

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2020 : 30/04/2020
	<b>Page</b>	1/34

**Balance Brought Forward:** 335,857.05  
**Allocated to Previous Months:** -335,857.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/04/2020	30/05/2020	INV	FES1162743978	52.97		52.97
06/04/2020	30/05/2020	INV	FES1162743998	102.61		102.61
06/04/2020	30/05/2020	INV	RFES1162742561	218.49		218.49
06/04/2020	30/05/2020	INV	RFES1162742852	41.38		41.38
06/04/2020	30/05/2020	INV	RFES1162743109	41.38		41.38
06/04/2020	30/05/2020	INV	RFES1162743272	86.01		86.01
06/04/2020	30/05/2020	INV	RFES1162743394	41.38		41.38
06/04/2020	30/05/2020	INV	RFES1162743810	46.33		46.33
06/04/2020	30/05/2020	INV	RFES1162743833	46.33		46.33
06/04/2020	30/05/2020	INV	RFES1162743836	41.38		41.38
06/04/2020	30/05/2020	INV	RFES1162743839	51.30		51.30
06/04/2020	30/05/2020	INV	RFES1162743914	52.97		52.97
06/04/2020	30/05/2020	INV	RFES1162743935	74.49		74.49
06/04/2020	30/05/2020	INV	RFES1162743941	74.49		74.49
06/04/2020	30/05/2020	INV	FES1162743923	125.79		125.79
06/04/2020	30/05/2020	INV	FES1162743954	92.67		92.67
06/04/2020	30/05/2020	INV	FES1162743962	52.97		52.97
06/04/2020	30/05/2020	INV	FES1162743970	66.19		66.19
06/04/2020	30/05/2020	INV	FES1162743973	52.97		52.97
06/04/2020	30/05/2020	INV	FES1162743980	52.97		52.97
06/04/2020	30/05/2020	INV	FES1162743992	52.97		52.97
06/04/2020	30/05/2020	INV	FES1162743997	52.97		52.97
06/04/2020	30/05/2020	INV	FES1162744017	52.97		52.97
06/04/2020	30/05/2020	INV	FES1162744018	52.97		52.97
06/04/2020	30/05/2020	INV	FES1162744023	132.35		132.35
06/04/2020	30/05/2020	INV	FES1162744033	52.97		52.97
06/04/2020	30/05/2020	INV	FES1162744034	52.97		52.97
06/04/2020	30/05/2020	INV	FES1162744036	780.72		780.72
06/04/2020	30/05/2020	INV	FES1162744039	52.97		52.97
06/04/2020	30/05/2020	INV	FES1162744041	52.97		52.97
06/04/2020	30/05/2020	INV	FES1162744042	185.29		185.29
06/04/2020	30/05/2020	INV	FES1162744044	52.97		52.97
06/04/2020	30/05/2020	INV	FES1162744048	52.97		52.97
06/04/2020	30/05/2020	INV	FES1162744064	52.97		52.97
06/04/2020	30/05/2020	INV	FES1162744085	195.32		195.32

**Subtotal:** 3,291.42

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	120,271.60 ZAR	120,271.60

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2020 : 30/04/2020
	<b>Page</b>	2/34

Balance from Previous page: 3,291.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/04/2020	30/05/2020	INV	FES1162744088	52.97		52.97
06/04/2020	30/05/2020	INV	FES1162744090	198.51		198.51
06/04/2020	30/05/2020	INV	FES1162744096	52.97		52.97
06/04/2020	30/05/2020	INV	RFES1162743625	81.05		81.05
06/04/2020	30/05/2020	INV	RFES1162743905	148.97		148.97
06/04/2020	30/05/2020	INV	FES1162744024	52.97		52.97
06/04/2020	30/05/2020	INV	FES1162744065	119.13		119.13
06/04/2020	30/05/2020	INV	FES1162744066	635.64		635.64
06/04/2020	30/05/2020	INV	FES1162744067	113.32		113.32
06/04/2020	30/05/2020	INV	FES1162744070	52.97		52.97
06/04/2020	30/05/2020	INV	FES1162744075	113.32		113.32
06/04/2020	30/05/2020	INV	FES1162744078	79.43		79.43
06/04/2020	30/05/2020	INV	FES1162744080	102.61		102.61
06/04/2020	30/05/2020	INV	FES1162744082	52.97		52.97
06/04/2020	30/05/2020	INV	FES1162744087	92.67		92.67
06/04/2020	30/05/2020	INV	FES1162744093	344.07		344.07
06/04/2020	30/05/2020	INV	FES1162744100	241.66		241.66
06/04/2020	30/05/2020	INV	FES1162744112	154.72		154.72
06/04/2020	30/05/2020	INV	FES1162744114	211.75		211.75
06/04/2020	30/05/2020	INV	FES1162744141	52.97		52.97
06/04/2020	30/05/2020	INV	FES1162744150	52.97		52.97
06/04/2020	30/05/2020	INV	FES1162744151	52.97		52.97
06/04/2020	30/05/2020	INV	FES1162744163	52.97		52.97
06/04/2020	30/05/2020	INV	FES1162744172	79.43		79.43
06/04/2020	30/05/2020	INV	FES1162744175	238.21		238.21
06/04/2020	30/05/2020	INV	FES1162744183	52.97		52.97
06/04/2020	30/05/2020	INV	FES1162744198	66.19		66.19
06/04/2020	30/05/2020	INV	FES1162744241	52.97		52.97
06/04/2020	30/05/2020	INV	FES1162744248	52.97		52.97
06/04/2020	30/05/2020	INV	FES1162744253	52.97		52.97
06/04/2020	30/05/2020	INV	FES1162744259	119.13		119.13
06/04/2020	30/05/2020	INV	009935712249	52.97		52.97
06/04/2020	30/05/2020	INV	009935712250	52.97		52.97
06/04/2020	30/05/2020	INV	FES1162743975	145.51		145.51
06/04/2020	30/05/2020	INV	FES1162743982	52.97		52.97

**Subtotal:** 7,424.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	120,271.60 ZAR	120,271.60

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2020 : 30/04/2020
	<b>Page</b>	3/34

Balance from Previous page: 7,424.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/04/2020	30/05/2020	INV	FES1162743986	102.61		102.61
06/04/2020	30/05/2020	INV	FES1162743996	92.62		92.62
06/04/2020	30/05/2020	INV	FES1162744007	102.61		102.61
06/04/2020	30/05/2020	INV	FES1162744009	41.38		41.38
06/04/2020	30/05/2020	INV	FES1162744019	74.49		74.49
06/04/2020	30/05/2020	INV	FES1162744020	41.38		41.38
06/04/2020	30/05/2020	INV	FES1162744021	41.38		41.38
06/04/2020	30/05/2020	INV	FES1162744047	52.97		52.97
06/04/2020	30/05/2020	INV	FES1162744049	41.38		41.38
06/04/2020	30/05/2020	INV	FES1162744071	52.97		52.97
06/04/2020	30/05/2020	INV	FES1162744073	52.97		52.97
06/04/2020	30/05/2020	INV	FES1162744084	61.21		61.21
06/04/2020	30/05/2020	INV	FES1162744086	41.38		41.38
06/04/2020	30/05/2020	INV	FES1162744101	52.97		52.97
06/04/2020	30/05/2020	INV	FES1162744102	41.38		41.38
06/04/2020	30/05/2020	INV	FES1162744103	41.38		41.38
06/04/2020	30/05/2020	INV	FES1162744107	41.38		41.38
06/04/2020	30/05/2020	INV	FES1162744113	92.62		92.62
06/04/2020	30/05/2020	INV	FES1162744116	102.61		102.61
06/04/2020	30/05/2020	INV	FES1162744121	74.49		74.49
06/04/2020	30/05/2020	INV	FES1162744122	41.38		41.38
06/04/2020	30/05/2020	INV	FES1162744123	92.67		92.67
06/04/2020	30/05/2020	INV	FES1162744125	102.61		102.61
06/04/2020	30/05/2020	INV	FES1162744133	51.30		51.30
06/04/2020	30/05/2020	INV	FES1162744136	52.97		52.97
06/04/2020	30/05/2020	INV	FES1162744137	198.51		198.51
06/04/2020	30/05/2020	INV	FES1162744139	102.61		102.61
06/04/2020	30/05/2020	INV	FES1162744143	52.97		52.97
06/04/2020	30/05/2020	INV	FES1162744147	41.38		41.38
06/04/2020	30/05/2020	INV	FES1162744148	41.38		41.38
06/04/2020	30/05/2020	INV	FES1162744155	102.61		102.61
06/04/2020	30/05/2020	INV	FES1162744160	52.97		52.97
06/04/2020	30/05/2020	INV	FES1162744165	52.97		52.97
06/04/2020	30/05/2020	INV	FES1162744168	102.61		102.61
06/04/2020	30/05/2020	INV	FES1162744169	52.97		52.97

**Subtotal:** 9,812.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	120,271.60 ZAR	120,271.60

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2020 : 30/04/2020
	<b>Page</b>	4/34

**Balance from Previous page:** 9,812.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/04/2020	30/05/2020	INV	FES1162744173	52.97		52.97
06/04/2020	30/05/2020	INV	FES1162744178	76.10		76.10
06/04/2020	30/05/2020	INV	FES1162744179	132.35		132.35
06/04/2020	30/05/2020	INV	FES1162744181	195.32		195.32
06/04/2020	30/05/2020	INV	FES1162744189	56.26		56.26
06/04/2020	30/05/2020	INV	FES1162744191	102.61		102.61
06/04/2020	30/05/2020	INV	FES1162744195	41.38		41.38
06/04/2020	30/05/2020	INV	FES1162744199	41.38		41.38
06/04/2020	30/05/2020	INV	FES1162744200	105.85		105.85
06/04/2020	30/05/2020	INV	FES1162744208	52.97		52.97
06/04/2020	30/05/2020	INV	FES1162744215	102.61		102.61
06/04/2020	30/05/2020	INV	FES1162744219	463.15		463.15
06/04/2020	30/05/2020	INV	FES1162744221	102.61		102.61
06/04/2020	30/05/2020	INV	FES1162744222	102.61		102.61
06/04/2020	30/05/2020	INV	FES1162744224	74.49		74.49
06/04/2020	30/05/2020	INV	FES1162744225	102.61		102.61
06/04/2020	30/05/2020	INV	FES1162744226	41.38		41.38
06/04/2020	30/05/2020	INV	FES1162744227	102.61		102.61
06/04/2020	30/05/2020	INV	FES1162744229	41.38		41.38
06/04/2020	30/05/2020	INV	FES1162744235	52.97		52.97
06/04/2020	30/05/2020	INV	FES1162744236	102.61		102.61
06/04/2020	30/05/2020	INV	FES1162744237	102.61		102.61
06/04/2020	30/05/2020	INV	FES1162744238	74.49		74.49
06/04/2020	30/05/2020	INV	FES1162744239	52.97		52.97
06/04/2020	30/05/2020	INV	FES1162744243	52.97		52.97
06/04/2020	30/05/2020	INV	FES1162744245	52.97		52.97
06/04/2020	30/05/2020	INV	FES1162744255	41.38		41.38
06/04/2020	30/05/2020	INV	FES1162744256	105.89		105.89
06/04/2020	30/05/2020	INV	FES1162744258	119.13		119.13
06/04/2020	30/05/2020	INV	FES1162744261	52.97		52.97
06/04/2020	30/05/2020	INV	FES1162744266	102.61		102.61
06/04/2020	30/05/2020	INV	FES1162744272	92.67		92.67
06/04/2020	30/05/2020	INV	FES1162744276	119.13		119.13
06/04/2020	30/05/2020	INV	FES1162744277	74.49		74.49
06/04/2020	30/05/2020	INV	FES1162744278	52.97		52.97

**Subtotal:** 13,055.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	120,271.60 ZAR	120,271.60

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2020 : 30/04/2020
	<b>Page</b>	5/34

Balance from Previous page: 13,055.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/04/2020	30/05/2020	INV	FES1162744279	102.61		102.61
06/04/2020	30/05/2020	INV	FES1162744283	52.97		52.97
06/04/2020	30/05/2020	INV	FES1162744284	52.97		52.97
06/04/2020	30/05/2020	INV	FES1162744286	155.43		155.43
06/04/2020	30/05/2020	INV	FES1162744288	79.43		79.43
06/04/2020	30/05/2020	INV	FES1162744289	463.15		463.15
06/04/2020	30/05/2020	INV	FES1162744292	52.97		52.97
06/04/2020	30/05/2020	INV	FES1162744293	52.97		52.97
06/04/2020	30/05/2020	INV	FES1162744294	41.38		41.38
06/04/2020	30/05/2020	INV	FES1162744295	74.49		74.49
06/04/2020	30/05/2020	INV	FES1162744296	125.79		125.79
06/04/2020	30/05/2020	INV	FES1162744312	105.85		105.85
06/04/2020	30/05/2020	INV	FES1162744327	52.97		52.97
06/04/2020	30/05/2020	INV	FES1162744328	81.05		81.05
06/04/2020	30/05/2020	INV	FES1162744330	158.83		158.83
06/04/2020	30/05/2020	INV	FES1162744331	52.97		52.97
06/04/2020	30/05/2020	INV	FES1162744332	52.97		52.97
06/04/2020	30/05/2020	INV	RFES1162743714	41.38		41.38
07/04/2020	30/05/2020	INV	009935712248	124.15		124.15
07/04/2020	30/05/2020	INV	FES1162744061	110.77		110.77
07/04/2020	30/05/2020	INV	FES1162744069	237.74		237.74
07/04/2020	30/05/2020	INV	FES1162744079	66.19		66.19
07/04/2020	30/05/2020	INV	FES1162744132	52.97		52.97
07/04/2020	30/05/2020	INV	FES1162744159	41.38		41.38
07/04/2020	30/05/2020	INV	FES1162744231	41.38		41.38
07/04/2020	30/05/2020	INV	FES1162744250	41.38		41.38
07/04/2020	30/05/2020	INV	FES1162744275	155.43		155.43
07/04/2020	30/05/2020	INV	FES1162744303	496.59		496.59
07/04/2020	30/05/2020	INV	FES1162744304	66.19		66.19
07/04/2020	30/05/2020	INV	FES1162744311	238.21		238.21
07/04/2020	30/05/2020	INV	FES1162744338	41.38		41.38
07/04/2020	30/05/2020	INV	FES1162744341	797.86		797.86
07/04/2020	30/05/2020	INV	FES1162744342	102.61		102.61
07/04/2020	30/05/2020	INV	FES1162744343	71.13		71.13
07/04/2020	30/05/2020	INV	FES1162744344	41.38		41.38

Subtotal: 17,582.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	120,271.60 ZAR	120,271.60

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2020 : 30/04/2020
	<b>Page</b>	6/34

Balance from Previous page: 17,582.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/04/2020	30/05/2020	INV	FES1162744345	41.38		41.38
07/04/2020	30/05/2020	INV	FES1162744351	52.97		52.97
07/04/2020	30/05/2020	INV	FES1162744352	52.97		52.97
07/04/2020	30/05/2020	INV	FES1162744354	41.38		41.38
07/04/2020	30/05/2020	INV	FES1162744357	52.97		52.97
07/04/2020	30/05/2020	INV	FES1162744358	172.14		172.14
07/04/2020	30/05/2020	INV	FES1162744359	41.38		41.38
07/04/2020	30/05/2020	INV	FES1162744360	52.97		52.97
07/04/2020	30/05/2020	INV	FES1162744363	125.79		125.79
07/04/2020	30/05/2020	INV	FES1162744364	81.05		81.05
07/04/2020	30/05/2020	INV	FES1162744365	52.97		52.97
07/04/2020	30/05/2020	INV	FES1162744367	52.97		52.97
07/04/2020	30/05/2020	INV	FES1162744373	52.97		52.97
07/04/2020	30/05/2020	INV	FES1162744376	52.97		52.97
07/04/2020	30/05/2020	INV	FES1162744379	41.38		41.38
07/04/2020	30/05/2020	INV	FES1162744381	52.97		52.97
07/04/2020	30/05/2020	INV	FES1162744383	79.43		79.43
07/04/2020	30/05/2020	INV	FES1162744384	52.97		52.97
07/04/2020	30/05/2020	INV	FES1162744385	52.97		52.97
07/04/2020	30/05/2020	INV	FES1162744387	52.97		52.97
07/04/2020	30/05/2020	INV	FES1162744388	52.97		52.97
07/04/2020	30/05/2020	INV	FES1162744391	52.97		52.97
07/04/2020	30/05/2020	INV	FES1162744392	52.97		52.97
07/04/2020	30/05/2020	INV	FES1162744393	102.61		102.61
07/04/2020	30/05/2020	INV	FES1162744394	41.38		41.38
07/04/2020	30/05/2020	INV	FES1162744395	102.61		102.61
07/04/2020	30/05/2020	INV	FES1162744396	52.97		52.97
07/04/2020	30/05/2020	INV	FES1162744397	119.13		119.13
07/04/2020	30/05/2020	INV	FES1162744398	102.61		102.61
07/04/2020	30/05/2020	INV	FES1162744399	380.72		380.72
07/04/2020	30/05/2020	INV	FES1162744401	52.97		52.97
07/04/2020	30/05/2020	INV	FES1162744402	52.97		52.97
07/04/2020	30/05/2020	INV	FES1162744403	52.97		52.97
07/04/2020	30/05/2020	INV	FES1162744404	52.97		52.97
07/04/2020	30/05/2020	INV	FES1162744405	52.97		52.97

**Subtotal:** 20,168.10

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	120,271.60 ZAR	120,271.60



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2020 : 30/04/2020
	<b>Page</b>	7/34

Balance from Previous page: 20,168.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/04/2020	30/05/2020	INV	FES1162744406	52.97		52.97
07/04/2020	30/05/2020	INV	FES1162744407	61.21		61.21
07/04/2020	30/05/2020	INV	FES1162744409	419.14		419.14
07/04/2020	30/05/2020	INV	FES1162744411	102.61		102.61
07/04/2020	30/05/2020	INV	FES1162744413	92.67		92.67
07/04/2020	30/05/2020	INV	FES1162744414	52.97		52.97
07/04/2020	30/05/2020	INV	FES1162744415	52.97		52.97
07/04/2020	30/05/2020	INV	FES1162744416	52.97		52.97
07/04/2020	30/05/2020	INV	FES1162744418	105.89		105.89
07/04/2020	30/05/2020	INV	FES1162744420	52.97		52.97
07/04/2020	30/05/2020	INV	FES1162744424	172.14		172.14
07/04/2020	30/05/2020	INV	FES1162744425	79.43		79.43
07/04/2020	30/05/2020	INV	FES1162744426	79.43		79.43
07/04/2020	30/05/2020	INV	FES1162744432	92.67		92.67
07/04/2020	30/05/2020	INV	RFES1162743890	51.30		51.30
07/04/2020	30/05/2020	INV	RFES116274662	41.38		41.38
07/04/2020		CRED	1200278566	(338,547.90)	339,449.27	-901.37
08/04/2020	30/05/2020	INV	FES1162744446	102.61		102.61
08/04/2020	30/05/2020	INV	FES1162744447	52.97		52.97
08/04/2020	30/05/2020	INV	FES1162744454	105.89		105.89
08/04/2020	30/05/2020	INV	FES1162744459	74.49		74.49
08/04/2020	30/05/2020	INV	FES1162744460	172.05		172.05
08/04/2020	30/05/2020	INV	FES1162744462	52.97		52.97
08/04/2020	30/05/2020	INV	FES1162744463	52.97		52.97
08/04/2020	30/05/2020	INV	FES1162744468	102.61		102.61
08/04/2020	30/05/2020	INV	FES1162744469	52.97		52.97
08/04/2020	30/05/2020	INV	FES1162744470	56.26		56.26
08/04/2020	30/05/2020	INV	FES1162744471	41.38		41.38
08/04/2020	30/05/2020	INV	FES1162744472	410.23		410.23
08/04/2020	30/05/2020	INV	FES1162744473	41.38		41.38
08/04/2020	30/05/2020	INV	FES1162744474	52.97		52.97
08/04/2020	30/05/2020	INV	FES1162744475	52.97		52.97
08/04/2020	30/05/2020	INV	FES1162744476	218.49		218.49
08/04/2020	30/05/2020	INV	FES1162744481	52.97		52.97
08/04/2020	30/05/2020	INV	FES1162744483	52.97		52.97

Subtotal: 22,578.60

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	120,271.60 ZAR	120,271.60

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2020 : 30/04/2020
	<b>Page</b>	8/34

Balance from Previous page: 22,578.60

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/04/2020	30/05/2020	INV	FES1162744484	128.90		128.90
08/04/2020	30/05/2020	INV	FES1162744486	52.97		52.97
08/04/2020	30/05/2020	INV	FES1162744487	79.43		79.43
08/04/2020	30/05/2020	INV	FES1162744490	158.83		158.83
08/04/2020	30/05/2020	INV	FES1162744493	102.61		102.61
08/04/2020	30/05/2020	INV	FES1162744494	52.97		52.97
08/04/2020	30/05/2020	INV	FES1162744495	145.59		145.59
08/04/2020	30/05/2020	INV	009935712251	110.77		110.77
08/04/2020	30/05/2020	INV	FES1162744022	102.61		102.61
08/04/2020	30/05/2020	INV	FES1162744072	102.61		102.61
08/04/2020	30/05/2020	INV	FES1162744074	148.97		148.97
08/04/2020	30/05/2020	INV	FES1162744077	102.61		102.61
08/04/2020	30/05/2020	INV	FES1162744091	41.38		41.38
08/04/2020	30/05/2020	INV	FES1162744099	102.61		102.61
08/04/2020	30/05/2020	INV	FES1162744157	92.67		92.67
08/04/2020	30/05/2020	INV	FES1162744209	102.61		102.61
08/04/2020	30/05/2020	INV	FES1162744216	102.61		102.61
08/04/2020	30/05/2020	INV	FES1162744240	52.97		52.97
08/04/2020	30/05/2020	INV	FES1162744270	102.61		102.61
08/04/2020	30/05/2020	INV	FES1162744356	52.97		52.97
08/04/2020	30/05/2020	INV	FES1162744369	211.75		211.75
08/04/2020	30/05/2020	INV	FES1162744378	172.05		172.05
08/04/2020	30/05/2020	INV	FES1162744427	52.97		52.97
08/04/2020	30/05/2020	INV	FES1162744428	52.97		52.97
08/04/2020	30/05/2020	INV	FES1162744435	66.19		66.19
08/04/2020	30/05/2020	INV	FES1162744436	41.38		41.38
08/04/2020	30/05/2020	INV	FES1162744438	56.26		56.26
08/04/2020	30/05/2020	INV	FES1162744440	41.38		41.38
08/04/2020	30/05/2020	INV	FES1162744441	52.97		52.97
08/04/2020	30/05/2020	INV	FES1162744442	52.97		52.97
08/04/2020	30/05/2020	INV	FES1162744443	52.97		52.97
08/04/2020	30/05/2020	INV	FES1162744444	46.33		46.33
09/04/2020	30/05/2020	INV	FES1162743988	52.97		52.97
09/04/2020	30/05/2020	INV	FES1162744450	66.19		66.19
09/04/2020	30/05/2020	INV	FES1162744461	52.97		52.97

**Subtotal:** 25,590.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	120,271.60 ZAR	120,271.60



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2020 : 30/04/2020
	<b>Page</b>	9/34

Balance from Previous page: 25,590.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/04/2020	30/05/2020	INV	FES1162744480	119.13		119.13
09/04/2020	30/05/2020	INV	FES1162744514	52.97		52.97
09/04/2020	30/05/2020	INV	FES1162744518	41.38		41.38
09/04/2020	30/05/2020	INV	FES1162744522	52.97		52.97
09/04/2020	30/05/2020	INV	FES1162744523	52.97		52.97
09/04/2020	30/05/2020	INV	FES1162744524	41.38		41.38
09/04/2020	30/05/2020	INV	FES1162744526	52.97		52.97
09/04/2020	30/05/2020	INV	FES1162744527	274.02		274.02
09/04/2020	30/05/2020	INV	FES1162744528	102.61		102.61
09/04/2020	30/05/2020	INV	FES1162744530	41.38		41.38
09/04/2020	30/05/2020	INV	FES1162744531	52.97		52.97
09/04/2020	30/05/2020	INV	FES1162744532	79.43		79.43
09/04/2020	30/05/2020	INV	FES1162744534	52.97		52.97
09/04/2020	30/05/2020	INV	FES1162744535	52.97		52.97
09/04/2020	30/05/2020	INV	FES1162744538	52.97		52.97
09/04/2020	30/05/2020	INV	FES1162744540	158.83		158.83
09/04/2020	30/05/2020	INV	FES1162744543	92.62		92.62
09/04/2020	30/05/2020	INV	FES1162744545	92.67		92.67
09/04/2020	30/05/2020	INV	FES1162744546	52.97		52.97
09/04/2020	30/05/2020	INV	FES1162744548	115.76		115.76
09/04/2020	30/05/2020	INV	FES1162744551	52.97		52.97
09/04/2020	30/05/2020	INV	FES1162744552	52.97		52.97
09/04/2020	30/05/2020	INV	FES1162744553	102.61		102.61
09/04/2020	30/05/2020	INV	FES1162744555	61.21		61.21
09/04/2020	30/05/2020	INV	FES1162744556	52.97		52.97
09/04/2020	30/05/2020	INV	FES1162744559	52.97		52.97
09/04/2020	30/05/2020	INV	FES1162744560	52.97		52.97
09/04/2020	30/05/2020	INV	FES1162744563	79.43		79.43
09/04/2020	30/05/2020	INV	FES1162744565	52.97		52.97
09/04/2020	30/05/2020	INV	FES1162744566	41.38		41.38
09/04/2020	30/05/2020	INV	FES1162744568	185.29		185.29
09/04/2020	30/05/2020	INV	FES1162744569	357.31		357.31
09/04/2020	30/05/2020	INV	FES1162744572	51.30		51.30
09/04/2020	30/05/2020	INV	FES1162744574	74.49		74.49
09/04/2020	30/05/2020	INV	FES1162744577	79.43		79.43

**Subtotal:** 28,576.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	120,271.60 ZAR	120,271.60

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2020 : 30/04/2020
	<b>Page</b>	10/34

Balance from Previous page: 28,576.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/04/2020	30/05/2020	INV	FES1162744579	52.97		52.97
09/04/2020	30/05/2020	INV	FES1162744580	41.38		41.38
09/04/2020	30/05/2020	INV	FES1162744581	52.97		52.97
09/04/2020	30/05/2020	INV	FES1162744582	102.61		102.61
09/04/2020	30/05/2020	INV	FES1162744584	52.97		52.97
09/04/2020	30/05/2020	INV	FES1162744587	52.97		52.97
09/04/2020	30/05/2020	INV	FES1162744588	102.61		102.61
09/04/2020	30/05/2020	INV	FES1162744589	74.49		74.49
09/04/2020	30/05/2020	INV	FES1162744591	102.61		102.61
09/04/2020	30/05/2020	INV	FES1162744595	423.46		423.46
09/04/2020	30/05/2020	INV	FES1162744596	74.49		74.49
09/04/2020	30/05/2020	INV	FES1162744597	52.97		52.97
09/04/2020	30/05/2020	INV	FES1162744602	238.21		238.21
09/04/2020	30/05/2020	INV	FES1162744605	79.43		79.43
09/04/2020	30/05/2020	INV	FES1162744609	66.19		66.19
09/04/2020	30/05/2020	INV	FES1162744611	125.79		125.79
09/04/2020	30/05/2020	INV	FES1162744613	41.38		41.38
09/04/2020	30/05/2020	INV	FES1162744614	52.97		52.97
09/04/2020	30/05/2020	INV	FES1162744616	172.05		172.05
09/04/2020	30/05/2020	INV	FES1162744618	52.97		52.97
09/04/2020	30/05/2020	INV	FES1162744620	61.21		61.21
09/04/2020	30/05/2020	INV	FES1162744625	41.38		41.38
09/04/2020	30/05/2020	INV	FES1162744626	52.97		52.97
09/04/2020	30/05/2020	INV	FES1162744627	52.97		52.97
09/04/2020	30/05/2020	INV	FES1162744630	52.97		52.97
09/04/2020	30/05/2020	INV	FES1162744634	52.97		52.97
09/04/2020	30/05/2020	INV	FES1162744635	52.97		52.97
09/04/2020	30/05/2020	INV	FES1162744637	41.38		41.38
09/04/2020	30/05/2020	INV	FES1162744638	41.38		41.38
09/04/2020	30/05/2020	INV	FES1162744640	105.89		105.89
09/04/2020	30/05/2020	INV	FES1162744641	52.97		52.97
09/04/2020	30/05/2020	INV	FES1162744644	52.97		52.97
09/04/2020	30/05/2020	INV	FES1162744645	41.38		41.38
09/04/2020	30/05/2020	INV	FES1162744646	110.80		110.80
09/04/2020	30/05/2020	INV	FES1162744647	264.67		264.67

**Subtotal:** 31,670.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	120,271.60 ZAR	120,271.60

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2020 : 30/04/2020
	<b>Page</b>	11/34

Balance from Previous page: 31,670.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/04/2020	30/05/2020	INV	FES1162744649	41.38		41.38
09/04/2020	30/05/2020	INV	FES1162744650	52.97		52.97
09/04/2020	30/05/2020	INV	FES1162744652	52.97		52.97
09/04/2020	30/05/2020	INV	FES1162744655	41.38		41.38
09/04/2020	30/05/2020	INV	FES1162744657	52.97		52.97
10/04/2020	30/05/2020	INV	FES1162744651	114.17		114.17
14/04/2020	30/05/2020	INV	009939928202	80.24		80.24
14/04/2020	30/05/2020	INV	FES1162744051	145.59		145.59
14/04/2020	30/05/2020	INV	FES1162744564	41.38		41.38
14/04/2020	30/05/2020	INV	FES1162744615	238.21		238.21
14/04/2020	30/05/2020	INV	FES1162744617	41.38		41.38
14/04/2020	30/05/2020	INV	FES1162744621	41.38		41.38
14/04/2020	30/05/2020	INV	FES1162744632	41.38		41.38
14/04/2020	30/05/2020	INV	FES1162744658	52.97		52.97
14/04/2020	30/05/2020	INV	FES1162744661	74.49		74.49
14/04/2020	30/05/2020	INV	FES1162744662	81.05		81.05
14/04/2020	30/05/2020	INV	FES1162744663	41.38		41.38
14/04/2020	30/05/2020	INV	FES1162744669	52.97		52.97
14/04/2020	30/05/2020	INV	FES1162744671	74.49		74.49
14/04/2020	30/05/2020	INV	FES1162744676	74.49		74.49
14/04/2020	30/05/2020	INV	FES1162744677	74.49		74.49
14/04/2020	30/05/2020	INV	FES1162744678	52.97		52.97
14/04/2020	30/05/2020	INV	FES1162744681	74.49		74.49
14/04/2020	30/05/2020	INV	FES1162744682	52.97		52.97
14/04/2020	30/05/2020	INV	FES1162744683	102.61		102.61
14/04/2020	30/05/2020	INV	FES1162744684	74.49		74.49
14/04/2020	30/05/2020	INV	FES1162744685	74.49		74.49
14/04/2020	30/05/2020	INV	FES1162744688	102.61		102.61
14/04/2020	30/05/2020	INV	FES1162744691	102.61		102.61
14/04/2020	30/05/2020	INV	FES1162744692	41.38		41.38
14/04/2020	30/05/2020	INV	FES1162744695	41.38		41.38
14/04/2020	30/05/2020	INV	FES1162744696	41.38		41.38
14/04/2020	30/05/2020	INV	FES1162744701	41.38		41.38
14/04/2020	30/05/2020	INV	FES1162744702	41.38		41.38
14/04/2020	30/05/2020	INV	FES1162744703	41.38		41.38

**Subtotal:** 34,068.05

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	120,271.60 ZAR	120,271.60

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2020 : 30/04/2020
	<b>Page</b>	12/34

**Balance from Previous page:** 34,068.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/04/2020	30/05/2020	INV	FES1162744704	41.38		41.38
14/04/2020	30/05/2020	INV	FES1162744708	52.97		52.97
14/04/2020	30/05/2020	INV	FES1162744709	41.38		41.38
14/04/2020	30/05/2020	INV	FES1162744710	52.97		52.97
14/04/2020	30/05/2020	INV	FES1162744712	52.97		52.97
14/04/2020	30/05/2020	INV	FES1162744721	52.97		52.97
14/04/2020	30/05/2020	INV	FES1162744722	79.43		79.43
14/04/2020	30/05/2020	INV	FES1162744724	41.38		41.38
14/04/2020	30/05/2020	INV	FES1162744725	52.97		52.97
14/04/2020	30/05/2020	INV	FES1162744727	119.13		119.13
14/04/2020	30/05/2020	INV	FES1162744728	172.05		172.05
14/04/2020	30/05/2020	INV	FES1162744730	170.30		170.30
14/04/2020	30/05/2020	INV	FES1162744731	344.07		344.07
14/04/2020	30/05/2020	INV	FES1162744733	52.97		52.97
14/04/2020	30/05/2020	INV	FES1162744735	449.93		449.93
14/04/2020	30/05/2020	INV	FES1162744737	41.38		41.38
14/04/2020	30/05/2020	INV	FES1162744738	52.97		52.97
14/04/2020	30/05/2020	INV	FES1162744739	52.97		52.97
14/04/2020	30/05/2020	INV	FES1162744744	52.97		52.97
14/04/2020	30/05/2020	INV	FES1162744746	52.97		52.97
14/04/2020	30/05/2020	INV	FES1162744747	473.41		473.41
14/04/2020	30/05/2020	INV	FES1162744752	52.97		52.97
14/04/2020	30/05/2020	INV	FES1162744753	74.49		74.49
14/04/2020	30/05/2020	INV	FES1162744755	52.97		52.97
14/04/2020	30/05/2020	INV	FES1162744757	238.21		238.21
14/04/2020	30/05/2020	INV	FES1162744760	102.61		102.61
14/04/2020	30/05/2020	INV	RFES1162743754	74.49		74.49
14/04/2020	30/05/2020	INV	RFES1162743849	74.49		74.49
15/04/2020	30/05/2020	INV	FES1162744612	483.21		483.21
15/04/2020	30/05/2020	INV	FES1162744622	319.77		319.77
15/04/2020	30/05/2020	INV	FES1162744623	139.13		139.13
15/04/2020	30/05/2020	INV	FES1162744694	121.01		121.01
15/04/2020	30/05/2020	INV	FES1162744743	1,970.16		1,970.16
15/04/2020	30/05/2020	INV	FES1162743968	102.61		102.61
15/04/2020	30/05/2020	INV	FES1162744287	102.61		102.61

**Subtotal:** 40,480.32

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	120,271.60 ZAR	120,271.60

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2020 : 30/04/2020
	<b>Page</b>	13/34

Balance from Previous page: 40,480.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/04/2020	30/05/2020	INV	FES1162744439	92.67		92.67
15/04/2020	30/05/2020	INV	FES1162744464	102.61		102.61
15/04/2020	30/05/2020	INV	FES1162744583	52.97		52.97
15/04/2020	30/05/2020	INV	FES1162744726	66.19		66.19
15/04/2020	30/05/2020	INV	FES1162744732	79.43		79.43
15/04/2020	30/05/2020	INV	FES1162744734	542.94		542.94
15/04/2020	30/05/2020	INV	FES1162744745	41.38		41.38
15/04/2020	30/05/2020	INV	FES1162744759	52.97		52.97
15/04/2020	30/05/2020	INV	FES1162744763	52.97		52.97
15/04/2020	30/05/2020	INV	FES1162744764	102.61		102.61
15/04/2020	30/05/2020	INV	FES1162744765	52.97		52.97
15/04/2020	30/05/2020	INV	FES1162744766	401.01		401.01
15/04/2020	30/05/2020	INV	FES1162744767	102.61		102.61
15/04/2020	30/05/2020	INV	FES1162744769	403.89		403.89
15/04/2020	30/05/2020	INV	FES1162744770	102.61		102.61
15/04/2020	30/05/2020	INV	FES1162744771	52.97		52.97
15/04/2020	30/05/2020	INV	FES1162744772	52.97		52.97
15/04/2020	30/05/2020	INV	FES1162744773	41.38		41.38
15/04/2020	30/05/2020	INV	FES1162744776	237.74		237.74
15/04/2020	30/05/2020	INV	FES1162744778	52.97		52.97
15/04/2020	30/05/2020	INV	FES1162744785	52.97		52.97
15/04/2020	30/05/2020	INV	FES1162744786	52.97		52.97
15/04/2020	30/05/2020	INV	FES1162744787	74.49		74.49
15/04/2020	30/05/2020	INV	FES1162744788	52.97		52.97
15/04/2020	30/05/2020	INV	FES1162744789	41.38		41.38
15/04/2020	30/05/2020	INV	FES1162744790	52.97		52.97
15/04/2020	30/05/2020	INV	FES1162744791	92.67		92.67
15/04/2020	30/05/2020	INV	FES1162744792	52.97		52.97
15/04/2020	30/05/2020	INV	FES1162744793	52.97		52.97
15/04/2020	30/05/2020	INV	FES1162744795	52.97		52.97
15/04/2020	30/05/2020	INV	FES1162744796	52.97		52.97
15/04/2020	30/05/2020	INV	FES1162744798	264.67		264.67
15/04/2020	30/05/2020	INV	FES1162744799	102.61		102.61
15/04/2020	30/05/2020	INV	FES1162744800	52.97		52.97
15/04/2020	30/05/2020	INV	FES1162744816	74.49		74.49

**Subtotal:** 44,295.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	120,271.60 ZAR	120,271.60

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2020 : 30/04/2020
	<b>Page</b>	14/34

**Balance from Previous page:** 44,295.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/04/2020	30/05/2020	INV	FES1162744825	52.97		52.97
15/04/2020	30/05/2020	INV	FES1162744830	105.89		105.89
15/04/2020	30/05/2020	INV	FES1162744831	52.97		52.97
15/04/2020	30/05/2020	INV	FES1162744833	821.03		821.03
15/04/2020	30/05/2020	INV	FES1162744837	52.97		52.97
15/04/2020	30/05/2020	INV	FES1162744838	52.97		52.97
15/04/2020	30/05/2020	INV	FES1162744839	79.43		79.43
15/04/2020	30/05/2020	INV	FES1162744842	218.49		218.49
15/04/2020	30/05/2020	INV	FES1162744844	119.13		119.13
15/04/2020	30/05/2020	INV	FES1162744845	218.49		218.49
15/04/2020	30/05/2020	INV	FES1162744846	52.97		52.97
15/04/2020	30/05/2020	INV	FES1162744847	52.97		52.97
15/04/2020	30/05/2020	INV	FES1162744848	41.38		41.38
15/04/2020	30/05/2020	INV	FES1162744849	52.97		52.97
16/04/2020	30/05/2020	INV	FES1162744624	582.13		582.13
16/04/2020	30/05/2020	INV	FES1162744840	151.32		151.32
16/04/2020	30/05/2020	INV	FES1162743965	52.97		52.97
16/04/2020	30/05/2020	INV	FES1162744124	52.97		52.97
16/04/2020	30/05/2020	INV	FES1162744214	41.38		41.38
16/04/2020	30/05/2020	INV	FES1162744754	52.97		52.97
16/04/2020	30/05/2020	INV	FES1162744774	79.43		79.43
16/04/2020	30/05/2020	INV	FES1162744854	52.97		52.97
16/04/2020	30/05/2020	INV	FES1162744855	102.61		102.61
16/04/2020	30/05/2020	INV	FES1162744856	52.97		52.97
16/04/2020	30/05/2020	INV	FES1162744858	52.97		52.97
16/04/2020	30/05/2020	INV	FES1162744859	148.97		148.97
16/04/2020	30/05/2020	INV	FES1162744860	52.97		52.97
16/04/2020	30/05/2020	INV	FES1162744861	52.97		52.97
16/04/2020	30/05/2020	INV	FES1162744862	46.33		46.33
16/04/2020	30/05/2020	INV	FES1162744864	102.61		102.61
16/04/2020	30/05/2020	INV	FES1162744867	132.35		132.35
16/04/2020	30/05/2020	INV	FES1162744872	52.97		52.97
16/04/2020	30/05/2020	INV	FES1162744873	41.38		41.38
16/04/2020	30/05/2020	INV	FES1162744878	52.97		52.97
16/04/2020	30/05/2020	INV	FES1162744883	79.43		79.43

**Subtotal:** 48,307.49

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	120,271.60 ZAR	120,271.60



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2020 : 30/04/2020
	<b>Page</b>	15/34

Balance from Previous page: 48,307.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/04/2020	30/05/2020	INV	FES1162744887	52.97		52.97
16/04/2020	30/05/2020	INV	FES1162744888	370.53		370.53
16/04/2020	30/05/2020	INV	FES1162744889	41.38		41.38
16/04/2020	30/05/2020	INV	FES1162744890	846.88		846.88
16/04/2020	30/05/2020	INV	FES1162744891	41.38		41.38
16/04/2020	30/05/2020	INV	FES1162744892	76.10		76.10
16/04/2020	30/05/2020	INV	FES1162744893	52.97		52.97
16/04/2020	30/05/2020	INV	FES1162744894	74.49		74.49
16/04/2020	30/05/2020	INV	FES1162744895	79.43		79.43
16/04/2020	30/05/2020	INV	FES1162744896	304.37		304.37
16/04/2020	30/05/2020	INV	FES1162744898	52.97		52.97
16/04/2020	30/05/2020	INV	FES1162744904	158.83		158.83
16/04/2020	30/05/2020	INV	FES1162744905	52.97		52.97
16/04/2020	30/05/2020	INV	FES1162744906	119.13		119.13
16/04/2020	30/05/2020	INV	FES1162744907	102.61		102.61
16/04/2020	30/05/2020	INV	FES1162744909	52.97		52.97
16/04/2020	30/05/2020	INV	FES1162744914	52.97		52.97
16/04/2020	30/05/2020	INV	FES1162744915	132.35		132.35
16/04/2020	30/05/2020	INV	FES1162744919	370.53		370.53
17/04/2020	30/05/2020	INV	FES1162744897	355.70		355.70
17/04/2020	30/05/2020	INV	RFES1162743949	79.43		79.43
20/04/2020	30/05/2020	INV	009940068716	80.24		80.24
20/04/2020	30/05/2020	INV	FES1162743967	105.89		105.89
20/04/2020	30/05/2020	INV	FES1162744011	46.33		46.33
20/04/2020	30/05/2020	INV	FES1162744246	41.38		41.38
20/04/2020	30/05/2020	INV	FES1162744811	145.59		145.59
20/04/2020	30/05/2020	INV	FES1162744826	119.13		119.13
20/04/2020	30/05/2020	INV	FES1162744870	396.99		396.99
20/04/2020	30/05/2020	INV	FES1162744924	102.61		102.61
20/04/2020	30/05/2020	INV	FES1162744926	79.43		79.43
20/04/2020	30/05/2020	INV	FES1162744930	52.97		52.97
20/04/2020	30/05/2020	INV	FES1162744931	52.97		52.97
20/04/2020	30/05/2020	INV	FES1162744933	52.97		52.97
20/04/2020	30/05/2020	INV	FES1162744943	79.43		79.43
20/04/2020	30/05/2020	INV	FES1162744947	382.87		382.87

Subtotal: 53,517.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	120,271.60 ZAR	120,271.60

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2020 : 30/04/2020
	<b>Page</b>	16/34

Balance from Previous page: 53,517.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/04/2020	30/05/2020	INV	FES1162744948	251.45		251.45
20/04/2020	30/05/2020	INV	FES1162744956	105.89		105.89
20/04/2020	30/05/2020	INV	FES1162744958	172.14		172.14
20/04/2020	30/05/2020	INV	FES1162744962	102.61		102.61
20/04/2020	30/05/2020	INV	FES1162744965	52.97		52.97
20/04/2020	30/05/2020	INV	FES1162744966	148.97		148.97
20/04/2020	30/05/2020	INV	FES1162744967	52.97		52.97
20/04/2020	30/05/2020	INV	FES1162744972	52.97		52.97
20/04/2020	30/05/2020	INV	FES1162744982	52.97		52.97
20/04/2020	30/05/2020	INV	FES1162744983	132.35		132.35
20/04/2020	30/05/2020	INV	FES1162744988	52.97		52.97
20/04/2020	30/05/2020	INV	FES1162744994	52.97		52.97
20/04/2020	30/05/2020	INV	FES1162744998	52.97		52.97
20/04/2020	30/05/2020	INV	FES1162745003	52.97		52.97
20/04/2020	30/05/2020	INV	FES1162745013	66.19		66.19
20/04/2020	30/05/2020	INV	FES1162745016	61.21		61.21
20/04/2020	30/05/2020	INV	FES1162745024	95.92		95.92
20/04/2020	30/05/2020	INV	FES1162745027	589.28		589.28
20/04/2020	30/05/2020	INV	FES1162745028	635.64		635.64
20/04/2020	30/05/2020	INV	FES1162745030	102.61		102.61
20/04/2020	30/05/2020	INV	FES1162745033	74.49		74.49
20/04/2020	30/05/2020	INV	FES1162745034	41.38		41.38
20/04/2020	30/05/2020	INV	FES1162745035	102.61		102.61
20/04/2020	30/05/2020	INV	FES1162745036	821.03		821.03
20/04/2020	30/05/2020	INV	FES1162745039	600.54		600.54
20/04/2020	30/05/2020	INV	FES1162745043	52.97		52.97
20/04/2020	30/05/2020	INV	FES1162745047	102.61		102.61
20/04/2020	30/05/2020	INV	FES1162745050	52.97		52.97
20/04/2020	30/05/2020	INV	FES1162745056	46.33		46.33
20/04/2020	30/05/2020	INV	FES1162745060	436.69		436.69
20/04/2020	30/05/2020	INV	FES1162745061	119.13		119.13
20/04/2020	30/05/2020	INV	FES1162745066	52.97		52.97
20/04/2020	30/05/2020	INV	FES1162745070	198.51		198.51
20/04/2020	30/05/2020	INV	FES1162745076	102.61		102.61
21/04/2020	30/05/2020	INV	FES1162744001	142.53		142.53

**Subtotal:** 59,352.64

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	120,271.60 ZAR	120,271.60

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2020 : 30/04/2020
	<b>Page</b>	17/34

Balance from Previous page: 59,352.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/04/2020	30/05/2020	INV	FES1162744057	473.41		473.41
21/04/2020	30/05/2020	INV	FES1162744062	334.36		334.36
21/04/2020	30/05/2020	INV	FES1162744128	125.79		125.79
21/04/2020	30/05/2020	INV	FES1162744149	311.19		311.19
21/04/2020	30/05/2020	INV	FES1162744156	172.14		172.14
21/04/2020	30/05/2020	INV	FES1162744689	542.94		542.94
21/04/2020	30/05/2020	INV	FES1162744813	211.01		211.01
21/04/2020	30/05/2020	INV	FES1162744950	102.61		102.61
21/04/2020	30/05/2020	INV	FES1162745029	272.02		272.02
21/04/2020	30/05/2020	INV	FES1162745032	519.77		519.77
21/04/2020	30/05/2020	INV	FES1162745057	124.15		124.15
21/04/2020	30/05/2020	INV	FES1162743964	105.85		105.85
21/04/2020	30/05/2020	INV	FES1162744003	66.19		66.19
21/04/2020	30/05/2020	INV	FES1162744059	52.97		52.97
21/04/2020	30/05/2020	INV	FES1162744126	52.97		52.97
21/04/2020	30/05/2020	INV	FES1162744129	52.97		52.97
21/04/2020	30/05/2020	INV	FES1162744180	145.59		145.59
21/04/2020	30/05/2020	INV	FES1162744192	52.97		52.97
21/04/2020	30/05/2020	INV	FES1162744205	52.97		52.97
21/04/2020	30/05/2020	INV	FES1162744347	79.43		79.43
21/04/2020	30/05/2020	INV	FES1162744808	52.97		52.97
21/04/2020	30/05/2020	INV	FES1162744850	52.97		52.97
21/04/2020	30/05/2020	INV	FES1162744910	79.43		79.43
21/04/2020	30/05/2020	INV	FES1162744911	396.99		396.99
21/04/2020	30/05/2020	INV	FES1162744912	211.75		211.75
21/04/2020	30/05/2020	INV	FES1162744920	52.97		52.97
21/04/2020	30/05/2020	INV	FES1162744941	119.13		119.13
21/04/2020	30/05/2020	INV	FES1162744978	52.97		52.97
21/04/2020	30/05/2020	INV	FES1162744979	92.67		92.67
21/04/2020	30/05/2020	INV	FES1162744980	52.97		52.97
21/04/2020	30/05/2020	INV	FES1162744987	145.59		145.59
21/04/2020	30/05/2020	INV	FES1162744991	52.97		52.97
21/04/2020	30/05/2020	INV	FES1162744995	125.79		125.79
21/04/2020	30/05/2020	INV	FES1162744997	195.32		195.32
21/04/2020	30/05/2020	INV	FES1162745001	334.36		334.36

**Subtotal:** 65,222.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	120,271.60 ZAR	120,271.60

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2020 : 30/04/2020
	<b>Page</b>	18/34

Balance from Previous page: 65,222.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/04/2020	30/05/2020	INV	FES1162745017	41.38		41.38
21/04/2020	30/05/2020	INV	FES1162745052	74.49		74.49
21/04/2020	30/05/2020	INV	FES1162745062	52.97		52.97
21/04/2020	30/05/2020	INV	FES1162745075	237.74		237.74
21/04/2020	30/05/2020	INV	FES1162745080	52.97		52.97
21/04/2020	30/05/2020	INV	FES1162745081	41.38		41.38
21/04/2020	30/05/2020	INV	FES1162745083	51.30		51.30
21/04/2020	30/05/2020	INV	FES1162745084	66.19		66.19
21/04/2020	30/05/2020	INV	FES1162745086	52.97		52.97
21/04/2020	30/05/2020	INV	FES1162745095	102.61		102.61
21/04/2020	30/05/2020	INV	FES1162745099	132.35		132.35
21/04/2020	30/05/2020	INV	FES1162745100	56.26		56.26
21/04/2020	30/05/2020	INV	FES1162745101	66.19		66.19
21/04/2020	30/05/2020	INV	FES1162745102	51.30		51.30
21/04/2020	30/05/2020	INV	FES1162745104	102.61		102.61
21/04/2020	30/05/2020	INV	FES1162745107	52.97		52.97
21/04/2020	30/05/2020	INV	FES1162745109	52.97		52.97
21/04/2020	30/05/2020	INV	FES1162745120	79.43		79.43
21/04/2020	30/05/2020	INV	FES1162745121	41.38		41.38
21/04/2020	30/05/2020	INV	FES1162745123	41.38		41.38
21/04/2020	30/05/2020	INV	FES1162745124	66.19		66.19
21/04/2020	30/05/2020	INV	FES1162745126	66.19		66.19
21/04/2020	30/05/2020	INV	FES1162745127	66.19		66.19
21/04/2020	30/05/2020	INV	FES1162745130	52.97		52.97
21/04/2020	30/05/2020	INV	FES1162745134	52.97		52.97
21/04/2020	30/05/2020	INV	FES1162745135	52.97		52.97
21/04/2020	30/05/2020	INV	FES1162745137	56.26		56.26
21/04/2020	30/05/2020	INV	FES1162745139	92.67		92.67
21/04/2020	30/05/2020	INV	FES1162745141	92.67		92.67
21/04/2020	30/05/2020	INV	FES1162745142	185.29		185.29
22/04/2020	30/05/2020	INV	FES1162744212	102.61		102.61
22/04/2020	30/05/2020	INV	FES1162744690	102.61		102.61
22/04/2020	30/05/2020	INV	FES1162744814	52.97		52.97
22/04/2020	30/05/2020	INV	FES1162744827	52.97		52.97
22/04/2020	30/05/2020	INV	FES1162744899	102.61		102.61

**Subtotal:** 67,871.77

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	120,271.60 ZAR	120,271.60

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2020 : 30/04/2020
	<b>Page</b>	19/34

Balance from Previous page: 67,871.77

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/04/2020	30/05/2020	INV	FES1162744921	41.38		41.38
22/04/2020	30/05/2020	INV	FES1162744936	380.72		380.72
22/04/2020	30/05/2020	INV	FES1162744939	46.33		46.33
22/04/2020	30/05/2020	INV	FES1162744949	102.61		102.61
22/04/2020	30/05/2020	INV	FES1162744954	92.67		92.67
22/04/2020	30/05/2020	INV	FES1162744957	52.97		52.97
22/04/2020	30/05/2020	INV	FES1162744970	52.97		52.97
22/04/2020	30/05/2020	INV	FES1162744974	52.97		52.97
22/04/2020	30/05/2020	INV	FES1162744975	52.97		52.97
22/04/2020	30/05/2020	INV	FES1162744981	52.97		52.97
22/04/2020	30/05/2020	INV	FES1162744986	102.61		102.61
22/04/2020	30/05/2020	INV	FES1162745005	52.97		52.97
22/04/2020	30/05/2020	INV	FES1162745009	52.97		52.97
22/04/2020	30/05/2020	INV	FES1162745010	52.97		52.97
22/04/2020	30/05/2020	INV	FES1162745021	52.97		52.97
22/04/2020	30/05/2020	INV	FES1162745022	52.97		52.97
22/04/2020	30/05/2020	INV	FES1162745031	52.97		52.97
22/04/2020	30/05/2020	INV	FES1162745049	148.97		148.97
22/04/2020	30/05/2020	INV	FES1162745051	52.97		52.97
22/04/2020	30/05/2020	INV	FES1162745055	52.97		52.97
22/04/2020	30/05/2020	INV	FES1162745067	102.61		102.61
22/04/2020	30/05/2020	INV	FES1162745069	52.97		52.97
22/04/2020	30/05/2020	INV	FES1162745074	51.30		51.30
22/04/2020	30/05/2020	INV	FES1162745077	52.97		52.97
22/04/2020	30/05/2020	INV	FES1162745078	52.97		52.97
22/04/2020	30/05/2020	INV	FES1162745079	52.97		52.97
22/04/2020	30/05/2020	INV	FES1162745082	52.97		52.97
22/04/2020	30/05/2020	INV	FES1162745088	52.97		52.97
22/04/2020	30/05/2020	INV	FES1162745089	52.97		52.97
22/04/2020	30/05/2020	INV	FES1162745103	52.97		52.97
22/04/2020	30/05/2020	INV	FES1162745110	52.97		52.97
22/04/2020	30/05/2020	INV	FES1162745112	52.97		52.97
22/04/2020	30/05/2020	INV	FES1162745113	52.97		52.97
22/04/2020	30/05/2020	INV	FES1162745122	52.97		52.97
22/04/2020	30/05/2020	INV	FES1162745129	52.97		52.97

**Subtotal:** 70,318.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	120,271.60 ZAR	120,271.60

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2020 : 30/04/2020
	<b>Page</b>	20/34

Balance from Previous page: 70,318.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/04/2020	30/05/2020	INV	FES1162745145	52.97		52.97
22/04/2020	30/05/2020	INV	FES1162745147	41.38		41.38
22/04/2020	30/05/2020	INV	FES1162745148	56.26		56.26
22/04/2020	30/05/2020	INV	FES1162745149	66.19		66.19
22/04/2020	30/05/2020	INV	FES1162745150	52.97		52.97
22/04/2020	30/05/2020	INV	FES1162745153	334.36		334.36
22/04/2020	30/05/2020	INV	FES1162745154	102.61		102.61
22/04/2020	30/05/2020	INV	FES1162745155	74.49		74.49
22/04/2020	30/05/2020	INV	FES1162745156	41.38		41.38
22/04/2020	30/05/2020	INV	FES1162745158	52.97		52.97
22/04/2020	30/05/2020	INV	FES1162745160	74.49		74.49
22/04/2020	30/05/2020	INV	FES1162745161	102.61		102.61
22/04/2020	30/05/2020	INV	FES1162745162	102.61		102.61
22/04/2020	30/05/2020	INV	FES1162745163	66.19		66.19
22/04/2020	30/05/2020	INV	FES1162745166	41.38		41.38
22/04/2020	30/05/2020	INV	FES1162745167	41.38		41.38
22/04/2020	30/05/2020	INV	FES1162745169	41.38		41.38
22/04/2020	30/05/2020	INV	FES1162745170	41.38		41.38
22/04/2020	30/05/2020	INV	FES1162745171	52.97		52.97
22/04/2020	30/05/2020	INV	FES1162745174	119.13		119.13
22/04/2020	30/05/2020	INV	FES1162745175	52.97		52.97
22/04/2020	30/05/2020	INV	FES1162745176	52.97		52.97
22/04/2020	30/05/2020	INV	FES1162745179	105.89		105.89
22/04/2020	30/05/2020	INV	FES1162745182	291.15		291.15
22/04/2020	30/05/2020	INV	FES1162745184	52.97		52.97
22/04/2020	30/05/2020	INV	FES1162745185	52.97		52.97
22/04/2020	30/05/2020	INV	FES1162745186	52.97		52.97
22/04/2020	30/05/2020	INV	FES1162745188	52.97		52.97
22/04/2020	30/05/2020	INV	FES1162745190	145.59		145.59
22/04/2020	30/05/2020	INV	FES1162745192	52.97		52.97
22/04/2020	30/05/2020	INV	FES1162745193	41.38		41.38
22/04/2020	30/05/2020	INV	FES1162745194	751.51		751.51
22/04/2020	30/05/2020	INV	FES1162745195	41.38		41.38
22/04/2020	30/05/2020	INV	FES1162745196	41.38		41.38
22/04/2020	30/05/2020	INV	FES1162745197	52.97		52.97

**Subtotal:** 73,719.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	120,271.60 ZAR	120,271.60



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2020 : 30/04/2020
	<b>Page</b>	21/34

Balance from Previous page: 73,719.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/04/2020	30/05/2020	INV	FES1162745198	52.97		52.97
22/04/2020	30/05/2020	INV	FES1162745199	102.61		102.61
22/04/2020	30/05/2020	INV	FES1162745202	52.97		52.97
22/04/2020	30/05/2020	INV	FES1162745203	41.38		41.38
22/04/2020	30/05/2020	INV	FES1162745204	52.97		52.97
22/04/2020	30/05/2020	INV	FES1162745207	380.72		380.72
22/04/2020	30/05/2020	INV	FES1162745209	52.97		52.97
22/04/2020	30/05/2020	INV	FES1162745211	102.61		102.61
22/04/2020	30/05/2020	INV	FES1162745212	52.97		52.97
22/04/2020	30/05/2020	INV	FES1162745215	79.43		79.43
22/04/2020	30/05/2020	INV	FES1162745216	79.43		79.43
22/04/2020	30/05/2020	INV	FES1162745217	211.75		211.75
22/04/2020	30/05/2020	INV	FES1162745218	357.31		357.31
22/04/2020	30/05/2020	INV	FES1162745219	52.97		52.97
22/04/2020	30/05/2020	INV	FES1162745222	52.97		52.97
22/04/2020	30/05/2020	INV	FES1162745226	344.07		344.07
22/04/2020	30/05/2020	INV	FES1162745231	52.97		52.97
22/04/2020	30/05/2020	INV	FES1162745236	183.32		183.32
22/04/2020	30/05/2020	INV	FES1162745237	41.38		41.38
22/04/2020	30/05/2020	INV	FES1162745243	183.32		183.32
22/04/2020	30/05/2020	INV	FES1162745247	52.97		52.97
22/04/2020	30/05/2020	INV	FES1162745254	102.61		102.61
22/04/2020	30/05/2020	INV	R009935712250	105.05		105.05
23/04/2020	30/05/2020	INV	RFES1162744173	52.97		52.97
23/04/2020	30/05/2020	INV	009935712258	66.19		66.19
23/04/2020	30/05/2020	INV	FES1162744835	102.61		102.61
23/04/2020	30/05/2020	INV	FES1162744923	79.43		79.43
23/04/2020	30/05/2020	INV	FES1162744932	52.97		52.97
23/04/2020	30/05/2020	INV	FES1162744934	52.97		52.97
23/04/2020	30/05/2020	INV	FES1162744964	41.38		41.38
23/04/2020	30/05/2020	INV	FES1162744992	145.59		145.59
23/04/2020	30/05/2020	INV	FES1162745059	102.61		102.61
23/04/2020	30/05/2020	INV	FES1162745159	41.38		41.38
23/04/2020	30/05/2020	INV	FES1162745164	41.38		41.38
23/04/2020	30/05/2020	INV	FES1162745177	211.75		211.75

**Subtotal:** 77,502.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	120,271.60 ZAR	120,271.60

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2020 : 30/04/2020
	<b>Page</b>	22/34

Balance from Previous page: 77,502.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/04/2020	30/05/2020	INV	FES1162745178	209.98		209.98
23/04/2020	30/05/2020	INV	FES1162745180	317.61		317.61
23/04/2020	30/05/2020	INV	FES1162745181	370.53		370.53
23/04/2020	30/05/2020	INV	FES1162745206	195.32		195.32
23/04/2020	30/05/2020	INV	FES1162745208	52.97		52.97
23/04/2020	30/05/2020	INV	FES1162745213	102.61		102.61
23/04/2020	30/05/2020	INV	FES1162745221	66.19		66.19
23/04/2020	30/05/2020	INV	FES1162745224	52.97		52.97
23/04/2020	30/05/2020	INV	FES1162745228	102.61		102.61
23/04/2020	30/05/2020	INV	FES1162745229	52.97		52.97
23/04/2020	30/05/2020	INV	FES1162745232	172.05		172.05
23/04/2020	30/05/2020	INV	FES1162745233	102.61		102.61
23/04/2020	30/05/2020	INV	FES1162745239	102.61		102.61
23/04/2020	30/05/2020	INV	FES1162745241	92.67		92.67
23/04/2020	30/05/2020	INV	FES1162745244	52.97		52.97
23/04/2020	30/05/2020	INV	FES1162745249	52.97		52.97
23/04/2020	30/05/2020	INV	FES1162745255	52.97		52.97
23/04/2020	30/05/2020	INV	FES1162745256	41.38		41.38
23/04/2020	30/05/2020	INV	FES1162745257	52.97		52.97
23/04/2020	30/05/2020	INV	FES1162745258	102.61		102.61
23/04/2020	30/05/2020	INV	FES1162745259	41.38		41.38
23/04/2020	30/05/2020	INV	FES1162745266	46.33		46.33
23/04/2020	30/05/2020	INV	FES1162745269	41.38		41.38
23/04/2020	30/05/2020	INV	FES1162745271	41.38		41.38
23/04/2020	30/05/2020	INV	FES1162745272	56.26		56.26
23/04/2020	30/05/2020	INV	FES1162745273	52.97		52.97
23/04/2020	30/05/2020	INV	FES1162745274	41.38		41.38
23/04/2020	30/05/2020	INV	FES1162745275	41.38		41.38
23/04/2020	30/05/2020	INV	FES1162745276	41.38		41.38
23/04/2020	30/05/2020	INV	FES1162745278	52.97		52.97
23/04/2020	30/05/2020	INV	FES1162745279	125.79		125.79
23/04/2020	30/05/2020	INV	FES1162745280	52.97		52.97
23/04/2020	30/05/2020	INV	FES1162745281	102.61		102.61
23/04/2020	30/05/2020	INV	FES1162745282	52.97		52.97
23/04/2020	30/05/2020	INV	FES1162745283	71.13		71.13

**Subtotal:** 80,714.13

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	120,271.60 ZAR	120,271.60

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2020 : 30/04/2020
	<b>Page</b>	23/34

Balance from Previous page: **80,714.13**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/04/2020	30/05/2020	INV	FES1162745284	185.29		185.29
23/04/2020	30/05/2020	INV	FES1162745285	165.35		165.35
23/04/2020	30/05/2020	INV	FES1162745286	74.49		74.49
23/04/2020	30/05/2020	INV	FES1162745287	102.61		102.61
23/04/2020	30/05/2020	INV	FES1162745288	102.61		102.61
23/04/2020	30/05/2020	INV	FES1162745289	102.61		102.61
23/04/2020	30/05/2020	INV	FES1162745290	52.97		52.97
23/04/2020	30/05/2020	INV	FES1162745291	52.97		52.97
23/04/2020	30/05/2020	INV	FES1162745292	56.26		56.26
23/04/2020	30/05/2020	INV	FES1162745293	66.17		66.17
23/04/2020	30/05/2020	INV	FES1162745298	52.97		52.97
23/04/2020	30/05/2020	INV	FES1162745301	241.66		241.66
23/04/2020	30/05/2020	INV	FES1162745303	66.17		66.17
23/04/2020	30/05/2020	INV	FES1162745310	52.97		52.97
23/04/2020	30/05/2020	INV	FES1162745311	291.15		291.15
23/04/2020	30/05/2020	INV	FES1162745314	92.67		92.67
23/04/2020	30/05/2020	INV	FES1162745315	52.97		52.97
23/04/2020	30/05/2020	INV	FES1162745317	52.97		52.97
23/04/2020	30/05/2020	INV	FES1162745321	185.29		185.29
23/04/2020	30/05/2020	INV	FES1162745322	502.85		502.85
23/04/2020	30/05/2020	INV	FES1162745323	52.97		52.97
23/04/2020	30/05/2020	INV	FES1162745324	52.97		52.97
23/04/2020	30/05/2020	INV	FES1162745326	41.38		41.38
23/04/2020	30/05/2020	INV	FES1162745327	41.38		41.38
23/04/2020	30/05/2020	INV	FES1162745330	51.30		51.30
23/04/2020	30/05/2020	INV	FES1162745331	52.97		52.97
23/04/2020	30/05/2020	INV	FES1162745333	52.97		52.97
23/04/2020	30/05/2020	INV	FES1162745338	52.97		52.97
23/04/2020	30/05/2020	INV	FES1162745342	102.61		102.61
23/04/2020	30/05/2020	INV	FES1162745352	102.61		102.61
23/04/2020	30/05/2020	INV	FES1162745354	102.61		102.61
23/04/2020	30/05/2020	INV	FES1162745357	52.97		52.97
23/04/2020	30/05/2020	INV	FES1162745360	92.67		92.67
23/04/2020	30/05/2020	INV	FES1162745363	52.97		52.97
23/04/2020	30/05/2020	INV	FES1162745364	102.61		102.61

**Subtotal:** 84,275.09

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	120,271.60 ZAR	120,271.60

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2020 : 30/04/2020
	<b>Page</b>	24/34

Balance from Previous page: 84,275.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/04/2020	30/05/2020	INV	FES1162745365	52.97		52.97
23/04/2020	30/05/2020	INV	FES1162745372	102.61		102.61
23/04/2020	30/05/2020	INV	FES1162745373	52.97		52.97
23/04/2020	30/05/2020	INV	FES1162745376	52.97		52.97
23/04/2020	30/05/2020	INV	FES1162745377	52.97		52.97
23/04/2020	30/05/2020	INV	FES1162745380	52.97		52.97
23/04/2020	30/05/2020	INV	FES1162745381	52.97		52.97
23/04/2020	30/05/2020	INV	FES1162745384	102.61		102.61
23/04/2020	30/05/2020	INV	FES1162745387	61.21		61.21
23/04/2020	30/05/2020	INV	FES1162745390	102.61		102.61
23/04/2020	30/05/2020	INV	FES1162745392	41.38		41.38
23/04/2020	30/05/2020	INV	FES1162745395	41.38		41.38
23/04/2020	30/05/2020	INV	FES1162745396	41.38		41.38
23/04/2020	30/05/2020	INV	FES1162745398	148.97		148.97
23/04/2020	30/05/2020	INV	FES1162745400	119.13		119.13
23/04/2020	30/05/2020	INV	FES1162745402	135.06		135.06
23/04/2020	30/05/2020	INV	FES1162745404	41.38		41.38
23/04/2020	30/05/2020	INV	FES1162745409	41.38		41.38
23/04/2020	30/05/2020	INV	FES1162745411	102.61		102.61
24/04/2020	30/05/2020	INV	FES11627439900	102.66		102.66
24/04/2020	30/05/2020	INV	FES1162743991	132.57		132.57
24/04/2020	30/05/2020	INV	FES1162744610	137.55		137.55
24/04/2020	30/05/2020	INV	FES1162744639	105.16		105.16
24/04/2020	30/05/2020	INV	FES1162744672	92.69		92.69
27/04/2020	30/05/2020	INV	RFES1162745056	46.33		46.33
28/04/2020	30/05/2020	INV	009935712259	1,043.03		1,043.03
28/04/2020	30/05/2020	INV	FES1162744603	105.89		105.89
28/04/2020	30/05/2020	INV	FES1162744935	52.97		52.97
28/04/2020	30/05/2020	INV	FES1162745023	311.19		311.19
28/04/2020	30/05/2020	INV	FES1162745037	74.49		74.49
28/04/2020	30/05/2020	INV	FES1162745065	102.61		102.61
28/04/2020	30/05/2020	INV	FES1162745073	41.38		41.38
28/04/2020	30/05/2020	INV	FES1162745090	238.21		238.21
28/04/2020	30/05/2020	INV	FES1162745091	52.97		52.97
28/04/2020	30/05/2020	INV	FES1162745092	410.23		410.23

Subtotal: 88,724.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	120,271.60 ZAR	120,271.60

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2020 : 30/04/2020
	<b>Page</b>	25/34

Balance from Previous page: **88,724.55**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/04/2020	30/05/2020	INV	FES1162745093	52.97		52.97
28/04/2020	30/05/2020	INV	FES1162745152	41.38		41.38
28/04/2020	30/05/2020	INV	FES1162745210	66.19		66.19
28/04/2020	30/05/2020	INV	FES1162745223	370.53		370.53
28/04/2020	30/05/2020	INV	FES1162745225	423.46		423.46
28/04/2020	30/05/2020	INV	FES1162745242	102.61		102.61
28/04/2020	30/05/2020	INV	FES1162745245	56.26		56.26
28/04/2020	30/05/2020	INV	FES1162745260	51.30		51.30
28/04/2020	30/05/2020	INV	FES1162745295	52.97		52.97
28/04/2020	30/05/2020	INV	FES1162745296	52.97		52.97
28/04/2020	30/05/2020	INV	FES1162745305	41.38		41.38
28/04/2020	30/05/2020	INV	FES1162745308	41.38		41.38
28/04/2020	30/05/2020	INV	FES1162745312	52.97		52.97
28/04/2020	30/05/2020	INV	FES1162745335	41.38		41.38
28/04/2020	30/05/2020	INV	FES1162745336	51.30		51.30
28/04/2020	30/05/2020	INV	FES1162745337	79.43		79.43
28/04/2020	30/05/2020	INV	FES1162745339	51.30		51.30
28/04/2020	30/05/2020	INV	FES1162745341	102.61		102.61
28/04/2020	30/05/2020	INV	FES1162745343	66.19		66.19
28/04/2020	30/05/2020	INV	FES1162745350	46.33		46.33
28/04/2020	30/05/2020	INV	FES1162745351	41.38		41.38
28/04/2020	30/05/2020	INV	FES1162745359	41.38		41.38
28/04/2020	30/05/2020	INV	FES1162745362	51.30		51.30
28/04/2020	30/05/2020	INV	FES1162745374	41.38		41.38
28/04/2020	30/05/2020	INV	FES1162745385	95.92		95.92
28/04/2020	30/05/2020	INV	FES1162745389	334.36		334.36
28/04/2020	30/05/2020	INV	FES1162745393	76.10		76.10
28/04/2020	30/05/2020	INV	FES1162745401	102.61		102.61
28/04/2020	30/05/2020	INV	FES1162745412	52.97		52.97
28/04/2020	30/05/2020	INV	FES1162745413	102.61		102.61
28/04/2020	30/05/2020	INV	FES1162745414	102.61		102.61
28/04/2020	30/05/2020	INV	FES1162745415	52.97		52.97
28/04/2020	30/05/2020	INV	FES1162745416	502.85		502.85
28/04/2020	30/05/2020	INV	FES1162745417	52.97		52.97
28/04/2020	30/05/2020	INV	FES1162745418	264.67		264.67

**Subtotal:** 92,485.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	120,271.60 ZAR	120,271.60

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2020 : 30/04/2020
	<b>Page</b>	26/34

**Balance from Previous page:** 92,485.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/04/2020	30/05/2020	INV	FES1162745420	52.97		52.97
28/04/2020	30/05/2020	INV	FES1162745424	172.05		172.05
28/04/2020	30/05/2020	INV	FES1162745426	52.97		52.97
28/04/2020	30/05/2020	INV	FES1162745427	52.97		52.97
28/04/2020	30/05/2020	INV	FES1162745428	52.97		52.97
28/04/2020	30/05/2020	INV	FES1162745430	291.15		291.15
28/04/2020	30/05/2020	INV	FES1162745431	41.38		41.38
28/04/2020	30/05/2020	INV	FES1162745432	130.64		130.64
28/04/2020	30/05/2020	INV	FES1162745433	41.38		41.38
28/04/2020	30/05/2020	INV	FES1162745434	288.81		288.81
28/04/2020	30/05/2020	INV	FES1162745435	52.97		52.97
28/04/2020	30/05/2020	INV	FES1162745439	61.21		61.21
28/04/2020	30/05/2020	INV	FES1162745440	255.89		255.89
28/04/2020	30/05/2020	INV	FES1162745441	41.38		41.38
28/04/2020	30/05/2020	INV	FES1162745442	41.38		41.38
28/04/2020	30/05/2020	INV	FES1162745443	79.43		79.43
28/04/2020	30/05/2020	INV	FES1162745444	79.43		79.43
28/04/2020	30/05/2020	INV	FES1162745445	52.97		52.97
28/04/2020	30/05/2020	INV	FES1162745446	52.97		52.97
28/04/2020	30/05/2020	INV	FES1162745450	427.06		427.06
28/04/2020	30/05/2020	INV	FES1162745451	52.97		52.97
28/04/2020	30/05/2020	INV	FES1162745454	52.97		52.97
28/04/2020	30/05/2020	INV	FES1162745455	102.61		102.61
28/04/2020	30/05/2020	INV	FES1162745456	311.19		311.19
28/04/2020	30/05/2020	INV	FES1162745459	41.38		41.38
28/04/2020	30/05/2020	INV	FES1162745460	52.97		52.97
28/04/2020	30/05/2020	INV	FES1162745463	52.97		52.97
28/04/2020	30/05/2020	INV	FES1162744666	52.97		52.97
28/04/2020	30/05/2020	INV	FES1162744668	52.97		52.97
28/04/2020	30/05/2020	INV	FES1162744884	52.97		52.97
28/04/2020	30/05/2020	INV	FES1162745471	41.38		41.38
28/04/2020	30/05/2020	INV	FES1162745475	52.97		52.97
28/04/2020	30/05/2020	INV	FES1162745482	74.49		74.49
28/04/2020	30/05/2020	INV	FES1162745488	41.38		41.38
28/04/2020	30/05/2020	INV	FES1162745490	52.97		52.97

**Subtotal:** 95,896.68

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	120,271.60 ZAR	120,271.60



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2020 : 30/04/2020
	<b>Page</b>	27/34

Balance from Previous page: 95,896.68

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/04/2020	30/05/2020	INV	FES1162745491	102.61		102.61
28/04/2020	30/05/2020	INV	FES1162745493	52.97		52.97
28/04/2020	30/05/2020	INV	FES1162745494	102.61		102.61
28/04/2020	30/05/2020	INV	FES1162745496	52.97		52.97
28/04/2020	30/05/2020	INV	FES1162745511	52.97		52.97
28/04/2020	30/05/2020	INV	FES1162745513	52.97		52.97
28/04/2020	30/05/2020	INV	FES1162745515	41.38		41.38
28/04/2020	30/05/2020	INV	FES1162745517	52.97		52.97
29/04/2020	30/05/2020	INV	FES1162744961	56.26		56.26
29/04/2020	30/05/2020	INV	FES1162744993	41.38		41.38
29/04/2020	30/05/2020	INV	FES1162745041	41.38		41.38
29/04/2020	30/05/2020	INV	FES1162745045	130.64		130.64
29/04/2020	30/05/2020	INV	FES1162745068	102.61		102.61
29/04/2020	30/05/2020	INV	FES1162745117	41.38		41.38
29/04/2020	30/05/2020	INV	FES1162745118	52.97		52.97
29/04/2020	30/05/2020	INV	FES1162745128	56.26		56.26
29/04/2020	30/05/2020	INV	FES1162745133	46.33		46.33
29/04/2020	30/05/2020	INV	FES1162745378	52.97		52.97
29/04/2020	30/05/2020	INV	FES1162745419	463.15		463.15
29/04/2020	30/05/2020	INV	FES1162745469	51.30		51.30
29/04/2020	30/05/2020	INV	FES1162745470	56.26		56.26
29/04/2020	30/05/2020	INV	FES1162745472	52.97		52.97
29/04/2020	30/05/2020	INV	FES1162745474	51.30		51.30
29/04/2020	30/05/2020	INV	FES1162745476	128.90		128.90
29/04/2020	30/05/2020	INV	FES1162745477	102.61		102.61
29/04/2020	30/05/2020	INV	FES1162745478	52.97		52.97
29/04/2020	30/05/2020	INV	FES1162745479	81.05		81.05
29/04/2020	30/05/2020	INV	FES1162745480	74.49		74.49
29/04/2020	30/05/2020	INV	FES1162745481	52.97		52.97
29/04/2020	30/05/2020	INV	FES1162745483	52.97		52.97
29/04/2020	30/05/2020	INV	FES1162745484	52.97		52.97
29/04/2020	30/05/2020	INV	FES1162745485	218.49		218.49
29/04/2020	30/05/2020	INV	FES1162745486	241.66		241.66
29/04/2020	30/05/2020	INV	FES1162745487	419.14		419.14
29/04/2020	30/05/2020	INV	FES1162745492	380.72		380.72

Subtotal: 99,564.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	120,271.60 ZAR	120,271.60

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2020 : 30/04/2020
	<b>Page</b>	28/34

Balance from Previous page: 99,564.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/04/2020	30/05/2020	INV	FES1162745495	52.97		52.97
29/04/2020	30/05/2020	INV	FES1162745497	427.06		427.06
29/04/2020	30/05/2020	INV	FES1162745498	102.61		102.61
29/04/2020	30/05/2020	INV	FES1162745500	90.97		90.97
29/04/2020	30/05/2020	INV	FES1162745504	52.97		52.97
29/04/2020	30/05/2020	INV	FES1162745505	264.67		264.67
29/04/2020	30/05/2020	INV	FES1162745506	172.05		172.05
29/04/2020	30/05/2020	INV	FES1162745518	46.33		46.33
29/04/2020	30/05/2020	INV	FES1162745521	61.21		61.21
29/04/2020	30/05/2020	INV	FES1162745523	61.21		61.21
29/04/2020	30/05/2020	INV	FES1162745524	52.97		52.97
29/04/2020	30/05/2020	INV	FES1162745525	52.97		52.97
29/04/2020	30/05/2020	INV	FES1162745526	52.97		52.97
29/04/2020	30/05/2020	INV	FES1162745529	51.30		51.30
29/04/2020	30/05/2020	INV	FES1162745530	251.45		251.45
29/04/2020	30/05/2020	INV	FES1162745531	52.97		52.97
29/04/2020	30/05/2020	INV	FES1162745532	81.05		81.05
29/04/2020	30/05/2020	INV	FES1162745534	52.97		52.97
29/04/2020	30/05/2020	INV	FES1162745536	52.97		52.97
29/04/2020	30/05/2020	INV	FES1162745537	41.38		41.38
29/04/2020	30/05/2020	INV	FES1162745538	92.67		92.67
29/04/2020	30/05/2020	INV	FES1162745539	52.97		52.97
29/04/2020	30/05/2020	INV	FES1162745540	52.97		52.97
29/04/2020	30/05/2020	INV	FES1162745541	52.97		52.97
29/04/2020	30/05/2020	INV	FES1162745542	52.97		52.97
29/04/2020	30/05/2020	INV	FES1162745545	119.13		119.13
29/04/2020	30/05/2020	INV	FES1162745548	172.05		172.05
29/04/2020	30/05/2020	INV	FES1162745549	105.89		105.89
29/04/2020	30/05/2020	INV	FES1162745550	100.89		100.89
29/04/2020	30/05/2020	INV	FES1162745553	79.43		79.43
29/04/2020	30/05/2020	INV	FES1162745554	241.66		241.66
29/04/2020	30/05/2020	INV	FES1162745555	165.19		165.19
29/04/2020	30/05/2020	INV	FES1162745556	52.97		52.97
29/04/2020	30/05/2020	INV	FES1162745557	41.38		41.38
29/04/2020	30/05/2020	INV	FES1162745559	148.97		148.97

**Subtotal:** 103,171.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	120,271.60 ZAR	120,271.60

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2020 : 30/04/2020
	<b>Page</b>	29/34

Balance from Previous page: 103,171.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/04/2020	30/05/2020	INV	FES1162745561	52.97		52.97
29/04/2020	30/05/2020	INV	FES1162745563	52.97		52.97
29/04/2020	30/05/2020	INV	FES1162745564	52.97		52.97
29/04/2020	30/05/2020	INV	FES1162745565	600.54		600.54
29/04/2020	30/05/2020	INV	FES1162745567	95.92		95.92
29/04/2020	30/05/2020	INV	FES1162745568	52.97		52.97
29/04/2020	30/05/2020	INV	FES1162745569	52.97		52.97
29/04/2020	30/05/2020	INV	FES1162745572	52.97		52.97
29/04/2020	30/05/2020	INV	FES1162745573	66.19		66.19
29/04/2020	30/05/2020	INV	RFES1162745276	41.38		41.38
29/04/2020	30/05/2020	INV	FES1162744185	52.97		52.97
29/04/2020	30/05/2020	INV	FES1162744660	41.38		41.38
29/04/2020	30/05/2020	INV	FES1162744705	52.97		52.97
29/04/2020	30/05/2020	INV	FES1162745277	41.38		41.38
29/04/2020	30/05/2020	INV	FES1162745313	52.97		52.97
29/04/2020	30/05/2020	INV	FES1162745340	52.97		52.97
29/04/2020	30/05/2020	INV	FES1162745453	52.97		52.97
29/04/2020	30/05/2020	INV	FES1162745574	52.97		52.97
29/04/2020	30/05/2020	INV	FES1162745575	71.13		71.13
29/04/2020	30/05/2020	INV	FES1162745577	41.38		41.38
29/04/2020	30/05/2020	INV	FES1162745578	41.38		41.38
29/04/2020	30/05/2020	INV	FES1162745579	41.38		41.38
29/04/2020	30/05/2020	INV	FES1162745581	52.97		52.97
29/04/2020	30/05/2020	INV	FES1162745582	334.36		334.36
29/04/2020	30/05/2020	INV	FES1162745583	74.49		74.49
29/04/2020	30/05/2020	INV	FES1162745584	52.97		52.97
29/04/2020	30/05/2020	INV	FES1162745588	238.21		238.21
29/04/2020	30/05/2020	INV	FES1162745589	102.61		102.61
29/04/2020	30/05/2020	INV	FES1162745590	105.89		105.89
29/04/2020	30/05/2020	INV	FES1162745592	52.97		52.97
29/04/2020	30/05/2020	INV	FES1162745593	52.97		52.97
29/04/2020	30/05/2020	INV	FES1162745594	52.97		52.97
29/04/2020	30/05/2020	INV	FES1162745595	86.01		86.01
29/04/2020	30/05/2020	INV	FES1162745596	41.38		41.38
29/04/2020	30/05/2020	INV	FES1162745598	52.97		52.97

**Subtotal:** 106,189.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	120,271.60 ZAR	120,271.60

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2020 : 30/04/2020
	<b>Page</b>	30/34

Balance from Previous page: 106,189.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/04/2020	30/05/2020	INV	FES1162745599	102.61		102.61
29/04/2020	30/05/2020	INV	FES1162745602	52.97		52.97
29/04/2020	30/05/2020	INV	FES1162745604	102.61		102.61
29/04/2020	30/05/2020	INV	FES1162745605	74.49		74.49
29/04/2020	30/05/2020	INV	FES1162745607	52.97		52.97
29/04/2020	30/05/2020	INV	FES1162745608	41.38		41.38
29/04/2020	30/05/2020	INV	FES1162745609	41.38		41.38
29/04/2020	30/05/2020	INV	FES1162745610	52.97		52.97
29/04/2020	30/05/2020	INV	FES1162745611	52.97		52.97
29/04/2020	30/05/2020	INV	FES1162745612	41.38		41.38
29/04/2020	30/05/2020	INV	FES1162745613	41.38		41.38
29/04/2020	30/05/2020	INV	FES1162745614	41.38		41.38
29/04/2020	30/05/2020	INV	FES1162745615	52.97		52.97
29/04/2020	30/05/2020	INV	FES1162745616	344.07		344.07
29/04/2020	30/05/2020	INV	FES1162745617	52.97		52.97
29/04/2020	30/05/2020	INV	FES1162745618	52.97		52.97
29/04/2020	30/05/2020	INV	FES1162745619	52.97		52.97
29/04/2020	30/05/2020	INV	FES1162745620	52.97		52.97
29/04/2020	30/05/2020	INV	FES1162745621	66.19		66.19
29/04/2020	30/05/2020	INV	FES1162745625	76.10		76.10
29/04/2020	30/05/2020	INV	FES1162745627	51.30		51.30
29/04/2020	30/05/2020	INV	FES1162745628	52.97		52.97
29/04/2020	30/05/2020	INV	FES1162745632	52.97		52.97
29/04/2020	30/05/2020	INV	FES1162745634	41.38		41.38
29/04/2020	30/05/2020	INV	FES1162745635	61.21		61.21
29/04/2020	30/05/2020	INV	FES1162745637	52.97		52.97
29/04/2020	30/05/2020	INV	FES1162745638	251.45		251.45
29/04/2020	30/05/2020	INV	FES1162745639	52.97		52.97
29/04/2020	30/05/2020	INV	FES1162745641	41.38		41.38
29/04/2020	30/05/2020	INV	FES1162745642	52.97		52.97
29/04/2020	30/05/2020	INV	FES1162745643	52.97		52.97
29/04/2020	30/05/2020	INV	FES1162745645	102.61		102.61
29/04/2020	30/05/2020	INV	FES1162745646	172.14		172.14
29/04/2020	30/05/2020	INV	FES1162745647	52.97		52.97
29/04/2020	30/05/2020	INV	FES1162745648	41.38		41.38

**Subtotal:** 108,773.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	120,271.60 ZAR	120,271.60

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2020 : 30/04/2020
	<b>Page</b>	31/34

Balance from Previous page: 108,773.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/04/2020	30/05/2020	INV	FES1162745649	71.13		71.13
29/04/2020	30/05/2020	INV	FES1162745650	52.97		52.97
29/04/2020	30/05/2020	INV	FES1162745651	52.97		52.97
29/04/2020	30/05/2020	INV	FES1162745652	74.49		74.49
29/04/2020	30/05/2020	INV	FES1162745653	41.38		41.38
29/04/2020	30/05/2020	INV	FES1162745655	41.38		41.38
29/04/2020	30/05/2020	INV	FES1162745656	52.97		52.97
29/04/2020	30/05/2020	INV	FES1162745657	52.97		52.97
29/04/2020	30/05/2020	INV	FES1162745658	52.97		52.97
29/04/2020	30/05/2020	INV	FES1162745659	79.43		79.43
29/04/2020	30/05/2020	INV	FES1162745661	52.97		52.97
29/04/2020	30/05/2020	INV	FES1162745662	132.35		132.35
29/04/2020	30/05/2020	INV	FES1162745663	344.07		344.07
29/04/2020	30/05/2020	INV	FES1162745664	66.19		66.19
29/04/2020	30/05/2020	INV	FES1162745665	52.97		52.97
29/04/2020	30/05/2020	INV	FES1162745667	172.05		172.05
29/04/2020	30/05/2020	INV	FES1162745668	119.13		119.13
29/04/2020	30/05/2020	INV	FES1162745675	105.89		105.89
29/04/2020	30/05/2020	INV	FES1162745676	52.97		52.97
29/04/2020	30/05/2020	INV	FES1162745681	190.14		190.14
29/04/2020	30/05/2020	INV	FES1162745684	496.59		496.59
29/04/2020	30/05/2020	INV	FES1162745686	52.97		52.97
29/04/2020	30/05/2020	INV	FES1162745687	52.97		52.97
29/04/2020	30/05/2020	INV	FES1162745688	41.38		41.38
29/04/2020	30/05/2020	INV	FES1162745689	41.38		41.38
29/04/2020	30/05/2020	INV	FES1162745690	52.97		52.97
29/04/2020	30/05/2020	INV	FES1162745691	41.38		41.38
29/04/2020	30/05/2020	INV	FES1162745692	102.61		102.61
29/04/2020	30/05/2020	INV	FES1162745693	102.61		102.61
29/04/2020	30/05/2020	INV	FES1162745694	52.97		52.97
29/04/2020	30/05/2020	INV	FES1162745696	396.99		396.99
29/04/2020	30/05/2020	INV	FES1162745700	52.97		52.97
29/04/2020	30/05/2020	INV	FES1162745702	41.38		41.38
29/04/2020	30/05/2020	INV	FES1162745705	52.97		52.97
30/04/2020	30/05/2020	INV	FES1162744188	171.21		171.21

**Subtotal:** 112,387.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	120,271.60 ZAR	120,271.60

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2020 : 30/04/2020
	<b>Page</b>	32/34

Balance from Previous page: 112,387.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/04/2020	30/05/2020	INV	FES1162744675	122.60		122.60
30/04/2020	30/05/2020	INV	FES1162745429	327.73		327.73
30/04/2020	30/05/2020	INV	FES1162745503	207.02		207.02
30/04/2020	30/05/2020	INV	FES1162745546	130.43		130.43
30/04/2020	30/05/2020	INV	009940089095	114.17		114.17
30/04/2020	30/05/2020	INV	FES1162745591	132.57		132.57
30/04/2020	30/05/2020	INV	FES1162745671	489.62		489.62
30/04/2020	30/05/2020	INV	009935712260	52.97		52.97
30/04/2020	30/05/2020	INV	FES1162744631	46.33		46.33
30/04/2020	30/05/2020	INV	FES1162744633	175.27		175.27
30/04/2020	30/05/2020	INV	FES1162744636	41.38		41.38
30/04/2020	30/05/2020	INV	FES1162744925	119.13		119.13
30/04/2020	30/05/2020	INV	FES1162745116	81.05		81.05
30/04/2020	30/05/2020	INV	FES1162745468	56.26		56.26
30/04/2020	30/05/2020	INV	FES1162745706	346.59		346.59
30/04/2020	30/05/2020	INV	FES1162745707	105.89		105.89
30/04/2020	30/05/2020	INV	FES1162745708	205.02		205.02
30/04/2020	30/05/2020	INV	FES1162745712	41.38		41.38
30/04/2020	30/05/2020	INV	FES1162745713	185.29		185.29
30/04/2020	30/05/2020	INV	FES1162745714	102.61		102.61
30/04/2020	30/05/2020	INV	FES1162745715	102.61		102.61
30/04/2020	30/05/2020	INV	FES1162745716	86.01		86.01
30/04/2020	30/05/2020	INV	FES1162745717	41.38		41.38
30/04/2020	30/05/2020	INV	FES1162745719	125.79		125.79
30/04/2020	30/05/2020	INV	FES1162745720	41.38		41.38
30/04/2020	30/05/2020	INV	FES1162745721	74.49		74.49
30/04/2020	30/05/2020	INV	FES1162745723	102.61		102.61
30/04/2020	30/05/2020	INV	FES1162745728	125.79		125.79
30/04/2020	30/05/2020	INV	FES1162745732	476.39		476.39
30/04/2020	30/05/2020	INV	FES1162745733	145.59		145.59
30/04/2020	30/05/2020	INV	FES1162745734	264.67		264.67
30/04/2020	30/05/2020	INV	FES1162745735	396.99		396.99
30/04/2020	30/05/2020	INV	FES1162745736	41.38		41.38
30/04/2020	30/05/2020	INV	FES1162745738	172.14		172.14
30/04/2020	30/05/2020	INV	FES1162745739	92.62		92.62

**Subtotal:** 117,761.09

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	120,271.60 ZAR	120,271.60



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2020 : 30/04/2020
	<b>Page</b>	33/34

Balance from Previous page: 117,761.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/04/2020	30/05/2020	INV	FES1162745741	52.97		52.97
30/04/2020	30/05/2020	INV	FES1162745742	41.38		41.38
30/04/2020	30/05/2020	INV	FES1162745743	102.61		102.61
30/04/2020	30/05/2020	INV	FES1162745744	52.97		52.97
30/04/2020	30/05/2020	INV	FES1162745747	52.97		52.97
30/04/2020	30/05/2020	INV	FES1162745748	41.38		41.38
30/04/2020	30/05/2020	INV	FES1162745751	52.97		52.97
30/04/2020	30/05/2020	INV	FES1162745752	148.97		148.97
30/04/2020	30/05/2020	INV	FES1162745753	125.79		125.79
30/04/2020	30/05/2020	INV	FES1162745755	41.38		41.38
30/04/2020	30/05/2020	INV	FES1162745756	52.97		52.97
30/04/2020	30/05/2020	INV	FES1162745757	51.30		51.30
30/04/2020	30/05/2020	INV	FES1162745759	52.97		52.97
30/04/2020	30/05/2020	INV	FES1162745761	52.97		52.97
30/04/2020	30/05/2020	INV	FES1162745762	52.97		52.97
30/04/2020	30/05/2020	INV	FES1162745764	52.97		52.97
30/04/2020	30/05/2020	INV	FES1162745766	41.38		41.38
30/04/2020	30/05/2020	INV	FES1162745767	41.38		41.38
30/04/2020	30/05/2020	INV	FES1162745768	102.61		102.61
30/04/2020	30/05/2020	INV	FES1162745769	41.38		41.38
30/04/2020	30/05/2020	INV	FES1162745770	41.38		41.38
30/04/2020	30/05/2020	INV	FES1162745771	41.38		41.38
30/04/2020	30/05/2020	INV	FES1162745772	41.38		41.38
30/04/2020	30/05/2020	INV	FES1162745773	41.38		41.38
30/04/2020	30/05/2020	INV	FES1162745776	52.97		52.97
30/04/2020	30/05/2020	INV	FES1162745777	132.35		132.35
30/04/2020	30/05/2020	INV	FES1162745779	41.38		41.38
30/04/2020	30/05/2020	INV	FES1162745783	476.39		476.39
30/04/2020	30/05/2020	INV	FES1162745784	41.38		41.38
30/04/2020	30/05/2020	INV	FES1162745788	52.97		52.97
30/04/2020	30/05/2020	INV	FES1162745789	52.97		52.97
30/04/2020	30/05/2020	INV	FES1162745790	52.97		52.97
30/04/2020	30/05/2020	INV	FES1162745791	52.97		52.97
30/04/2020	30/05/2020	INV	RFES1162744246	41.38		41.38
30/04/2020	30/05/2020	INV	RFES1162745500	90.97		90.97

**Subtotal:** 120,271.60

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	120,271.60 ZAR	120,271.60

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

<b>Customer Details</b>	<b>Document Type</b>	<b>Statement</b>
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2020 : 30/04/2020
	<b>Page</b>	34/34

**Balance from Previous page:** 120,271.60

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance

**Subtotal:** 120,271.60

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	120,271.60 ZAR	120,271.60