30/09/2021	INV	FES1162821113	59.69		59.69
18/08/2021	30/09/2021	INV	FES1162821114	554.35		554.35
18/08/2021	30/09/2021	INV	FES1162821115	61.63		61.63
18/08/2021	30/09/2021	INV	FES1162821116	48.15		48.15
18/08/2021	30/09/2021	INV	FES1162821118	92.43		92.43
18/08/2021	30/09/2021	INV	FES1162821119	138.62		138.62
18/08/2021	30/09/2021	INV	FES1162821120	61.63		61.63
18/08/2021	30/09/2021	INV	FES1162821121	61.63		61.63

Subtotal: 213,961.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
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Balance from Previous page: 213,961.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/08/2021	30/09/2021	INV	FES1162821122	61.63		61.63
18/08/2021	30/09/2021	INV	FES1162821123	61.63		61.63
18/08/2021	30/09/2021	INV	FES1162821124	61.63		61.63
18/08/2021	30/09/2021	INV	FES1162821125	61.63		61.63
18/08/2021	30/09/2021	INV	FES1162821129	119.40		119.40
18/08/2021	30/09/2021	INV	FES1162821131	61.63		61.63
18/08/2021	30/09/2021	INV	FES1162821132	61.63		61.63
18/08/2021	30/09/2021	INV	FES1162821133	86.68		86.68
18/08/2021	30/09/2021	INV	FES1162821001	277.20		277.20
18/08/2021	30/09/2021	INV	FES1162821003	92.43		92.43
18/08/2021	30/09/2021	INV	FES1162821007	173.34		173.34
18/08/2021	30/09/2021	INV	FES1162821008	92.43		92.43
18/08/2021	30/09/2021	INV	FES1162821010	61.63		61.63
18/08/2021	30/09/2021	INV	FES1162821011	119.40		119.40
18/08/2021	30/09/2021	INV	FES1162821012	119.40		119.40
18/08/2021	30/09/2021	INV	FES1162821014	154.02		154.02
18/08/2021	30/09/2021	INV	FES1162821015	48.15		48.15
18/08/2021	30/09/2021	INV	FES1162821016	246.40		246.40
18/08/2021	30/09/2021	INV	FES1162821017	48.15		48.15
18/08/2021	30/09/2021	INV	FES1162821018	119.40		119.40
18/08/2021	30/09/2021	INV	FES1162821019	246.40		246.40
18/08/2021	30/09/2021	INV	FES1162821021	92.43		92.43
18/08/2021	30/09/2021	INV	FES1162821022	48.15		48.15
18/08/2021	30/09/2021	INV	FES1162821023	61.63		61.63
18/08/2021	30/09/2021	INV	FES1162821024	92.43		92.43
18/08/2021	30/09/2021	INV	FES1162821026	61.63		61.63
18/08/2021	30/09/2021	INV	FES1162821030	61.63		61.63
18/08/2021	30/09/2021	INV	FES1162821031	48.15		48.15
18/08/2021	30/09/2021	INV	FES1162821032	48.15		48.15
18/08/2021	30/09/2021	INV	FES1162821036	48.15		48.15
18/08/2021	30/09/2021	INV	FES1162821038	48.15		48.15
18/08/2021	30/09/2021	INV	FES1162821043	48.15		48.15
18/08/2021	30/09/2021	INV	FES1162821045	61.63		61.63
18/08/2021	30/09/2021	INV	FES1162821048	61.63		61.63
18/08/2021	30/09/2021	INV	FES1162821050	61.63		61.63

Subtotal: 217,179.67

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
	Page	60/114

Balance from Previous page: 217,179.67

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/08/2021	30/09/2021	INV	FES1162821051	61.63		61.63
18/08/2021	30/09/2021	INV	FES1162821052	61.63		61.63
18/08/2021	30/09/2021	INV	FES1162821053	48.15		48.15
18/08/2021	30/09/2021	INV	FES1162821054	61.63		61.63
18/08/2021	30/09/2021	INV	FES1162821055	569.73		569.73
18/08/2021	30/09/2021	INV	FES1162821057	48.15		48.15
18/08/2021	30/09/2021	INV	FES1162821059	48.15		48.15
18/08/2021	30/09/2021	INV	FES1162821060	61.63		61.63
18/08/2021	30/09/2021	INV	FES1162821064	48.15		48.15
18/08/2021	30/09/2021	INV	FES1162821066	61.63		61.63
18/08/2021	30/09/2021	INV	FES1162821067	48.15		48.15
18/08/2021	30/09/2021	INV	FES1162821068	61.63		61.63
18/08/2021	30/09/2021	INV	FES1162821069	61.63		61.63
18/08/2021	30/09/2021	INV	FES1162821070	61.63		61.63
18/08/2021	30/09/2021	INV	FES1162821071	307.98		307.98
18/08/2021	30/09/2021	INV	FES1162821072	61.63		61.63
18/08/2021	30/09/2021	INV	FES1162821073	61.63		61.63
18/08/2021	30/09/2021	INV	FES1162821075	61.63		61.63
18/08/2021	30/09/2021	INV	FES1162821076	123.22		123.22
18/08/2021	30/09/2021	INV	FES1162821077	92.43		92.43
18/08/2021	30/09/2021	INV	FES1162821078	48.15		48.15
18/08/2021	30/09/2021	INV	FES1162821079	86.68		86.68
18/08/2021	30/09/2021	INV	FES1162821080	307.98		307.98
18/08/2021	30/09/2021	INV	FES1162821081	61.63		61.63
18/08/2021	30/09/2021	INV	FES1162821082	107.82		107.82
18/08/2021	30/09/2021	INV	FES1162821083	61.63		61.63
18/08/2021	30/09/2021	INV	FES1162821084	61.63		61.63
18/08/2021	30/09/2021	INV	FES1162821085	61.63		61.63
18/08/2021	30/09/2021	INV	FES1162821086	48.15		48.15
18/08/2021	30/09/2021	INV	FES1162821087	61.63		61.63
18/08/2021	30/09/2021	INV	FES1162821088	154.02		154.02
18/08/2021	30/09/2021	INV	FES1162821089	61.63		61.63
18/08/2021	30/09/2021	INV	FES1162821090	61.63		61.63
18/08/2021	30/09/2021	INV	FES1162821135	48.15		48.15
18/08/2021	30/09/2021	INV	FES1162820660	193.91		193.91

Subtotal: 220,617.98

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
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Balance from Previous page: 220,617.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/08/2021	30/09/2021	INV	FES1162820724	469.98		469.98
18/08/2021	30/09/2021	INV	009940283911	292.59		292.59
18/08/2021	30/09/2021	INV	FES1162820591	48.15		48.15
18/08/2021	30/09/2021	INV	FES1162820592	48.15		48.15
18/08/2021	30/09/2021	INV	FES1162820690	48.15		48.15
18/08/2021	30/09/2021	INV	FES1162820692	338.78		338.78
18/08/2021	30/09/2021	INV	FES1162820699	138.62		138.62
18/08/2021	30/09/2021	INV	FES1162820717	446.56		446.56
18/08/2021	30/09/2021	INV	FES1162820729	48.15		48.15
18/08/2021	30/09/2021	INV	FES1162820731	48.15		48.15
18/08/2021	30/09/2021	INV	FES1162820749	48.15		48.15
18/08/2021	30/09/2021	INV	FES1162820753	48.15		48.15
18/08/2021	30/09/2021	INV	FES1162820777	48.15		48.15
18/08/2021	30/09/2021	INV	FES1162820783	48.15		48.15
18/08/2021	30/09/2021	INV	FES1162820784	138.62		138.62
18/08/2021	30/09/2021	INV	FES1162820800	48.15		48.15
18/08/2021	30/09/2021	INV	FES1162820805	48.15		48.15
18/08/2021	30/09/2021	INV	FES1162820810	48.15		48.15
18/08/2021	30/09/2021	INV	FES1162820829	61.63		61.63
18/08/2021	30/09/2021	INV	FES1162820831	61.63		61.63
18/08/2021	30/09/2021	INV	FES1162820849	215.60		215.60
18/08/2021	30/09/2021	INV	FES1162820851	254.24		254.24
18/08/2021	30/09/2021	INV	FES1162820867	61.63		61.63
18/08/2021	30/09/2021	INV	FES1162820870	254.24		254.24
18/08/2021	30/09/2021	INV	FES1162820871	48.15		48.15
18/08/2021	30/09/2021	INV	FES1162820873	59.69		59.69
18/08/2021	30/09/2021	INV	FES1162820874	61.63		61.63
18/08/2021	30/09/2021	INV	FES1162820875	48.15		48.15
18/08/2021	30/09/2021	INV	FES1162820882	61.63		61.63
18/08/2021	30/09/2021	INV	FES1162820889	48.15		48.15
18/08/2021	30/09/2021	INV	FES1162820890	61.63		61.63
18/08/2021	30/09/2021	INV	FES1162820891	61.63		61.63
18/08/2021	30/09/2021	INV	FES1162820892	119.40		119.40
18/08/2021	30/09/2021	INV	FES1162820893	61.63		61.63
18/08/2021	30/09/2021	INV	FES1162820895	92.43		92.43

Subtotal: 224,654.02

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
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Balance from Previous page: 224,654.02

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/08/2021	30/09/2021	INV	FES1162820896	48.15		48.15
18/08/2021	30/09/2021	INV	FES1162820897	48.15		48.15
18/08/2021	30/09/2021	INV	FES1162820898	61.63		61.63
18/08/2021	30/09/2021	INV	FES1162820901	92.43		92.43
18/08/2021	30/09/2021	INV	FES1162820905	61.63		61.63
18/08/2021	30/09/2021	INV	FES1162820906	61.63		61.63
18/08/2021	30/09/2021	INV	FES1162820907	231.00		231.00
18/08/2021	30/09/2021	INV	FES1162820908	1,063.26		1,063.26
18/08/2021	30/09/2021	INV	FES1162820909	48.15		48.15
18/08/2021	30/09/2021	INV	FES1162820910	61.63		61.63
18/08/2021	30/09/2021	INV	FES1162820916	48.15		48.15
18/08/2021	30/09/2021	INV	FES1162820918	61.63		61.63
18/08/2021	30/09/2021	INV	FES1162820921	154.02		154.02
18/08/2021	30/09/2021	INV	FES1162820923	48.15		48.15
18/08/2021	30/09/2021	INV	FES1162820924	48.15		48.15
18/08/2021	30/09/2021	INV	FES1162820925	119.40		119.40
18/08/2021	30/09/2021	INV	FES1162820926	86.68		86.68
18/08/2021	30/09/2021	INV	FES1162820928	61.63		61.63
18/08/2021	30/09/2021	INV	FES1162820930	48.15		48.15
18/08/2021	30/09/2021	INV	FES1162820931	119.40		119.40
18/08/2021	30/09/2021	INV	FES1162820936	86.68		86.68
18/08/2021	30/09/2021	INV	FES1162820937	48.15		48.15
18/08/2021	30/09/2021	INV	FES1162820938	769.90		769.90
18/08/2021	30/09/2021	INV	FES1162820942	154.02		154.02
18/08/2021	30/09/2021	INV	FES1162820943	61.63		61.63
18/08/2021	30/09/2021	INV	FES1162820944	48.15		48.15
18/08/2021	30/09/2021	INV	FES1162820947	119.40		119.40
18/08/2021	30/09/2021	INV	FES1162820948	119.40		119.40
18/08/2021	30/09/2021	INV	FES1162820949	61.63		61.63
18/08/2021	30/09/2021	INV	FES1162820950	61.63		61.63
18/08/2021	30/09/2021	INV	FES1162820951	61.63		61.63
18/08/2021	30/09/2021	INV	FES1162820952	61.63		61.63
18/08/2021	30/09/2021	INV	FES1162820954	61.63		61.63
18/08/2021	30/09/2021	INV	FES1162820958	119.40		119.40
18/08/2021	30/09/2021	INV	FES1162820959	61.63		61.63

Subtotal: 229,123.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
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Balance from Previous page: 229,123.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/08/2021	30/09/2021	INV	FES1162820960	61.63		61.63
18/08/2021	30/09/2021	INV	FES1162820962	48.15		48.15
18/08/2021	30/09/2021	INV	FES1162820963	61.63		61.63
18/08/2021	30/09/2021	INV	FES1162820964	119.40		119.40
18/08/2021	30/09/2021	INV	FES1162820966	61.63		61.63
18/08/2021	30/09/2021	INV	FES1162820967	61.63		61.63
18/08/2021	30/09/2021	INV	FES1162820969	61.63		61.63
18/08/2021	30/09/2021	INV	FES1162820971	61.63		61.63
18/08/2021	30/09/2021	INV	FES1162820974	48.15		48.15
18/08/2021	30/09/2021	INV	FES1162820976	48.15		48.15
18/08/2021	30/09/2021	INV	FES1162820978	48.15		48.15
18/08/2021	30/09/2021	INV	FES1162820979	61.63		61.63
18/08/2021	30/09/2021	INV	FES1162820980	48.15		48.15
18/08/2021	30/09/2021	INV	FES1162820981	86.68		86.68
18/08/2021	30/09/2021	INV	FES1162820983	61.63		61.63
18/08/2021	30/09/2021	INV	FES1162820984	48.15		48.15
18/08/2021	30/09/2021	INV	FES1162820985	86.68		86.68
18/08/2021	30/09/2021	INV	FES1162820986	61.63		61.63
18/08/2021	30/09/2021	INV	FES1162820988	61.63		61.63
18/08/2021	30/09/2021	INV	FES1162820989	48.15		48.15
18/08/2021	30/09/2021	INV	FES1162820990	338.78		338.78
18/08/2021	30/09/2021	INV	FES1162820991	61.63		61.63
18/08/2021	30/09/2021	INV	FES1162820992	48.15		48.15
18/08/2021	30/09/2021	INV	FES1162820994	307.98		307.98
18/08/2021	30/09/2021	INV	FES1162820995	119.40		119.40
18/08/2021	30/09/2021	INV	FES1162820996	61.63		61.63
18/08/2021	30/09/2021	INV	FES1162820997	119.40		119.40
18/08/2021	30/09/2021	INV	FES1162820998	61.63		61.63
18/08/2021	30/09/2021	INV	009941680515	92.43		92.43
18/08/2021	30/09/2021	INV	FES1162820561	158.93		158.93
19/08/2021	30/09/2021	INV	FES1162820354	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821099	92.43		92.43
19/08/2021	30/09/2021	INV	FES1162821101	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821102	123.22		123.22
19/08/2021	30/09/2021	INV	FES1162821107	61.63		61.63

Subtotal: 232,140.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
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Balance from Previous page: 232,140.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/08/2021	30/09/2021	INV	FES1162821117	200.20		200.20
19/08/2021	30/09/2021	INV	FES1162821127	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821128	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821137	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821138	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821139	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821140	48.15		48.15
19/08/2021	30/09/2021	INV	FES1162821141	119.40		119.40
19/08/2021	30/09/2021	INV	FES1162821142	86.68		86.68
19/08/2021	30/09/2021	INV	FES1162821143	119.40		119.40
19/08/2021	30/09/2021	INV	FES1162821145	369.58		369.58
19/08/2021	30/09/2021	INV	FES1162821146	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821149	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821151	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821154	92.43		92.43
19/08/2021	30/09/2021	INV	FES1162821155	123.22		123.22
19/08/2021	30/09/2021	INV	FES1162821156	119.40		119.40
19/08/2021	30/09/2021	INV	FES1162821157	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821158	48.15		48.15
19/08/2021	30/09/2021	INV	FES1162821159	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821160	48.15		48.15
19/08/2021	30/09/2021	INV	FES1162821161	123.22		123.22
19/08/2021	30/09/2021	INV	FES1162821162	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821164	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821165	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821166	48.15		48.15
19/08/2021	30/09/2021	INV	FES1162821170	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821173	119.40		119.40
19/08/2021	30/09/2021	INV	FES1162821174	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821175	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821176	48.15		48.15
19/08/2021	30/09/2021	INV	FES1162821177	523.55		523.55
19/08/2021	30/09/2021	INV	FES1162821178	48.15		48.15
19/08/2021	30/09/2021	INV	FES1162821179	119.40		119.40
19/08/2021	30/09/2021	INV	FES1162821180	48.15		48.15

Subtotal: 235,579.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
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Balance from Previous page: 235,579.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/08/2021	30/09/2021	INV	FES1162821181	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821182	48.15		48.15
19/08/2021	30/09/2021	INV	FES1162821183	48.15		48.15
19/08/2021	30/09/2021	INV	FES1162821185	86.68		86.68
19/08/2021	30/09/2021	INV	FES1162821186	86.68		86.68
19/08/2021	30/09/2021	INV	FES1162821187	86.68		86.68
19/08/2021	30/09/2021	INV	FES1162821188	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821189	48.15		48.15
19/08/2021	30/09/2021	INV	FES1162821190	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821191	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821192	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821193	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821194	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821195	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821196	48.15		48.15
19/08/2021	30/09/2021	INV	FES1162821198	48.15		48.15
19/08/2021	30/09/2021	INV	FES1162821199	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821200	48.15		48.15
19/08/2021	30/09/2021	INV	FES1162821203	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821204	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821205	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821206	119.40		119.40
19/08/2021	30/09/2021	INV	FES1162821208	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821209	119.40		119.40
19/08/2021	30/09/2021	INV	FES1162821210	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821211	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821212	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821214	119.40		119.40
19/08/2021	30/09/2021	INV	FES1162821215	154.02		154.02
19/08/2021	30/09/2021	INV	FES1162821216	119.40		119.40
19/08/2021	30/09/2021	INV	FES1162821219	119.40		119.40
19/08/2021	30/09/2021	INV	FES1162821220	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821221	119.40		119.40
19/08/2021	30/09/2021	INV	FES1162821225	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821226	61.63		61.63

Subtotal: 238,169.50

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
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Balance from Previous page: 238,169.50

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/08/2021	30/09/2021	INV	FES1162821227	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821228	569.73		569.73
19/08/2021	30/09/2021	INV	FES1162821229	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821230	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821231	119.40		119.40
19/08/2021	30/09/2021	INV	FES1162821232	48.15		48.15
19/08/2021	30/09/2021	INV	FES1162821233	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821234	538.95		538.95
19/08/2021	30/09/2021	INV	FES1162821236	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821238	119.40		119.40
19/08/2021	30/09/2021	INV	FES1162821239	48.15		48.15
19/08/2021	30/09/2021	INV	FES1162821240	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821241	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821242	215.60		215.60
19/08/2021	30/09/2021	INV	FES1162821243	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821244	119.40		119.40
19/08/2021	30/09/2021	INV	FES1162821245	154.02		154.02
19/08/2021	30/09/2021	INV	FES1162821246	119.40		119.40
19/08/2021	30/09/2021	INV	FES1162821248	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821249	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821250	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821251	48.15		48.15
19/08/2021	30/09/2021	INV	FES1162821252	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821253	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821254	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821257	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821258	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821259	254.24		254.24
19/08/2021	30/09/2021	INV	FES1162821262	107.82		107.82
19/08/2021	30/09/2021	INV	FES1162821263	200.31		200.31
19/08/2021	30/09/2021	INV	FES1162821264	138.62		138.62
19/08/2021	30/09/2021	INV	FES1162821265	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821266	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821267	86.68		86.68
19/08/2021	30/09/2021	INV	FES1162821268	61.63		61.63

Subtotal: 242,228.49

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
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Balance from Previous page: 242,228.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/08/2021	30/09/2021	INV	FES1162821270	48.15		48.15
19/08/2021	30/09/2021	INV	FES1162821272	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821273	48.15		48.15
19/08/2021	30/09/2021	INV	FES1162821274	119.40		119.40
19/08/2021	30/09/2021	INV	FES1162821275	138.62		138.62
19/08/2021	30/09/2021	INV	FES1162821276	48.15		48.15
19/08/2021	30/09/2021	INV	FES1162821277	184.81		184.81
19/08/2021	30/09/2021	INV	FES1162821278	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821281	48.15		48.15
19/08/2021	30/09/2021	INV	FES1162821282	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821283	48.15		48.15
19/08/2021	30/09/2021	INV	FES1162821284	119.40		119.40
19/08/2021	30/09/2021	INV	FES1162821286	48.15		48.15
19/08/2021	30/09/2021	INV	FES1162821288	48.15		48.15
19/08/2021	30/09/2021	INV	FES1162821289	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821290	119.40		119.40
19/08/2021	30/09/2021	INV	FES1162821291	119.40		119.40
19/08/2021	30/09/2021	INV	FES1162821292	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821293	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821294	48.15		48.15
19/08/2021	30/09/2021	INV	FES1162821295	92.43		92.43
19/08/2021	30/09/2021	INV	FES1162821296	48.15		48.15
19/08/2021	30/09/2021	INV	FES1162821298	48.15		48.15
19/08/2021	30/09/2021	INV	FES1162821299	48.15		48.15
19/08/2021	30/09/2021	INV	FES1162821300	48.15		48.15
19/08/2021	30/09/2021	INV	FES1162821301	415.77		415.77
19/08/2021	30/09/2021	INV	FES1162821302	119.40		119.40
19/08/2021	30/09/2021	INV	FES1162821303	48.15		48.15
19/08/2021	30/09/2021	INV	FES1162821304	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821305	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821310	123.22		123.22
19/08/2021	30/09/2021	INV	FES1162821311	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821312	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821313	119.40		119.40
19/08/2021	30/09/2021	INV	FES1162821314	48.15		48.15

Subtotal: 245,190.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
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Balance from Previous page: 245,190.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/08/2021	30/09/2021	INV	FES1162821315	48.15		48.15
19/08/2021	30/09/2021	INV	FES1162821316	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821317	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821318	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821321	215.60		215.60
19/08/2021	30/09/2021	INV	FES1162821323	292.59		292.59
19/08/2021	30/09/2021	INV	FES1162821324	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821325	119.40		119.40
19/08/2021	30/09/2021	INV	FES1162821326	646.73		646.73
19/08/2021	30/09/2021	INV	FES1162821327	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821329	48.15		48.15
19/08/2021	30/09/2021	INV	FES1162821331	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821332	119.40		119.40
19/08/2021	30/09/2021	INV	FES1162821333	184.81		184.81
19/08/2021	30/09/2021	INV	FES1162821334	146.37		146.37
19/08/2021	30/09/2021	INV	FES1162821335	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821336	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821338	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821339	119.40		119.40
19/08/2021	30/09/2021	INV	FES1162821340	48.15		48.15
19/08/2021	30/09/2021	INV	FES1162821341	146.37		146.37
19/08/2021	30/09/2021	INV	FES1162821342	48.15		48.15
19/08/2021	30/09/2021	INV	FES1162821343	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821344	86.68		86.68
19/08/2021	30/09/2021	INV	FES1162821345	48.15		48.15
19/08/2021	30/09/2021	INV	FES1162821346	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821347	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821349	277.20		277.20
19/08/2021	30/09/2021	INV	FES1162821350	307.98		307.98
19/08/2021	30/09/2021	INV	FES1162821353	119.40		119.40
19/08/2021	30/09/2021	INV	FES1162821354	86.68		86.68
19/08/2021	30/09/2021	INV	FES1162821355	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821357	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821358	48.15		48.15
19/08/2021	30/09/2021	INV	FES1162821359	48.15		48.15

Subtotal: 249,258.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
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Balance from Previous page: 249,258.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/08/2021	30/09/2021	INV	FES1162821360	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821361	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821364	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821365	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821367	48.15		48.15
19/08/2021	30/09/2021	INV	FES1162821370	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821371	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821372	48.15		48.15
19/08/2021	30/09/2021	INV	FES1162821375	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821377	77.03		77.03
19/08/2021	30/09/2021	INV	FES1162821378	48.15		48.15
19/08/2021	30/09/2021	INV	FES1162821379	48.15		48.15
19/08/2021	30/09/2021	INV	FES1162821381	48.15		48.15
19/08/2021	30/09/2021	INV	FES1162821382	227.27		227.27
19/08/2021	30/09/2021	INV	FES1162821383	48.15		48.15
19/08/2021	30/09/2021	INV	FES1162821384	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821386	119.40		119.40
19/08/2021	30/09/2021	INV	FES1162821390	200.20		200.20
19/08/2021	30/09/2021	INV	FES1162821391	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821393	215.60		215.60
19/08/2021	30/09/2021	INV	FES1162821394	48.15		48.15
19/08/2021	30/09/2021	INV	FES1162821398	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821399	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821401	119.40		119.40
19/08/2021	30/09/2021	INV	FES1162821402	48.15		48.15
19/08/2021	30/09/2021	INV	FES1162821405	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821407	692.91		692.91
19/08/2021	30/09/2021	INV	FES1162821412	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821414	246.40		246.40
19/08/2021	30/09/2021	INV	FES1162821416	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821417	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821419	48.15		48.15
19/08/2021	30/09/2021	INV	FES1162821422	48.15		48.15
19/08/2021	30/09/2021	INV	FES1162821425	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821433	61.63		61.63

Subtotal: 252,686.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
	Page	70/114

Balance from Previous page: 252,686.04

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/08/2021	30/09/2021	INV	FES1162821435	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821436	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821438	48.15		48.15
19/08/2021	30/09/2021	INV	FES1162821439	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821442	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821444	48.15		48.15
19/08/2021	30/09/2021	INV	FES1162821445	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162821447	48.15		48.15
19/08/2021	30/09/2021	INV	FES1162821456	138.62		138.62
19/08/2021	30/09/2021	INV	FES1162821470	119.40		119.40
19/08/2021	30/09/2021	INV	FES162821421	61.63		61.63
19/08/2021	30/09/2021	INV	FES1162820920	169.73		169.73
20/08/2021	30/09/2021	INV	FES1162821617	61.63		61.63
20/08/2021	30/09/2021	INV	FES1162821619	61.63		61.63
20/08/2021	30/09/2021	INV	FES1162821621	61.63		61.63
20/08/2021	30/09/2021	INV	FES1162821624	48.15		48.15
20/08/2021	30/09/2021	INV	FES1162821625	48.15		48.15
20/08/2021	30/09/2021	INV	FES1162821626	65.46		65.46
20/08/2021	30/09/2021	INV	FES1162821630	61.63		61.63
20/08/2021	30/09/2021	INV	FES1162821633	48.15		48.15
20/08/2021	30/09/2021	INV	FES1162821635	48.15		48.15
20/08/2021	30/09/2021	INV	FES1162821637	61.63		61.63
20/08/2021	30/09/2021	INV	FES1162821638	1,370.39		1,370.39
20/08/2021	30/09/2021	INV	FES1162821641	119.40		119.40
20/08/2021	30/09/2021	INV	FES1162821642	119.40		119.40
20/08/2021	30/09/2021	INV	FES1162821643	119.40		119.40
20/08/2021	30/09/2021	INV	FES1162821644	119.40		119.40
20/08/2021	30/09/2021	INV	FES1162821646	48.15		48.15
20/08/2021	30/09/2021	INV	FES1162821650	61.63		61.63
20/08/2021	30/09/2021	INV	FES1162821653	48.15		48.15
20/08/2021	30/09/2021	INV	FES1162821661	48.15		48.15
20/08/2021	30/09/2021	INV	FES1162821662	61.63		61.63
20/08/2021	30/09/2021	INV	FES1162821667	61.63		61.63
20/08/2021	30/09/2021	INV	FES1162821669	61.63		61.63
20/08/2021	30/09/2021	INV	FES1162821673	61.63		61.63

Subtotal: 256,494.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
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Balance from Previous page: 256,494.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/08/2021	30/09/2021	INV	FES1162821683	61.63		61.63
20/08/2021	30/09/2021	INV	FES1162821688	48.15		48.15
20/08/2021	30/09/2021	INV	FES1162821689	48.15		48.15
20/08/2021	30/09/2021	INV	FES1162821690	119.40		119.40
20/08/2021	30/09/2021	INV	FES1162821692	61.63		61.63
20/08/2021	30/09/2021	INV	FES1162821693	48.15		48.15
20/08/2021	30/09/2021	INV	FES1162821696	61.63		61.63
20/08/2021	30/09/2021	INV	FES1162821701	48.15		48.15
20/08/2021	30/09/2021	INV	FES1162821702	48.15		48.15
20/08/2021	30/09/2021	INV	RFES1162820165	48.15		48.15
20/08/2021	30/09/2021	INV	009940283925	86.68		86.68
20/08/2021	30/09/2021	INV	009940473633	92.43		92.43
20/08/2021	30/09/2021	INV	FES1162818831	61.63		61.63
20/08/2021	30/09/2021	INV	FES1162819150	61.63		61.63
20/08/2021	30/09/2021	INV	FES1162820527	61.63		61.63
20/08/2021	30/09/2021	INV	FES1162820884	119.40		119.40
20/08/2021	30/09/2021	INV	FES1162820915	61.63		61.63
20/08/2021	30/09/2021	INV	FES1162821380	231.00		231.00
20/08/2021	30/09/2021	INV	FES1162821385	48.15		48.15
20/08/2021	30/09/2021	INV	FES1162821396	61.63		61.63
20/08/2021	30/09/2021	INV	FES1162821400	61.63		61.63
20/08/2021	30/09/2021	INV	FES1162821403	61.63		61.63
20/08/2021	30/09/2021	INV	FES1162821408	61.63		61.63
20/08/2021	30/09/2021	INV	FES1162821409	61.63		61.63
20/08/2021	30/09/2021	INV	FES1162821410	61.63		61.63
20/08/2021	30/09/2021	INV	FES1162821415	61.63		61.63
20/08/2021	30/09/2021	INV	FES1162821420	138.62		138.62
20/08/2021	30/09/2021	INV	FES1162821424	61.63		61.63
20/08/2021	30/09/2021	INV	FES1162821428	61.63		61.63
20/08/2021	30/09/2021	INV	FES1162821440	119.40		119.40
20/08/2021	30/09/2021	INV	FES1162821441	92.43		92.43
20/08/2021	30/09/2021	INV	FES1162821443	61.63		61.63
20/08/2021	30/09/2021	INV	FES1162821446	307.98		307.98
20/08/2021	30/09/2021	INV	FES1162821449	61.63		61.63
20/08/2021	30/09/2021	INV	FES1162821452	61.63		61.63

Subtotal: 259,310.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
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Balance from Previous page: 259,310.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/08/2021	30/09/2021	INV	FES1162821453	215.60		215.60
20/08/2021	30/09/2021	INV	FES1162821455	431.16		431.16
20/08/2021	30/09/2021	INV	FES1162821457	119.40		119.40
20/08/2021	30/09/2021	INV	FES1162821461	48.15		48.15
20/08/2021	30/09/2021	INV	FES1162821462	61.63		61.63
20/08/2021	30/09/2021	INV	FES1162821465	431.16		431.16
20/08/2021	30/09/2021	INV	FES1162821471	215.60		215.60
20/08/2021	30/09/2021	INV	FES1162821472	61.63		61.63
20/08/2021	30/09/2021	INV	FES1162821473	61.63		61.63
20/08/2021	30/09/2021	INV	FES1162821474	61.63		61.63
20/08/2021	30/09/2021	INV	FES1162821476	92.43		92.43
20/08/2021	30/09/2021	INV	FES1162821479	184.81		184.81
20/08/2021	30/09/2021	INV	FES1162821480	61.63		61.63
20/08/2021	30/09/2021	INV	FES1162821484	61.63		61.63
20/08/2021	30/09/2021	INV	FES1162821486	61.63		61.63
20/08/2021	30/09/2021	INV	FES1162821488	61.63		61.63
20/08/2021	30/09/2021	INV	FES1162821489	169.42		169.42
20/08/2021	30/09/2021	INV	FES1162821490	523.92		523.92
20/08/2021	30/09/2021	INV	FES1162821491	48.15		48.15
20/08/2021	30/09/2021	INV	FES1162821492	61.63		61.63
20/08/2021	30/09/2021	INV	FES1162821493	61.63		61.63
20/08/2021	30/09/2021	INV	FES1162821494	61.63		61.63
20/08/2021	30/09/2021	INV	FES1162821495	61.63		61.63
20/08/2021	30/09/2021	INV	FES1162821496	443.01		443.01
20/08/2021	30/09/2021	INV	FES1162821498	61.63		61.63
20/08/2021	30/09/2021	INV	FES1162821499	48.15		48.15
20/08/2021	30/09/2021	INV	FES1162821500	48.15		48.15
20/08/2021	30/09/2021	INV	FES1162821501	48.15		48.15
20/08/2021	30/09/2021	INV	FES1162821502	92.43		92.43
20/08/2021	30/09/2021	INV	FES1162821503	61.63		61.63
20/08/2021	30/09/2021	INV	009940283924	61.63		61.63
20/08/2021	30/09/2021	INV	FES1162821608	61.63		61.63
20/08/2021	30/09/2021	INV	FES1162821609	48.15		48.15
20/08/2021	30/09/2021	INV	FES1162821614	61.63		61.63
20/08/2021	30/09/2021	INV	FES1162821616	61.63		61.63

Subtotal: 263,627.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
	Page	73/114

Balance from Previous page: 263,627.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/08/2021	30/09/2021	INV	FES1162821565	61.63		61.63
20/08/2021	30/09/2021	INV	FES1162821566	61.63		61.63
20/08/2021	30/09/2021	INV	FES1162821567	48.15		48.15
20/08/2021	30/09/2021	INV	FES1162821573	61.63		61.63
20/08/2021	30/09/2021	INV	FES1162821576	61.63		61.63
20/08/2021	30/09/2021	INV	FES1162821578	61.63		61.63
20/08/2021	30/09/2021	INV	FES1162821579	48.15		48.15
20/08/2021	30/09/2021	INV	FES1162821580	123.22		123.22
20/08/2021	30/09/2021	INV	FES1162821587	48.15		48.15
20/08/2021	30/09/2021	INV	FES1162821589	61.63		61.63
20/08/2021	30/09/2021	INV	FES1162821590	48.15		48.15
20/08/2021	30/09/2021	INV	FES1162821591	48.15		48.15
20/08/2021	30/09/2021	INV	FES1162821592	48.15		48.15
20/08/2021	30/09/2021	INV	FES1162821593	61.63		61.63
20/08/2021	30/09/2021	INV	FES1162821594	92.43		92.43
20/08/2021	30/09/2021	INV	FES1162821595	61.63		61.63
20/08/2021	30/09/2021	INV	FES1162821597	61.63		61.63
20/08/2021	30/09/2021	INV	FES1162821514	48.15		48.15
20/08/2021	30/09/2021	INV	FES1162821516	61.63		61.63
20/08/2021	30/09/2021	INV	FES1162821517	48.15		48.15
20/08/2021	30/09/2021	INV	FES1162821523	48.15		48.15
20/08/2021	30/09/2021	INV	FES1162821526	61.63		61.63
20/08/2021	30/09/2021	INV	FES1162821527	1,009.32		1,009.32
20/08/2021	30/09/2021	INV	FES1162821528	61.63		61.63
20/08/2021	30/09/2021	INV	FES1162821529	48.15		48.15
20/08/2021	30/09/2021	INV	FES1162821530	48.15		48.15
20/08/2021	30/09/2021	INV	FES1162821534	277.20		277.20
20/08/2021	30/09/2021	INV	FES1162821535	48.15		48.15
20/08/2021	30/09/2021	INV	FES1162821536	61.63		61.63
20/08/2021	30/09/2021	INV	FES1162821537	86.68		86.68
20/08/2021	30/09/2021	INV	FES1162821539	48.15		48.15
20/08/2021	30/09/2021	INV	FES1162821540	119.40		119.40
20/08/2021	30/09/2021	INV	FES1162821541	48.15		48.15
20/08/2021	30/09/2021	INV	FES1162821542	48.15		48.15
20/08/2021	30/09/2021	INV	FES1162821543	48.15		48.15

Subtotal: 266,907.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
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Balance from Previous page: 266,907.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/08/2021	30/09/2021	INV	FES1162821546	61.63		61.63
20/08/2021	30/09/2021	INV	FES1162821549	119.40		119.40
20/08/2021	30/09/2021	INV	FES1162821551	461.96		461.96
20/08/2021	30/09/2021	INV	FES1162821553	48.15		48.15
20/08/2021	30/09/2021	INV	FES1162821555	569.73		569.73
20/08/2021	30/09/2021	INV	FES1162821557	92.43		92.43
20/08/2021	30/09/2021	INV	FES1162821559	61.63		61.63
20/08/2021	30/09/2021	INV	FES1162821561	119.40		119.40
20/08/2021	30/09/2021	INV	FES1162821563	61.63		61.63
20/08/2021	30/09/2021	INV	FES1162821564	61.63		61.63
20/08/2021	30/09/2021	INV	FES1162821506	61.63		61.63
20/08/2021	30/09/2021	INV	FES1162821507	119.40		119.40
20/08/2021	30/09/2021	INV	FES1162821509	48.15		48.15
20/08/2021	30/09/2021	INV	FES1162821510	61.63		61.63
20/08/2021	30/09/2021	INV	FES1162821511	61.63		61.63
20/08/2021	30/09/2021	INV	FES1162821512	48.15		48.15
20/08/2021	30/09/2021	INV	FES1162821513	61.63		61.63
20/08/2021	30/09/2021	INV	FES1162821599	61.63		61.63
20/08/2021	30/09/2021	INV	FES1162821600	61.63		61.63
20/08/2021	30/09/2021	INV	FES1162821601	61.63		61.63
20/08/2021	30/09/2021	INV	FES1162821602	61.63		61.63
20/08/2021	30/09/2021	INV	FES1162821603	61.63		61.63
21/08/2021	30/09/2021	INV	080010204981	107.82		107.82
21/08/2021	30/09/2021	INV	FES1162821356	124.32		124.32
21/08/2021	30/09/2021	INV	FES1162821460	109.83		109.83
21/08/2021	30/09/2021	INV	FES1162821464	180.54		180.54
21/08/2021	30/09/2021	INV	FES1162821468	169.73		169.73
21/08/2021	30/09/2021	INV	FES1162821585	147.79		147.79
21/08/2021	30/09/2021	INV	FES1162821588	164.32		164.32
21/08/2021	30/09/2021	INV	FES1162821598	110.68		110.68
23/08/2021	30/09/2021	INV	FES1162821574	48.15		48.15
23/08/2021	30/09/2021	INV	FES1162821581	246.40		246.40
23/08/2021	30/09/2021	INV	FES1162821586	61.63		61.63
23/08/2021	30/09/2021	INV	FES1162821610	92.43		92.43
23/08/2021	30/09/2021	INV	FES1162821632	61.63		61.63

Subtotal: 270,960.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
	Page	75/114

Balance from Previous page: 270,960.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/08/2021	30/09/2021	INV	FES1162821640	123.22		123.22
23/08/2021	30/09/2021	INV	FES1162821647	569.73		569.73
23/08/2021	30/09/2021	INV	FES1162821648	184.81		184.81
23/08/2021	30/09/2021	INV	FES1162821651	61.63		61.63
23/08/2021	30/09/2021	INV	FES1162821654	61.63		61.63
23/08/2021	30/09/2021	INV	FES1162821655	61.63		61.63
23/08/2021	30/09/2021	INV	FES1162821657	200.20		200.20
23/08/2021	30/09/2021	INV	FES1162821663	61.63		61.63
23/08/2021	30/09/2021	INV	R009940283868	86.68		86.68
23/08/2021	30/09/2021	INV	009941218627	307.98		307.98
23/08/2021	30/09/2021	INV	FES1162821207	59.69		59.69
23/08/2021	30/09/2021	INV	FES1162821475	61.63		61.63
23/08/2021	30/09/2021	INV	FES1162821668	61.63		61.63
23/08/2021	30/09/2021	INV	FES1162821672	246.40		246.40
23/08/2021	30/09/2021	INV	FES1162821767	61.63		61.63
23/08/2021	30/09/2021	INV	FES1162821768	61.63		61.63
23/08/2021	30/09/2021	INV	FES1162821769	61.63		61.63
23/08/2021	30/09/2021	INV	FES1162821771	61.63		61.63
23/08/2021	30/09/2021	INV	FES1162821773	48.15		48.15
23/08/2021	30/09/2021	INV	FES1162821774	61.63		61.63
23/08/2021	30/09/2021	INV	FES1162821775	48.15		48.15
23/08/2021	30/09/2021	INV	FES1162821776	48.15		48.15
23/08/2021	30/09/2021	INV	FES1162821777	48.15		48.15
23/08/2021	30/09/2021	INV	FES1162821778	48.15		48.15
23/08/2021	30/09/2021	INV	FES1162821779	61.63		61.63
23/08/2021	30/09/2021	INV	FES1162821780	61.63		61.63
23/08/2021	30/09/2021	INV	FES1162821781	48.15		48.15
23/08/2021	30/09/2021	INV	FES1162821782	48.15		48.15
23/08/2021	30/09/2021	INV	FES1162821783	61.63		61.63
23/08/2021	30/09/2021	INV	FES1162821784	61.63		61.63
23/08/2021	30/09/2021	INV	FES1162821785	48.15		48.15
23/08/2021	30/09/2021	INV	FES1162821791	61.63		61.63
23/08/2021	30/09/2021	INV	FES1162821792	415.77		415.77
23/08/2021	30/09/2021	INV	FES1162821793	48.15		48.15
23/08/2021	30/09/2021	INV	FES1162821794	61.63		61.63

Subtotal: 274,635.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
	Page	76/114

Balance from Previous page: 274,635.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/08/2021	30/09/2021	INV	FES1162821796	61.63		61.63
23/08/2021	30/09/2021	INV	FES1162821797	61.63		61.63
23/08/2021	30/09/2021	INV	FES1162821799	61.63		61.63
23/08/2021	30/09/2021	INV	FES1162821801	119.40		119.40
23/08/2021	30/09/2021	INV	FES1162821802	215.60		215.60
23/08/2021	30/09/2021	INV	FES1162821804	92.43		92.43
23/08/2021	30/09/2021	INV	FES1162821808	61.63		61.63
23/08/2021	30/09/2021	INV	FES1162821809	86.68		86.68
23/08/2021	30/09/2021	INV	FES1162821810	48.15		48.15
23/08/2021	30/09/2021	INV	FES1162821813	61.63		61.63
23/08/2021	30/09/2021	INV	FES1162821815	61.63		61.63
23/08/2021	30/09/2021	INV	FES1162821817	61.63		61.63
23/08/2021	30/09/2021	INV	FES1162821818	1,737.43		1,737.43
23/08/2021	30/09/2021	INV	FES1162821819	48.15		48.15
23/08/2021	30/09/2021	INV	FES1162821820	61.63		61.63
23/08/2021	30/09/2021	INV	FES1162821821	61.63		61.63
23/08/2021	30/09/2021	INV	FES1162821822	61.63		61.63
23/08/2021	30/09/2021	INV	FES1162821824	61.63		61.63
23/08/2021	30/09/2021	INV	FES1162821825	61.63		61.63
23/08/2021	30/09/2021	INV	FES1162821827	48.15		48.15
23/08/2021	30/09/2021	INV	FES1162821830	61.63		61.63
23/08/2021	30/09/2021	INV	FES1162821831	119.40		119.40
23/08/2021	30/09/2021	INV	FES1162821832	48.15		48.15
23/08/2021	30/09/2021	INV	FES1162821833	61.63		61.63
23/08/2021	30/09/2021	INV	FES1162821835	61.63		61.63
23/08/2021	30/09/2021	INV	FES1162821836	61.63		61.63
23/08/2021	30/09/2021	INV	FES1162821838	61.63		61.63
23/08/2021	30/09/2021	INV	FES1162821839	48.15		48.15
23/08/2021	30/09/2021	INV	FES1162821840	61.63		61.63
23/08/2021	30/09/2021	INV	FES1162821841	61.63		61.63
23/08/2021	30/09/2021	INV	FES1162821842	61.63		61.63
23/08/2021	30/09/2021	INV	FES1162821843	61.63		61.63
23/08/2021	30/09/2021	INV	FES1162821844	61.63		61.63
23/08/2021	30/09/2021	INV	FES1162821845	48.15		48.15
23/08/2021	30/09/2021	INV	FES1162821846	48.15		48.15

Subtotal: 278,699.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
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Balance from Previous page: 278,699.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/08/2021	30/09/2021	INV	FES1162821847	61.63		61.63
23/08/2021	30/09/2021	INV	FES1162821848	86.68		86.68
23/08/2021	30/09/2021	INV	FES1162821850	901.45		901.45
23/08/2021	30/09/2021	INV	FES1162821851	61.63		61.63
23/08/2021	30/09/2021	INV	FES1162821852	48.15		48.15
23/08/2021	30/09/2021	INV	FES1162821853	53.92		53.92
23/08/2021	30/09/2021	INV	FES1162821675	92.43		92.43
23/08/2021	30/09/2021	INV	FES1162821676	119.40		119.40
23/08/2021	30/09/2021	INV	FES1162821679	119.40		119.40
23/08/2021	30/09/2021	INV	FES1162821682	292.59		292.59
23/08/2021	30/09/2021	INV	FES1162821685	61.63		61.63
23/08/2021	30/09/2021	INV	FES1162821687	61.63		61.63
23/08/2021	30/09/2021	INV	FES1162821694	61.63		61.63
23/08/2021	30/09/2021	INV	FES1162821695	92.43		92.43
23/08/2021	30/09/2021	INV	FES1162821697	61.63		61.63
23/08/2021	30/09/2021	INV	FES1162821698	48.15		48.15
23/08/2021	30/09/2021	INV	FES1162821700	61.63		61.63
23/08/2021	30/09/2021	INV	FES1162821703	61.63		61.63
23/08/2021	30/09/2021	INV	FES1162821704	61.63		61.63
23/08/2021	30/09/2021	INV	FES1162821705	119.40		119.40
23/08/2021	30/09/2021	INV	FES1162821707	119.40		119.40
23/08/2021	30/09/2021	INV	FES1162821708	254.24		254.24
23/08/2021	30/09/2021	INV	FES1162821709	48.15		48.15
23/08/2021	30/09/2021	INV	FES1162821710	61.63		61.63
23/08/2021	30/09/2021	INV	FES1162821711	200.20		200.20
23/08/2021	30/09/2021	INV	FES1162821712	48.15		48.15
23/08/2021	30/09/2021	INV	FES1162821713	48.15		48.15
23/08/2021	30/09/2021	INV	FES1162821714	61.63		61.63
23/08/2021	30/09/2021	INV	FES1162821716	119.40		119.40
23/08/2021	30/09/2021	INV	FES1162821717	119.40		119.40
23/08/2021	30/09/2021	INV	FES1162821720	61.63		61.63
23/08/2021	30/09/2021	INV	FES1162821721	61.63		61.63
23/08/2021	30/09/2021	INV	FES1162821722	61.63		61.63
23/08/2021	30/09/2021	INV	FES1162821724	86.68		86.68
23/08/2021	30/09/2021	INV	FES1162821726	61.63		61.63

Subtotal: 282,642.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
	Page	78/114

Balance from Previous page: 282,642.04

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/08/2021	30/09/2021	INV	FES1162821727	61.63		61.63
23/08/2021	30/09/2021	INV	FES1162821728	48.15		48.15
23/08/2021	30/09/2021	INV	FES1162821729	77.03		77.03
23/08/2021	30/09/2021	INV	FES1162821730	77.03		77.03
23/08/2021	30/09/2021	INV	FES1162821731	123.22		123.22
23/08/2021	30/09/2021	INV	FES1162821732	92.43		92.43
23/08/2021	30/09/2021	INV	FES1162821733	61.63		61.63
23/08/2021	30/09/2021	INV	FES1162821734	48.15		48.15
23/08/2021	30/09/2021	INV	FES1162821735	48.15		48.15
23/08/2021	30/09/2021	INV	FES1162821736	61.63		61.63
23/08/2021	30/09/2021	INV	FES1162821737	173.34		173.34
23/08/2021	30/09/2021	INV	FES1162821740	61.63		61.63
23/08/2021	30/09/2021	INV	FES1162821741	254.24		254.24
23/08/2021	30/09/2021	INV	FES1162821744	92.43		92.43
23/08/2021	30/09/2021	INV	FES1162821745	119.40		119.40
23/08/2021	30/09/2021	INV	FES1162821746	173.34		173.34
23/08/2021	30/09/2021	INV	FES1162821747	48.15		48.15
23/08/2021	30/09/2021	INV	FES1162821748	200.20		200.20
23/08/2021	30/09/2021	INV	FES1162821749	77.03		77.03
23/08/2021	30/09/2021	INV	FES1162821751	61.63		61.63
23/08/2021	30/09/2021	INV	FES1162821752	61.63		61.63
23/08/2021	30/09/2021	INV	FES1162821753	1,737.43		1,737.43
23/08/2021	30/09/2021	INV	FES1162821754	48.15		48.15
23/08/2021	30/09/2021	INV	FES1162821756	61.63		61.63
23/08/2021	30/09/2021	INV	FES1162821757	86.68		86.68
23/08/2021	30/09/2021	INV	FES1162821758	119.40		119.40
23/08/2021	30/09/2021	INV	FES1162821759	48.15		48.15
23/08/2021	30/09/2021	INV	FES1162821760	48.15		48.15
23/08/2021	30/09/2021	INV	FES1162821761	61.63		61.63
23/08/2021	30/09/2021	INV	FES1162821763	61.63		61.63
23/08/2021	30/09/2021	INV	FES1162821766	123.22		123.22
23/08/2021	30/09/2021	INV	FES1162821855	61.63		61.63
23/08/2021	30/09/2021	INV	FES1162821856	86.68		86.68
23/08/2021	30/09/2021	INV	FES1162821857	48.15		48.15
23/08/2021	30/09/2021	INV	FES1162821858	123.22		123.22

Subtotal: 287,379.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
	Page	79/114

Balance from Previous page: 287,379.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/08/2021	30/09/2021	INV	FES1162821862	48.15		48.15
23/08/2021	30/09/2021	INV	FES1162821863	61.63		61.63
23/08/2021	30/09/2021	INV	FES1162821864	61.63		61.63
23/08/2021	30/09/2021	INV	FES1162821866	48.15		48.15
23/08/2021	30/09/2021	INV	FES1162821868	985.46		985.46
23/08/2021	30/09/2021	INV	FES1162821872	48.15		48.15
23/08/2021	30/09/2021	INV	FES1162821875	61.63		61.63
23/08/2021	30/09/2021	INV	FES1162821877	48.15		48.15
23/08/2021	30/09/2021	INV	FES1162821879	61.63		61.63
23/08/2021	30/09/2021	INV	FES1162821881	48.15		48.15
23/08/2021	30/09/2021	INV	FES1162821885	119.40		119.40
23/08/2021	30/09/2021	INV	FES1162821886	119.40		119.40
23/08/2021	30/09/2021	INV	FES1162821887	86.68		86.68
23/08/2021	30/09/2021	INV	FES1162821889	86.68		86.68
23/08/2021	30/09/2021	INV	FES1162821890	48.15		48.15
23/08/2021	30/09/2021	INV	FES1162821891	61.63		61.63
23/08/2021	30/09/2021	INV	FES1162821892	61.63		61.63
23/08/2021	30/09/2021	INV	FES1162821893	61.63		61.63
23/08/2021	30/09/2021	INV	FES1162821896	154.02		154.02
23/08/2021	30/09/2021	INV	FES1162821897	119.40		119.40
23/08/2021	30/09/2021	INV	FES1162821898	61.63		61.63
23/08/2021	30/09/2021	INV	FES1162821899	119.40		119.40
23/08/2021	30/09/2021	INV	FES1162821900	1,737.43		1,737.43
23/08/2021	30/09/2021	INV	FES1162821901	92.43		92.43
23/08/2021	30/09/2021	INV	FES1162821902	119.40		119.40
23/08/2021	30/09/2021	INV	FES1162821907	48.15		48.15
23/08/2021	30/09/2021	INV	FES1162821909	369.58		369.58
23/08/2021	30/09/2021	INV	RFES1162820230	61.63		61.63
23/08/2021	30/09/2021	INV	FES1162821481	61.63		61.63
23/08/2021	30/09/2021	INV	FES1162821482	215.60		215.60
23/08/2021	30/09/2021	INV	FES1162821520	200.20		200.20
23/08/2021	30/09/2021	INV	FES1162821550	123.22		123.22
23/08/2021	30/09/2021	INV	FES1162821552	61.63		61.63
23/08/2021	30/09/2021	INV	FES1162821554	61.63		61.63
23/08/2021	30/09/2021	INV	FES1162821558	61.63		61.63

Subtotal: 293,166.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
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Balance from Previous page: 293,166.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/08/2021	30/09/2021	INV	FES1162821560	1,413.82		1,413.82
24/08/2021	30/09/2021	INV	FES1162821997	61.63		61.63
24/08/2021	30/09/2021	INV	FES1162821998	61.63		61.63
24/08/2021	30/09/2021	INV	FES1162822001	48.15		48.15
24/08/2021	30/09/2021	INV	FES1162822002	119.40		119.40
24/08/2021	30/09/2021	INV	FES1162822004	61.63		61.63
24/08/2021	30/09/2021	INV	FES1162822005	48.15		48.15
24/08/2021	30/09/2021	INV	FES1162822006	107.82		107.82
24/08/2021	30/09/2021	INV	FES1162822007	154.02		154.02
24/08/2021	30/09/2021	INV	FES1162822009	61.63		61.63
24/08/2021	30/09/2021	INV	FES1162821975	307.98		307.98
24/08/2021	30/09/2021	INV	FES1162821976	61.63		61.63
24/08/2021	30/09/2021	INV	FES1162821980	61.63		61.63
24/08/2021	30/09/2021	INV	FES1162821981	119.40		119.40
24/08/2021	30/09/2021	INV	FES1162821983	48.15		48.15
24/08/2021	30/09/2021	INV	FES1162821985	61.63		61.63
24/08/2021	30/09/2021	INV	FES1162821986	61.63		61.63
24/08/2021	30/09/2021	INV	FES1162821987	338.78		338.78
24/08/2021	30/09/2021	INV	FES1162821988	119.40		119.40
24/08/2021	30/09/2021	INV	FES1162821990	61.63		61.63
24/08/2021	30/09/2021	INV	FES1162821993	86.68		86.68
24/08/2021	30/09/2021	INV	FES1162821994	48.15		48.15
24/08/2021	30/09/2021	INV	FES1162821995	48.15		48.15
24/08/2021	30/09/2021	INV	FES1162821996	48.15		48.15
24/08/2021	30/09/2021	INV	FES1162821933	61.63		61.63
24/08/2021	30/09/2021	INV	FES1162821934	61.63		61.63
24/08/2021	30/09/2021	INV	FES1162821936	86.68		86.68
24/08/2021	30/09/2021	INV	FES1162821937	61.63		61.63
24/08/2021	30/09/2021	INV	FES1162821938	61.63		61.63
24/08/2021	30/09/2021	INV	FES1162821939	59.69		59.69
24/08/2021	30/09/2021	INV	FES1162821940	48.15		48.15
24/08/2021	30/09/2021	INV	FES1162821941	48.15		48.15
24/08/2021	30/09/2021	INV	FES1162821942	48.15		48.15
24/08/2021	30/09/2021	INV	FES1162821943	61.63		61.63
24/08/2021	30/09/2021	INV	FES1162821944	61.63		61.63

Subtotal: 297,437.87

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
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Balance from Previous page: 297,437.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/08/2021	30/09/2021	INV	FES1162821945	61.63		61.63
24/08/2021	30/09/2021	INV	FES1162821947	173.34		173.34
24/08/2021	30/09/2021	INV	FES1162821950	61.63		61.63
24/08/2021	30/09/2021	INV	FES1162821951	86.68		86.68
24/08/2021	30/09/2021	INV	FES1162821952	369.58		369.58
24/08/2021	30/09/2021	INV	FES1162821954	61.63		61.63
24/08/2021	30/09/2021	INV	FES1162821955	61.63		61.63
24/08/2021	30/09/2021	INV	FES1162821956	61.63		61.63
24/08/2021	30/09/2021	INV	FES1162821957	48.15		48.15
24/08/2021	30/09/2021	INV	FES1162821960	369.58		369.58
24/08/2021	30/09/2021	INV	FES1162821961	48.15		48.15
24/08/2021	30/09/2021	INV	FES1162821962	61.63		61.63
24/08/2021	30/09/2021	INV	FES1162821964	48.15		48.15
24/08/2021	30/09/2021	INV	FES1162821966	61.63		61.63
24/08/2021	30/09/2021	INV	FES1162821967	48.15		48.15
24/08/2021	30/09/2021	INV	FES1162821970	48.15		48.15
24/08/2021	30/09/2021	INV	FES1162821971	48.15		48.15
24/08/2021	30/09/2021	INV	FES1162822010	48.15		48.15
24/08/2021	30/09/2021	INV	FES1162822011	61.63		61.63
24/08/2021	30/09/2021	INV	FES1162822012	48.15		48.15
24/08/2021	30/09/2021	INV	FES1162822013	86.68		86.68
24/08/2021	30/09/2021	INV	FES1162822014	61.63		61.63
24/08/2021	30/09/2021	INV	FES1162822015	61.63		61.63
24/08/2021	30/09/2021	INV	FES1162822016	615.93		615.93
24/08/2021	30/09/2021	INV	FES1162822018	631.33		631.33
24/08/2021	30/09/2021	INV	FES1162822019	48.15		48.15
24/08/2021	30/09/2021	INV	FES1162822020	48.15		48.15
24/08/2021	30/09/2021	INV	FES1162822021	146.37		146.37
24/08/2021	30/09/2021	INV	FES1162822022	92.43		92.43
24/08/2021	30/09/2021	INV	FES1162822025	61.63		61.63
24/08/2021	30/09/2021	INV	FES1162822027	48.15		48.15
24/08/2021	30/09/2021	INV	FES1162822029	61.63		61.63
24/08/2021	30/09/2021	INV	FES1162822032	61.63		61.63
24/08/2021	30/09/2021	INV	FES1162822033	338.78		338.78
24/08/2021	30/09/2021	INV	FES1162822034	231.00		231.00

Subtotal: 301,910.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
	Page	82/114

Balance from Previous page: 301,910.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/08/2021	30/09/2021	INV	FES1162822035	523.55		523.55
24/08/2021	30/09/2021	INV	FES1162822036	92.43		92.43
24/08/2021	30/09/2021	INV	FES1162822038	86.68		86.68
24/08/2021	30/09/2021	INV	FES1162822039	48.15		48.15
24/08/2021	30/09/2021	INV	FES1162822040	61.63		61.63
24/08/2021	30/09/2021	INV	FES1162822041	61.63		61.63
24/08/2021	30/09/2021	INV	FES1162822042	61.63		61.63
24/08/2021	30/09/2021	INV	FES1162822043	477.35		477.35
24/08/2021	30/09/2021	INV	FES1162822044	61.63		61.63
24/08/2021	30/09/2021	INV	FES1162822045	61.63		61.63
24/08/2021	30/09/2021	INV	FES1162822046	61.63		61.63
24/08/2021	30/09/2021	INV	FES1162822047	119.40		119.40
24/08/2021	30/09/2021	INV	FES1162822048	61.63		61.63
24/08/2021	30/09/2021	INV	FES1162822049	92.43		92.43
24/08/2021	30/09/2021	INV	FES1162822050	61.63		61.63
24/08/2021	30/09/2021	INV	FES1162822051	48.15		48.15
24/08/2021	30/09/2021	INV	FES1162822052	48.15		48.15
24/08/2021	30/09/2021	INV	FES1162822053	86.68		86.68
24/08/2021	30/09/2021	INV	FES1162822057	119.40		119.40
24/08/2021	30/09/2021	INV	FES1162822058	61.63		61.63
24/08/2021	30/09/2021	INV	FES1162822059	61.63		61.63
24/08/2021	30/09/2021	INV	FES1162822060	61.63		61.63
24/08/2021	30/09/2021	INV	FES1162822061	119.40		119.40
24/08/2021	30/09/2021	INV	FES1162822062	200.20		200.20
24/08/2021	30/09/2021	INV	FES1162822063	48.15		48.15
24/08/2021	30/09/2021	INV	FES1162822064	48.15		48.15
24/08/2021	30/09/2021	INV	FES1162822065	123.22		123.22
24/08/2021	30/09/2021	INV	FES1162822066	48.15		48.15
24/08/2021	30/09/2021	INV	FES1162822068	48.15		48.15
24/08/2021	30/09/2021	INV	FES1162822071	119.40		119.40
24/08/2021	30/09/2021	INV	FES1162822072	48.15		48.15
24/08/2021	30/09/2021	INV	FES1162822073	61.63		61.63
24/08/2021	30/09/2021	INV	FES1162822074	61.63		61.63
24/08/2021	30/09/2021	INV	FES1162822075	61.63		61.63
24/08/2021	30/09/2021	INV	FES1162822077	61.63		61.63

Subtotal: 305,380.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
	Page	83/114

Balance from Previous page: 305,380.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/08/2021	30/09/2021	INV	FES1162822078	61.63		61.63
24/08/2021	30/09/2021	INV	FES1162822080	48.15		48.15
24/08/2021	30/09/2021	INV	FES1162822081	48.15		48.15
24/08/2021	30/09/2021	INV	FES1162822082	48.15		48.15
24/08/2021	30/09/2021	INV	FES1162822083	48.15		48.15
24/08/2021	30/09/2021	INV	FES1162822085	61.63		61.63
24/08/2021	30/09/2021	INV	FES1162822086	277.20		277.20
24/08/2021	30/09/2021	INV	FES1162822088	496.95		496.95
24/08/2021	30/09/2021	INV	FES1162822091	61.63		61.63
24/08/2021	30/09/2021	INV	FES1162822092	61.63		61.63
24/08/2021	30/09/2021	INV	FES1162822093	119.40		119.40
24/08/2021	30/09/2021	INV	FES1162822095	61.63		61.63
24/08/2021	30/09/2021	INV	FES1162822097	61.63		61.63
24/08/2021	30/09/2021	INV	FES1162822098	48.15		48.15
24/08/2021	30/09/2021	INV	FES1162822099	61.63		61.63
24/08/2021	30/09/2021	INV	FES1162822101	48.15		48.15
24/08/2021	30/09/2021	INV	FES1162822103	86.68		86.68
24/08/2021	30/09/2021	INV	FES1162821762	261.57		261.57
24/08/2021	30/09/2021	INV	FES1162821859	158.93		158.93
24/08/2021	30/09/2021	INV	FES1162821882	111.68		111.68
24/08/2021	30/09/2021	INV	FES1162821883	131.92		131.92
24/08/2021	30/09/2021	INV	009940283912	71.23		71.23
24/08/2021	30/09/2021	INV	009940283923	48.15		48.15
24/08/2021	30/09/2021	INV	FES1162820683	48.15		48.15
24/08/2021	30/09/2021	INV	FES1162821861	86.68		86.68
24/08/2021	30/09/2021	INV	FES1162821912	61.63		61.63
24/08/2021	30/09/2021	INV	FES1162821913	61.63		61.63
24/08/2021	30/09/2021	INV	FES1162821914	48.15		48.15
24/08/2021	30/09/2021	INV	FES1162821915	61.63		61.63
24/08/2021	30/09/2021	INV	FES1162821916	61.63		61.63
24/08/2021	30/09/2021	INV	FES1162821917	119.40		119.40
24/08/2021	30/09/2021	INV	FES1162821918	48.15		48.15
24/08/2021	30/09/2021	INV	FES1162821919	48.15		48.15
24/08/2021	30/09/2021	INV	FES1162821920	61.63		61.63
24/08/2021	30/09/2021	INV	FES1162821921	48.15		48.15

Subtotal: 308,619.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
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Balance from Previous page: 308,619.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/08/2021	30/09/2021	INV	FES1162821922	86.68		86.68
24/08/2021	30/09/2021	INV	FES1162821923	119.40		119.40
24/08/2021	30/09/2021	INV	FES1162821924	86.68		86.68
24/08/2021	30/09/2021	INV	FES1162821925	61.63		61.63
24/08/2021	30/09/2021	INV	FES1162821926	48.15		48.15
24/08/2021	30/09/2021	INV	FES1162821927	61.63		61.63
24/08/2021	30/09/2021	INV	FES1162821928	86.68		86.68
24/08/2021	30/09/2021	INV	FES1162821932	61.63		61.63
25/08/2021	30/09/2021	INV	FES1162822079	106.92		106.92
25/08/2021	30/09/2021	INV	FES1162822182	61.63		61.63
25/08/2021	30/09/2021	INV	FES1162822183	86.68		86.68
25/08/2021	30/09/2021	INV	FES1162822184	384.97		384.97
25/08/2021	30/09/2021	INV	FES1162822185	61.63		61.63
25/08/2021	30/09/2021	INV	FES1162822186	61.63		61.63
25/08/2021	30/09/2021	INV	FES1162822187	92.43		92.43
25/08/2021	30/09/2021	INV	FES1162822188	61.63		61.63
25/08/2021	30/09/2021	INV	FES1162822189	61.63		61.63
25/08/2021	30/09/2021	INV	FES1162822190	92.43		92.43
25/08/2021	30/09/2021	INV	FES1162822191	119.40		119.40
25/08/2021	30/09/2021	INV	FES1162822193	48.15		48.15
25/08/2021	30/09/2021	INV	FES1162822195	354.18		354.18
25/08/2021	30/09/2021	INV	FES1162822197	48.15		48.15
25/08/2021	30/09/2021	INV	FES1162822200	48.15		48.15
25/08/2021	30/09/2021	INV	FES1162822202	48.15		48.15
25/08/2021	30/09/2021	INV	FES1162822203	61.63		61.63
25/08/2021	30/09/2021	INV	FES1162822204	61.63		61.63
25/08/2021	30/09/2021	INV	FES1162822207	61.63		61.63
25/08/2021	30/09/2021	INV	FES1162822208	48.15		48.15
25/08/2021	30/09/2021	INV	FES1162822209	61.63		61.63
25/08/2021	30/09/2021	INV	FES1162822210	61.63		61.63
25/08/2021	30/09/2021	INV	FES1162822213	48.15		48.15
25/08/2021	30/09/2021	INV	FES1162822217	48.15		48.15
25/08/2021	30/09/2021	INV	FES1162822219	107.82		107.82
25/08/2021	30/09/2021	INV	FES1162822220	48.15		48.15
25/08/2021	30/09/2021	INV	FES1162822222	61.63		61.63

Subtotal: 311,639.64

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
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Balance from Previous page: 311,639.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2021	30/09/2021	INV	FES1162822223	119.40		119.40
25/08/2021	30/09/2021	INV	FES1162822225	119.40		119.40
25/08/2021	30/09/2021	INV	FES1162822228	48.15		48.15
25/08/2021	30/09/2021	INV	FES1162822229	61.63		61.63
25/08/2021	30/09/2021	INV	FES1162822231	61.63		61.63
25/08/2021	30/09/2021	INV	FES1162822233	48.15		48.15
25/08/2021	30/09/2021	INV	FES1162822234	307.98		307.98
25/08/2021	30/09/2021	INV	FES1162822235	496.95		496.95
25/08/2021	30/09/2021	INV	FES1162822237	61.63		61.63
25/08/2021	30/09/2021	INV	FES1162822238	61.63		61.63
25/08/2021	30/09/2021	INV	FES1162822239	369.58		369.58
25/08/2021	30/09/2021	INV	FES1162822240	658.75		658.75
25/08/2021	30/09/2021	INV	FES1162822241	184.81		184.81
25/08/2021	30/09/2021	INV	FES1162822244	61.63		61.63
25/08/2021	30/09/2021	INV	FES1162822245	48.15		48.15
25/08/2021	30/09/2021	INV	FES1162822246	48.15		48.15
25/08/2021	30/09/2021	INV	FES1162822247	48.15		48.15
25/08/2021	30/09/2021	INV	FES1162822251	48.15		48.15
25/08/2021	30/09/2021	INV	FES1162822252	61.63		61.63
25/08/2021	30/09/2021	INV	FES1162822253	48.15		48.15
25/08/2021	30/09/2021	INV	FES162822221	48.15		48.15
25/08/2021	30/09/2021	INV	FES1162821063	48.15		48.15
25/08/2021	30/09/2021	INV	FES1162822067	61.63		61.63
25/08/2021	30/09/2021	INV	FES1162822107	227.27		227.27
25/08/2021	30/09/2021	INV	FES1162822108	119.40		119.40
25/08/2021	30/09/2021	INV	FES1162822109	48.15		48.15
25/08/2021	30/09/2021	INV	FES1162822110	138.62		138.62
25/08/2021	30/09/2021	INV	FES1162822114	569.73		569.73
25/08/2021	30/09/2021	INV	FES1162822115	61.63		61.63
25/08/2021	30/09/2021	INV	FES1162822117	369.58		369.58
25/08/2021	30/09/2021	INV	FES1162822118	61.63		61.63
25/08/2021	30/09/2021	INV	FES1162822119	523.55		523.55
25/08/2021	30/09/2021	INV	FES1162822120	61.63		61.63
25/08/2021	30/09/2021	INV	FES1162822122	61.63		61.63
25/08/2021	30/09/2021	INV	FES1162822124	48.15		48.15

Subtotal: 317,052.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
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Balance from Previous page: 317,052.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2021	30/09/2021	INV	FES1162822126	48.15		48.15
25/08/2021	30/09/2021	INV	FES1162822127	61.63		61.63
25/08/2021	30/09/2021	INV	009941218628	231.00		231.00
25/08/2021	30/09/2021	INV	009941478313	61.63		61.63
25/08/2021	30/09/2021	INV	FES1162822128	48.15		48.15
25/08/2021	30/09/2021	INV	FES1162822130	61.63		61.63
25/08/2021	30/09/2021	INV	FES1162822132	138.62		138.62
25/08/2021	30/09/2021	INV	FES1162822133	48.15		48.15
25/08/2021	30/09/2021	INV	FES1162822136	281.21		281.21
25/08/2021	30/09/2021	INV	FES1162822138	86.68		86.68
25/08/2021	30/09/2021	INV	FES1162822139	61.63		61.63
25/08/2021	30/09/2021	INV	FES1162822140	277.20		277.20
25/08/2021	30/09/2021	INV	FES1162822141	119.40		119.40
25/08/2021	30/09/2021	INV	FES1162822142	119.40		119.40
25/08/2021	30/09/2021	INV	FES1162822144	766.61		766.61
25/08/2021	30/09/2021	INV	FES1162822145	48.15		48.15
25/08/2021	30/09/2021	INV	FES1162822146	48.15		48.15
25/08/2021	30/09/2021	INV	FES1162822147	119.40		119.40
25/08/2021	30/09/2021	INV	FES1162822148	61.63		61.63
25/08/2021	30/09/2021	INV	FES1162822149	48.15		48.15
25/08/2021	30/09/2021	INV	FES1162822150	61.63		61.63
25/08/2021	30/09/2021	INV	FES1162822153	61.63		61.63
25/08/2021	30/09/2021	INV	FES1162822155	61.63		61.63
25/08/2021	30/09/2021	INV	FES1162822156	119.40		119.40
25/08/2021	30/09/2021	INV	FES1162822158	48.15		48.15
25/08/2021	30/09/2021	INV	FES1162822160	61.63		61.63
25/08/2021	30/09/2021	INV	FES1162822163	61.63		61.63
25/08/2021	30/09/2021	INV	FES1162822164	61.63		61.63
25/08/2021	30/09/2021	INV	FES1162822165	48.15		48.15
25/08/2021	30/09/2021	INV	FES1162822166	86.68		86.68
25/08/2021	30/09/2021	INV	FES1162822169	119.40		119.40
25/08/2021	30/09/2021	INV	FES1162822170	61.63		61.63
25/08/2021	30/09/2021	INV	FES1162822171	119.40		119.40
25/08/2021	30/09/2021	INV	FES1162822175	154.02		154.02
25/08/2021	30/09/2021	INV	FES1162822176	48.15		48.15

Subtotal: 320,963.57

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
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Balance from Previous page: 320,963.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2021	30/09/2021	INV	FES1162822180	48.15		48.15
26/08/2021	30/09/2021	INV	FES1162822536	119.40		119.40
26/08/2021	30/09/2021	INV	FES1162822537	48.15		48.15
26/08/2021	30/09/2021	INV	FES1162822538	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822539	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822541	119.40		119.40
26/08/2021	30/09/2021	INV	FES1162822543	119.40		119.40
26/08/2021	30/09/2021	INV	FES1162822544	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822545	119.40		119.40
26/08/2021	30/09/2021	INV	FES1162822547	138.62		138.62
26/08/2021	30/09/2021	INV	FES1162822548	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822549	48.15		48.15
26/08/2021	30/09/2021	INV	FES1162822552	292.59		292.59
26/08/2021	30/09/2021	INV	FES1162822553	154.02		154.02
26/08/2021	30/09/2021	INV	FES1162822554	48.15		48.15
26/08/2021	30/09/2021	INV	FES1162822557	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822558	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822561	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822563	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822564	119.40		119.40
26/08/2021	30/09/2021	INV	FES1162822568	48.15		48.15
26/08/2021	30/09/2021	INV	FES1162822572	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822573	119.40		119.40
26/08/2021	30/09/2021	INV	FES1162822574	138.62		138.62
26/08/2021	30/09/2021	INV	FES1162822578	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822585	119.40		119.40
26/08/2021	30/09/2021	INV	FES1162822586	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822589	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822591	48.15		48.15
26/08/2021	30/09/2021	INV	FES1162822596	65.46		65.46
26/08/2021	30/09/2021	INV	FES1162822601	48.15		48.15
26/08/2021	30/09/2021	INV	FES1162822610	446.56		446.56
26/08/2021	30/09/2021	INV	FES1162822613	92.43		92.43
26/08/2021	30/09/2021	INV	FES1162822614	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822615	59.69		59.69

Subtotal: 324,325.60

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
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Balance from Previous page: 324,325.60

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/08/2021	30/09/2021	INV	FES1162822617	59.69		59.69
26/08/2021	30/09/2021	INV	FES1162822619	48.15		48.15
26/08/2021	30/09/2021	INV	FES1162822627	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822628	48.15		48.15
26/08/2021	30/09/2021	INV	FES1162822629	48.15		48.15
26/08/2021	30/09/2021	INV	FES116282289	48.15		48.15
26/08/2021	30/09/2021	INV	FES116282293	119.40		119.40
26/08/2021	30/09/2021	INV	FES2170799109	138.62		138.62
26/08/2021	30/09/2021	INV	FES1162822299	48.15		48.15
26/08/2021	30/09/2021	INV	FES1162822300	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822301	48.15		48.15
26/08/2021	30/09/2021	INV	FES1162822303	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822304	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822305	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822306	48.15		48.15
26/08/2021	30/09/2021	INV	FES1162822307	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822309	123.22		123.22
26/08/2021	30/09/2021	INV	FES1162822311	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822312	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822313	48.15		48.15
26/08/2021	30/09/2021	INV	FES1162822315	123.22		123.22
26/08/2021	30/09/2021	INV	FES1162822316	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822317	48.15		48.15
26/08/2021	30/09/2021	INV	FES1162822319	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822320	254.24		254.24
26/08/2021	30/09/2021	INV	FES1162822321	173.34		173.34
26/08/2021	30/09/2021	INV	FES1162822322	254.24		254.24
26/08/2021	30/09/2021	INV	FES1162822323	48.15		48.15
26/08/2021	30/09/2021	INV	FES1162822324	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822325	48.15		48.15
26/08/2021	30/09/2021	INV	FES1162822326	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822328	281.21		281.21
26/08/2021	30/09/2021	INV	FES1162822329	86.68		86.68
26/08/2021	30/09/2021	INV	FES1162822330	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822332	92.43		92.43

Subtotal: 327,362.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
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Balance from Previous page: 327,362.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/08/2021	30/09/2021	INV	FES1162822333	338.78		338.78
26/08/2021	30/09/2021	INV	FES1162822335	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822336	48.15		48.15
26/08/2021	30/09/2021	INV	FES1162822337	48.15		48.15
26/08/2021	30/09/2021	INV	FES1162822338	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822339	86.68		86.68
26/08/2021	30/09/2021	INV	FES1162822340	86.68		86.68
26/08/2021	30/09/2021	INV	FES1162822341	86.68		86.68
26/08/2021	30/09/2021	INV	FES1162822343	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822344	982.35		982.35
26/08/2021	30/09/2021	INV	FES1162822346	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822347	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822348	173.34		173.34
26/08/2021	30/09/2021	INV	FES1162822349	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822350	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822354	154.02		154.02
26/08/2021	30/09/2021	INV	FES1162822363	184.81		184.81
26/08/2021	30/09/2021	INV	FES1162822364	173.34		173.34
26/08/2021	30/09/2021	INV	FES1162822367	138.62		138.62
26/08/2021	30/09/2021	INV	FES1162822369	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822370	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822371	48.15		48.15
26/08/2021	30/09/2021	INV	FES1162822373	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822376	48.15		48.15
26/08/2021	30/09/2021	INV	FES1162822377	48.15		48.15
26/08/2021	30/09/2021	INV	FES1162822378	48.15		48.15
26/08/2021	30/09/2021	INV	FES1162822379	48.15		48.15
26/08/2021	30/09/2021	INV	FES1162822486	119.40		119.40
26/08/2021	30/09/2021	INV	FES1162822487	119.40		119.40
26/08/2021	30/09/2021	INV	FES1162822488	48.15		48.15
26/08/2021	30/09/2021	INV	FES1162822489	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822490	254.24		254.24
26/08/2021	30/09/2021	INV	FES1162822491	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822492	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822493	48.15		48.15

Subtotal: 331,495.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
	Page	90/114

Balance from Previous page: 331,495.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/08/2021	30/09/2021	INV	FES1162822499	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822501	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822502	138.62		138.62
26/08/2021	30/09/2021	INV	FES1162822503	48.15		48.15
26/08/2021	30/09/2021	INV	FES1162822504	119.40		119.40
26/08/2021	30/09/2021	INV	FES1162822505	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822380	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822383	154.02		154.02
26/08/2021	30/09/2021	INV	FES1162822384	48.15		48.15
26/08/2021	30/09/2021	INV	FES1162822385	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822395	138.62		138.62
26/08/2021	30/09/2021	INV	FES1162822397	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822398	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822399	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822400	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822401	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822402	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822403	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822405	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822406	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822407	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822408	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822410	48.15		48.15
26/08/2021	30/09/2021	INV	FES1162822411	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822412	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822414	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822415	48.15		48.15
26/08/2021	30/09/2021	INV	FES1162822416	646.73		646.73
26/08/2021	30/09/2021	INV	FES1162822419	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822420	119.40		119.40
26/08/2021	30/09/2021	INV	FES1162822423	119.40		119.40
26/08/2021	30/09/2021	INV	FES1162822424	119.40		119.40
26/08/2021	30/09/2021	INV	FES1162822426	119.40		119.40
26/08/2021	30/09/2021	INV	FES1162822427	48.15		48.15
26/08/2021	30/09/2021	INV	FES1162822428	48.15		48.15

Subtotal: 334,692.10

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
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Balance from Previous page: 334,692.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/08/2021	30/09/2021	INV	FES1162822429	307.98		307.98
26/08/2021	30/09/2021	INV	FES1162822432	48.15		48.15
26/08/2021	30/09/2021	INV	FES1162822433	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822276	119.40		119.40
26/08/2021	30/09/2021	INV	FES1162822277	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822278	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822280	107.82		107.82
26/08/2021	30/09/2021	INV	FES1162822281	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822282	48.15		48.15
26/08/2021	30/09/2021	INV	FES1162822283	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822286	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822290	86.68		86.68
26/08/2021	30/09/2021	INV	FES1162822291	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822292	86.68		86.68
26/08/2021	30/09/2021	INV	FES1162822294	48.15		48.15
26/08/2021	30/09/2021	INV	FES1162822296	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822297	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822298	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822434	92.43		92.43
26/08/2021	30/09/2021	INV	FES1162822435	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822436	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822437	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822438	53.92		53.92
26/08/2021	30/09/2021	INV	FES1162822439	119.40		119.40
26/08/2021	30/09/2021	INV	FES1162822440	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822441	292.59		292.59
26/08/2021	30/09/2021	INV	FES1162822442	86.68		86.68
26/08/2021	30/09/2021	INV	FES1162822443	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822445	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822447	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822448	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822449	48.15		48.15
26/08/2021	30/09/2021	INV	FES1162822450	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822451	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822454	86.68		86.68

Subtotal: 337,557.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
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Balance from Previous page: 337,557.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/08/2021	30/09/2021	INV	FES1162822455	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822456	48.15		48.15
26/08/2021	30/09/2021	INV	FES1162822457	119.40		119.40
26/08/2021	30/09/2021	INV	FES1162822458	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822459	369.58		369.58
26/08/2021	30/09/2021	INV	FES1162822461	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822462	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822465	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822466	154.02		154.02
26/08/2021	30/09/2021	INV	FES1162822467	48.15		48.15
26/08/2021	30/09/2021	INV	FES1162822469	53.92		53.92
26/08/2021	30/09/2021	INV	FES1162822470	119.40		119.40
26/08/2021	30/09/2021	INV	FES1162822472	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822473	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822475	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822476	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822477	48.15		48.15
26/08/2021	30/09/2021	INV	FES1162822478	48.15		48.15
26/08/2021	30/09/2021	INV	FES1162822479	119.40		119.40
26/08/2021	30/09/2021	INV	FES1162822480	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822481	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822482	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822484	119.40		119.40
26/08/2021	30/09/2021	INV	FES1162822485	119.40		119.40
26/08/2021	30/09/2021	INV	FES1162822507	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822508	61.63		61.63
26/08/2021	30/09/2021	INV	FES116282251	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822514	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822515	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822516	48.15		48.15
26/08/2021	30/09/2021	INV	FES1162822517	48.15		48.15
26/08/2021	30/09/2021	INV	FES1162822518	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822519	48.15		48.15
26/08/2021	30/09/2021	INV	FES1162822520	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822521	48.15		48.15

Subtotal: 340,288.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
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Balance from Previous page: 340,288.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/08/2021	30/09/2021	INV	FES1162822525	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822527	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822528	48.15		48.15
26/08/2021	30/09/2021	INV	FES1162822529	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822530	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822532	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822533	138.62		138.62
26/08/2021	30/09/2021	INV	FES1162822535	119.40		119.40
26/08/2021	30/09/2021	INV	FES112822353	173.34		173.34
26/08/2021	30/09/2021	INV	FES1162822257	48.15		48.15
26/08/2021	30/09/2021	INV	FES1162822258	119.40		119.40
26/08/2021	30/09/2021	INV	FES1162822259	523.55		523.55
26/08/2021	30/09/2021	INV	FES1162822260	523.55		523.55
26/08/2021	30/09/2021	INV	FES1162822262	86.68		86.68
26/08/2021	30/09/2021	INV	FES1162822263	369.58		369.58
26/08/2021	30/09/2021	INV	FES1162822264	92.43		92.43
26/08/2021	30/09/2021	INV	FES1162822265	48.15		48.15
26/08/2021	30/09/2021	INV	FES1162822267	254.24		254.24
26/08/2021	30/09/2021	INV	FES1162822269	61.63		61.63
26/08/2021	30/09/2021	INV	FES1162822271	48.15		48.15
26/08/2021	30/09/2021	INV	FES1162822275	173.34		173.34
26/08/2021	30/09/2021	INV	009939664785	121.30		121.30
26/08/2021	30/09/2021	INV	009940283913	115.62		115.62
26/08/2021	30/09/2021	INV	009941460105	92.43		92.43
26/08/2021	30/09/2021	INV	FES1162822123	250.77		250.77
26/08/2021	30/09/2021	INV	FES1162818144	109.60		109.60
26/08/2021	30/09/2021	INV	FES1162819287	86.68		86.68
26/08/2021	30/09/2021	INV	FES1162819062	138.69		138.69
26/08/2021	30/09/2021	INV	FES1162819106	112.68		112.68
26/08/2021	30/09/2021	INV	FES1162818951	86.68		86.68
26/08/2021	30/09/2021	INV	FES1162819698	138.69		138.69
26/08/2021	30/09/2021	INV	FES1162819706	86.68		86.68
26/08/2021	30/09/2021	INV	FES1162819878	138.69		138.69
26/08/2021	30/09/2021	INV	FES1162819898	111.68		111.68
26/08/2021	30/09/2021	INV	FES1162821478	114.95		114.95

Subtotal: 345,129.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
	Page	94/114

Balance from Previous page: 345,129.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/08/2021	30/09/2021	INV	FES1162819555	111.68		111.68
26/08/2021	30/09/2021	INV	FES1162821297	86.68		86.68
26/08/2021	30/09/2021	INV	FES1162822152	112.72		112.72
27/08/2021	30/09/2021	INV	009940283921	61.63		61.63
27/08/2021	30/09/2021	INV	FES1162822359	92.43		92.43
27/08/2021	30/09/2021	INV	FES1162822409	292.59		292.59
27/08/2021	30/09/2021	INV	FES1162822495	48.15		48.15
27/08/2021	30/09/2021	INV	FES1162822496	48.15		48.15
27/08/2021	30/09/2021	INV	FES1162822509	61.63		61.63
27/08/2021	30/09/2021	INV	FES1162822513	48.15		48.15
27/08/2021	30/09/2021	INV	FES1162822546	48.15		48.15
27/08/2021	30/09/2021	INV	FES1162822555	111.62		111.62
27/08/2021	30/09/2021	INV	FES1162822556	173.34		173.34
27/08/2021	30/09/2021	INV	FES1162822559	119.40		119.40
27/08/2021	30/09/2021	INV	FES1162822565	61.63		61.63
27/08/2021	30/09/2021	INV	FES1162822569	61.63		61.63
27/08/2021	30/09/2021	INV	FES1162822580	61.63		61.63
27/08/2021	30/09/2021	INV	FES1162822581	48.15		48.15
27/08/2021	30/09/2021	INV	FES1162822584	61.63		61.63
27/08/2021	30/09/2021	INV	FES1162822595	61.63		61.63
27/08/2021	30/09/2021	INV	FES1162822598	92.43		92.43
27/08/2021	30/09/2021	INV	FES1162822599	119.40		119.40
27/08/2021	30/09/2021	INV	FES1162822666	61.63		61.63
27/08/2021	30/09/2021	INV	FES1162822667	86.68		86.68
27/08/2021	30/09/2021	INV	FES1162822668	48.15		48.15
27/08/2021	30/09/2021	INV	FES1162822669	61.63		61.63
27/08/2021	30/09/2021	INV	FES1162822670	86.68		86.68
27/08/2021	30/09/2021	INV	FES1162822671	86.68		86.68
27/08/2021	30/09/2021	INV	FES1162822672	92.43		92.43
27/08/2021	30/09/2021	INV	FES1162822673	61.63		61.63
27/08/2021	30/09/2021	INV	FES1162822677	61.63		61.63
27/08/2021	30/09/2021	INV	FES1162822678	92.43		92.43
27/08/2021	30/09/2021	INV	FES1162822681	138.62		138.62
27/08/2021	30/09/2021	INV	FES1162822682	61.63		61.63
27/08/2021	30/09/2021	INV	FES1162822684	48.15		48.15

Subtotal: 348,102.32

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
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Balance from Previous page: 348,102.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/08/2021	30/09/2021	INV	FES1162822685	61.63		61.63
27/08/2021	30/09/2021	INV	FES1162822687	119.40		119.40
27/08/2021	30/09/2021	INV	FES1162822688	65.46		65.46
27/08/2021	30/09/2021	INV	FES1162822689	119.40		119.40
27/08/2021	30/09/2021	INV	FES1162822690	48.15		48.15
27/08/2021	30/09/2021	INV	FES1162822691	369.58		369.58
27/08/2021	30/09/2021	INV	FES1162822692	86.68		86.68
27/08/2021	30/09/2021	INV	FES1162822693	48.15		48.15
27/08/2021	30/09/2021	INV	FES1162822695	61.63		61.63
27/08/2021	30/09/2021	INV	FES1162822696	61.63		61.63
27/08/2021	30/09/2021	INV	FES1162822700	61.63		61.63
27/08/2021	30/09/2021	INV	FES1162822701	61.63		61.63
27/08/2021	30/09/2021	INV	FES1162822702	61.63		61.63
27/08/2021	30/09/2021	INV	FES1162822707	61.63		61.63
27/08/2021	30/09/2021	INV	FES1162822708	119.40		119.40
27/08/2021	30/09/2021	INV	FES116282271	184.81		184.81
27/08/2021	30/09/2021	INV	FES1162822711	119.40		119.40
27/08/2021	30/09/2021	INV	FES1162822713	61.63		61.63
27/08/2021	30/09/2021	INV	FES1162822715	61.63		61.63
27/08/2021	30/09/2021	INV	FES1162822717	59.69		59.69
27/08/2021	30/09/2021	INV	FES1162822718	48.15		48.15
27/08/2021	30/09/2021	INV	FES1162822719	48.15		48.15
27/08/2021	30/09/2021	INV	FES1162822723	86.68		86.68
27/08/2021	30/09/2021	INV	FES1162822724	61.63		61.63
27/08/2021	30/09/2021	INV	FES1162822726	184.81		184.81
27/08/2021	30/09/2021	INV	FES1162822727	86.68		86.68
27/08/2021	30/09/2021	INV	FES1162822728	61.63		61.63
27/08/2021	30/09/2021	INV	FES1162822729	61.63		61.63
27/08/2021	30/09/2021	INV	FES1162822731	48.15		48.15
27/08/2021	30/09/2021	INV	FES1162822732	48.15		48.15
27/08/2021	30/09/2021	INV	FES1162822733	61.63		61.63
27/08/2021	30/09/2021	INV	FES1162822734	61.63		61.63
27/08/2021	30/09/2021	INV	FES1162822735	119.40		119.40
27/08/2021	30/09/2021	INV	FES1162822736	48.15		48.15
27/08/2021	30/09/2021	INV	FES1162822739	277.20		277.20

Subtotal: 351,300.78

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
	Page	96/114

Balance from Previous page: 351,300.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/08/2021	30/09/2021	INV	FES1162822741	61.63		61.63
27/08/2021	30/09/2021	INV	FES1162822746	61.63		61.63
27/08/2021	30/09/2021	INV	FES1162822747	61.63		61.63
27/08/2021	30/09/2021	INV	FES1162822748	61.63		61.63
27/08/2021	30/09/2021	INV	FES1162822750	184.81		184.81
27/08/2021	30/09/2021	INV	FES1162822751	111.62		111.62
27/08/2021	30/09/2021	INV	FES1162822753	61.63		61.63
27/08/2021	30/09/2021	INV	FES1162822754	48.15		48.15
27/08/2021	30/09/2021	INV	FES1162822756	61.63		61.63
27/08/2021	30/09/2021	INV	FES1162822757	61.63		61.63
27/08/2021	30/09/2021	INV	FES1162822759	61.63		61.63
27/08/2021	30/09/2021	INV	FES1162822761	48.15		48.15
27/08/2021	30/09/2021	INV	FES1162822764	61.63		61.63
27/08/2021	30/09/2021	INV	FES1162822766	61.63		61.63
27/08/2021	30/09/2021	INV	FES1162822767	61.63		61.63
27/08/2021	30/09/2021	INV	FES1162822769	61.63		61.63
27/08/2021	30/09/2021	INV	FES1162822770	48.15		48.15
27/08/2021	30/09/2021	INV	FES1162822773	61.63		61.63
27/08/2021	30/09/2021	INV	FES1162822775	154.02		154.02
27/08/2021	30/09/2021	INV	FES1162822778	369.58		369.58
27/08/2021	30/09/2021	INV	FES1162822781	48.15		48.15
27/08/2021	30/09/2021	INV	FES1162822783	48.15		48.15
27/08/2021	30/09/2021	INV	FES1162822784	61.63		61.63
27/08/2021	30/09/2021	INV	FES1162822785	61.63		61.63
27/08/2021	30/09/2021	INV	FES1162822786	48.15		48.15
27/08/2021	30/09/2021	INV	FES1162822787	61.63		61.63
27/08/2021	30/09/2021	INV	FES1162822788	48.15		48.15
27/08/2021	30/09/2021	INV	FES1162822793	61.63		61.63
27/08/2021	30/09/2021	INV	FES1162822796	61.63		61.63
27/08/2021	30/09/2021	INV	FES1162822797	119.40		119.40
27/08/2021	30/09/2021	INV	FES1162822799	48.15		48.15
27/08/2021	30/09/2021	INV	FES1162822800	173.34		173.34
27/08/2021	30/09/2021	INV	FES1162822801	61.63		61.63
27/08/2021	30/09/2021	INV	FES1162822802	138.62		138.62
27/08/2021	30/09/2021	INV	FES1162822803	61.63		61.63

Subtotal: 354,169.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
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Balance from Previous page: 354,169.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/08/2021	30/09/2021	INV	FES1162822805	123.22		123.22
27/08/2021	30/09/2021	INV	FES1162822808	59.69		59.69
27/08/2021	30/09/2021	INV	FES1162822810	61.63		61.63
27/08/2021	30/09/2021	INV	FES1162822630	48.15		48.15
27/08/2021	30/09/2021	INV	FES1162822631	61.63		61.63
27/08/2021	30/09/2021	INV	FES1162822632	92.43		92.43
27/08/2021	30/09/2021	INV	FES1162822633	61.63		61.63
27/08/2021	30/09/2021	INV	FES1162822636	61.63		61.63
27/08/2021	30/09/2021	INV	FES1162822637	61.63		61.63
27/08/2021	30/09/2021	INV	FES1162822640	48.15		48.15
27/08/2021	30/09/2021	INV	FES1162822643	800.70		800.70
27/08/2021	30/09/2021	INV	FES1162822646	119.40		119.40
27/08/2021	30/09/2021	INV	FES1162822648	86.68		86.68
27/08/2021	30/09/2021	INV	FES1162822649	163.55		163.55
27/08/2021	30/09/2021	INV	FES1162822651	48.15		48.15
27/08/2021	30/09/2021	INV	FES1162822652	48.15		48.15
27/08/2021	30/09/2021	INV	FES1162822654	48.15		48.15
27/08/2021	30/09/2021	INV	FES1162822655	48.15		48.15
27/08/2021	30/09/2021	INV	FES1162822656	48.15		48.15
27/08/2021	30/09/2021	INV	FES1162822658	48.15		48.15
27/08/2021	30/09/2021	INV	FES1162822659	61.63		61.63
27/08/2021	30/09/2021	INV	FES1162822660	61.63		61.63
27/08/2021	30/09/2021	INV	FES1162822661	61.63		61.63
27/08/2021	30/09/2021	INV	FES1162822662	48.15		48.15
27/08/2021	30/09/2021	INV	FES1162822663	92.43		92.43
27/08/2021	30/09/2021	INV	FES1162822664	92.43		92.43
27/08/2021	30/09/2021	INV	FES1162822665	48.15		48.15
27/08/2021	30/09/2021	INV	FES1162822506	220.19		220.19
27/08/2021	30/09/2021	INV	FES1162822600	215.60		215.60
27/08/2021	30/09/2021	INV	FES1162822602	184.81		184.81
27/08/2021	30/09/2021	INV	FES1162822603	61.63		61.63
27/08/2021	30/09/2021	INV	FES1162822604	48.15		48.15
27/08/2021	30/09/2021	INV	FES1162822605	61.63		61.63
27/08/2021	30/09/2021	INV	FES1162822607	61.63		61.63
27/08/2021	30/09/2021	INV	FES1162822608	307.98		307.98

Subtotal: 357,936.66

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
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Balance from Previous page: 357,936.66

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/08/2021	30/09/2021	INV	FES1162822611	119.40		119.40
27/08/2021	30/09/2021	INV	FES1162822618	61.63		61.63
27/08/2021	30/09/2021	INV	FES1162822620	119.40		119.40
27/08/2021	30/09/2021	INV	FES1162822623	61.63		61.63
27/08/2021	30/09/2021	INV	FES1162822625	86.68		86.68
27/08/2021	30/09/2021	INV	FES1162822626	61.63		61.63
27/08/2021	30/09/2021	INV	FES116282266	266.97		266.97
28/08/2021	30/09/2021	INV	009940283920	148.12		148.12
28/08/2021	30/09/2021	INV	FES1162822743	131.92		131.92
28/08/2021	30/09/2021	INV	FES1162822749	92.43		92.43
28/08/2021	30/09/2021	INV	FES1162822642	158.93		158.93
28/08/2021	30/09/2021	INV	FES1162822621	179.09		179.09
30/08/2021	30/09/2021	INV	FES1162822847	48.15		48.15
30/08/2021	30/09/2021	INV	FES1162822850	61.63		61.63
30/08/2021	30/09/2021	INV	FES1162822851	48.15		48.15
30/08/2021	30/09/2021	INV	FES1162822852	48.15		48.15
30/08/2021	30/09/2021	INV	FES1162822854	48.15		48.15
30/08/2021	30/09/2021	INV	FES1162822855	48.15		48.15
30/08/2021	30/09/2021	INV	FES1162822856	61.63		61.63
30/08/2021	30/09/2021	INV	FES1162822857	61.63		61.63
30/08/2021	30/09/2021	INV	FES1162822858	48.15		48.15
30/08/2021	30/09/2021	INV	FES1162822859	119.40		119.40
30/08/2021	30/09/2021	INV	FES1162822861	61.63		61.63
30/08/2021	30/09/2021	INV	FES1162822862	61.63		61.63
30/08/2021	30/09/2021	INV	FES1162822863	874.48		874.48
30/08/2021	30/09/2021	INV	FES1162822864	119.40		119.40
30/08/2021	30/09/2021	INV	FES1162822865	48.15		48.15
30/08/2021	30/09/2021	INV	FES1162822866	61.63		61.63
30/08/2021	30/09/2021	INV	FES1162822867	307.98		307.98
30/08/2021	30/09/2021	INV	FES1162822868	61.63		61.63
30/08/2021	30/09/2021	INV	FES1162822869	123.22		123.22
30/08/2021	30/09/2021	INV	FES1162822870	61.63		61.63
30/08/2021	30/09/2021	INV	FES1162822871	61.63		61.63
30/08/2021	30/09/2021	INV	FES1162822872	554.35		554.35
30/08/2021	30/09/2021	INV	FES1162822877	61.63		61.63

Subtotal: 362,476.67

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
	Page	99/114

Balance from Previous page: 362,476.67

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/08/2021	30/09/2021	INV	FES1162822879	246.40		246.40
30/08/2021	30/09/2021	INV	FES1162822880	61.63		61.63
30/08/2021	30/09/2021	INV	FES1162822881	277.20		277.20
30/08/2021	30/09/2021	INV	FES1162828844	48.15		48.15
30/08/2021	30/09/2021	INV	FES1162822836	48.15		48.15
30/08/2021	30/09/2021	INV	FES1162822837	48.15		48.15
30/08/2021	30/09/2021	INV	FES1162822838	48.15		48.15
30/08/2021	30/09/2021	INV	FES1162822839	154.02		154.02
30/08/2021	30/09/2021	INV	FES1162822840	61.63		61.63
30/08/2021	30/09/2021	INV	FES1162822841	48.15		48.15
30/08/2021	30/09/2021	INV	FES1162822842	61.63		61.63
30/08/2021	30/09/2021	INV	FES1162822843	61.63		61.63
30/08/2021	30/09/2021	INV	FES1162822845	48.15		48.15
30/08/2021	30/09/2021	INV	FES1162822846	61.63		61.63
30/08/2021	30/09/2021	INV	FES1162805960	48.15		48.15
30/08/2021	30/09/2021	INV	FES1162806829	48.15		48.15
30/08/2021	30/09/2021	INV	FES1162808279	61.63		61.63
30/08/2021	30/09/2021	INV	FES1162809981	48.15		48.15
30/08/2021	30/09/2021	INV	FES1162812769	48.15		48.15
30/08/2021	30/09/2021	INV	FES1162813294	61.63		61.63
30/08/2021	30/09/2021	INV	FES1162814436	119.40		119.40
30/08/2021	30/09/2021	INV	FES1162817969	48.15		48.15
30/08/2021	30/09/2021	INV	FES1162822024	86.68		86.68
30/08/2021	30/09/2021	INV	FES1162822794	48.15		48.15
30/08/2021	30/09/2021	INV	FES1162822884	92.43		92.43
30/08/2021	30/09/2021	INV	FES1162822886	92.43		92.43
30/08/2021	30/09/2021	INV	FES1162822887	61.63		61.63
30/08/2021	30/09/2021	INV	FES1162822888	71.23		71.23
30/08/2021	30/09/2021	INV	FES1162822889	48.15		48.15
30/08/2021	30/09/2021	INV	FES1162822890	985.46		985.46
30/08/2021	30/09/2021	INV	FES1162822891	48.15		48.15
30/08/2021	30/09/2021	INV	FES1162822895	61.63		61.63
30/08/2021	30/09/2021	INV	FES1162822896	384.97		384.97
30/08/2021	30/09/2021	INV	FES1162822897	307.98		307.98
30/08/2021	30/09/2021	INV	FES1162822899	61.63		61.63

Subtotal: 366,585.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
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Balance from Previous page: 366,585.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/08/2021	30/09/2021	INV	FES1162822900	173.34		173.34
30/08/2021	30/09/2021	INV	FES1162822901	173.34		173.34
30/08/2021	30/09/2021	INV	FES1162822902	173.34		173.34
30/08/2021	30/09/2021	INV	FES1162822903	173.34		173.34
30/08/2021	30/09/2021	INV	FES1162822811	1,016.26		1,016.26
30/08/2021	30/09/2021	INV	FES1162822812	61.63		61.63
30/08/2021	30/09/2021	INV	FES1162822821	61.63		61.63
30/08/2021	30/09/2021	INV	FES1162822822	61.63		61.63
30/08/2021	30/09/2021	INV	FES1162822823	92.43		92.43
30/08/2021	30/09/2021	INV	FES1162822824	61.63		61.63
30/08/2021	30/09/2021	INV	FES1162822828	86.68		86.68
30/08/2021	30/09/2021	INV	FES1162822829	48.15		48.15
30/08/2021	30/09/2021	INV	FES1162822830	48.15		48.15
30/08/2021	30/09/2021	INV	FES1162822833	61.63		61.63
30/08/2021	30/09/2021	INV	FES1162822834	48.15		48.15
30/08/2021	30/09/2021	INV	FES1162822904	254.24		254.24
30/08/2021	30/09/2021	INV	FES1162822906	61.63		61.63
30/08/2021	30/09/2021	INV	FES1162822907	231.00		231.00
30/08/2021	30/09/2021	INV	FES1162822908	48.15		48.15
30/08/2021	30/09/2021	INV	FES1162822910	48.15		48.15
30/08/2021	30/09/2021	INV	FES1162822913	61.63		61.63
30/08/2021	30/09/2021	INV	FES1162822914	61.63		61.63
30/08/2021	30/09/2021	INV	FES1162822917	119.40		119.40
30/08/2021	30/09/2021	INV	FES1162822918	119.40		119.40
30/08/2021	30/09/2021	INV	FES1162822919	119.40		119.40
30/08/2021	30/09/2021	INV	FES1162822921	92.43		92.43
30/08/2021	30/09/2021	INV	FES1162822923	61.63		61.63
30/08/2021	30/09/2021	INV	FES1162822924	48.15		48.15
30/08/2021	30/09/2021	INV	FES1162822926	61.63		61.63
30/08/2021	30/09/2021	INV	FES1162822928	61.63		61.63
30/08/2021	30/09/2021	INV	FES1162822929	61.63		61.63
30/08/2021	30/09/2021	INV	FES1162822930	92.43		92.43
30/08/2021	30/09/2021	INV	FES1162822931	61.63		61.63
30/08/2021	30/09/2021	INV	FES1162822933	61.63		61.63
30/08/2021	30/09/2021	INV	FES1162822934	61.63		61.63

Subtotal: 370,715.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
	Page	101/114

Balance from Previous page: 370,715.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/08/2021	30/09/2021	INV	FES1162822935	61.63		61.63
30/08/2021	30/09/2021	INV	FES1162822938	119.40		119.40
30/08/2021	30/09/2021	INV	FES1162822941	48.15		48.15
30/08/2021	30/09/2021	INV	FES1162822942	61.63		61.63
30/08/2021	30/09/2021	INV	FES1162822943	53.92		53.92
30/08/2021	30/09/2021	INV	FES1162822945	61.63		61.63
30/08/2021	30/09/2021	INV	FES1162822946	48.15		48.15
30/08/2021	30/09/2021	INV	FES1162822947	119.40		119.40
30/08/2021	30/09/2021	INV	FES1162822949	138.62		138.62
30/08/2021	30/09/2021	INV	FES1162822950	61.63		61.63
30/08/2021	30/09/2021	INV	FES1162822953	61.63		61.63
30/08/2021	30/09/2021	INV	FES1162822954	61.63		61.63
30/08/2021	30/09/2021	INV	FES1162822955	92.43		92.43
30/08/2021	30/09/2021	INV	FES1162822956	61.63		61.63
30/08/2021	30/09/2021	INV	FES1162822957	61.63		61.63
30/08/2021	30/09/2021	INV	FES1162822958	61.63		61.63
30/08/2021	30/09/2021	INV	FES1162822959	61.63		61.63
30/08/2021	30/09/2021	INV	FES1162822960	292.59		292.59
30/08/2021	30/09/2021	INV	FES1162822961	61.63		61.63
30/08/2021	30/09/2021	INV	FES1162822964	119.40		119.40
30/08/2021	30/09/2021	INV	FES1162822965	86.68		86.68
30/08/2021	30/09/2021	INV	FES1162822966	119.40		119.40
31/08/2021	30/09/2021	INV	FES1162821094	216.72		216.72
31/08/2021	30/09/2021	INV	FES1162821035	75.16		75.16
31/08/2021	30/09/2021	INV	FES1162821044	124.81		124.81
31/08/2021	30/09/2021	INV	FES1162821049	86.68		86.68
31/08/2021	30/09/2021	INV	FES1162821074	111.68		111.68
31/08/2021	30/09/2021	INV	FES1162822308	104.02		104.02
31/08/2021	30/09/2021	INV	FES1162822310	111.68		111.68
31/08/2021	30/09/2021	INV	FES1162822345	80.56		80.56
31/08/2021	30/09/2021	INV	FES1162822355	86.68		86.68
31/08/2021	30/09/2021	INV	FES1162822357	86.68		86.68
31/08/2021	30/09/2021	INV	FES1162822849	124.81		124.81
31/08/2021	30/09/2021	INV	FES1162822883	154.35		154.35
31/08/2021	30/09/2021	INV	FES1162823107	61.63		61.63

Subtotal: 374,057.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
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Balance from Previous page: 374,057.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/08/2021	30/09/2021	INV	FES1162823108	48.15		48.15
31/08/2021	30/09/2021	INV	FES1162823109	48.15		48.15
31/08/2021	30/09/2021	INV	FES1162823110	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162823111	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162823112	154.02		154.02
31/08/2021	30/09/2021	INV	FES1162823113	59.69		59.69
31/08/2021	30/09/2021	INV	FES1162823114	215.60		215.60
31/08/2021	30/09/2021	INV	FES1162823115	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162823117	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162823119	523.92		523.92
31/08/2021	30/09/2021	INV	FES1162823120	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162823121	48.15		48.15
31/08/2021	30/09/2021	INV	FES1162823124	48.15		48.15
31/08/2021	30/09/2021	INV	FES1162823125	119.40		119.40
31/08/2021	30/09/2021	INV	FES1162823126	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162823127	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162823128	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162823130	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162823131	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162823132	186.63		186.63
31/08/2021	30/09/2021	INV	FES1162823133	119.40		119.40
31/08/2021	30/09/2021	INV	FES1162823134	119.40		119.40
31/08/2021	30/09/2021	INV	FES1162823135	121.30		121.30
31/08/2021	30/09/2021	INV	FES1162823137	119.40		119.40
31/08/2021	30/09/2021	INV	FES1162823138	48.15		48.15
31/08/2021	30/09/2021	INV	FES1162823139	227.27		227.27
31/08/2021	30/09/2021	INV	FES1162823141	48.15		48.15
31/08/2021	30/09/2021	INV	FES1162823142	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162823143	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162823146	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162823150	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162823151	86.68		86.68
31/08/2021	30/09/2021	INV	FES1162823152	86.68		86.68
31/08/2021	30/09/2021	INV	FES1162823153	59.69		59.69
31/08/2021	30/09/2021	INV	FES1162823154	48.15		48.15

Subtotal: 377,456.13

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
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Balance from Previous page: 377,456.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/08/2021	30/09/2021	INV	FES1162823155	48.15		48.15
31/08/2021	30/09/2021	INV	FES1162823156	48.15		48.15
31/08/2021	30/09/2021	INV	FES1162823157	48.15		48.15
31/08/2021	30/09/2021	INV	FES1162823159	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162823160	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162823164	119.40		119.40
31/08/2021	30/09/2021	INV	FES1162823165	1,737.43		1,737.43
31/08/2021	30/09/2021	INV	FES1162823166	86.68		86.68
31/08/2021	30/09/2021	INV	FES1162823167	48.15		48.15
31/08/2021	30/09/2021	INV	FES1162823168	335.14		335.14
31/08/2021	30/09/2021	INV	FES1162823245	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162823246	292.59		292.59
31/08/2021	30/09/2021	INV	FES1162823248	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162823249	48.15		48.15
31/08/2021	30/09/2021	INV	FES1162823250	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162823251	61.63		61.63
31/08/2021	30/09/2021	INV	FES162823129	112.68		112.68
31/08/2021	30/09/2021	INV	FES1162822967	169.73		169.73
31/08/2021	30/09/2021	INV	009941460100	61.63		61.63
31/08/2021	30/09/2021	INV	FES1126823123	292.59		292.59
31/08/2021	30/09/2021	INV	FES1162818239	71.23		71.23
31/08/2021	30/09/2021	INV	FES1162822680	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162822818	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162822952	48.15		48.15
31/08/2021	30/09/2021	INV	FES1162822968	111.62		111.62
31/08/2021	30/09/2021	INV	FES1162822969	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162822972	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162822973	86.68		86.68
31/08/2021	30/09/2021	INV	FES1162822974	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162822976	86.68		86.68
31/08/2021	30/09/2021	INV	FES1162822979	119.40		119.40
31/08/2021	30/09/2021	INV	FES1162822980	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162822982	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162822984	48.15		48.15
31/08/2021	30/09/2021	INV	FES1162822985	111.68		111.68

Subtotal: 382,389.53

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
	Page	104/114

Balance from Previous page: 382,389.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/08/2021	30/09/2021	INV	FES1162822986	119.40		119.40
31/08/2021	30/09/2021	INV	FES1162822987	119.40		119.40
31/08/2021	30/09/2021	INV	FES1162822988	658.75		658.75
31/08/2021	30/09/2021	INV	FES1162822989	119.40		119.40
31/08/2021	30/09/2021	INV	FES1162822990	119.40		119.40
31/08/2021	30/09/2021	INV	FES1162822991	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162822993	92.43		92.43
31/08/2021	30/09/2021	INV	FES1162822994	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162822997	119.40		119.40
31/08/2021	30/09/2021	INV	FES1162822998	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162822999	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162823000	292.59		292.59
31/08/2021	30/09/2021	INV	FES1162823001	119.40		119.40
31/08/2021	30/09/2021	INV	FES1162823002	48.15		48.15
31/08/2021	30/09/2021	INV	FES1162823003	48.15		48.15
31/08/2021	30/09/2021	INV	FES1162823004	119.40		119.40
31/08/2021	30/09/2021	INV	FES1162823005	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162823006	1,124.03		1,124.03
31/08/2021	30/09/2021	INV	FES1162823007	119.40		119.40
31/08/2021	30/09/2021	INV	FES1162823008	86.68		86.68
31/08/2021	30/09/2021	INV	FES1162823010	48.15		48.15
31/08/2021	30/09/2021	INV	FES1162823011	48.15		48.15
31/08/2021	30/09/2021	INV	FES1162823012	119.40		119.40
31/08/2021	30/09/2021	INV	FES1162823013	119.40		119.40
31/08/2021	30/09/2021	INV	FES1162823014	86.68		86.68
31/08/2021	30/09/2021	INV	FES1162823015	131.92		131.92
31/08/2021	30/09/2021	INV	FES1162823016	119.40		119.40
31/08/2021	30/09/2021	INV	FES1162823017	335.14		335.14
31/08/2021	30/09/2021	INV	FES1162823018	184.81		184.81
31/08/2021	30/09/2021	INV	FES1162823019	466.62		466.62
31/08/2021	30/09/2021	INV	FES1162823020	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162823021	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162823022	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162823023	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162823025	496.95		496.95

Subtotal: 388,406.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
	Page	105/114

Balance from Previous page: 388,406.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/08/2021	30/09/2021	INV	FES1162823026	86.68		86.68
31/08/2021	30/09/2021	INV	FES1162823030	48.15		48.15
31/08/2021	30/09/2021	INV	FES1162823031	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162823032	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162823033	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162823034	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162823035	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162823036	292.59		292.59
31/08/2021	30/09/2021	INV	FES1162823038	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162823039	523.92		523.92
31/08/2021	30/09/2021	INV	FES1162823169	173.34		173.34
31/08/2021	30/09/2021	INV	FES1162823170	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162823171	254.24		254.24
31/08/2021	30/09/2021	INV	FES1162823172	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162823174	306.62		306.62
31/08/2021	30/09/2021	INV	FES1162823175	138.62		138.62
31/08/2021	30/09/2021	INV	FES1162823177	184.81		184.81
31/08/2021	30/09/2021	INV	FES1162823180	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162823182	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162823183	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162823184	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162823185	119.40		119.40
31/08/2021	30/09/2021	INV	FES1162823186	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162823188	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162823190	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162823191	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162823193	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162823194	169.42		169.42
31/08/2021	30/09/2021	INV	FES1162823195	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162823197	119.40		119.40
31/08/2021	30/09/2021	INV	FES1162823198	48.15		48.15
31/08/2021	30/09/2021	INV	FES1162823201	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162823202	119.40		119.40
31/08/2021	30/09/2021	INV	FES1162823205	48.15		48.15
31/08/2021	30/09/2021	INV	FES1162823206	48.15		48.15

Subtotal: 392,258.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
	Page	106/114

Balance from Previous page: 392,258.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/08/2021	30/09/2021	INV	FES1162823207	48.15		48.15
31/08/2021	30/09/2021	INV	FES1162823208	119.40		119.40
31/08/2021	30/09/2021	INV	FES1162823210	48.15		48.15
31/08/2021	30/09/2021	INV	FES1162823212	86.68		86.68
31/08/2021	30/09/2021	INV	FES1162823213	119.40		119.40
31/08/2021	30/09/2021	INV	FES1162823214	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162823216	48.15		48.15
31/08/2021	30/09/2021	INV	FES1162823217	48.15		48.15
31/08/2021	30/09/2021	INV	FES1162823218	48.15		48.15
31/08/2021	30/09/2021	INV	FES1162823219	48.15		48.15
31/08/2021	30/09/2021	INV	FES1162823220	53.92		53.92
31/08/2021	30/09/2021	INV	FES1162823221	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162823222	48.15		48.15
31/08/2021	30/09/2021	INV	FES1162823224	48.15		48.15
31/08/2021	30/09/2021	INV	FES1162823227	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162823228	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162823229	48.15		48.15
31/08/2021	30/09/2021	INV	FES1162823230	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162823232	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162823233	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162823236	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162823238	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162823239	523.92		523.92
31/08/2021	30/09/2021	INV	FES1162823240	119.40		119.40
31/08/2021	30/09/2021	INV	FES1162823241	119.40		119.40
31/08/2021	30/09/2021	INV	FES1162823242	119.40		119.40
31/08/2021	30/09/2021	INV	FES1162823243	48.15		48.15
31/08/2021	30/09/2021	INV	FES1162823244	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162822000	111.68		111.68
31/08/2021	30/09/2021	INV	FES1162821989	112.68		112.68
31/08/2021	30/09/2021	INV	FES1162821992	112.68		112.68
31/08/2021	30/09/2021	INV	FES1162821949	111.68		111.68
31/08/2021	30/09/2021	INV	FES1162821968	121.30		121.30
31/08/2021	30/09/2021	INV	009940283914	202.15		202.15
31/08/2021	30/09/2021	INV	009941218629	131.92		131.92

Subtotal: 395,522.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
	Page	107/114

Balance from Previous page: 395,522.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/08/2021	30/09/2021	INV	FES1162822498	112.68		112.68
31/08/2021	30/09/2021	INV	FES1162822028	111.68		111.68
31/08/2021	30/09/2021	INV	FES1162822030	96.77		96.77
31/08/2021	30/09/2021	INV	FES1162822037	111.68		111.68
31/08/2021	30/09/2021	INV	FES1162822055	86.68		86.68
31/08/2021	30/09/2021	INV	FES1162822683	112.68		112.68
31/08/2021	30/09/2021	INV	FES1162822089	109.83		109.83
31/08/2021	30/09/2021	INV	FES1162822752	121.30		121.30
31/08/2021	30/09/2021	INV	FES1162822768	111.68		111.68
31/08/2021	30/09/2021	INV	FES1162822287	112.68		112.68
31/08/2021	30/09/2021	INV	FES1162822295	85.96		85.96
31/08/2021	30/09/2021	INV	FES1162822885	138.69		138.69
31/08/2021	30/09/2021	INV	FES1162822893	111.68		111.68
31/08/2021	30/09/2021	INV	FES1162822444	111.68		111.68
31/08/2021	30/09/2021	INV	FES1162822471	86.68		86.68
31/08/2021	30/09/2021	INV	FES1162822795	119.40		119.40
31/08/2021	30/09/2021	INV	FES1162822817	121.30		121.30
31/08/2021	30/09/2021	INV	FES1162822827	111.68		111.68
31/08/2021	30/09/2021	INV	FES1162822835	86.68		86.68
31/08/2021	30/09/2021	INV	FES1162822909	111.68		111.68
31/08/2021	30/09/2021	INV	FES1162822524	111.68		111.68
31/08/2021	30/09/2021	INV	FES1162822622	86.68		86.68
31/08/2021	30/09/2021	INV	FES1162822227	304.11		304.11
31/08/2021	30/09/2021	INV	FES1162822230	85.96		85.96
31/08/2021	30/09/2021	INV	FES1162822255	121.30		121.30
31/08/2021	30/09/2021	INV	FES1162822256	85.96		85.96
31/08/2021	30/09/2021	INV	FES1162822270	111.68		111.68
31/08/2021	30/09/2021	INV	FES1162822272	96.77		96.77
31/08/2021	30/09/2021	INV	FES1162822274	164.92		164.92
31/08/2021	30/09/2021	INV	FES1162822916	119.40		119.40
31/08/2021	30/09/2021	INV	FES1162822922	141.71		141.71
31/08/2021	30/09/2021	INV	FES1162822940	138.20		138.20
31/08/2021	30/09/2021	INV	FES1162822962	111.68		111.68
31/08/2021	30/09/2021	INV	FES1162823093	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162823094	86.68		86.68

Subtotal: 399,523.67

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
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Balance from Previous page: 399,523.67

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/08/2021	30/09/2021	INV	FES1162823096	48.15		48.15
31/08/2021	30/09/2021	INV	FES1162823097	48.15		48.15
31/08/2021	30/09/2021	INV	FES1162823098	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162823099	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162823101	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162823102	48.15		48.15
31/08/2021	30/09/2021	INV	FES1162823103	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162823104	119.40		119.40
31/08/2021	30/09/2021	INV	FES1162823105	138.20		138.20
31/08/2021	30/09/2021	INV	FES1162823106	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162823040	173.34		173.34
31/08/2021	30/09/2021	INV	FES1162823041	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162823042	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162823043	119.40		119.40
31/08/2021	30/09/2021	INV	FES1162823044	86.68		86.68
31/08/2021	30/09/2021	INV	FES1162823046	48.15		48.15
31/08/2021	30/09/2021	INV	FES1162823047	59.69		59.69
31/08/2021	30/09/2021	INV	FES1162823048	254.24		254.24
31/08/2021	30/09/2021	INV	FES1162823049	48.15		48.15
31/08/2021	30/09/2021	INV	FES1162823050	338.78		338.78
31/08/2021	30/09/2021	INV	FES1162823051	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162823052	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162823055	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162823056	292.59		292.59
31/08/2021	30/09/2021	INV	FES1162823057	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162823058	254.24		254.24
31/08/2021	30/09/2021	INV	FES1162823059	48.15		48.15
31/08/2021	30/09/2021	INV	FES1162823060	48.15		48.15
31/08/2021	30/09/2021	INV	FES1162823061	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162823062	48.15		48.15
31/08/2021	30/09/2021	INV	FES1162823063	48.15		48.15
31/08/2021	30/09/2021	INV	FES1162823064	92.43		92.43
31/08/2021	30/09/2021	INV	FES1162823065	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162823066	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162823067	121.30		121.30

Subtotal: 402,870.13

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
	Page	109/114

Balance from Previous page: 402,870.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/08/2021	30/09/2021	INV	FES1162823068	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162823069	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162823070	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162823071	48.15		48.15
31/08/2021	30/09/2021	INV	FES1162823072	48.15		48.15
31/08/2021	30/09/2021	INV	FES1162823073	48.15		48.15
31/08/2021	30/09/2021	INV	FES1162823075	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162823076	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162823078	119.40		119.40
31/08/2021	30/09/2021	INV	FES1162823079	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162823080	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162823081	48.15		48.15
31/08/2021	30/09/2021	INV	FES1162823082	138.69		138.69
31/08/2021	30/09/2021	INV	FES1162823084	48.15		48.15
31/08/2021	30/09/2021	INV	FES1162823085	61.63		61.63
31/08/2021	30/09/2021	INV	FES1162823086	119.40		119.40
31/08/2021	30/09/2021	INV	FES1162823087	48.15		48.15
31/08/2021	30/09/2021	INV	FES1162823089	48.15		48.15
31/08/2021	30/09/2021	INV	FES1162823090	119.40		119.40
31/08/2021	30/09/2021	INV	FES1162823092	48.15		48.15
31/08/2021	30/09/2021	INV	009941770361	925.21		925.21
31/08/2021	30/09/2021	INV	FES1162821152	111.68		111.68
31/08/2021	30/09/2021	INV	FES1162821172	167.47		167.47
31/08/2021	30/09/2021	INV	FES1162818833	104.02		104.02
31/08/2021	30/09/2021	INV	FES1162818851	150.71		150.71
31/08/2021	30/09/2021	INV	FES1162820137	86.68		86.68
31/08/2021	30/09/2021	INV	FES1162820238	244.58		244.58
31/08/2021	30/09/2021	INV	FES1162820265	111.68		111.68
31/08/2021	30/09/2021	INV	FES1162822113	112.68		112.68
31/08/2021	30/09/2021	INV	FES1162822125	134.65		134.65
31/08/2021	30/09/2021	INV	FES1162818863	102.17		102.17
31/08/2021	30/09/2021	INV	FES1162818872	111.68		111.68
31/08/2021	30/09/2021	INV	FES1162818857	150.71		150.71
31/08/2021	30/09/2021	INV	FES1162818830	111.68		111.68
31/08/2021	30/09/2021	INV	FES1162820180	112.68		112.68

Subtotal: 406,983.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
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Balance from Previous page: 406,983.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/08/2021	30/09/2021	INV	FES1162820194	75.16		75.16
31/08/2021	30/09/2021	INV	FES1162820213	213.29		213.29
31/08/2021	30/09/2021	INV	FES1162820224	75.16		75.16
31/08/2021	30/09/2021	INV	FES1162818950	111.68		111.68
31/08/2021	30/09/2021	INV	FES1162819073	275.89		275.89
31/08/2021	30/09/2021	INV	FES1162820116	80.56		80.56
31/08/2021	30/09/2021	INV	FES1162819140	111.68		111.68
31/08/2021	30/09/2021	INV	FES1162820447	111.68		111.68
31/08/2021	30/09/2021	INV	FES1162820488	111.68		111.68
31/08/2021	30/09/2021	INV	FES1162818051	73.11		73.11
31/08/2021	30/09/2021	INV	FES1162818165	109.79		109.79
31/08/2021	30/09/2021	INV	FES1162818188	78.36		78.36
31/08/2021	30/09/2021	INV	FES1162818227	108.78		108.78
31/08/2021	30/09/2021	INV	FES1162818234	111.98		111.98
31/08/2021	30/09/2021	INV	FES1162818244	108.78		108.78
31/08/2021	30/09/2021	INV	FES1162818247	101.34		101.34
31/08/2021	30/09/2021	INV	FES1162818124	101.34		101.34
31/08/2021	30/09/2021	INV	FES1162818162	73.11		73.11
31/08/2021	30/09/2021	INV	FES1162818451	207.46		207.46
31/08/2021	30/09/2021	INV	FES1162818335	138.00		138.00
31/08/2021	30/09/2021	INV	FES1162818368	83.62		83.62
31/08/2021	30/09/2021	INV	FES1162818484	138.82		138.82
31/08/2021	30/09/2021	INV	FES1162818520	150.71		150.71
31/08/2021	30/09/2021	INV	FES1162819283	118.24		118.24
31/08/2021	30/09/2021	INV	FES1162819309	119.40		119.40
31/08/2021	30/09/2021	INV	FES1162819327	121.30		121.30
31/08/2021	30/09/2021	INV	FES1162819356	86.68		86.68
31/08/2021	30/09/2021	INV	FES1162819360	138.69		138.69
31/08/2021	30/09/2021	INV	FES1162818587	111.68		111.68
31/08/2021	30/09/2021	INV	FES1162818588	111.68		111.68
31/08/2021	30/09/2021	INV	FES1162818597	111.68		111.68
31/08/2021	30/09/2021	INV	FES1162818609	111.68		111.68
31/08/2021	30/09/2021	INV	FES1162818681	86.68		86.68
31/08/2021	30/09/2021	INV	FES1162818692	111.68		111.68
31/08/2021	30/09/2021	INV	FES1162818712	121.30		121.30

Subtotal: 411,086.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
	Page	111/114

Balance from Previous page: 411,086.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/08/2021	30/09/2021	INV	FES1162819487	104.02		104.02
31/08/2021	30/09/2021	INV	FES1162819584	111.68		111.68
31/08/2021	30/09/2021	INV	FES1162819609	104.02		104.02
31/08/2021	30/09/2021	INV	FES1162819612	111.68		111.68
31/08/2021	30/09/2021	INV	FES1162819049	164.70		164.70
31/08/2021	30/09/2021	INV	FES1162819099	96.77		96.77
31/08/2021	30/09/2021	INV	FES1162819119	111.68		111.68
31/08/2021	30/09/2021	INV	FES1162818269	116.14		116.14
31/08/2021	30/09/2021	INV	FES1162818273	108.78		108.78
31/08/2021	30/09/2021	INV	FES1162818283	160.20		160.20
31/08/2021	30/09/2021	INV	FES1162818812	111.68		111.68
31/08/2021	30/09/2021	INV	FES1162818911	111.68		111.68
31/08/2021	30/09/2021	INV	FES1162818939	111.68		111.68
31/08/2021	30/09/2021	INV	FES1162818945	111.68		111.68
31/08/2021	30/09/2021	INV	FES1162818952	111.68		111.68
31/08/2021	30/09/2021	INV	FES1162821636	111.68		111.68
31/08/2021	30/09/2021	INV	FES1162821467	85.96		85.96
31/08/2021	30/09/2021	INV	FES1162820555	111.68		111.68
31/08/2021	30/09/2021	INV	FES1162819162	112.68		112.68
31/08/2021	30/09/2021	INV	FES1162819231	121.30		121.30
31/08/2021	30/09/2021	INV	FES1162819235	112.68		112.68
31/08/2021	30/09/2021	INV	FES1162819280	111.68		111.68
31/08/2021	30/09/2021	INV	FES1162819815	131.92		131.92
31/08/2021	30/09/2021	INV	FES1162820021	104.02		104.02
31/08/2021	30/09/2021	INV	FES1162820027	104.02		104.02
31/08/2021	30/09/2021	INV	FES1162820066	131.92		131.92
31/08/2021	30/09/2021	INV	FES1162820067	111.68		111.68
31/08/2021	30/09/2021	INV	FES1162820076	306.62		306.62
31/08/2021	30/09/2021	INV	FES1162820294	111.68		111.68
31/08/2021	30/09/2021	INV	FES1162820386	91.37		91.37
31/08/2021	30/09/2021	INV	FES1162820609	112.68		112.68
31/08/2021	30/09/2021	INV	FES1162820618	111.68		111.68
31/08/2021	30/09/2021	INV	FES1162820634	119.40		119.40
31/08/2021	30/09/2021	INV	FES1162820645	118.24		118.24
31/08/2021	30/09/2021	INV	FES1162820661	86.68		86.68

Subtotal: 415,243.85

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
	Page	112/114

Balance from Previous page: 415,243.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/08/2021	30/09/2021	INV	FES1162820286	111.68		111.68
31/08/2021	30/09/2021	INV	FES1162820311	111.68		111.68
31/08/2021	30/09/2021	INV	FES1162820362	111.68		111.68
31/08/2021	30/09/2021	INV	FES1162820423	130.12		130.12
31/08/2021	30/09/2021	INV	FES1162819905	121.30		121.30
31/08/2021	30/09/2021	INV	FES1162819916	104.02		104.02
31/08/2021	30/09/2021	INV	FES1162819969	86.68		86.68
31/08/2021	30/09/2021	INV	FES1162820786	85.96		85.96
31/08/2021	30/09/2021	INV	FES1162820835	111.68		111.68
31/08/2021	30/09/2021	INV	FES1162820876	96.77		96.77
31/08/2021	30/09/2021	INV	FES1162820686	86.68		86.68
31/08/2021	30/09/2021	INV	FES1162820711	111.68		111.68
31/08/2021	30/09/2021	INV	FES1162819453	121.30		121.30
31/08/2021	30/09/2021	INV	FES1162819479	119.40		119.40
31/08/2021	30/09/2021	INV	FES1162818754	111.68		111.68
31/08/2021	30/09/2021	INV	FES1162818789	111.68		111.68
31/08/2021	30/09/2021	INV	009940283910	111.68		111.68
31/08/2021	30/09/2021	INV	FES1162820211	75.16		75.16
31/08/2021	30/09/2021	INV	FES1162820656	111.68		111.68
31/08/2021	30/09/2021	INV	FES1162820694	104.02		104.02
31/08/2021	30/09/2021	INV	FES1162820748	150.71		150.71
31/08/2021	30/09/2021	INV	FES1162820862	111.68		111.68
31/08/2021	30/09/2021	INV	FES1162820879	111.68		111.68
31/08/2021	30/09/2021	INV	FES1162821463	91.37		91.37
31/08/2021	30/09/2021	INV	FES1162821485	164.70		164.70
31/08/2021	30/09/2021	INV	FES1162821217	111.68		111.68
31/08/2021	30/09/2021	INV	FES1162818740	92.43		92.43
31/08/2021	30/09/2021	INV	FES1162819347	111.68		111.68
31/08/2021	30/09/2021	INV	FES1162819377	112.68		112.68
31/08/2021	30/09/2021	INV	FES1162819440	85.96		85.96
31/08/2021	30/09/2021	INV	FES1162819475	111.68		111.68
31/08/2021	30/09/2021	INV	FES1162821803	111.68		111.68
31/08/2021	30/09/2021	INV	FES1162821814	86.68		86.68
31/08/2021	30/09/2021	INV	FES1162821715	111.68		111.68
31/08/2021	30/09/2021	INV	FES1162821719	111.68		111.68

Subtotal: 419,058.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
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Balance from Previous page: 419,058.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/08/2021	30/09/2021	INV	FES1162821725	111.68		111.68
31/08/2021	30/09/2021	INV	FES1162821280	104.02		104.02
31/08/2021	30/09/2021	INV	FES1162821285	111.68		111.68
31/08/2021	30/09/2021	INV	FES1162821309	111.68		111.68
31/08/2021	30/09/2021	INV	FES1162821320	96.77		96.77
31/08/2021	30/09/2021	INV	FES1162821352	112.68		112.68
31/08/2021	30/09/2021	INV	FES1162821389	111.68		111.68
31/08/2021	30/09/2021	INV	FES1162821429	150.71		150.71
31/08/2021	30/09/2021	INV	FES1162821437	111.68		111.68
31/08/2021	30/09/2021	INV	FES1162821459	171.99		171.99
31/08/2021	30/09/2021	INV	FES1162820911	104.02		104.02
31/08/2021	30/09/2021	INV	FES1162820917	119.40		119.40
31/08/2021	30/09/2021	INV	FES1162820961	111.68		111.68
31/08/2021	30/09/2021	INV	FES1162820968	111.68		111.68
31/08/2021	30/09/2021	INV	FES1162820982	111.68		111.68
31/08/2021	30/09/2021	INV	FES1162818837	190.72		190.72
31/08/2021	30/09/2021	INV	FES1162818988	112.68		112.68
31/08/2021	30/09/2021	INV	FES1162818996	150.71		150.71
31/08/2021	30/09/2021	INV	FES1162819015	119.40		119.40
31/08/2021	30/09/2021	INV	FES1162819034	141.71		141.71
31/08/2021	30/09/2021	INV	FES1162820449	111.68		111.68
31/08/2021	30/09/2021	INV	FES1162820457	213.29		213.29
31/08/2021	30/09/2021	INV	FES1162820460	138.69		138.69
31/08/2021	30/09/2021	INV	FES1162820487	80.56		80.56
31/08/2021	30/09/2021	INV	FES1162821869	111.68		111.68
31/08/2021	30/09/2021	INV	FES1162821884	111.68		111.68
31/08/2021	30/09/2021	INV	FES1162821910	86.68		86.68
31/08/2021	30/09/2021	INV	FES1162821645	164.70		164.70
31/08/2021	30/09/2021	INV	FES1162821929	164.70		164.70
31/08/2021	30/09/2021	INV	FES1162820576	121.30		121.30
31/08/2021	30/09/2021	INV	FES1162820579	121.42		121.42
31/08/2021	30/09/2021	INV	FES1162820600	121.30		121.30
31/08/2021	30/09/2021	INV	FES1162820607	96.77		96.77
31/08/2021	30/09/2021	INV	FES1162820107	111.68		111.68
31/08/2021	30/09/2021	INV	FES1162820108	111.68		111.68

Subtotal: 423,394.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/08/2021
	Account No.	C17924
	Period	01/08/2021 : 31/08/2021
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Balance from Previous page: 423,394.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/08/2021	30/09/2021	INV	FES1162822134	112.68		112.68
31/08/2021	30/09/2021	INV	FES1162821571	111.68		111.68
31/08/2021	30/09/2021	INV	FES1162821547	115.62		115.62
31/08/2021	30/09/2021	INV	FES1162821556	104.02		104.02
31/08/2021	30/09/2021	INV	FES1162822174	111.68		111.68
31/08/2021	30/09/2021	INV	FES1162822179	80.56		80.56
31/08/2021	30/09/2021	INV	FES1162818119	108.78		108.78
31/08/2021	30/09/2021	INV	FES1162821604	111.68		111.68

Subtotal: 424,251.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	424,251.11 ZAR	424,251.11