

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Balance Brought Forward: 349,547.32
Allocated to Previous Months: -349,677.04

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/10/2019	30/11/2019	INV	FES1162713482	129.93		129.93
03/10/2019	30/11/2019	INV	FES1162713719	105.05		105.05
03/10/2019	30/11/2019	INV	FES1162713742	105.05		105.05
03/10/2019	30/11/2019	INV	FES1162714018	95.16		95.16
03/10/2019	30/11/2019	INV	FES1162714037	105.05		105.05
03/10/2019	30/11/2019	INV	FES1162714047	111.21		111.21
03/10/2019	30/11/2019	INV	FES1162714048	105.05		105.05
03/10/2019	30/11/2019	INV	FES1162714054	105.05		105.05
03/10/2019	30/11/2019	INV	FES1162714215	97.88		97.88
03/10/2019	30/11/2019	INV	FES1162714221	105.05		105.05
03/10/2019	30/11/2019	INV	FES1162714281	117.37		117.37
03/10/2019	30/11/2019	INV	FES1162714337	105.05		105.05
03/10/2019	30/11/2019	INV	FES1162714374	105.05		105.05
03/10/2019	30/11/2019	INV	FES1162714404	105.05		105.05
03/10/2019	30/11/2019	INV	009935723455	57.78		57.78
03/10/2019	30/11/2019	INV	009935791892	57.78		57.78
03/10/2019	30/11/2019	INV	FES1162713991	57.78		57.78
03/10/2019	30/11/2019	INV	FES1162714146	57.78		57.78
03/10/2019	30/11/2019	INV	FES1162714148	86.65		86.65
03/10/2019	30/11/2019	INV	FES1162714150	57.78		57.78
03/10/2019	30/11/2019	INV	FES1162714167	57.78		57.78
03/10/2019	30/11/2019	INV	FES1162714191	115.52		115.52
03/10/2019	30/11/2019	INV	FES1162714207	144.39		144.39
03/10/2019	30/11/2019	INV	FES1162714211	57.78		57.78
03/10/2019	30/11/2019	INV	FES1162714244	57.78		57.78
03/10/2019	30/11/2019	INV	FES1162714246	57.78		57.78
03/10/2019	30/11/2019	INV	FES1162714639	57.78		57.78
03/10/2019	30/11/2019	INV	FES1162714640	57.78		57.78
03/10/2019	30/11/2019	INV	FES1162714641	57.78		57.78
03/10/2019	30/11/2019	INV	FES1162714642	115.52		115.52
03/10/2019	30/11/2019	INV	FES1162714643	57.78		57.78
03/10/2019	30/11/2019	INV	FES1162714644	101.09		101.09
03/10/2019	30/11/2019	INV	FES1162714645	86.65		86.65
03/10/2019	30/11/2019	INV	FES1162714646	72.19		72.19
03/10/2019	30/11/2019	INV	FES1162714648	390.05		390.05

Subtotal: 3,230.48

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

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

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

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Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/10/2019	30/11/2019	INV	FES1162714649	45.14		45.14
03/10/2019	30/11/2019	INV	FES1162714652	57.78		57.78
03/10/2019	30/11/2019	INV	FES1162714653	57.78		57.78
03/10/2019	30/11/2019	INV	FES1162714655	115.52		115.52
03/10/2019	30/11/2019	INV	FES1162714656	57.78		57.78
03/10/2019	30/11/2019	INV	FES1162714657	404.21		404.21
03/10/2019	30/11/2019	INV	FES1162714658	57.78		57.78
03/10/2019	30/11/2019	INV	FES1162714659	57.78		57.78
03/10/2019	30/11/2019	INV	FES1162714661	57.78		57.78
03/10/2019	30/11/2019	INV	FES1162714663	57.78		57.78
03/10/2019	30/11/2019	INV	FES1162714664	57.78		57.78
03/10/2019	30/11/2019	INV	FES1162714665	45.14		45.14
03/10/2019	30/11/2019	INV	FES1162714666	45.14		45.14
03/10/2019	30/11/2019	INV	FES1162714667	45.14		45.14
03/10/2019	30/11/2019	INV	FES1162714668	57.78		57.78
03/10/2019	30/11/2019	INV	FES1162714669	45.14		45.14
03/10/2019	30/11/2019	INV	FES1162714670	45.14		45.14
03/10/2019	30/11/2019	INV	FES1162714671	101.09		101.09
03/10/2019	30/11/2019	INV	FES1162714672	111.94		111.94
03/10/2019	30/11/2019	INV	FES1162714673	57.78		57.78
03/10/2019	30/11/2019	INV	FES1162714674	57.78		57.78
03/10/2019	30/11/2019	INV	FES1162714675	111.94		111.94
03/10/2019	30/11/2019	INV	FES1162714676	57.78		57.78
03/10/2019	30/11/2019	INV	FES1162714678	137.23		137.23
03/10/2019	30/11/2019	INV	FES1162714679	45.14		45.14
03/10/2019	30/11/2019	INV	FES1162714680	101.09		101.09
03/10/2019	30/11/2019	INV	FES1162714681	57.78		57.78
03/10/2019	30/11/2019	INV	FES1162714683	45.14		45.14
03/10/2019	30/11/2019	INV	FES1162714684	111.94		111.94
03/10/2019	30/11/2019	INV	FES1162714685	57.78		57.78
03/10/2019	30/11/2019	INV	FES1162714686	111.94		111.94
03/10/2019	30/11/2019	INV	FES1162714687	111.94		111.94
03/10/2019	30/11/2019	INV	FES1162714688	57.78		57.78
03/10/2019	30/11/2019	INV	FES1162714690	45.14		45.14
03/10/2019	30/11/2019	INV	FES1162714691	57.78		57.78

Subtotal: 5,980.06

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/10/2019	30/11/2019	INV	FES1162714693	81.26		81.26
03/10/2019	30/11/2019	INV	FES1162714694	57.78		57.78
03/10/2019	30/11/2019	INV	FES1162714752	45.14		45.14
03/10/2019	30/11/2019	INV	FES1162714753	101.09		101.09
03/10/2019	30/11/2019	INV	FES1162714754	57.78		57.78
03/10/2019	30/11/2019	INV	FES1162714756	57.78		57.78
03/10/2019	30/11/2019	INV	FES1162714758	45.14		45.14
03/10/2019	30/11/2019	INV	FES1162714759	81.26		81.26
03/10/2019	30/11/2019	INV	FES1162714760	81.26		81.26
03/10/2019	30/11/2019	INV	FES1162714762	81.26		81.26
03/10/2019	30/11/2019	INV	FES1162714763	339.48		339.48
03/10/2019	30/11/2019	INV	FES1162714764	81.26		81.26
03/10/2019	30/11/2019	INV	FES1162714767	57.78		57.78
03/10/2019	30/11/2019	INV	FES1162714769	45.14		45.14
03/10/2019	30/11/2019	INV	FES1162714770	111.94		111.94
03/10/2019	30/11/2019	INV	FES1162714771	120.88		120.88
03/10/2019	30/11/2019	INV	FES1162714772	111.94		111.94
03/10/2019	30/11/2019	INV	FES1162714773	111.94		111.94
03/10/2019	30/11/2019	INV	FES1162714777	57.78		57.78
03/10/2019	30/11/2019	INV	FES1162714778	57.78		57.78
03/10/2019	30/11/2019	INV	FES1162714779	332.04		332.04
03/10/2019	30/11/2019	INV	FES1162714780	142.51		142.51
03/10/2019	30/11/2019	INV	FES1162714781	86.65		86.65
03/10/2019	30/11/2019	INV	FES1162714782	57.78		57.78
03/10/2019	30/11/2019	INV	FES1162714784	231.00		231.00
03/10/2019	30/11/2019	INV	FES1162714790	55.96		55.96
03/10/2019	30/11/2019	INV	FES1162714791	81.26		81.26
03/10/2019	30/11/2019	INV	FES1162714792	45.14		45.14
03/10/2019	30/11/2019	INV	FES1162714793	45.14		45.14
03/10/2019	30/11/2019	INV	FES1162714794	45.14		45.14
03/10/2019	30/11/2019	INV	FES1162714796	86.65		86.65
03/10/2019	30/11/2019	INV	FES1162714797	57.78		57.78
03/10/2019	30/11/2019	INV	FES1162714798	115.52		115.52
03/10/2019	30/11/2019	INV	FES1162714799	111.94		111.94
03/10/2019	30/11/2019	INV	FES1162714800	57.78		57.78

Subtotal: 9,318.02

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

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Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
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	Period	01/10/2019 : 31/10/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/10/2019	30/11/2019	INV	FES1162714802	259.87		259.87
03/10/2019	30/11/2019	INV	FES1162714803	57.78		57.78
03/10/2019	30/11/2019	INV	FES1162714804	288.74		288.74
03/10/2019	30/11/2019	INV	FES1162714805	111.94		111.94
03/10/2019	30/11/2019	INV	FES1162714806	57.78		57.78
03/10/2019	30/11/2019	INV	FES1162714809	375.35		375.35
03/10/2019	30/11/2019	INV	FES1162714810	111.94		111.94
03/10/2019	30/11/2019	INV	FES1162714812	50.55		50.55
03/10/2019	30/11/2019	INV	FES1162714813	115.46		115.46
03/10/2019	30/11/2019	INV	FES1162714814	375.35		375.35
03/10/2019	30/11/2019	INV	FES1162714815	57.78		57.78
03/10/2019	30/11/2019	INV	FES1162714816	57.78		57.78
03/10/2019	30/11/2019	INV	FES1162714821	57.78		57.78
03/10/2019	30/11/2019	INV	FES1162714822	111.94		111.94
03/10/2019	30/11/2019	INV	FES1162714825	213.07		213.07
03/10/2019	30/11/2019	INV	FES1162714826	57.78		57.78
03/10/2019	30/11/2019	INV	FES1162714830	81.26		81.26
03/10/2019	30/11/2019	INV	FES1162714831	57.78		57.78
03/10/2019	30/11/2019	INV	FES1162714832	57.78		57.78
03/10/2019	30/11/2019	INV	FES1162714833	45.14		45.14
03/10/2019	30/11/2019	INV	FES1162714834	147.92		147.92
03/10/2019	30/11/2019	INV	FES1162714835	238.35		238.35
03/10/2019	30/11/2019	INV	FES1162714836	126.28		126.28
03/10/2019	30/11/2019	INV	FES1162714839	57.78		57.78
03/10/2019	30/11/2019	INV	FES1162714695	57.78		57.78
03/10/2019	30/11/2019	INV	FES1162714696	57.78		57.78
03/10/2019	30/11/2019	INV	FES1162714697	86.65		86.65
03/10/2019	30/11/2019	INV	FES1162714698	187.69		187.69
03/10/2019	30/11/2019	INV	FES1162714700	45.14		45.14
03/10/2019	30/11/2019	INV	FES1162714701	45.14		45.14
03/10/2019	30/11/2019	INV	FES1162714702	99.23		99.23
03/10/2019	30/11/2019	INV	FES1162714703	111.94		111.94
03/10/2019	30/11/2019	INV	FES1162714704	57.78		57.78
03/10/2019	30/11/2019	INV	FES1162714705	541.73		541.73
03/10/2019	30/11/2019	INV	FES1162714706	111.94		111.94

Subtotal: 13,894.00

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/10/2019	30/11/2019	INV	FES1162714707	45.14		45.14
03/10/2019	30/11/2019	INV	FES1162714708	57.78		57.78
03/10/2019	30/11/2019	INV	FES1162714709	57.78		57.78
03/10/2019	30/11/2019	INV	FES1162714710	111.94		111.94
03/10/2019	30/11/2019	INV	FES1162714711	55.96		55.96
03/10/2019	30/11/2019	INV	FES1162714712	45.14		45.14
03/10/2019	30/11/2019	INV	FES1162714713	57.78		57.78
03/10/2019	30/11/2019	INV	FES1162714714	111.94		111.94
03/10/2019	30/11/2019	INV	FES1162714715	111.94		111.94
03/10/2019	30/11/2019	INV	FES1162714716	57.78		57.78
03/10/2019	30/11/2019	INV	FES1162714718	146.59		146.59
03/10/2019	30/11/2019	INV	FES1162714719	57.78		57.78
03/10/2019	30/11/2019	INV	FES1162714720	57.78		57.78
03/10/2019	30/11/2019	INV	FES1162714721	111.94		111.94
03/10/2019	30/11/2019	INV	FES1162714722	57.78		57.78
03/10/2019	30/11/2019	INV	FES1162714723	57.78		57.78
03/10/2019	30/11/2019	INV	FES1162714724	491.17		491.17
03/10/2019	30/11/2019	INV	FES1162714725	87.01		87.01
03/10/2019	30/11/2019	INV	FES1162714726	57.78		57.78
03/10/2019	30/11/2019	INV	FES1162714727	45.14		45.14
03/10/2019	30/11/2019	INV	FES1162714728	61.36		61.36
03/10/2019	30/11/2019	INV	FES1162714729	57.78		57.78
03/10/2019	30/11/2019	INV	FES1162714730	57.78		57.78
03/10/2019	30/11/2019	INV	FES1162714731	57.78		57.78
03/10/2019	30/11/2019	INV	FES1162714732	57.78		57.78
03/10/2019	30/11/2019	INV	FES1162714733	111.94		111.94
03/10/2019	30/11/2019	INV	FES1162714734	146.59		146.59
03/10/2019	30/11/2019	INV	FES1162714735	57.78		57.78
03/10/2019	30/11/2019	INV	FES1162714736	57.78		57.78
03/10/2019	30/11/2019	INV	FES1162714738	169.61		169.61
03/10/2019	30/11/2019	INV	FES1162714739	57.78		57.78
03/10/2019	30/11/2019	INV	FES1162714740	124.03		124.03
03/10/2019	30/11/2019	INV	FES1162714741	57.78		57.78
03/10/2019	30/11/2019	INV	FES1162714742	57.78		57.78
03/10/2019	30/11/2019	INV	FES1162714743	45.14		45.14

Subtotal: 16,956.62

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/10/2019	30/11/2019	INV	FES1162714744	57.78		57.78
03/10/2019	30/11/2019	INV	FES1162714745	57.78		57.78
03/10/2019	30/11/2019	INV	FES1162714746	45.14		45.14
03/10/2019	30/11/2019	INV	FES1162714747	45.14		45.14
03/10/2019	30/11/2019	INV	FES1162714748	231.00		231.00
03/10/2019	30/11/2019	INV	FES1162714749	202.12		202.12
03/10/2019	30/11/2019	INV	FES1162714751	81.26		81.26
03/10/2019	30/11/2019	INV	FES1162714840	144.39		144.39
03/10/2019	30/11/2019	INV	FES1162714841	144.39		144.39
03/10/2019	30/11/2019	INV	FES1162714842	57.78		57.78
03/10/2019	30/11/2019	INV	FES1162714846	111.94		111.94
03/10/2019	30/11/2019	INV	FES1162714847	57.78		57.78
03/10/2019	30/11/2019	INV	FES1162714848	45.14		45.14
03/10/2019	30/11/2019	INV	FES1162714849	45.14		45.14
03/10/2019	30/11/2019	INV	FES1162714850	190.31		190.31
03/10/2019	30/11/2019	INV	FES1162714851	57.78		57.78
03/10/2019	30/11/2019	INV	FES1162714853	101.09		101.09
03/10/2019	30/11/2019	INV	FES1162714856	57.78		57.78
03/10/2019	30/11/2019	INV	FES1162714861	238.35		238.35
03/10/2019	30/11/2019	INV	FES1162714863	263.64		263.64
03/10/2019	30/11/2019	INV	FES1162714865	57.78		57.78
03/10/2019	30/11/2019	INV	FES1162714867	114.38		114.38
03/10/2019	30/11/2019	INV	FES1162714869	111.94		111.94
03/10/2019	30/11/2019	INV	FES1162714870	77.60		77.60
03/10/2019	30/11/2019	INV	FES1162714871	45.14		45.14
03/10/2019	30/11/2019	INV	FES1162714873	129.95		129.95
03/10/2019	30/11/2019	INV	FES1162714874	111.94		111.94
03/10/2019	30/11/2019	INV	FES1162714875	111.94		111.94
03/10/2019	30/11/2019	INV	FES1162714876	111.94		111.94
03/10/2019	30/11/2019	INV	FES1162714877	45.14		45.14
03/10/2019	30/11/2019	INV	FES1162714878	45.14		45.14
03/10/2019	30/11/2019	INV	FES1162714880	57.78		57.78
03/10/2019	30/11/2019	INV	FES1162714881	45.14		45.14
03/10/2019	30/11/2019	INV	FES1162714882	45.14		45.14
03/10/2019	30/11/2019	INV	FES1162714883	81.26		81.26

Subtotal: 20,384.56

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/10/2019	30/11/2019	INV	FES1162714885	57.78		57.78
03/10/2019	30/11/2019	INV	FES1162714886	45.14		45.14
03/10/2019	30/11/2019	INV	FES1162714887	101.09		101.09
03/10/2019	30/11/2019	INV	FES1162714889	57.78		57.78
03/10/2019	30/11/2019	INV	FES1162714890	61.36		61.36
03/10/2019	30/11/2019	INV	FES1162714892	57.78		57.78
03/10/2019	30/11/2019	INV	FES1162714893	144.39		144.39
03/10/2019	30/11/2019	INV	FES1162714894	57.78		57.78
03/10/2019	30/11/2019	INV	FES1162714895	57.78		57.78
03/10/2019	30/11/2019	INV	FES1162714896	86.65		86.65
03/10/2019	30/11/2019	INV	FES1162714899	45.14		45.14
03/10/2019	30/11/2019	INV	FES1162714900	57.78		57.78
03/10/2019	30/11/2019	INV	FES1162714903	81.26		81.26
03/10/2019	30/11/2019	INV	FES1162714904	81.26		81.26
03/10/2019	30/11/2019	INV	FES1162714905	81.26		81.26
03/10/2019	30/11/2019	INV	FES1162714906	81.26		81.26
03/10/2019	30/11/2019	INV	FES1162714907	57.78		57.78
03/10/2019	30/11/2019	INV	FES1162714908	72.22		72.22
03/10/2019	30/11/2019	INV	FES1162714910	111.94		111.94
03/10/2019	30/11/2019	INV	FES1162714917	57.78		57.78
03/10/2019	30/11/2019	INV	FES1162714919	57.78		57.78
03/10/2019	30/11/2019	INV	FES1162714923	45.14		45.14
03/10/2019	30/11/2019	INV	FES1162714925	81.26		81.26
03/10/2019	30/11/2019	INV	FES1162714926	57.78		57.78
03/10/2019	30/11/2019	INV	FES1162714928	45.14		45.14
03/10/2019	30/11/2019	INV	080002439999	72.82		72.82
03/10/2019	30/11/2019	INV	FES1162714845	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162714891	218.37		218.37
03/10/2019	30/11/2019	INV	FES1162714901	334.81		334.81
03/10/2019	30/11/2019	INV	FES1162714902	174.71		174.71
03/10/2019	30/11/2019	INV	FES1162714922	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162714931	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162714932	45.52		45.52
03/10/2019	30/11/2019	INV	FES1162714934	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162714935	58.26		58.26

Subtotal: 23,264.40

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/10/2019	30/11/2019	INV	FES1162714936	112.88		112.88
03/10/2019	30/11/2019	INV	FES1162714938	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162714939	203.81		203.81
03/10/2019	30/11/2019	INV	FES1162714941	45.52		45.52
03/10/2019	30/11/2019	INV	FES1162714942	112.88		112.88
03/10/2019	30/11/2019	INV	FES1162714943	45.52		45.52
03/10/2019	30/11/2019	INV	FES1162714944	145.59		145.59
03/10/2019	30/11/2019	INV	FES1162714946	112.88		112.88
03/10/2019	30/11/2019	INV	FES1162714948	45.52		45.52
03/10/2019	30/11/2019	INV	FES1162714949	45.52		45.52
03/10/2019	30/11/2019	INV	FES1162714950	232.92		232.92
03/10/2019	30/11/2019	INV	FES1162714951	61.88		61.88
03/10/2019	30/11/2019	INV	FES1162714952	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162714953	45.52		45.52
03/10/2019	30/11/2019	INV	FES1162714955	145.59		145.59
03/10/2019	30/11/2019	INV	FES1162714956	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162714960	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162714961	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162714965	45.52		45.52
03/10/2019	30/11/2019	INV	FES1162714966	45.52		45.52
03/10/2019	30/11/2019	INV	FES1162714969	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162714970	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162714971	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162714972	87.38		87.38
03/10/2019	30/11/2019	INV	FES1162714977	112.88		112.88
03/10/2019	30/11/2019	INV	FES1162714980	45.52		45.52
03/10/2019	30/11/2019	INV	FES1162714982	45.52		45.52
03/10/2019	30/11/2019	INV	FES1162714983	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162714984	147.76		147.76
03/10/2019	30/11/2019	INV	FES1162714986	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162714988	112.88		112.88
03/10/2019	30/11/2019	INV	FES1162714990	81.93		81.93
03/10/2019	30/11/2019	INV	FES1162714992	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162714994	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162714997	45.52		45.52

Subtotal: 26,089.98

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/10/2019	30/11/2019	INV	FES1162714998	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162714999	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715000	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715001	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715005	174.71		174.71
03/10/2019	30/11/2019	INV	FES1162715006	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715007	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715010	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715011	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715014	189.26		189.26
03/10/2019	30/11/2019	INV	FES1162715015	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715016	87.38		87.38
03/10/2019	30/11/2019	INV	FES1162715019	56.43		56.43
03/10/2019	30/11/2019	INV	FES1162715020	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715021	203.81		203.81
03/10/2019	30/11/2019	INV	FES1162715024	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715025	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715026	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715027	81.93		81.93
03/10/2019	30/11/2019	INV	FES1162715033	50.62		50.62
03/10/2019	30/11/2019	INV	FES1162715037	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715038	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715040	45.52		45.52
03/10/2019	30/11/2019	INV	FES1162715041	45.52		45.52
03/10/2019	30/11/2019	INV	FES1162715042	116.43		116.43
03/10/2019	30/11/2019	INV	FES1162715045	112.88		112.88
03/10/2019	30/11/2019	INV	FES1162715046	112.88		112.88
03/10/2019	30/11/2019	INV	FES1162715048	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715049	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715050	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715053	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715054	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715055	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715056	45.52		45.52
03/10/2019	30/11/2019	INV	FES1162715057	116.48		116.48

Subtotal: 28,752.81

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Balance from Previous page: 28,752.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/10/2019	30/11/2019	INV	FES1162715058	81.93		81.93
03/10/2019	30/11/2019	INV	FES1162715060	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715061	45.52		45.52
03/10/2019	30/11/2019	INV	FES1162715062	45.52		45.52
03/10/2019	30/11/2019	INV	FES1162715063	45.52		45.52
03/10/2019	30/11/2019	INV	FES1162715064	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715065	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715066	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715067	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715068	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715069	101.92		101.92
03/10/2019	30/11/2019	INV	009935723468	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715121	363.92		363.92
03/10/2019	30/11/2019	INV	FES1162715142	81.93		81.93
03/10/2019	30/11/2019	INV	FES1162715143	45.52		45.52
03/10/2019	30/11/2019	INV	FES1162715144	218.37		218.37
03/10/2019	30/11/2019	INV	FES1162715145	101.92		101.92
03/10/2019	30/11/2019	INV	FES1162715146	316.81		316.81
03/10/2019	30/11/2019	INV	FES1162715149	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715150	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715152	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715153	112.88		112.88
03/10/2019	30/11/2019	INV	FES1162715154	105.51		105.51
03/10/2019	30/11/2019	INV	FES1162715155	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715156	101.92		101.92
03/10/2019	30/11/2019	INV	FES1162715158	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715160	67.33		67.33
03/10/2019	30/11/2019	INV	FES1162715161	45.52		45.52
03/10/2019	30/11/2019	INV	FES1162715162	61.88		61.88
03/10/2019	30/11/2019	INV	FES1162715163	72.82		72.82
03/10/2019	30/11/2019	INV	FES1162715164	81.93		81.93
03/10/2019	30/11/2019	INV	FES1162715166	45.52		45.52
03/10/2019	30/11/2019	INV	FES1162715167	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715170	45.52		45.52
03/10/2019	30/11/2019	INV	FES1162715171	58.26		58.26

Subtotal: 31,758.16

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/10/2019	30/11/2019	INV	FES1162715174	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715175	72.80		72.80
03/10/2019	30/11/2019	INV	FES1162715176	101.92		101.92
03/10/2019	30/11/2019	INV	FES1162715127	131.04		131.04
03/10/2019	30/11/2019	INV	FES1162715128	45.52		45.52
03/10/2019	30/11/2019	INV	FES1162715129	160.15		160.15
03/10/2019	30/11/2019	INV	FES1162715131	72.82		72.82
03/10/2019	30/11/2019	INV	FES1162715132	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715133	87.38		87.38
03/10/2019	30/11/2019	INV	FES1162715135	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715136	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715137	45.52		45.52
03/10/2019	30/11/2019	INV	FES1162715138	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715139	45.52		45.52
03/10/2019	30/11/2019	INV	FES1162715140	45.52		45.52
03/10/2019	30/11/2019	INV	009935723344	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715072	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715075	45.52		45.52
03/10/2019	30/11/2019	INV	FES1162715077	116.48		116.48
03/10/2019	30/11/2019	INV	FES1162715078	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715080	112.88		112.88
03/10/2019	30/11/2019	INV	FES1162715081	538.58		538.58
03/10/2019	30/11/2019	INV	FES1162715082	112.88		112.88
03/10/2019	30/11/2019	INV	FES1162715083	45.52		45.52
03/10/2019	30/11/2019	INV	FES1162715084	112.88		112.88
03/10/2019	30/11/2019	INV	FES1162715085	45.52		45.52
03/10/2019	30/11/2019	INV	FES1162715086	81.93		81.93
03/10/2019	30/11/2019	INV	FES1162715089	45.52		45.52
03/10/2019	30/11/2019	INV	FES1162715091	101.92		101.92
03/10/2019	30/11/2019	INV	FES1162715092	72.82		72.82
03/10/2019	30/11/2019	INV	FES1162715093	342.31		342.31
03/10/2019	30/11/2019	INV	FES1162715095	105.51		105.51
03/10/2019	30/11/2019	INV	FES1162715099	94.61		94.61
03/10/2019	30/11/2019	INV	FES1162715100	87.38		87.38
03/10/2019	30/11/2019	INV	FES1162715102	342.31		342.31

Subtotal: 35,437.00

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/10/2019	30/11/2019	INV	FES1162715103	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715105	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715106	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715107	56.43		56.43
03/10/2019	30/11/2019	INV	FES1162715110	101.92		101.92
03/10/2019	30/11/2019	INV	FES1162715111	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715113	189.26		189.26
03/10/2019	30/11/2019	INV	FES1162715114	72.82		72.82
03/10/2019	30/11/2019	INV	FES1162715115	45.52		45.52
03/10/2019	30/11/2019	INV	FES1162715117	316.81		316.81
03/10/2019	30/11/2019	INV	FES1162715118	81.93		81.93
03/10/2019	30/11/2019	INV	FES1162715119	45.52		45.52
03/10/2019	30/11/2019	INV	FES1162715120	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715122	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715123	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715124	203.81		203.81
03/10/2019	30/11/2019	INV	FES1162715178	112.88		112.88
03/10/2019	30/11/2019	INV	FES1162715180	45.52		45.52
03/10/2019	30/11/2019	INV	FES1162715181	45.52		45.52
03/10/2019	30/11/2019	INV	FES1162715183	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715184	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715185	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715188	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715189	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715191	45.52		45.52
03/10/2019	30/11/2019	INV	FES1162715192	112.88		112.88
03/10/2019	30/11/2019	INV	FES1162715193	276.59		276.59
03/10/2019	30/11/2019	INV	FES1162715194	81.93		81.93
03/10/2019	30/11/2019	INV	FES1162715196	131.04		131.04
03/10/2019	30/11/2019	INV	FES1162715199	45.52		45.52
03/10/2019	30/11/2019	INV	FES1162715200	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715201	81.93		81.93
03/10/2019	30/11/2019	INV	FES1162715203	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715206	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715207	58.26		58.26

Subtotal: 38,462.51

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/10/2019	30/11/2019	INV	FES1162715260	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715262	112.88		112.88
03/10/2019	30/11/2019	INV	FES1162715264	45.52		45.52
03/10/2019	30/11/2019	INV	FES1162715265	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715266	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715268	45.52		45.52
03/10/2019	30/11/2019	INV	FES1162715269	112.88		112.88
03/10/2019	30/11/2019	INV	FES1162715271	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715274	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715275	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715277	56.43		56.43
03/10/2019	30/11/2019	INV	FES1162715278	105.51		105.51
03/10/2019	30/11/2019	INV	FES1162715279	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715280	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715281	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715283	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715285	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715286	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715289	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715290	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715291	45.52		45.52
03/10/2019	30/11/2019	INV	FES1162715208	81.93		81.93
03/10/2019	30/11/2019	INV	FES1162715209	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715210	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715211	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715213	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715217	101.92		101.92
03/10/2019	30/11/2019	INV	FES1162715218	247.48		247.48
03/10/2019	30/11/2019	INV	FES1162715220	81.93		81.93
03/10/2019	30/11/2019	INV	FES1162715221	87.38		87.38
03/10/2019	30/11/2019	INV	FES1162715222	101.92		101.92
03/10/2019	30/11/2019	INV	FES1162715223	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715225	45.52		45.52
03/10/2019	30/11/2019	INV	FES1162715226	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715227	50.97		50.97

Subtotal: 40,951.02

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/10/2019	30/11/2019	INV	FES1162715228	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715229	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715230	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715231	240.34		240.34
03/10/2019	30/11/2019	INV	FES1162715232	240.34		240.34
03/10/2019	30/11/2019	INV	FES1162715233	45.52		45.52
03/10/2019	30/11/2019	INV	FES1162715235	214.84		214.84
03/10/2019	30/11/2019	INV	FES1162715237	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715238	45.52		45.52
03/10/2019	30/11/2019	INV	FES1162715239	81.93		81.93
03/10/2019	30/11/2019	INV	FES1162715240	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715243	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715244	145.59		145.59
03/10/2019	30/11/2019	INV	FES1162715245	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715246	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715248	45.52		45.52
03/10/2019	30/11/2019	INV	FES1162715249	101.92		101.92
03/10/2019	30/11/2019	INV	FES1162715250	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715251	203.81		203.81
03/10/2019	30/11/2019	INV	FES1162715253	45.52		45.52
03/10/2019	30/11/2019	INV	FES1162715254	112.88		112.88
03/10/2019	30/11/2019	INV	FES1162715256	45.52		45.52
03/10/2019	30/11/2019	INV	FES1162715257	45.52		45.52
03/10/2019	30/11/2019	INV	FES1162715259	127.34		127.34
03/10/2019	30/11/2019	INV	FES1162715293	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715294	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715296	45.52		45.52
03/10/2019	30/11/2019	INV	FES1162715298	116.43		116.43
03/10/2019	30/11/2019	INV	FES1162715299	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715303	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715304	116.48		116.48
03/10/2019	30/11/2019	INV	FES1162715306	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715307	67.33		67.33
03/10/2019	30/11/2019	INV	FES1162715308	45.52		45.52
03/10/2019	30/11/2019	INV	FES1162715309	45.52		45.52

Subtotal: 43,945.57

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/10/2019	30/11/2019	INV	FES1162715310	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715311	189.26		189.26
03/10/2019	30/11/2019	INV	FES1162715312	45.52		45.52
03/10/2019	30/11/2019	INV	FES1162715313	81.93		81.93
03/10/2019	30/11/2019	INV	FES1162715314	45.52		45.52
03/10/2019	30/11/2019	INV	FES1162715315	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715316	45.52		45.52
03/10/2019	30/11/2019	INV	FES1162715317	538.58		538.58
03/10/2019	30/11/2019	INV	FES1162715319	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715320	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715321	112.88		112.88
03/10/2019	30/11/2019	INV	FES1162715322	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715323	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715325	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715326	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715327	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715328	58.26		58.26
03/10/2019	30/11/2019	INV	FES1162715330	112.88		112.88
03/10/2019	30/11/2019	INV	FES1162715335	127.34		127.34
03/10/2019	30/11/2019	INV	RFES1162714220	45.52		45.52
03/10/2019		CRED	1200271956	(43.40)	43.40	0.00
04/10/2019	30/11/2019	INV	FES1162713157	114.08		114.08
04/10/2019	30/11/2019	INV	FES1162713192	87.01		87.01
04/10/2019	30/11/2019	INV	FES1162714937	87.68		87.68
04/10/2019	30/11/2019	INV	FES1162715216	186.30		186.30
04/10/2019	30/11/2019	INV	009935723061	112.88		112.88
04/10/2019	30/11/2019	INV	019911580857	58.26		58.26
04/10/2019	30/11/2019	INV	FES1162715334	45.52		45.52
04/10/2019	30/11/2019	INV	FES1162715336	58.26		58.26
04/10/2019	30/11/2019	INV	FES1162715339	58.26		58.26
04/10/2019	30/11/2019	INV	FES1162715340	58.26		58.26
04/10/2019	30/11/2019	INV	FES1162715341	58.26		58.26
04/10/2019	30/11/2019	INV	FES1162715342	81.93		81.93
04/10/2019	30/11/2019	INV	FES1162715343	45.52		45.52
04/10/2019	30/11/2019	INV	FES1162715344	58.26		58.26

Subtotal: 46,983.60

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/10/2019	30/11/2019	INV	FES1162715346	58.26		58.26
04/10/2019	30/11/2019	INV	FES1162715347	58.26		58.26
04/10/2019	30/11/2019	INV	FES1162715350	176.09		176.09
04/10/2019	30/11/2019	INV	FES1162715351	58.26		58.26
04/10/2019	30/11/2019	INV	FES1162715353	160.15		160.15
04/10/2019	30/11/2019	INV	FES1162715354	112.88		112.88
04/10/2019	30/11/2019	INV	FES1162715355	58.26		58.26
04/10/2019	30/11/2019	INV	FES1162715356	45.52		45.52
04/10/2019	30/11/2019	INV	FES1162715358	169.92		169.92
04/10/2019	30/11/2019	INV	FES1162715359	175.40		175.40
04/10/2019	30/11/2019	INV	FES1162715360	45.52		45.52
04/10/2019	30/11/2019	INV	FES1162715362	58.26		58.26
04/10/2019	30/11/2019	INV	FES1162715363	174.71		174.71
04/10/2019	30/11/2019	INV	FES1162715365	58.26		58.26
04/10/2019	30/11/2019	INV	FES1162715366	58.26		58.26
04/10/2019	30/11/2019	INV	FES1162715367	56.43		56.43
04/10/2019	30/11/2019	INV	FES1162715370	58.26		58.26
04/10/2019	30/11/2019	INV	FES1162715373	58.26		58.26
04/10/2019	30/11/2019	INV	FES1162715376	81.93		81.93
04/10/2019	30/11/2019	INV	FES1162715378	83.70		83.70
04/10/2019	30/11/2019	INV	FES1162715379	58.26		58.26
04/10/2019	30/11/2019	INV	FES1162715380	58.26		58.26
04/10/2019	30/11/2019	INV	FES1162715381	56.43		56.43
04/10/2019	30/11/2019	INV	FES1162715382	112.88		112.88
04/10/2019	30/11/2019	INV	FES1162715383	45.52		45.52
04/10/2019	30/11/2019	INV	FES1162715384	112.88		112.88
04/10/2019	30/11/2019	INV	FES1162715385	45.52		45.52
04/10/2019	30/11/2019	INV	FES1162715386	81.93		81.93
04/10/2019	30/11/2019	INV	FES1162715387	58.26		58.26
04/10/2019	30/11/2019	INV	FES1162715388	189.26		189.26
04/10/2019	30/11/2019	INV	FES1162715389	45.52		45.52
04/10/2019	30/11/2019	INV	FES1162715390	58.26		58.26
04/10/2019	30/11/2019	INV	FES1162715392	58.26		58.26
04/10/2019	30/11/2019	INV	FES1162715393	45.52		45.52
04/10/2019	30/11/2019	INV	FES1162715394	58.26		58.26

Subtotal: 49,875.21

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/10/2019	30/11/2019	INV	FES1162715395	67.33		67.33
04/10/2019	30/11/2019	INV	FES1162715396	247.48		247.48
04/10/2019	30/11/2019	INV	FES1162715397	58.26		58.26
04/10/2019	30/11/2019	INV	FES1162715398	58.26		58.26
04/10/2019	30/11/2019	INV	FES1162715399	58.26		58.26
04/10/2019	30/11/2019	INV	FES1162715400	45.52		45.52
04/10/2019	30/11/2019	INV	FES1162715401	58.26		58.26
04/10/2019	30/11/2019	INV	FES1162715404	45.52		45.52
04/10/2019	30/11/2019	INV	FES1162715407	58.26		58.26
04/10/2019	30/11/2019	INV	FES1162715410	58.26		58.26
04/10/2019	30/11/2019	INV	FES1162715411	87.38		87.38
04/10/2019	30/11/2019	INV	FES1162715415	58.26		58.26
04/10/2019	30/11/2019	INV	FES1162715416	58.26		58.26
04/10/2019	30/11/2019	INV	FES1162715419	58.26		58.26
04/10/2019	30/11/2019	INV	FES1162715420	189.36		189.36
04/10/2019	30/11/2019	INV	FES1162715421	247.48		247.48
04/10/2019	30/11/2019	INV	FES1162715422	58.26		58.26
04/10/2019	30/11/2019	INV	FES1162715423	58.26		58.26
04/10/2019	30/11/2019	INV	FES1162715424	112.88		112.88
04/10/2019	30/11/2019	INV	FES1162715425	58.26		58.26
04/10/2019	30/11/2019	INV	FES1162715428	101.92		101.92
04/10/2019	30/11/2019	INV	FES1162715429	444.28		444.28
04/10/2019	30/11/2019	INV	FES1162715431	58.26		58.26
04/10/2019	30/11/2019	INV	FES1162715432	58.26		58.26
04/10/2019	30/11/2019	INV	FES1162715436	112.88		112.88
04/10/2019	30/11/2019	INV	FES1162715437	58.26		58.26
04/10/2019	30/11/2019	INV	FES1162715440	72.82		72.82
04/10/2019	30/11/2019	INV	FES1162715442	203.81		203.81
04/10/2019	30/11/2019	INV	FES1162715443	45.52		45.52
04/10/2019	30/11/2019	INV	FES1162715444	81.93		81.93
04/10/2019	30/11/2019	INV	FES1162715445	89.15		89.15
04/10/2019	30/11/2019	INV	FES1162715446	276.59		276.59
04/10/2019	30/11/2019	INV	FES1162715447	45.52		45.52
04/10/2019	30/11/2019	INV	FES1162715449	45.52		45.52
04/10/2019	30/11/2019	INV	FES1162715451	101.92		101.92

Subtotal: 53,413.92

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/10/2019	30/11/2019	INV	FES1162715453	56.43		56.43
04/10/2019	30/11/2019	INV	FES1162715455	112.88		112.88
04/10/2019	30/11/2019	INV	FES1162715457	58.26		58.26
04/10/2019	30/11/2019	INV	FES1162715458	45.52		45.52
04/10/2019	30/11/2019	INV	FES1162715464	110.98		110.98
04/10/2019	30/11/2019	INV	FES1162715465	58.26		58.26
04/10/2019	30/11/2019	INV	FES1162715466	58.26		58.26
04/10/2019	30/11/2019	INV	FES1162715467	58.26		58.26
04/10/2019	30/11/2019	INV	FES1162715469	81.93		81.93
04/10/2019	30/11/2019	INV	FES1162715470	112.88		112.88
04/10/2019	30/11/2019	INV	FES1162715473	45.52		45.52
04/10/2019	30/11/2019	INV	FES1162715474	378.48		378.48
04/10/2019	30/11/2019	INV	FES1162715475	45.52		45.52
04/10/2019	30/11/2019	INV	FES1162715476	45.52		45.52
04/10/2019	30/11/2019	INV	FES1162715477	58.26		58.26
04/10/2019	30/11/2019	INV	FES1162715479	58.26		58.26
04/10/2019	30/11/2019	INV	FES1162715480	597.23		597.23
04/10/2019	30/11/2019	INV	FES1162715481	87.38		87.38
04/10/2019	30/11/2019	INV	FES1162715482	83.70		83.70
04/10/2019	30/11/2019	INV	FES1162715485	45.52		45.52
04/10/2019	30/11/2019	INV	FES1162715486	45.52		45.52
04/10/2019	30/11/2019	INV	FES1162715487	112.88		112.88
04/10/2019	30/11/2019	INV	FES1162715488	112.88		112.88
04/10/2019	30/11/2019	INV	FES1162715489	45.52		45.52
04/10/2019	30/11/2019	INV	FES1162715490	189.26		189.26
04/10/2019	30/11/2019	INV	FES1162715495	58.26		58.26
04/10/2019	30/11/2019	INV	FES1162715497	45.52		45.52
04/10/2019	30/11/2019	INV	FES1162715499	67.33		67.33
04/10/2019	30/11/2019	INV	FES1162715502	58.26		58.26
04/10/2019	30/11/2019	INV	FES1162715505	58.26		58.26
04/10/2019	30/11/2019	INV	FES1162715510	58.26		58.26
04/10/2019	30/11/2019	INV	FES1162715512	58.26		58.26
04/10/2019	30/11/2019	INV	FES1162715514	58.26		58.26
04/10/2019	30/11/2019	INV	FES1162715515	58.26		58.26
04/10/2019	30/11/2019	INV	FES1162715518	116.43		116.43

Subtotal: 56,756.13

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/10/2019	30/11/2019	INV	FES1162715523	58.26		58.26
04/10/2019	30/11/2019	INV	FES1162715524	58.26		58.26
04/10/2019	30/11/2019	INV	FES1162715527	112.88		112.88
04/10/2019	30/11/2019	INV	FES1162715529	58.26		58.26
04/10/2019	30/11/2019	INV	FES1162715530	72.82		72.82
04/10/2019	30/11/2019	INV	FES1162715532	58.26		58.26
04/10/2019	30/11/2019	INV	FES1162715533	45.52		45.52
04/10/2019	30/11/2019	INV	FES1162715535	58.26		58.26
04/10/2019	30/11/2019	INV	RFES1162715135	58.26		58.26
07/10/2019	30/11/2019	INV	029908436467	109.24		109.24
07/10/2019	30/11/2019	INV	FES1162715517	131.04		131.04
07/10/2019	30/11/2019	INV	FES1162715528	50.97		50.97
07/10/2019	30/11/2019	INV	FES1162715587	56.43		56.43
07/10/2019	30/11/2019	INV	FES1162715589	163.86		163.86
07/10/2019	30/11/2019	INV	FES1162715590	58.26		58.26
07/10/2019	30/11/2019	INV	FES1162715594	81.93		81.93
07/10/2019	30/11/2019	INV	FES1162715606	407.58		407.58
07/10/2019	30/11/2019	INV	FES1162715607	45.52		45.52
07/10/2019	30/11/2019	INV	FES1162715609	45.52		45.52
07/10/2019	30/11/2019	INV	FES1162715610	78.25		78.25
07/10/2019	30/11/2019	INV	FES1162715614	45.52		45.52
07/10/2019	30/11/2019	INV	FES1162715616	78.25		78.25
07/10/2019	30/11/2019	INV	FES1162715537	89.15		89.15
07/10/2019	30/11/2019	INV	FES1162715538	138.37		138.37
07/10/2019	30/11/2019	INV	FES1162715539	81.93		81.93
07/10/2019	30/11/2019	INV	FES1162715540	58.26		58.26
07/10/2019	30/11/2019	INV	FES1162715541	45.52		45.52
07/10/2019	30/11/2019	INV	FES1162715542	112.88		112.88
07/10/2019	30/11/2019	INV	FES1162715543	81.93		81.93
07/10/2019	30/11/2019	INV	FES1162715544	45.52		45.52
07/10/2019	30/11/2019	INV	FES1162715545	61.88		61.88
07/10/2019	30/11/2019	INV	FES1162715547	58.26		58.26
07/10/2019	30/11/2019	INV	FES1162715548	45.52		45.52
07/10/2019	30/11/2019	INV	FES1162715550	45.52		45.52
07/10/2019	30/11/2019	INV	FES1162715551	45.52		45.52

Subtotal: 59,599.54

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Balance from Previous page: 59,599.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/10/2019	30/11/2019	INV	FES1162715552	58.26		58.26
07/10/2019	30/11/2019	INV	FES1162715553	45.52		45.52
07/10/2019	30/11/2019	INV	FES1162715554	67.33		67.33
07/10/2019	30/11/2019	INV	FES1162715557	58.26		58.26
07/10/2019	30/11/2019	INV	FES1162715558	112.88		112.88
07/10/2019	30/11/2019	INV	FES1162715559	58.26		58.26
07/10/2019	30/11/2019	INV	FES1162715562	112.88		112.88
07/10/2019	30/11/2019	INV	FES1162715563	101.92		101.92
07/10/2019	30/11/2019	INV	FES1162715565	58.26		58.26
07/10/2019	30/11/2019	INV	FES1162715569	45.52		45.52
07/10/2019	30/11/2019	INV	FES1162715571	45.52		45.52
07/10/2019	30/11/2019	INV	FES1162715572	58.26		58.26
07/10/2019	30/11/2019	INV	FES1162715573	112.88		112.88
07/10/2019	30/11/2019	INV	FES1162715574	58.26		58.26
07/10/2019	30/11/2019	INV	FES1162715576	87.38		87.38
07/10/2019	30/11/2019	INV	FES1162715577	45.52		45.52
07/10/2019	30/11/2019	INV	FES1162715578	72.82		72.82
07/10/2019	30/11/2019	INV	FES1162715579	45.52		45.52
07/10/2019	30/11/2019	INV	FES1162715580	58.26		58.26
07/10/2019	30/11/2019	INV	FES1162715581	58.26		58.26
07/10/2019	30/11/2019	INV	FES1162715582	58.26		58.26
07/10/2019	30/11/2019	INV	FES1162715583	58.26		58.26
07/10/2019	30/11/2019	INV	FES1162715584	45.52		45.52
07/10/2019	30/11/2019	INV	FES1162715586	45.52		45.52
07/10/2019	30/11/2019	INV	FES1162715617	45.52		45.52
07/10/2019	30/11/2019	INV	FES1162715654	58.26		58.26
07/10/2019	30/11/2019	INV	FES1162715656	232.92		232.92
07/10/2019	30/11/2019	INV	FES1162715657	45.52		45.52
07/10/2019	30/11/2019	INV	FES1162715658	45.52		45.52
07/10/2019	30/11/2019	INV	FES1162715659	58.26		58.26
07/10/2019	30/11/2019	INV	FES1162715661	58.26		58.26
07/10/2019	30/11/2019	INV	FES1162715663	112.88		112.88
07/10/2019	30/11/2019	INV	FES1162715664	58.26		58.26
07/10/2019	30/11/2019	INV	FES1162715619	58.26		58.26
07/10/2019	30/11/2019	INV	FES1162715620	262.04		262.04

Subtotal: 62,204.57

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Balance from Previous page: **62,204.57**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/10/2019	30/11/2019	INV	FES1162715621	45.52		45.52
07/10/2019	30/11/2019	INV	FES1162715624	58.26		58.26
07/10/2019	30/11/2019	INV	FES1162715625	58.26		58.26
07/10/2019	30/11/2019	INV	FES1162715626	145.59		145.59
07/10/2019	30/11/2019	INV	FES1162715627	45.52		45.52
07/10/2019	30/11/2019	INV	FES1162715628	45.52		45.52
07/10/2019	30/11/2019	INV	FES1162715629	45.52		45.52
07/10/2019	30/11/2019	INV	FES1162715630	189.36		189.36
07/10/2019	30/11/2019	INV	FES1162715634	58.26		58.26
07/10/2019	30/11/2019	INV	FES1162715641	189.26		189.26
07/10/2019	30/11/2019	INV	FES1162715642	50.97		50.97
07/10/2019	30/11/2019	INV	FES1162715645	72.82		72.82
07/10/2019	30/11/2019	INV	FES1162715646	58.26		58.26
07/10/2019	30/11/2019	INV	FES1162715647	58.26		58.26
07/10/2019	30/11/2019	INV	FES1162715649	45.52		45.52
07/10/2019	30/11/2019	INV	FES1162715651	45.52		45.52
07/10/2019	30/11/2019	INV	FES1162715666	58.26		58.26
07/10/2019	30/11/2019	INV	FES1162715671	45.52		45.52
07/10/2019	30/11/2019	INV	FES1162715673	58.26		58.26
07/10/2019	30/11/2019	INV	FES1162715676	58.26		58.26
07/10/2019	30/11/2019	INV	FES1162715677	58.26		58.26
07/10/2019	30/11/2019	INV	FES1162715678	45.52		45.52
07/10/2019	30/11/2019	INV	FES1162715680	61.88		61.88
07/10/2019	30/11/2019	INV	FES1162715681	83.70		83.70
07/10/2019	30/11/2019	INV	FES1162715682	81.93		81.93
07/10/2019	30/11/2019	INV	FES1162715683	469.78		469.78
07/10/2019	30/11/2019	INV	FES1162715686	45.52		45.52
07/10/2019	30/11/2019	INV	FES1162715687	58.26		58.26
07/10/2019	30/11/2019	INV	FES1162715688	189.36		189.36
07/10/2019	30/11/2019	INV	FES1162715690	56.43		56.43
07/10/2019	30/11/2019	INV	FES1162715691	58.26		58.26
07/10/2019	30/11/2019	INV	FES1162715692	56.43		56.43
07/10/2019	30/11/2019	INV	FES1162715693	56.43		56.43
07/10/2019	30/11/2019	INV	FES1162715695	138.37		138.37
07/10/2019	30/11/2019	INV	FES1162715697	87.38		87.38

Subtotal: 65,184.80

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/10/2019	30/11/2019	INV	FES1162715698	58.26		58.26
07/10/2019	30/11/2019	INV	FES1162715699	58.26		58.26
07/10/2019	30/11/2019	INV	FES1162715701	45.52		45.52
07/10/2019	30/11/2019	INV	FES1162715702	58.26		58.26
07/10/2019	30/11/2019	INV	FES1162715703	112.88		112.88
07/10/2019	30/11/2019	INV	FES1162715704	116.48		116.48
07/10/2019	30/11/2019	INV	FES1162715705	58.26		58.26
07/10/2019	30/11/2019	INV	FES1162715706	116.48		116.48
07/10/2019	30/11/2019	INV	FES1162715707	58.26		58.26
07/10/2019	30/11/2019	INV	FES1162715710	58.26		58.26
07/10/2019	30/11/2019	INV	FES1162715711	45.52		45.52
07/10/2019	30/11/2019	INV	FES1162715712	45.52		45.52
07/10/2019	30/11/2019	INV	FES1162715717	56.43		56.43
07/10/2019	30/11/2019	INV	FES1162715719	45.52		45.52
07/10/2019	30/11/2019	INV	FES1162715720	112.88		112.88
07/10/2019	30/11/2019	INV	FES1162715721	852.15		852.15
07/10/2019	30/11/2019	INV	FES1162715723	58.26		58.26
07/10/2019	30/11/2019	INV	FES1162715724	58.26		58.26
07/10/2019	30/11/2019	INV	FES1162715725	58.26		58.26
07/10/2019	30/11/2019	INV	FES1162715727	112.88		112.88
07/10/2019	30/11/2019	INV	FES1162715729	422.14		422.14
07/10/2019	30/11/2019	INV	FES1162715730	45.52		45.52
07/10/2019	30/11/2019	INV	FES1162715731	45.52		45.52
07/10/2019	30/11/2019	INV	FES1162715733	465.81		465.81
07/10/2019	30/11/2019	INV	FES1162715734	72.82		72.82
07/10/2019	30/11/2019	INV	FES1162715735	72.82		72.82
07/10/2019	30/11/2019	INV	FES1162715736	45.52		45.52
07/10/2019	30/11/2019	INV	FES1162715737	58.26		58.26
07/10/2019	30/11/2019	INV	FES1162715741	81.93		81.93
07/10/2019	30/11/2019	INV	FES1162715745	45.52		45.52
07/10/2019	30/11/2019	INV	FES1162715746	116.48		116.48
07/10/2019	30/11/2019	INV	FES1162715747	58.26		58.26
07/10/2019	30/11/2019	INV	FES1162715749	58.26		58.26
07/10/2019	30/11/2019	INV	FES1162715750	58.26		58.26
07/10/2019	30/11/2019	INV	FES1162715752	203.81		203.81

Subtotal: 69,222.33

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/10/2019	30/11/2019	INV	FES1162715757	72.82		72.82
07/10/2019	30/11/2019	INV	FES1162715758	45.52		45.52
07/10/2019	30/11/2019	INV	FES1162715759	58.26		58.26
07/10/2019	30/11/2019	INV	FES1162715761	58.26		58.26
08/10/2019	30/11/2019	INV	FES1162715597	58.26		58.26
08/10/2019	30/11/2019	INV	009939559134	147.76		147.76
08/10/2019	30/11/2019	INV	019911311306	125.02		125.02
08/10/2019	30/11/2019	INV	FES11625715886	87.38		87.38
08/10/2019	30/11/2019	INV	FES1162715575	58.26		58.26
08/10/2019	30/11/2019	INV	FES1162715588	116.48		116.48
08/10/2019	30/11/2019	INV	FES1162715591	116.48		116.48
08/10/2019	30/11/2019	INV	FES1162715596	262.04		262.04
08/10/2019	30/11/2019	INV	FES1162715598	58.26		58.26
08/10/2019	30/11/2019	INV	FES1162715602	58.26		58.26
08/10/2019	30/11/2019	INV	FES1162715603	58.26		58.26
08/10/2019	30/11/2019	INV	FES1162715604	58.26		58.26
08/10/2019	30/11/2019	INV	FES1162715615	58.26		58.26
08/10/2019	30/11/2019	INV	FES1162715618	72.82		72.82
08/10/2019	30/11/2019	INV	FES1162715623	247.48		247.48
08/10/2019	30/11/2019	INV	FES1162715637	58.26		58.26
08/10/2019	30/11/2019	INV	FES1162715670	72.82		72.82
08/10/2019	30/11/2019	INV	FES1162715675	87.38		87.38
08/10/2019	30/11/2019	INV	FES1162715713	58.26		58.26
08/10/2019	30/11/2019	INV	FES1162715732	58.26		58.26
08/10/2019	30/11/2019	INV	FES1162715740	58.26		58.26
08/10/2019	30/11/2019	INV	FES1162715743	58.26		58.26
08/10/2019	30/11/2019	INV	FES1162715748	58.26		58.26
08/10/2019	30/11/2019	INV	FES1162715753	72.82		72.82
08/10/2019	30/11/2019	INV	FES1162715754	58.26		58.26
08/10/2019	30/11/2019	INV	FES1162715765	87.38		87.38
08/10/2019	30/11/2019	INV	FES1162715792	58.26		58.26
08/10/2019	30/11/2019	INV	FES1162715793	58.26		58.26
08/10/2019	30/11/2019	INV	FES1162715796	58.26		58.26
08/10/2019	30/11/2019	INV	FES1162715797	58.26		58.26
08/10/2019	30/11/2019	INV	FES1162715798	45.52		45.52

Subtotal: 72,047.25

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/10/2019	30/11/2019	INV	FES1162715799	101.92		101.92
08/10/2019	30/11/2019	INV	FES1162715800	100.06		100.06
08/10/2019	30/11/2019	INV	FES1162715802	58.26		58.26
08/10/2019	30/11/2019	INV	FES1162715803	58.26		58.26
08/10/2019	30/11/2019	INV	FES1162715804	56.43		56.43
08/10/2019	30/11/2019	INV	FES1162715807	45.52		45.52
08/10/2019	30/11/2019	INV	FES1162715808	45.52		45.52
08/10/2019	30/11/2019	INV	FES1162715809	81.93		81.93
08/10/2019	30/11/2019	INV	FES1162715811	81.93		81.93
08/10/2019	30/11/2019	INV	FES1162715812	50.97		50.97
08/10/2019	30/11/2019	INV	FES1162715813	58.26		58.26
08/10/2019	30/11/2019	INV	FES1162715814	45.52		45.52
08/10/2019	30/11/2019	INV	FES1162715815	81.93		81.93
08/10/2019	30/11/2019	INV	FES1162715818	87.38		87.38
08/10/2019	30/11/2019	INV	FES1162715821	58.26		58.26
08/10/2019	30/11/2019	INV	FES1162715822	58.26		58.26
08/10/2019	30/11/2019	INV	FES1162715826	45.52		45.52
08/10/2019	30/11/2019	INV	FES1162715829	58.26		58.26
08/10/2019	30/11/2019	INV	FES1162715830	45.52		45.52
08/10/2019	30/11/2019	INV	FES1162715833	45.52		45.52
08/10/2019	30/11/2019	INV	FES1162715835	56.43		56.43
08/10/2019	30/11/2019	INV	FES1162715836	45.52		45.52
08/10/2019	30/11/2019	INV	FES1162715837	538.58		538.58
08/10/2019	30/11/2019	INV	FES1162715838	58.26		58.26
08/10/2019	30/11/2019	INV	FES1162715840	45.52		45.52
08/10/2019	30/11/2019	INV	FES1162715841	81.93		81.93
08/10/2019	30/11/2019	INV	FES1162715769	58.26		58.26
08/10/2019	30/11/2019	INV	FES1162715770	247.48		247.48
08/10/2019	30/11/2019	INV	FES1162715771	81.93		81.93
08/10/2019	30/11/2019	INV	FES1162715772	58.26		58.26
08/10/2019	30/11/2019	INV	FES1162715774	58.26		58.26
08/10/2019	30/11/2019	INV	FES1162715775	112.88		112.88
08/10/2019	30/11/2019	INV	FES1162715776	45.52		45.52
08/10/2019	30/11/2019	INV	FES1162715777	58.26		58.26
08/10/2019	30/11/2019	INV	FES1162715778	45.52		45.52

Subtotal: 74,905.09

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Balance from Previous page: 74,905.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/10/2019	30/11/2019	INV	FES1162715779	58.26		58.26
08/10/2019	30/11/2019	INV	FES1162715780	58.26		58.26
08/10/2019	30/11/2019	INV	FES1162715781	316.81		316.81
08/10/2019	30/11/2019	INV	FES1162715783	58.26		58.26
08/10/2019	30/11/2019	INV	FES1162715784	87.68		87.68
08/10/2019	30/11/2019	INV	FES1162715786	45.52		45.52
08/10/2019	30/11/2019	INV	FES1162715787	112.88		112.88
08/10/2019	30/11/2019	INV	FES1162715788	45.52		45.52
08/10/2019	30/11/2019	INV	FES1162715790	58.26		58.26
08/10/2019	30/11/2019	INV	FES1162715791	58.26		58.26
08/10/2019	30/11/2019	INV	FES1162715842	112.88		112.88
08/10/2019	30/11/2019	INV	FES1162715844	72.82		72.82
08/10/2019	30/11/2019	INV	FES1162715847	58.26		58.26
08/10/2019	30/11/2019	INV	FES1162715848	81.93		81.93
08/10/2019	30/11/2019	INV	FES1162715849	45.52		45.52
08/10/2019	30/11/2019	INV	FES1162715852	58.26		58.26
08/10/2019	30/11/2019	INV	FES1162715855	58.26		58.26
08/10/2019	30/11/2019	INV	FES1162715858	58.26		58.26
08/10/2019	30/11/2019	INV	FES1162715859	58.26		58.26
08/10/2019	30/11/2019	INV	FES1162715916	101.92		101.92
08/10/2019	30/11/2019	INV	FES1162715917	480.36		480.36
08/10/2019	30/11/2019	INV	FES1162715921	112.88		112.88
08/10/2019	30/11/2019	INV	FES1162715923	58.26		58.26
08/10/2019	30/11/2019	INV	FES1162715925	81.93		81.93
08/10/2019	30/11/2019	INV	FES1162715926	112.88		112.88
08/10/2019	30/11/2019	INV	FES1162715928	112.88		112.88
08/10/2019	30/11/2019	INV	FES1162715929	87.38		87.38
08/10/2019	30/11/2019	INV	FES1162715931	58.26		58.26
08/10/2019	30/11/2019	INV	FES1162715932	58.26		58.26
08/10/2019	30/11/2019	INV	FES1162715934	112.88		112.88
08/10/2019	30/11/2019	INV	FES1162715935	45.52		45.52
08/10/2019	30/11/2019	INV	FES1162715936	112.88		112.88
08/10/2019	30/11/2019	INV	FES1162715937	45.52		45.52
08/10/2019	30/11/2019	INV	FES1162715938	45.52		45.52
08/10/2019	30/11/2019	INV	FES1162715939	45.52		45.52

Subtotal: 78,082.10

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/10/2019	30/11/2019	INV	FES1162715940	58.26		58.26
08/10/2019	30/11/2019	INV	FES1162715941	67.33		67.33
08/10/2019	30/11/2019	INV	FES1162715942	61.88		61.88
08/10/2019	30/11/2019	INV	FES1162715945	58.26		58.26
08/10/2019	30/11/2019	INV	FES1162715948	45.52		45.52
08/10/2019	30/11/2019	INV	FES1162715949	444.28		444.28
08/10/2019	30/11/2019	INV	FES1162715953	81.93		81.93
08/10/2019	30/11/2019	INV	FES1162715954	58.26		58.26
08/10/2019	30/11/2019	INV	FES1162715955	58.26		58.26
08/10/2019	30/11/2019	INV	FES1162715956	112.88		112.88
08/10/2019	30/11/2019	INV	FES1162715957	58.26		58.26
08/10/2019	30/11/2019	INV	FES1162715959	58.26		58.26
08/10/2019	30/11/2019	INV	FES1162715960	116.48		116.48
08/10/2019	30/11/2019	INV	FES1162715860	58.26		58.26
08/10/2019	30/11/2019	INV	FES1162715865	58.26		58.26
08/10/2019	30/11/2019	INV	FES1162715868	45.52		45.52
08/10/2019	30/11/2019	INV	FES1162715870	101.92		101.92
08/10/2019	30/11/2019	INV	FES1162715871	101.92		101.92
08/10/2019	30/11/2019	INV	FES1162715873	56.43		56.43
08/10/2019	30/11/2019	INV	FES1162715875	45.52		45.52
08/10/2019	30/11/2019	INV	FES1162715876	143.70		143.70
08/10/2019	30/11/2019	INV	FES1162715878	112.88		112.88
08/10/2019	30/11/2019	INV	FES1162715880	160.15		160.15
08/10/2019	30/11/2019	INV	FES1162715881	87.38		87.38
08/10/2019	30/11/2019	INV	FES1162715882	58.26		58.26
08/10/2019	30/11/2019	INV	FES1162715883	58.26		58.26
08/10/2019	30/11/2019	INV	FES1162715884	58.26		58.26
08/10/2019	30/11/2019	INV	FES1162715885	72.82		72.82
08/10/2019	30/11/2019	INV	FES1162715887	393.02		393.02
08/10/2019	30/11/2019	INV	FES1162715888	495.26		495.26
08/10/2019	30/11/2019	INV	FES1162715893	342.31		342.31
08/10/2019	30/11/2019	INV	FES1162715895	58.26		58.26
08/10/2019	30/11/2019	INV	FES1162715896	58.26		58.26
08/10/2019	30/11/2019	INV	FES1162715897	58.26		58.26
08/10/2019	30/11/2019	INV	FES1162715899	58.26		58.26

Subtotal: 82,045.13

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/10/2019	30/11/2019	INV	FES1162715901	101.92		101.92
08/10/2019	30/11/2019	INV	FES1162715902	58.26		58.26
08/10/2019	30/11/2019	INV	FES1162715903	45.52		45.52
08/10/2019	30/11/2019	INV	FES1162715904	58.26		58.26
08/10/2019	30/11/2019	INV	FES1162715906	45.52		45.52
08/10/2019	30/11/2019	INV	FES1162715911	110.98		110.98
08/10/2019	30/11/2019	INV	FES1162715912	58.26		58.26
08/10/2019	30/11/2019	INV	FES1162715913	112.88		112.88
08/10/2019	30/11/2019	INV	FES1162715914	101.38		101.38
08/10/2019	30/11/2019	INV	FES1162715915	112.88		112.88
08/10/2019	30/11/2019	INV	FES1162715961	189.36		189.36
08/10/2019	30/11/2019	INV	FES1162715962	342.31		342.31
08/10/2019	30/11/2019	INV	FES1162715963	45.52		45.52
08/10/2019	30/11/2019	INV	FES1162715964	45.52		45.52
08/10/2019	30/11/2019	INV	FES1162715965	87.38		87.38
08/10/2019	30/11/2019	INV	FES1162715967	116.48		116.48
08/10/2019	30/11/2019	INV	FES1162715969	56.43		56.43
08/10/2019	30/11/2019	INV	FES1162715971	45.52		45.52
08/10/2019	30/11/2019	INV	FES1162715974	101.92		101.92
08/10/2019	30/11/2019	INV	FES1162716002	58.26		58.26
08/10/2019	30/11/2019	INV	FES1162716003	45.52		45.52
08/10/2019	30/11/2019	INV	FES1162715976	61.88		61.88
08/10/2019	30/11/2019	INV	FES1162715977	45.52		45.52
08/10/2019	30/11/2019	INV	FES1162715978	58.26		58.26
08/10/2019	30/11/2019	INV	FES1162715979	45.52		45.52
08/10/2019	30/11/2019	INV	FES1162715981	45.52		45.52
08/10/2019	30/11/2019	INV	FES1162715982	58.26		58.26
08/10/2019	30/11/2019	INV	FES1162715983	58.26		58.26
08/10/2019	30/11/2019	INV	FES1162715984	58.26		58.26
08/10/2019	30/11/2019	INV	FES1162715985	112.88		112.88
08/10/2019	30/11/2019	INV	FES1162715986	145.59		145.59
08/10/2019	30/11/2019	INV	FES1162715987	58.26		58.26
08/10/2019	30/11/2019	INV	FES1162715988	163.86		163.86
08/10/2019	30/11/2019	INV	FES1162715989	58.26		58.26
08/10/2019	30/11/2019	INV	FES1162715994	58.26		58.26

Subtotal: 85,013.80

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
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Balance from Previous page: 85,013.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/10/2019	30/11/2019	INV	FES1162715996	58.26		58.26
08/10/2019	30/11/2019	INV	FES1162715998	189.36		189.36
08/10/2019	30/11/2019	INV	FES1162716000	58.26		58.26
08/10/2019	30/11/2019	INV	FES1162716004	58.26		58.26
08/10/2019	30/11/2019	INV	FES1162716005	291.33		291.33
08/10/2019	30/11/2019	INV	FES1162716006	58.26		58.26
08/10/2019	30/11/2019	INV	FES1162716008	58.26		58.26
08/10/2019	30/11/2019	INV	FES1162716009	112.88		112.88
08/10/2019	30/11/2019	INV	FES116715805	203.81		203.81
08/10/2019	30/11/2019	INV	R009935723342	58.26		58.26
08/10/2019	30/11/2019	INV	RFES1162715160	67.33		67.33
08/10/2019	30/11/2019	INV	RFES1162715473	45.52		45.52
08/10/2019		CRED	1200272083	(382,913.82)	382,913.82	0.00
09/10/2019	30/11/2019	INV	009935723345	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162715944	72.82		72.82
09/10/2019	30/11/2019	INV	FES1162715980	110.98		110.98
09/10/2019	30/11/2019	INV	FES1162715992	45.52		45.52
09/10/2019	30/11/2019	INV	FES1162715997	45.52		45.52
09/10/2019	30/11/2019	INV	FES1162716014	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716015	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716016	87.38		87.38
09/10/2019	30/11/2019	INV	FES1162716017	469.78		469.78
09/10/2019	30/11/2019	INV	FES1162716019	45.52		45.52
09/10/2019	30/11/2019	INV	FES1162716020	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716022	174.71		174.71
09/10/2019	30/11/2019	INV	FES1162716023	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716024	112.88		112.88
09/10/2019	30/11/2019	INV	FES1162716026	320.25		320.25
09/10/2019	30/11/2019	INV	FES1162716028	112.88		112.88
09/10/2019	30/11/2019	INV	FES1162716030	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716031	131.04		131.04
09/10/2019	30/11/2019	INV	FES1162716032	291.15		291.15
09/10/2019	30/11/2019	INV	FES1162716036	45.52		45.52
09/10/2019	30/11/2019	INV	FES1162716039	67.33		67.33
09/10/2019	30/11/2019	INV	FES1162716040	58.26		58.26

Subtotal: 88,814.69

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Balance from Previous page: 88,814.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/10/2019	30/11/2019	INV	FES1162716042	61.88		61.88
09/10/2019	30/11/2019	INV	FES1162716043	45.52		45.52
09/10/2019	30/11/2019	INV	FES1162716044	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716047	154.61		154.61
09/10/2019	30/11/2019	INV	FES1162716048	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716049	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716052	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716055	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716056	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716057	480.36		480.36
09/10/2019	30/11/2019	INV	FES1162716058	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716080	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716081	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716082	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716083	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716084	45.52		45.52
09/10/2019	30/11/2019	INV	FES1162716085	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716088	61.88		61.88
09/10/2019	30/11/2019	INV	FES1162716090	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716092	45.52		45.52
09/10/2019	30/11/2019	INV	FES1162716093	56.43		56.43
09/10/2019	30/11/2019	INV	FES1162716094	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716096	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716097	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716100	45.52		45.52
09/10/2019	30/11/2019	INV	FES1162716101	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716102	45.52		45.52
09/10/2019	30/11/2019	INV	FES1162716103	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716104	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716106	45.52		45.52
09/10/2019	30/11/2019	INV	FES1162716108	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716111	81.93		81.93
09/10/2019	30/11/2019	INV	FES1162716113	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716114	67.33		67.33
09/10/2019	30/11/2019	INV	FES1162716116	58.26		58.26

Subtotal: 91,333.95

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Balance from Previous page: 91,333.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/10/2019	30/11/2019	INV	FES1162716117	45.52		45.52
09/10/2019	30/11/2019	INV	FES1162716118	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716119	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716124	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716125	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716127	45.52		45.52
09/10/2019	30/11/2019	INV	FES1162716129	112.88		112.88
09/10/2019	30/11/2019	INV	FES1162716130	367.80		367.80
09/10/2019	30/11/2019	INV	FES1162716131	45.52		45.52
09/10/2019	30/11/2019	INV	FES1162716136	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716138	45.52		45.52
09/10/2019	30/11/2019	INV	FES1162716139	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716140	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716143	45.52		45.52
09/10/2019	30/11/2019	INV	FES1162716144	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716145	45.52		45.52
09/10/2019	30/11/2019	INV	FES1162716146	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716148	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716150	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716151	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716153	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716059	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716061	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716062	112.88		112.88
09/10/2019	30/11/2019	INV	FES1162716064	45.52		45.52
09/10/2019	30/11/2019	INV	FES1162716065	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716066	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716068	112.88		112.88
09/10/2019	30/11/2019	INV	FES1162716069	112.88		112.88
09/10/2019	30/11/2019	INV	FES1162716070	81.93		81.93
09/10/2019	30/11/2019	INV	FES1162716071	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716072	45.52		45.52
09/10/2019	30/11/2019	INV	FES1162716073	45.52		45.52
09/10/2019	30/11/2019	INV	FES1162716074	218.37		218.37
09/10/2019	30/11/2019	INV	FES1162716075	58.26		58.26

Subtotal: 93,970.19

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Balance from Previous page: 93,970.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/10/2019	30/11/2019	INV	FES1162716077	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716078	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716155	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716158	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716159	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716160	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716161	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716162	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716163	112.88		112.88
09/10/2019	30/11/2019	INV	FES1162716165	72.80		72.80
09/10/2019	30/11/2019	INV	FES1162716166	45.52		45.52
09/10/2019	30/11/2019	INV	FES1162716170	112.88		112.88
09/10/2019	30/11/2019	INV	FES1162716171	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716176	45.52		45.52
09/10/2019	30/11/2019	INV	FES1162716177	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716178	45.52		45.52
09/10/2019	30/11/2019	INV	FES1162716179	45.52		45.52
09/10/2019	30/11/2019	INV	FES1162716181	67.33		67.33
09/10/2019	30/11/2019	INV	FES1162716182	112.88		112.88
09/10/2019	30/11/2019	INV	FES1162716185	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716186	116.48		116.48
09/10/2019	30/11/2019	INV	FES1162716188	852.15		852.15
09/10/2019	30/11/2019	INV	FES1162716189	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716190	45.52		45.52
09/10/2019	30/11/2019	INV	FES1162716191	81.93		81.93
09/10/2019	30/11/2019	INV	FES1162716192	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716194	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716195	81.93		81.93
09/10/2019	30/11/2019	INV	FES1162716196	112.88		112.88
09/10/2019	30/11/2019	INV	FES1162716197	45.52		45.52
09/10/2019	30/11/2019	INV	FES1162716199	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716200	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716202	45.52		45.52
09/10/2019	30/11/2019	INV	FES1162716204	45.52		45.52
09/10/2019	30/11/2019	INV	FES1162716206	58.26		58.26

Subtotal: 97,048.91

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/10/2019	30/11/2019	INV	FES1162716207	218.37		218.37
09/10/2019	30/11/2019	INV	FES1162716208	100.06		100.06
09/10/2019	30/11/2019	INV	FES1162716209	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716211	276.59		276.59
09/10/2019	30/11/2019	INV	FES1162716212	45.52		45.52
09/10/2019	30/11/2019	INV	FES1162716213	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716214	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716216	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716217	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716218	45.52		45.52
09/10/2019	30/11/2019	INV	FES1162716220	112.88		112.88
09/10/2019	30/11/2019	INV	FES1162716222	116.48		116.48
09/10/2019	30/11/2019	INV	FES1162716225	45.52		45.52
09/10/2019	30/11/2019	INV	FES1162716227	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716228	45.52		45.52
09/10/2019	30/11/2019	INV	FES1162716229	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716230	56.43		56.43
09/10/2019	30/11/2019	INV	FES1162716232	112.88		112.88
09/10/2019	30/11/2019	INV	FES1162716234	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716235	160.15		160.15
09/10/2019	30/11/2019	INV	FES1162716236	538.58		538.58
09/10/2019	30/11/2019	INV	FES1162716238	72.82		72.82
09/10/2019	30/11/2019	INV	FES1162716240	56.43		56.43
09/10/2019	30/11/2019	INV	FES1162716244	61.88		61.88
09/10/2019	30/11/2019	INV	FES1162716250	138.37		138.37
09/10/2019	30/11/2019	INV	FES1162716251	240.34		240.34
09/10/2019	30/11/2019	INV	FES1162716350	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716352	101.92		101.92
09/10/2019	30/11/2019	INV	FES1162716353	72.80		72.80
09/10/2019	30/11/2019	INV	FES1162716357	247.48		247.48
09/10/2019	30/11/2019	INV	FES1162716311	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716312	45.52		45.52
09/10/2019	30/11/2019	INV	FES1162716313	45.52		45.52
09/10/2019	30/11/2019	INV	FES1162716314	45.52		45.52
09/10/2019	30/11/2019	INV	FES1162716316	232.92		232.92

Subtotal: 100,867.53

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/10/2019	30/11/2019	INV	FES1162716317	265.83		265.83
09/10/2019	30/11/2019	INV	FES1162716318	163.86		163.86
09/10/2019	30/11/2019	INV	FES1162716319	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716320	81.93		81.93
09/10/2019	30/11/2019	INV	FES1162716321	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716323	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716325	232.92		232.92
09/10/2019	30/11/2019	INV	FES1162716326	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716327	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716328	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716330	45.52		45.52
09/10/2019	30/11/2019	INV	FES1162716331	87.38		87.38
09/10/2019	30/11/2019	INV	FES1162716335	247.48		247.48
09/10/2019	30/11/2019	INV	FES1162716337	101.92		101.92
09/10/2019	30/11/2019	INV	FES1162716339	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716340	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716342	116.48		116.48
09/10/2019	30/11/2019	INV	FES1162716346	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716252	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716255	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716256	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716257	45.52		45.52
09/10/2019	30/11/2019	INV	FES1162716258	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716260	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716263	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716264	203.81		203.81
09/10/2019	30/11/2019	INV	FES1162716265	45.52		45.52
09/10/2019	30/11/2019	INV	FES1162716266	45.52		45.52
09/10/2019	30/11/2019	INV	FES1162716267	45.52		45.52
09/10/2019	30/11/2019	INV	FES1162716268	87.38		87.38
09/10/2019	30/11/2019	INV	FES1162716270	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716271	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716272	45.52		45.52
09/10/2019	30/11/2019	INV	FES1162716276	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716278	87.38		87.38

Subtotal: 103,865.70

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/10/2019	30/11/2019	INV	FES1162716280	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716282	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716283	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716284	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716285	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716286	378.48		378.48
09/10/2019	30/11/2019	INV	FES1162716288	101.92		101.92
09/10/2019	30/11/2019	INV	FES1162716291	81.93		81.93
09/10/2019	30/11/2019	INV	FES1162716292	174.71		174.71
09/10/2019	30/11/2019	INV	FES1162716293	87.38		87.38
09/10/2019	30/11/2019	INV	FES1162716294	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716296	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716297	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716299	72.82		72.82
09/10/2019	30/11/2019	INV	FES1162716300	81.93		81.93
09/10/2019	30/11/2019	INV	FES1162716302	58.26		58.26
09/10/2019	30/11/2019	INV	FES1162716304	45.52		45.52
09/10/2019	30/11/2019	INV	FES1162716306	45.52		45.52
09/10/2019	30/11/2019	INV	FES1162716307	45.52		45.52
09/10/2019	30/11/2019	INV	FES1162716310	58.26		58.26
10/10/2019	30/11/2019	INV	029908324550	305.69		305.69
10/10/2019	30/11/2019	INV	029908327664	114.99		114.99
10/10/2019	30/11/2019	INV	FES1162715605	248.29		248.29
10/10/2019	30/11/2019	INV	FES1162716007	165.86		165.86
10/10/2019	30/11/2019	INV	FES1162716087	130.71		130.71
10/10/2019	30/11/2019	INV	FES1162716167	130.96		130.96
10/10/2019	30/11/2019	INV	RFES1162715117	316.81		316.81
10/10/2019	30/11/2019	INV	009935723456	89.15		89.15
10/10/2019	30/11/2019	INV	019911052937	45.52		45.52
10/10/2019	30/11/2019	INV	FES1162716262	125.02		125.02
10/10/2019	30/11/2019	INV	019911311304	72.82		72.82
10/10/2019	30/11/2019	INV	FES11625716427	138.37		138.37
10/10/2019	30/11/2019	INV	FES1162716027	121.88		121.88
10/10/2019	30/11/2019	INV	FES1162716126	81.93		81.93
10/10/2019	30/11/2019	INV	FES1162716249	112.88		112.88

Subtotal: 107,764.91

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Balance from Previous page: 107,764.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/10/2019	30/11/2019	INV	FES1162716281	45.52		45.52
10/10/2019	30/11/2019	INV	FES1162716329	45.52		45.52
10/10/2019	30/11/2019	INV	FES1162716332	45.52		45.52
10/10/2019	30/11/2019	INV	FES1162716333	45.52		45.52
10/10/2019	30/11/2019	INV	FES1162716334	45.52		45.52
10/10/2019	30/11/2019	INV	FES1162716344	189.26		189.26
10/10/2019	30/11/2019	INV	FES1162716349	58.26		58.26
10/10/2019	30/11/2019	INV	FES1162716358	262.04		262.04
10/10/2019	30/11/2019	INV	FES1162716361	247.48		247.48
10/10/2019	30/11/2019	INV	FES1162716364	87.38		87.38
10/10/2019	30/11/2019	INV	FES1162716366	58.26		58.26
10/10/2019	30/11/2019	INV	FES1162716367	45.52		45.52
10/10/2019	30/11/2019	INV	FES1162716368	45.52		45.52
10/10/2019	30/11/2019	INV	FES1162716369	45.52		45.52
10/10/2019	30/11/2019	INV	FES1162716372	58.26		58.26
10/10/2019	30/11/2019	INV	FES1162716374	112.88		112.88
10/10/2019	30/11/2019	INV	FES1162716375	45.52		45.52
10/10/2019	30/11/2019	INV	FES1162716381	58.26		58.26
10/10/2019	30/11/2019	INV	FES1162716382	58.26		58.26
10/10/2019	30/11/2019	INV	FES1162716383	58.26		58.26
10/10/2019	30/11/2019	INV	FES1162716384	112.88		112.88
10/10/2019	30/11/2019	INV	FES1162716385	45.52		45.52
10/10/2019	30/11/2019	INV	FES1162716386	45.52		45.52
10/10/2019	30/11/2019	INV	FES1162716387	131.04		131.04
10/10/2019	30/11/2019	INV	FES1162716389	160.15		160.15
10/10/2019	30/11/2019	INV	FES1162716390	262.04		262.04
10/10/2019	30/11/2019	INV	FES1162716391	305.69		305.69
10/10/2019	30/11/2019	INV	FES1162716392	58.26		58.26
10/10/2019	30/11/2019	INV	FES1162716393	45.52		45.52
10/10/2019	30/11/2019	INV	FES1162716394	58.26		58.26
10/10/2019	30/11/2019	INV	FES1162716395	105.51		105.51
10/10/2019	30/11/2019	INV	FES1162716396	112.88		112.88
10/10/2019	30/11/2019	INV	FES1162716397	101.92		101.92
10/10/2019	30/11/2019	INV	FES1162716398	138.37		138.37
10/10/2019	30/11/2019	INV	FES1162716400	58.26		58.26

Subtotal: 111,165.01

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Balance from Previous page: 111,165.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/10/2019	30/11/2019	INV	FES1162716402	316.81		316.81
10/10/2019	30/11/2019	INV	FES1162716403	58.26		58.26
10/10/2019	30/11/2019	INV	FES1162716405	465.81		465.81
10/10/2019	30/11/2019	INV	FES1162716410	72.82		72.82
10/10/2019	30/11/2019	INV	FES1162716411	58.26		58.26
10/10/2019	30/11/2019	INV	FES1162716412	45.52		45.52
10/10/2019	30/11/2019	INV	FES1162716421	58.26		58.26
10/10/2019	30/11/2019	INV	FES1162716422	218.37		218.37
10/10/2019	30/11/2019	INV	FES1162716428	56.43		56.43
10/10/2019	30/11/2019	INV	FES1162716429	81.93		81.93
10/10/2019	30/11/2019	INV	FES1162716430	67.33		67.33
10/10/2019	30/11/2019	INV	FES1162716432	72.80		72.80
10/10/2019	30/11/2019	INV	FES1162716436	58.26		58.26
10/10/2019	30/11/2019	INV	FES1162716438	45.52		45.52
10/10/2019	30/11/2019	INV	FES1162716441	83.70		83.70
10/10/2019	30/11/2019	INV	FES1162716442	58.26		58.26
10/10/2019	30/11/2019	INV	FES1162716443	58.26		58.26
10/10/2019	30/11/2019	INV	FES1162716444	94.61		94.61
10/10/2019	30/11/2019	INV	FES1162716445	101.92		101.92
10/10/2019	30/11/2019	INV	FES1162716448	45.52		45.52
10/10/2019	30/11/2019	INV	FES1162716450	45.52		45.52
10/10/2019	30/11/2019	INV	FES1162716451	112.88		112.88
10/10/2019	30/11/2019	INV	FES1162716452	58.26		58.26
10/10/2019	30/11/2019	INV	FES1162716453	45.52		45.52
10/10/2019	30/11/2019	INV	FES1162716455	58.26		58.26
10/10/2019	30/11/2019	INV	FES1162716456	58.26		58.26
10/10/2019	30/11/2019	INV	FES1162716457	58.26		58.26
10/10/2019	30/11/2019	INV	FES1162716459	58.26		58.26
10/10/2019	30/11/2019	INV	FES1162716460	58.26		58.26
10/10/2019	30/11/2019	INV	FES1162716461	58.26		58.26
10/10/2019	30/11/2019	INV	FES1162716462	45.52		45.52
10/10/2019	30/11/2019	INV	FES1162716464	45.52		45.52
10/10/2019	30/11/2019	INV	FES1162716465	58.26		58.26
10/10/2019	30/11/2019	INV	FES1162716466	67.33		67.33
10/10/2019	30/11/2019	INV	FES1162716468	112.88		112.88

Subtotal: 114,224.91

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Balance from Previous page: 114,224.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/10/2019	30/11/2019	INV	FES1162716470	58.26		58.26
10/10/2019	30/11/2019	INV	FES1162716474	58.26		58.26
10/10/2019	30/11/2019	INV	FES1162716475	112.88		112.88
10/10/2019	30/11/2019	INV	FES1162716477	45.52		45.52
10/10/2019	30/11/2019	INV	FES1162716478	58.26		58.26
10/10/2019	30/11/2019	INV	FES1162716479	524.02		524.02
10/10/2019	30/11/2019	INV	FES1162716480	58.26		58.26
10/10/2019	30/11/2019	INV	FES1162716484	58.26		58.26
10/10/2019	30/11/2019	INV	FES1162716485	112.88		112.88
10/10/2019	30/11/2019	INV	FES1162716486	87.38		87.38
10/10/2019	30/11/2019	INV	FES1162716490	247.48		247.48
10/10/2019	30/11/2019	INV	FES1162716491	775.68		775.68
10/10/2019	30/11/2019	INV	FES1162716492	58.26		58.26
10/10/2019	30/11/2019	INV	FES1162716494	58.26		58.26
10/10/2019	30/11/2019	INV	FES1162716498	112.88		112.88
10/10/2019	30/11/2019	INV	FES1162716499	58.26		58.26
10/10/2019	30/11/2019	INV	FES1162716501	699.20		699.20
10/10/2019	30/11/2019	INV	FES1162716502	58.26		58.26
10/10/2019	30/11/2019	INV	FES1162716504	58.26		58.26
10/10/2019	30/11/2019	INV	FES1162716505	87.38		87.38
10/10/2019	30/11/2019	INV	FES1162716506	58.26		58.26
10/10/2019	30/11/2019	INV	FES1162716508	58.26		58.26
10/10/2019	30/11/2019	INV	FES1162716510	189.26		189.26
10/10/2019	30/11/2019	INV	FES1162716512	58.26		58.26
10/10/2019	30/11/2019	INV	FES1162716516	58.26		58.26
10/10/2019	30/11/2019	INV	FES1162716517	45.52		45.52
10/10/2019	30/11/2019	INV	FES1162716518	58.26		58.26
10/10/2019	30/11/2019	INV	FES1162716519	138.37		138.37
10/10/2019	30/11/2019	INV	FES1162716521	58.26		58.26
10/10/2019	30/11/2019	INV	FES1162716522	58.26		58.26
10/10/2019	30/11/2019	INV	FES1162716523	89.15		89.15
10/10/2019	30/11/2019	INV	FES1162716524	112.88		112.88
10/10/2019	30/11/2019	INV	FES1162716525	58.26		58.26
10/10/2019	30/11/2019	INV	FES1162716527	58.26		58.26
10/10/2019	30/11/2019	INV	FES1162716531	50.97		50.97

Subtotal: 118,763.30

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Balance from Previous page: 118,763.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/10/2019	30/11/2019	INV	FES1162716533	58.26		58.26
10/10/2019	30/11/2019	INV	FES1162716534	56.43		56.43
10/10/2019	30/11/2019	INV	FES1162716535	58.26		58.26
10/10/2019	30/11/2019	INV	FES1162716536	240.34		240.34
10/10/2019	30/11/2019	INV	FES1162716538	58.26		58.26
10/10/2019	30/11/2019	INV	FES1162716539	45.52		45.52
10/10/2019	30/11/2019	INV	FES1162716541	58.26		58.26
10/10/2019	30/11/2019	INV	FES1162716543	58.26		58.26
10/10/2019	30/11/2019	INV	FES1162716544	45.52		45.52
10/10/2019	30/11/2019	INV	FES1162716545	58.26		58.26
10/10/2019	30/11/2019	INV	FES1162716548	45.52		45.52
10/10/2019	30/11/2019	INV	FES1162716549	58.26		58.26
10/10/2019	30/11/2019	INV	FES1162716550	218.37		218.37
10/10/2019	30/11/2019	INV	FES1162716552	160.15		160.15
10/10/2019	30/11/2019	INV	FES1162716553	72.82		72.82
10/10/2019	30/11/2019	INV	FES1162716556	58.26		58.26
10/10/2019	30/11/2019	INV	FES1162716559	262.04		262.04
10/10/2019	30/11/2019	INV	FES1162716562	58.26		58.26
10/10/2019	30/11/2019	INV	FES1162716563	112.88		112.88
10/10/2019	30/11/2019	INV	FES1162716564	112.88		112.88
10/10/2019	30/11/2019	INV	FES1162716565	58.26		58.26
10/10/2019	30/11/2019	INV	FES1162716566	45.52		45.52
10/10/2019	30/11/2019	INV	FES1162716570	145.59		145.59
10/10/2019	30/11/2019	INV	FES1162716572	174.71		174.71
11/10/2019	30/11/2019	INV	029908324549	109.24		109.24
11/10/2019	30/11/2019	INV	FES1162715831	111.84		111.84
11/10/2019	30/11/2019	INV	FES1162716414	189.65		189.65
11/10/2019	30/11/2019	INV	FES1162716419	160.76		160.76
11/10/2019	30/11/2019	INV	009935723457	334.81		334.81
11/10/2019	30/11/2019	INV	009935723458	112.88		112.88
11/10/2019	30/11/2019	INV	019911311303	136.55		136.55
11/10/2019	30/11/2019	INV	FES11625716738	50.97		50.97
11/10/2019	30/11/2019	INV	FES1162716336	45.52		45.52
11/10/2019	30/11/2019	INV	FES1162716437	45.52		45.52
11/10/2019	30/11/2019	INV	FES1162716529	45.52		45.52

Subtotal: 122,427.45

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Balance from Previous page: 122,427.45

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/10/2019	30/11/2019	INV	FES1162716551	45.52		45.52
11/10/2019	30/11/2019	INV	FES1162716568	45.52		45.52
11/10/2019	30/11/2019	INV	FES1162716578	58.26		58.26
11/10/2019	30/11/2019	INV	FES1162716581	45.52		45.52
11/10/2019	30/11/2019	INV	FES1162716582	58.26		58.26
11/10/2019	30/11/2019	INV	FES1162716583	58.26		58.26
11/10/2019	30/11/2019	INV	FES1162716584	58.26		58.26
11/10/2019	30/11/2019	INV	FES1162716591	45.52		45.52
11/10/2019	30/11/2019	INV	FES1162716592	81.93		81.93
11/10/2019	30/11/2019	INV	FES1162716593	58.26		58.26
11/10/2019	30/11/2019	INV	FES1162716594	58.26		58.26
11/10/2019	30/11/2019	INV	FES1162716595	45.52		45.52
11/10/2019	30/11/2019	INV	FES1162716596	58.26		58.26
11/10/2019	30/11/2019	INV	FES1162716597	58.26		58.26
11/10/2019	30/11/2019	INV	FES1162716598	546.25		546.25
11/10/2019	30/11/2019	INV	FES1162716599	58.26		58.26
11/10/2019	30/11/2019	INV	FES1162716600	451.25		451.25
11/10/2019	30/11/2019	INV	FES1162716601	291.15		291.15
11/10/2019	30/11/2019	INV	FES1162716602	45.52		45.52
11/10/2019	30/11/2019	INV	FES1162716603	58.26		58.26
11/10/2019	30/11/2019	INV	FES1162716604	58.26		58.26
11/10/2019	30/11/2019	INV	FES1162716605	45.52		45.52
11/10/2019	30/11/2019	INV	FES1162716606	45.52		45.52
11/10/2019	30/11/2019	INV	FES1162716608	160.15		160.15
11/10/2019	30/11/2019	INV	FES1162716610	58.26		58.26
11/10/2019	30/11/2019	INV	FES1162716612	58.26		58.26
11/10/2019	30/11/2019	INV	FES1162716614	262.04		262.04
11/10/2019	30/11/2019	INV	FES1162716616	45.52		45.52
11/10/2019	30/11/2019	INV	FES1162716617	160.15		160.15
11/10/2019	30/11/2019	INV	FES1162716620	553.14		553.14
11/10/2019	30/11/2019	INV	FES1162716621	58.26		58.26
11/10/2019	30/11/2019	INV	FES1162716622	58.26		58.26
11/10/2019	30/11/2019	INV	FES1162716623	58.26		58.26
11/10/2019	30/11/2019	INV	FES1162716624	58.26		58.26
11/10/2019	30/11/2019	INV	FES1162716647	444.28		444.28

Subtotal: 126,777.89

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Balance from Previous page: 126,777.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/10/2019	30/11/2019	INV	FES1162716649	45.52		45.52
11/10/2019	30/11/2019	INV	FES1162716650	58.26		58.26
11/10/2019	30/11/2019	INV	FES1162716652	58.26		58.26
11/10/2019	30/11/2019	INV	FES1162716653	87.38		87.38
11/10/2019	30/11/2019	INV	FES1162716656	45.52		45.52
11/10/2019	30/11/2019	INV	FES1162716657	58.26		58.26
11/10/2019	30/11/2019	INV	FES1162716658	112.88		112.88
11/10/2019	30/11/2019	INV	FES1162716659	58.26		58.26
11/10/2019	30/11/2019	INV	FES1162716660	58.26		58.26
11/10/2019	30/11/2019	INV	FES1162716664	58.26		58.26
11/10/2019	30/11/2019	INV	FES1162716665	45.52		45.52
11/10/2019	30/11/2019	INV	FES1162716666	45.52		45.52
11/10/2019	30/11/2019	INV	FES1162716667	112.88		112.88
11/10/2019	30/11/2019	INV	FES1162716670	58.26		58.26
11/10/2019	30/11/2019	INV	FES1162716671	58.26		58.26
11/10/2019	30/11/2019	INV	FES1162716672	58.26		58.26
11/10/2019	30/11/2019	INV	FES1162716673	45.52		45.52
11/10/2019	30/11/2019	INV	FES1162716675	305.69		305.69
11/10/2019	30/11/2019	INV	FES1162716676	58.26		58.26
11/10/2019	30/11/2019	INV	FES1162716681	58.26		58.26
11/10/2019	30/11/2019	INV	FES1162716682	58.26		58.26
11/10/2019	30/11/2019	INV	FES1162716684	112.88		112.88
11/10/2019	30/11/2019	INV	FES1162716685	101.92		101.92
11/10/2019	30/11/2019	INV	FES1162716688	58.26		58.26
11/10/2019	30/11/2019	INV	FES1162716689	58.26		58.26
11/10/2019	30/11/2019	INV	FES1162716690	189.36		189.36
11/10/2019	30/11/2019	INV	FES1162716691	58.26		58.26
11/10/2019	30/11/2019	INV	FES1162716692	81.93		81.93
11/10/2019	30/11/2019	INV	FES1162716693	45.52		45.52
11/10/2019	30/11/2019	INV	FES1162716695	291.15		291.15
11/10/2019	30/11/2019	INV	FES1162716696	72.80		72.80
11/10/2019	30/11/2019	INV	FES1162716698	58.26		58.26
11/10/2019	30/11/2019	INV	FES1162716700	877.65		877.65
11/10/2019	30/11/2019	INV	FES1162716701	112.88		112.88
11/10/2019	30/11/2019	INV	FES1162716628	45.52		45.52

Subtotal: 130,488.09

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Balance from Previous page: 130,488.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/10/2019	30/11/2019	INV	FES1162716631	45.52		45.52
11/10/2019	30/11/2019	INV	FES1162716632	50.97		50.97
11/10/2019	30/11/2019	INV	FES1162716634	58.26		58.26
11/10/2019	30/11/2019	INV	FES1162716635	189.26		189.26
11/10/2019	30/11/2019	INV	FES1162716637	58.26		58.26
11/10/2019	30/11/2019	INV	FES1162716638	112.88		112.88
11/10/2019	30/11/2019	INV	FES1162716640	247.48		247.48
11/10/2019	30/11/2019	INV	FES1162716642	131.04		131.04
11/10/2019	30/11/2019	INV	FES1162716643	58.26		58.26
11/10/2019	30/11/2019	INV	FES1162716644	189.26		189.26
11/10/2019	30/11/2019	INV	FES1162716645	58.26		58.26
11/10/2019	30/11/2019	INV	FES1162716702	58.26		58.26
11/10/2019	30/11/2019	INV	FES1162716703	58.26		58.26
11/10/2019	30/11/2019	INV	FES1162716704	163.86		163.86
11/10/2019	30/11/2019	INV	FES1162716706	87.38		87.38
11/10/2019	30/11/2019	INV	FES1162716707	45.52		45.52
11/10/2019	30/11/2019	INV	FES1162716708	45.52		45.52
11/10/2019	30/11/2019	INV	FES1162716710	131.04		131.04
11/10/2019	30/11/2019	INV	FES1162716711	240.34		240.34
11/10/2019	30/11/2019	INV	FES1162716713	58.26		58.26
11/10/2019	30/11/2019	INV	FES1162716714	232.92		232.92
11/10/2019	30/11/2019	INV	FES1162716715	112.88		112.88
11/10/2019	30/11/2019	INV	FES1162716717	58.26		58.26
11/10/2019	30/11/2019	INV	FES1162716718	291.15		291.15
11/10/2019	30/11/2019	INV	FES1162716719	61.88		61.88
11/10/2019	30/11/2019	INV	FES1162716723	78.25		78.25
11/10/2019	30/11/2019	INV	FES1162716724	189.26		189.26
11/10/2019	30/11/2019	INV	FES1162716725	78.25		78.25
11/10/2019	30/11/2019	INV	FES1162716726	58.26		58.26
11/10/2019	30/11/2019	INV	FES1162716727	58.26		58.26
11/10/2019	30/11/2019	INV	FES1162716728	45.52		45.52
11/10/2019	30/11/2019	INV	FES1162716729	87.38		87.38
11/10/2019	30/11/2019	INV	FES1162716730	72.82		72.82
11/10/2019	30/11/2019	INV	FES1162716731	58.26		58.26
11/10/2019	30/11/2019	INV	FES1162716733	58.26		58.26

Subtotal: 134,117.59

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Balance from Previous page: 134,117.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/10/2019	30/11/2019	INV	FES1162716734	58.26		58.26
11/10/2019	30/11/2019	INV	FES1162716735	58.26		58.26
11/10/2019	30/11/2019	INV	FES1162716736	262.04		262.04
11/10/2019	30/11/2019	INV	FES1162716739	58.26		58.26
11/10/2019	30/11/2019	INV	FES1162716740	58.26		58.26
11/10/2019	30/11/2019	INV	FES1162716745	45.52		45.52
11/10/2019	30/11/2019	INV	FES1162716746	45.52		45.52
11/10/2019	30/11/2019	INV	FES1162716747	45.52		45.52
11/10/2019	30/11/2019	INV	FES1162716750	348.73		348.73
12/10/2019	30/11/2019	INV	009935791896	150.55		150.55
12/10/2019	30/11/2019	INV	FES1162716744	143.12		143.12
12/10/2019	30/11/2019	INV	RFES1162715420	189.36		189.36
12/10/2019	30/11/2019	INV	RFES1162716405	524.02		524.02
14/10/2019	30/11/2019	INV	009935723469	61.88		61.88
14/10/2019	30/11/2019	INV	019911549494	112.88		112.88
14/10/2019	30/11/2019	INV	080002453620	112.88		112.88
14/10/2019	30/11/2019	INV	FES1162716756	203.81		203.81
14/10/2019	30/11/2019	INV	FES1162716757	100.06		100.06
14/10/2019	30/11/2019	INV	FES1162716758	58.26		58.26
14/10/2019	30/11/2019	INV	FES1162716760	58.26		58.26
14/10/2019	30/11/2019	INV	FES1162716761	58.26		58.26
14/10/2019	30/11/2019	INV	FES1162716763	232.92		232.92
14/10/2019	30/11/2019	INV	FES1162716764	131.04		131.04
14/10/2019	30/11/2019	INV	FES1162716765	58.26		58.26
14/10/2019	30/11/2019	INV	FES1162716766	45.52		45.52
14/10/2019	30/11/2019	INV	FES1162716768	145.59		145.59
14/10/2019	30/11/2019	INV	FES1162716769	45.52		45.52
14/10/2019	30/11/2019	INV	FES1162716771	58.26		58.26
14/10/2019	30/11/2019	INV	FES1162716772	81.93		81.93
14/10/2019	30/11/2019	INV	FES1162716774	138.37		138.37
14/10/2019	30/11/2019	INV	FES1162716775	58.26		58.26
14/10/2019	30/11/2019	INV	FES1162716776	56.43		56.43
14/10/2019	30/11/2019	INV	FES1162716777	58.26		58.26
14/10/2019	30/11/2019	INV	FES1162716778	58.26		58.26
14/10/2019	30/11/2019	INV	FES1162716779	81.93		81.93

Subtotal: 138,121.85

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Balance from Previous page: 138,121.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/10/2019	30/11/2019	INV	FES1162716780	58.26		58.26
14/10/2019	30/11/2019	INV	FES1162716786	465.81		465.81
14/10/2019	30/11/2019	INV	FES1162716787	58.26		58.26
14/10/2019	30/11/2019	INV	FES1162716788	316.81		316.81
14/10/2019	30/11/2019	INV	FES1162716790	58.26		58.26
14/10/2019	30/11/2019	INV	FES1162716791	45.52		45.52
14/10/2019	30/11/2019	INV	FES1162716792	112.88		112.88
14/10/2019	30/11/2019	INV	FES1162716793	58.26		58.26
14/10/2019	30/11/2019	INV	FES1162716799	58.26		58.26
14/10/2019	30/11/2019	INV	FES1162716801	112.88		112.88
14/10/2019	30/11/2019	INV	FES1162716802	101.92		101.92
14/10/2019	30/11/2019	INV	FES1162716803	45.52		45.52
14/10/2019	30/11/2019	INV	FES1162716804	67.33		67.33
14/10/2019	30/11/2019	INV	FES1162716808	494.91		494.91
14/10/2019	30/11/2019	INV	FES1162716810	72.82		72.82
14/10/2019	30/11/2019	INV	FES1162716812	58.26		58.26
14/10/2019	30/11/2019	INV	FES1162716814	89.15		89.15
14/10/2019	30/11/2019	INV	FES1162716815	45.52		45.52
14/10/2019	30/11/2019	INV	FES1162716817	94.61		94.61
14/10/2019	30/11/2019	INV	FES1162716819	232.92		232.92
14/10/2019	30/11/2019	INV	FES1162716820	101.92		101.92
14/10/2019	30/11/2019	INV	FES1162716821	58.26		58.26
14/10/2019	30/11/2019	INV	FES1162716824	87.38		87.38
14/10/2019	30/11/2019	INV	FES1162716827	58.26		58.26
14/10/2019	30/11/2019	INV	FES1162716829	116.48		116.48
14/10/2019	30/11/2019	INV	FES1162716830	72.82		72.82
14/10/2019	30/11/2019	INV	FES1162716831	112.88		112.88
14/10/2019	30/11/2019	INV	FES1162716832	58.26		58.26
14/10/2019	30/11/2019	INV	FES1162716833	81.93		81.93
14/10/2019	30/11/2019	INV	FES1162716834	81.93		81.93
14/10/2019	30/11/2019	INV	FES1162716944	58.26		58.26
14/10/2019	30/11/2019	INV	FES1162716945	58.26		58.26
14/10/2019	30/11/2019	INV	FES1162716946	101.92		101.92
14/10/2019	30/11/2019	INV	FES1162716948	131.04		131.04
14/10/2019	30/11/2019	INV	FES1162716951	101.92		101.92

Subtotal: 142,051.53

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/10/2019	30/11/2019	INV	FES1162716953	58.26		58.26
14/10/2019	30/11/2019	INV	FES1162716954	58.26		58.26
14/10/2019	30/11/2019	INV	FES1162716955	58.26		58.26
14/10/2019	30/11/2019	INV	FES1162716956	160.15		160.15
14/10/2019	30/11/2019	INV	FES1162716959	45.52		45.52
14/10/2019	30/11/2019	INV	FES1162716960	203.81		203.81
14/10/2019	30/11/2019	INV	FES1162716961	160.15		160.15
14/10/2019	30/11/2019	INV	FES1162716964	58.26		58.26
14/10/2019	30/11/2019	INV	FES1162716965	112.88		112.88
14/10/2019	30/11/2019	INV	FES1162716967	72.82		72.82
14/10/2019	30/11/2019	INV	FES1162716968	163.86		163.86
14/10/2019	30/11/2019	INV	FES1162716835	81.93		81.93
14/10/2019	30/11/2019	INV	FES1162716839	58.26		58.26
14/10/2019	30/11/2019	INV	FES1162716842	58.26		58.26
14/10/2019	30/11/2019	INV	FES1162716843	58.26		58.26
14/10/2019	30/11/2019	INV	FES1162716849	58.26		58.26
14/10/2019	30/11/2019	INV	FES1162716851	58.26		58.26
14/10/2019	30/11/2019	INV	FES1162716853	45.52		45.52
14/10/2019	30/11/2019	INV	FES1162716854	58.26		58.26
14/10/2019	30/11/2019	INV	FES1162716855	45.52		45.52
14/10/2019	30/11/2019	INV	FES1162716858	203.81		203.81
14/10/2019	30/11/2019	INV	FES1162716860	58.26		58.26
14/10/2019	30/11/2019	INV	FES1162716861	145.59		145.59
14/10/2019	30/11/2019	INV	FES1162716862	131.04		131.04
14/10/2019	30/11/2019	INV	FES1162716864	58.26		58.26
14/10/2019	30/11/2019	INV	FES1162716867	101.92		101.92
14/10/2019	30/11/2019	INV	FES1162716868	110.98		110.98
14/10/2019	30/11/2019	INV	FES1162716871	112.88		112.88
14/10/2019	30/11/2019	INV	FES1162716873	58.26		58.26
14/10/2019	30/11/2019	INV	FES1162716874	214.84		214.84
14/10/2019	30/11/2019	INV	FES1162716876	58.26		58.26
14/10/2019	30/11/2019	INV	FES1162716878	58.26		58.26
14/10/2019	30/11/2019	INV	FES1162716880	45.52		45.52
14/10/2019	30/11/2019	INV	FES1162716882	45.52		45.52
14/10/2019	30/11/2019	INV	FES1162716884	87.38		87.38

Subtotal: 145,217.07

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/10/2019	30/11/2019	INV	FES1162716888	45.52		45.52
14/10/2019	30/11/2019	INV	FES1162716890	87.38		87.38
14/10/2019	30/11/2019	INV	FES1162716895	58.26		58.26
14/10/2019	30/11/2019	INV	FES1162716896	58.26		58.26
14/10/2019	30/11/2019	INV	FES1162716897	145.59		145.59
14/10/2019	30/11/2019	INV	FES1162716898	94.61		94.61
14/10/2019	30/11/2019	INV	FES1162716900	58.26		58.26
14/10/2019	30/11/2019	INV	FES1162716901	58.26		58.26
14/10/2019	30/11/2019	INV	FES1162716902	276.59		276.59
14/10/2019	30/11/2019	INV	FES1162716903	247.48		247.48
14/10/2019	30/11/2019	INV	FES1162716905	58.26		58.26
14/10/2019	30/11/2019	INV	FES1162716906	58.26		58.26
14/10/2019	30/11/2019	INV	FES1162716907	116.48		116.48
14/10/2019	30/11/2019	INV	FES1162716908	58.26		58.26
14/10/2019	30/11/2019	INV	FES1162716912	72.82		72.82
14/10/2019	30/11/2019	INV	FES1162716913	116.48		116.48
14/10/2019	30/11/2019	INV	FES1162716915	418.78		418.78
14/10/2019	30/11/2019	INV	FES1162716916	58.26		58.26
14/10/2019	30/11/2019	INV	FES1162716917	58.26		58.26
14/10/2019	30/11/2019	INV	FES1162716920	58.26		58.26
14/10/2019	30/11/2019	INV	FES1162716921	45.52		45.52
14/10/2019	30/11/2019	INV	FES1162716922	58.26		58.26
14/10/2019	30/11/2019	INV	FES1162716923	58.26		58.26
14/10/2019	30/11/2019	INV	FES1162716924	58.26		58.26
14/10/2019	30/11/2019	INV	FES1162716925	58.26		58.26
14/10/2019	30/11/2019	INV	FES1162716926	58.26		58.26
14/10/2019	30/11/2019	INV	FES1162716928	58.26		58.26
14/10/2019	30/11/2019	INV	FES1162716930	45.52		45.52
14/10/2019	30/11/2019	INV	FES1162716932	58.26		58.26
14/10/2019	30/11/2019	INV	FES1162716934	45.52		45.52
14/10/2019	30/11/2019	INV	FES1162716938	58.26		58.26
14/10/2019	30/11/2019	INV	FES1162716939	72.82		72.82
14/10/2019	30/11/2019	INV	FES1162716940	58.26		58.26
14/10/2019	30/11/2019	INV	FES1162716943	58.26		58.26
15/10/2019	30/11/2019	INV	FES1162716759	104.13		104.13

Subtotal: 148,317.51

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Balance from Previous page: 148,317.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/10/2019	30/11/2019	INV	FES1162716826	165.86		165.86
15/10/2019	30/11/2019	INV	FES1162716966	181.19		181.19
15/10/2019	30/11/2019	INV	080002454365	58.26		58.26
15/10/2019	30/11/2019	INV	080002454948	67.33		67.33
15/10/2019	30/11/2019	INV	FES1162716866	45.52		45.52
15/10/2019	30/11/2019	INV	FES1162716869	110.98		110.98
15/10/2019	30/11/2019	INV	FES1162716872	61.88		61.88
15/10/2019	30/11/2019	INV	FES1162716885	45.52		45.52
15/10/2019	30/11/2019	INV	FES1162716887	45.52		45.52
15/10/2019	30/11/2019	INV	FES1162716914	112.88		112.88
15/10/2019	30/11/2019	INV	FES1162716918	163.86		163.86
15/10/2019	30/11/2019	INV	FES1162716942	94.61		94.61
15/10/2019	30/11/2019	INV	FES1162716947	89.15		89.15
15/10/2019	30/11/2019	INV	FES1162716949	61.88		61.88
15/10/2019	30/11/2019	INV	FES1162716971	58.26		58.26
15/10/2019	30/11/2019	INV	FES1162716972	58.26		58.26
15/10/2019	30/11/2019	INV	FES1162716973	58.26		58.26
15/10/2019	30/11/2019	INV	FES1162716974	81.93		81.93
15/10/2019	30/11/2019	INV	FES1162716975	45.52		45.52
15/10/2019	30/11/2019	INV	FES1162716977	101.92		101.92
15/10/2019	30/11/2019	INV	FES1162716978	58.26		58.26
15/10/2019	30/11/2019	INV	FES1162716979	81.93		81.93
15/10/2019	30/11/2019	INV	FES1162716980	87.38		87.38
15/10/2019	30/11/2019	INV	FES1162716981	58.26		58.26
15/10/2019	30/11/2019	INV	FES1162716982	58.26		58.26
15/10/2019	30/11/2019	INV	FES1162716983	58.26		58.26
15/10/2019	30/11/2019	INV	FES1162716984	45.52		45.52
15/10/2019	30/11/2019	INV	FES1162716985	58.26		58.26
15/10/2019	30/11/2019	INV	FES1162716986	58.26		58.26
15/10/2019	30/11/2019	INV	FES1162716990	58.26		58.26
15/10/2019	30/11/2019	INV	FES1162716992	58.26		58.26
15/10/2019	30/11/2019	INV	FES1162716993	58.26		58.26
15/10/2019	30/11/2019	INV	FES1162716995	101.92		101.92
15/10/2019	30/11/2019	INV	FES1162716996	58.26		58.26
15/10/2019	30/11/2019	INV	FES1162716998	58.26		58.26

Subtotal: 150,983.71

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Balance from Previous page: 150,983.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/10/2019	30/11/2019	INV	FES1162716999	56.43		56.43
15/10/2019	30/11/2019	INV	FES1162717000	58.26		58.26
15/10/2019	30/11/2019	INV	FES1162717001	112.88		112.88
15/10/2019	30/11/2019	INV	FES1162717002	58.26		58.26
15/10/2019	30/11/2019	INV	FES1162717003	45.52		45.52
15/10/2019	30/11/2019	INV	FES1162717005	45.52		45.52
15/10/2019	30/11/2019	INV	FES1162717006	58.26		58.26
15/10/2019	30/11/2019	INV	FES1162717007	101.92		101.92
15/10/2019	30/11/2019	INV	FES1162717008	58.26		58.26
15/10/2019	30/11/2019	INV	FES1162717009	112.88		112.88
15/10/2019	30/11/2019	INV	FES1162717010	58.26		58.26
15/10/2019	30/11/2019	INV	FES1162717011	58.26		58.26
15/10/2019	30/11/2019	INV	FES1162717012	83.70		83.70
15/10/2019	30/11/2019	INV	FES1162717015	58.26		58.26
15/10/2019	30/11/2019	INV	FES1162717016	58.26		58.26
15/10/2019	30/11/2019	INV	FES1162717017	81.93		81.93
15/10/2019	30/11/2019	INV	FES1162717018	58.26		58.26
15/10/2019	30/11/2019	INV	FES1162717019	101.92		101.92
15/10/2019	30/11/2019	INV	FES1162717020	72.80		72.80
15/10/2019	30/11/2019	INV	FES1162717021	58.26		58.26
15/10/2019	30/11/2019	INV	FES1162717023	174.71		174.71
15/10/2019	30/11/2019	INV	FES1162717025	138.37		138.37
15/10/2019	30/11/2019	INV	FES1162717026	45.52		45.52
15/10/2019	30/11/2019	INV	FES1162717027	45.52		45.52
15/10/2019	30/11/2019	INV	FES1162717028	203.81		203.81
15/10/2019	30/11/2019	INV	FES1162717029	72.82		72.82
15/10/2019	30/11/2019	INV	FES1162717033	58.26		58.26
15/10/2019	30/11/2019	INV	FES1162717034	58.26		58.26
15/10/2019	30/11/2019	INV	FES1162717035	110.98		110.98
15/10/2019	30/11/2019	INV	FES1162717036	81.93		81.93
15/10/2019	30/11/2019	INV	FES1162717037	58.26		58.26
15/10/2019	30/11/2019	INV	FES1162717041	45.52		45.52
15/10/2019	30/11/2019	INV	FES1162717042	58.26		58.26
15/10/2019	30/11/2019	INV	FES1162717043	45.52		45.52
15/10/2019	30/11/2019	INV	FES1162717044	58.26		58.26

Subtotal: 153,637.81

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Balance from Previous page: 153,637.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/10/2019	30/11/2019	INV	FES1162717045	58.26		58.26
15/10/2019	30/11/2019	INV	FES1162717046	81.93		81.93
15/10/2019	30/11/2019	INV	FES1162717047	45.52		45.52
15/10/2019	30/11/2019	INV	FES1162717048	316.81		316.81
15/10/2019	30/11/2019	INV	FES1162717050	61.88		61.88
15/10/2019	30/11/2019	INV	FES1162717051	58.26		58.26
15/10/2019	30/11/2019	INV	FES1162717052	58.26		58.26
15/10/2019	30/11/2019	INV	FES1162717053	58.26		58.26
15/10/2019	30/11/2019	INV	FES1162717055	45.52		45.52
15/10/2019	30/11/2019	INV	FES1162717056	45.52		45.52
15/10/2019	30/11/2019	INV	FES1162717058	45.52		45.52
15/10/2019	30/11/2019	INV	FES1162717059	45.52		45.52
15/10/2019	30/11/2019	INV	FES1162717060	112.88		112.88
15/10/2019	30/11/2019	INV	FES1162717061	58.26		58.26
15/10/2019	30/11/2019	INV	FES1162717062	58.26		58.26
15/10/2019	30/11/2019	INV	FES1162717063	58.26		58.26
15/10/2019	30/11/2019	INV	FES1162717064	58.26		58.26
15/10/2019	30/11/2019	INV	FES1162717065	81.93		81.93
15/10/2019	30/11/2019	INV	FES1162717067	81.93		81.93
15/10/2019	30/11/2019	INV	FES1162717071	58.26		58.26
15/10/2019	30/11/2019	INV	FES1162717072	112.88		112.88
15/10/2019	30/11/2019	INV	FES1162717075	45.52		45.52
15/10/2019	30/11/2019	INV	FES1162717077	58.26		58.26
15/10/2019	30/11/2019	INV	FES1162717078	163.86		163.86
15/10/2019	30/11/2019	INV	FES1162717079	58.26		58.26
15/10/2019	30/11/2019	INV	FES1162717082	58.26		58.26
15/10/2019	30/11/2019	INV	FES1162717083	58.26		58.26
15/10/2019	30/11/2019	INV	FES1162717084	58.26		58.26
15/10/2019	30/11/2019	INV	FES1162717085	58.26		58.26
15/10/2019	30/11/2019	INV	FES1162717086	72.80		72.80
15/10/2019	30/11/2019	INV	FES1162717087	87.38		87.38
15/10/2019	30/11/2019	INV	FES1162717091	58.26		58.26
15/10/2019	30/11/2019	INV	FES1162717092	58.26		58.26
15/10/2019	30/11/2019	INV	FES1162717094	112.88		112.88
15/10/2019	30/11/2019	INV	FES1162717096	58.26		58.26

Subtotal: 156,246.77

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Balance from Previous page: 156,246.77

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/10/2019	30/11/2019	INV	FES1162717097	189.36		189.36
15/10/2019	30/11/2019	INV	FES1162717098	58.26		58.26
15/10/2019	30/11/2019	INV	FES1162717099	58.26		58.26
15/10/2019	30/11/2019	INV	FES1162717100	58.26		58.26
15/10/2019	30/11/2019	INV	FES1162717102	262.04		262.04
15/10/2019	30/11/2019	INV	FES1162717103	45.52		45.52
15/10/2019	30/11/2019	INV	FES1162717104	58.26		58.26
15/10/2019	30/11/2019	INV	FES1162717106	87.38		87.38
15/10/2019	30/11/2019	INV	FES1162717109	203.81		203.81
15/10/2019	30/11/2019	INV	FES1162717110	58.26		58.26
15/10/2019	30/11/2019	INV	FES1162717111	58.26		58.26
15/10/2019	30/11/2019	INV	FES1162717112	45.52		45.52
15/10/2019	30/11/2019	INV	FES1162717113	112.88		112.88
15/10/2019	30/11/2019	INV	FES1162717115	50.97		50.97
15/10/2019	30/11/2019	INV	FES1162717117	81.93		81.93
15/10/2019	30/11/2019	INV	FES1162717119	58.26		58.26
15/10/2019	30/11/2019	INV	FES1162717122	81.93		81.93
15/10/2019	30/11/2019	INV	FES1162717124	72.82		72.82
15/10/2019	30/11/2019	INV	FES1162717125	58.26		58.26
15/10/2019	30/11/2019	INV	FES1162717126	78.25		78.25
15/10/2019	30/11/2019	INV	FES1162717127	78.25		78.25
15/10/2019	30/11/2019	INV	FES1162717128	45.52		45.52
15/10/2019	30/11/2019	INV	FES1162717132	262.04		262.04
15/10/2019	30/11/2019	INV	FES1162717135	58.26		58.26
15/10/2019	30/11/2019	INV	FES1162717136	45.52		45.52
15/10/2019	30/11/2019	INV	FES1162717137	189.26		189.26
15/10/2019	30/11/2019	INV	FES1162717138	240.34		240.34
15/10/2019	30/11/2019	INV	FES1162717139	58.26		58.26
15/10/2019	30/11/2019	INV	FES1162717140	58.26		58.26
15/10/2019	30/11/2019	INV	FES1162717141	45.52		45.52
15/10/2019	30/11/2019	INV	FES1162717142	131.04		131.04
15/10/2019	30/11/2019	INV	FES1162717143	58.26		58.26
15/10/2019	30/11/2019	INV	FES1162717144	58.26		58.26
15/10/2019	30/11/2019	INV	FES1162717145	58.26		58.26
15/10/2019	30/11/2019	INV	FES1162717146	58.26		58.26

Subtotal: 159,470.57

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Balance from Previous page: 159,470.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/10/2019	30/11/2019	INV	FES1162717147	58.26		58.26
15/10/2019	30/11/2019	INV	FES1162717148	112.88		112.88
15/10/2019	30/11/2019	INV	FES1162717151	174.71		174.71
15/10/2019	30/11/2019	INV	FES1162717152	349.36		349.36
15/10/2019	30/11/2019	INV	FES1162717153	132.79		132.79
15/10/2019	30/11/2019	INV	FES1162717154	240.34		240.34
15/10/2019	30/11/2019	INV	FES1162717157	45.52		45.52
15/10/2019	30/11/2019	INV	FES1162717158	240.34		240.34
15/10/2019	30/11/2019	INV	FES1162717159	112.88		112.88
15/10/2019	30/11/2019	INV	FES1162717160	131.04		131.04
15/10/2019	30/11/2019	INV	FES1162717161	78.25		78.25
15/10/2019	30/11/2019	INV	FES1162717163	58.26		58.26
15/10/2019	30/11/2019	INV	FES1162717165	45.52		45.52
15/10/2019	30/11/2019	INV	FES1162717168	58.26		58.26
15/10/2019	30/11/2019	INV	FES1162717169	58.26		58.26
15/10/2019	30/11/2019	INV	FES1162717170	145.59		145.59
15/10/2019	30/11/2019	INV	FES1162717171	45.52		45.52
15/10/2019	30/11/2019	INV	FES1162717172	189.26		189.26
15/10/2019	30/11/2019	INV	FES1162717175	58.26		58.26
15/10/2019	30/11/2019	INV	FES1162717176	214.84		214.84
15/10/2019	30/11/2019	INV	FES1162717177	45.52		45.52
15/10/2019	30/11/2019	INV	FES1162717180	45.52		45.52
15/10/2019	30/11/2019	INV	FES1162717183	203.81		203.81
15/10/2019	30/11/2019	INV	FES1162717184	145.59		145.59
15/10/2019	30/11/2019	INV	FES1162717186	45.52		45.52
15/10/2019	30/11/2019	INV	FES1162717188	189.26		189.26
15/10/2019	30/11/2019	INV	FES1162717189	138.37		138.37
15/10/2019	30/11/2019	INV	FES1162717192	45.52		45.52
15/10/2019	30/11/2019	INV	FES1162717195	45.52		45.52
15/10/2019	30/11/2019	INV	FES1162717196	45.52		45.52
15/10/2019	30/11/2019	INV	FES1162717198	116.48		116.48
15/10/2019	30/11/2019	INV	FES1162717199	112.88		112.88
15/10/2019	30/11/2019	INV	FES1162717200	45.52		45.52
15/10/2019	30/11/2019	INV	FES1162717201	174.71		174.71
15/10/2019	30/11/2019	INV	FES1162717202	58.26		58.26

Subtotal: 163,478.71

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Balance from Previous page: 163,478.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/10/2019	30/11/2019	INV	FES1162717203	58.26		58.26
15/10/2019	30/11/2019	INV	FES1162717204	45.52		45.52
15/10/2019	30/11/2019	INV	FES1162717205	45.52		45.52
15/10/2019	30/11/2019	INV	FES1162717206	45.52		45.52
15/10/2019	30/11/2019	INV	FES1162717208	58.26		58.26
15/10/2019	30/11/2019	INV	FES1162717209	58.26		58.26
15/10/2019	30/11/2019	INV	FES1162717211	45.52		45.52
15/10/2019	30/11/2019	INV	FES1162717212	58.26		58.26
15/10/2019	30/11/2019	INV	FES1162717213	45.52		45.52
15/10/2019	30/11/2019	INV	FES1162717216	112.88		112.88
15/10/2019	30/11/2019	INV	FES1162717217	58.26		58.26
15/10/2019	30/11/2019	INV	FES1162717219	58.26		58.26
15/10/2019	30/11/2019	INV	FES1162717220	131.04		131.04
15/10/2019	30/11/2019	INV	FES1162717222	87.38		87.38
15/10/2019	30/11/2019	INV	FES1162717223	112.88		112.88
15/10/2019	30/11/2019	INV	FES1162717225	112.88		112.88
15/10/2019	30/11/2019	INV	FES1162717227	112.88		112.88
15/10/2019	30/11/2019	INV	FES1162717230	112.88		112.88
15/10/2019	30/11/2019	INV	FES1162717231	58.26		58.26
15/10/2019	30/11/2019	INV	FES1162717232	58.26		58.26
15/10/2019	30/11/2019	INV	FES1162717233	81.93		81.93
15/10/2019	30/11/2019	INV	FES1162717234	112.88		112.88
15/10/2019	30/11/2019	INV	FES1162717236	291.15		291.15
15/10/2019	30/11/2019	INV	FES1162717238	58.26		58.26
15/10/2019	30/11/2019	INV	FES1162717239	81.93		81.93
15/10/2019	30/11/2019	INV	FES1162717240	58.26		58.26
15/10/2019	30/11/2019	INV	FES1162717242	58.26		58.26
15/10/2019	30/11/2019	INV	FES1162717244	58.26		58.26
15/10/2019	30/11/2019	INV	FES1162717247	81.93		81.93
15/10/2019	30/11/2019	INV	FES1162717248	58.26		58.26
15/10/2019	30/11/2019	INV	FES1162717249	276.59		276.59
15/10/2019	30/11/2019	INV	FES1162717250	72.82		72.82
15/10/2019	30/11/2019	INV	FES1162717251	112.88		112.88
15/10/2019	30/11/2019	INV	FES1162717253	58.26		58.26
15/10/2019	30/11/2019	INV	FES1162717256	72.82		72.82

Subtotal: 166,489.70

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Balance from Previous page: 166,489.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/10/2019	30/11/2019	INV	FES1162717257	58.26		58.26
15/10/2019	30/11/2019	INV	FES1162717259	112.88		112.88
16/10/2019	30/11/2019	INV	009939482632	385.46		385.46
16/10/2019	30/11/2019	INV	009939542899	203.81		203.81
16/10/2019	30/11/2019	INV	FES1162716988	172.66		172.66
16/10/2019	30/11/2019	INV	FES1162717054	125.02		125.02
16/10/2019	30/11/2019	INV	FES1162717069	112.88		112.88
16/10/2019	30/11/2019	INV	019911311301	136.55		136.55
16/10/2019	30/11/2019	INV	FES1162716795	81.93		81.93
16/10/2019	30/11/2019	INV	FES1162716796	112.88		112.88
16/10/2019	30/11/2019	INV	FES1162716994	143.70		143.70
16/10/2019	30/11/2019	INV	FES1162717185	110.98		110.98
16/10/2019	30/11/2019	INV	FES1162717190	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717237	121.88		121.88
16/10/2019	30/11/2019	INV	FES1162717254	45.52		45.52
16/10/2019	30/11/2019	INV	FES1162717255	72.80		72.80
16/10/2019	30/11/2019	INV	FES1162717262	87.38		87.38
16/10/2019	30/11/2019	INV	FES1162717264	45.52		45.52
16/10/2019	30/11/2019	INV	FES1162717265	45.52		45.52
16/10/2019	30/11/2019	INV	FES1162717266	81.93		81.93
16/10/2019	30/11/2019	INV	FES1162717267	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717268	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717269	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717270	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717271	45.52		45.52
16/10/2019	30/11/2019	INV	FES1162717272	50.97		50.97
16/10/2019	30/11/2019	INV	FES1162717273	78.25		78.25
16/10/2019	30/11/2019	INV	FES1162717274	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717275	45.52		45.52
16/10/2019	30/11/2019	INV	FES1162717276	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717277	112.88		112.88
16/10/2019	30/11/2019	INV	FES1162717278	444.28		444.28
16/10/2019	30/11/2019	INV	FES1162717279	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717280	45.52		45.52
16/10/2019	30/11/2019	INV	FES1162717281	45.52		45.52

Subtotal: 170,081.80

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Balance from Previous page: 170,081.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/10/2019	30/11/2019	INV	FES1162717284	45.52		45.52
16/10/2019	30/11/2019	INV	FES1162717285	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717286	45.52		45.52
16/10/2019	30/11/2019	INV	FES1162717287	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717288	45.52		45.52
16/10/2019	30/11/2019	INV	FES1162717290	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717291	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717292	81.93		81.93
16/10/2019	30/11/2019	INV	FES1162717294	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717295	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717296	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717298	145.59		145.59
16/10/2019	30/11/2019	INV	FES1162717301	45.52		45.52
16/10/2019	30/11/2019	INV	FES1162717302	81.93		81.93
16/10/2019	30/11/2019	INV	FES1162717303	110.98		110.98
16/10/2019	30/11/2019	INV	FES1162717305	45.52		45.52
16/10/2019	30/11/2019	INV	FES1162717306	81.93		81.93
16/10/2019	30/11/2019	INV	FES1162717307	112.88		112.88
16/10/2019	30/11/2019	INV	FES1162717308	131.04		131.04
16/10/2019	30/11/2019	INV	FES1162717310	45.52		45.52
16/10/2019	30/11/2019	INV	FES1162717311	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717312	45.52		45.52
16/10/2019	30/11/2019	INV	FES1162717313	112.88		112.88
16/10/2019	30/11/2019	INV	FES1162717314	877.65		877.65
16/10/2019	30/11/2019	INV	FES1162717315	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717316	342.31		342.31
16/10/2019	30/11/2019	INV	FES1162717317	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717318	45.52		45.52
16/10/2019	30/11/2019	INV	FES1162717321	116.48		116.48
16/10/2019	30/11/2019	INV	FES1162717322	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717323	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717324	163.86		163.86
16/10/2019	30/11/2019	INV	FES1162717325	50.97		50.97
16/10/2019	30/11/2019	INV	FES1162717326	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717327	45.52		45.52

Subtotal: 173,659.29

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

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Credit Controller: Lydia Filmlalter
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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Balance from Previous page: 173,659.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/10/2019	30/11/2019	INV	FES1162717328	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717329	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717330	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717332	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717333	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717337	45.52		45.52
16/10/2019	30/11/2019	INV	FES1162717338	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717339	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717340	45.52		45.52
16/10/2019	30/11/2019	INV	FES1162717345	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717347	81.93		81.93
16/10/2019	30/11/2019	INV	FES1162717348	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717349	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717354	154.61		154.61
16/10/2019	30/11/2019	INV	FES1162717357	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717361	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717362	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717363	112.88		112.88
16/10/2019	30/11/2019	INV	FES1162717364	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717366	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717368	112.88		112.88
16/10/2019	30/11/2019	INV	FES1162717369	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717371	112.88		112.88
16/10/2019	30/11/2019	INV	FES1162717374	160.15		160.15
16/10/2019	30/11/2019	INV	FES1162717375	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717377	45.52		45.52
16/10/2019	30/11/2019	INV	FES1162717378	81.93		81.93
16/10/2019	30/11/2019	INV	FES1162717379	112.88		112.88
16/10/2019	30/11/2019	INV	FES1162717381	45.52		45.52
16/10/2019	30/11/2019	INV	FES1162717382	174.71		174.71
16/10/2019	30/11/2019	INV	FES1162717385	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717386	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717387	45.52		45.52
16/10/2019	30/11/2019	INV	FES1162717388	101.92		101.92
16/10/2019	30/11/2019	INV	FES1162717389	58.26		58.26

Subtotal: 176,258.86

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

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Customer Details	Document Type	Statement
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	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Balance from Previous page: 176,258.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/10/2019	30/11/2019	INV	FES1162717390	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717392	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717393	367.80		367.80
16/10/2019	30/11/2019	INV	FES1162717394	101.92		101.92
16/10/2019	30/11/2019	INV	FES1162717397	45.52		45.52
16/10/2019	30/11/2019	INV	FES1162717399	56.43		56.43
16/10/2019	30/11/2019	INV	FES1162717400	112.88		112.88
16/10/2019	30/11/2019	INV	FES1162717402	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717403	101.92		101.92
16/10/2019	30/11/2019	INV	FES1162717405	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717406	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717408	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717409	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717410	393.29		393.29
16/10/2019	30/11/2019	INV	FES1162717411	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717412	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717414	45.52		45.52
16/10/2019	30/11/2019	INV	FES1162717415	78.25		78.25
16/10/2019	30/11/2019	INV	FES1162717422	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717423	112.88		112.88
16/10/2019	30/11/2019	INV	FES1162717424	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717425	112.88		112.88
16/10/2019	30/11/2019	INV	FES1162717426	112.88		112.88
16/10/2019	30/11/2019	INV	FES1162717428	81.93		81.93
16/10/2019	30/11/2019	INV	FES1162717429	45.52		45.52
16/10/2019	30/11/2019	INV	FES1162717430	81.93		81.93
16/10/2019	30/11/2019	INV	FES1162717431	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717432	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717433	112.88		112.88
16/10/2019	30/11/2019	INV	FES1162717434	87.38		87.38
16/10/2019	30/11/2019	INV	FES1162717435	112.88		112.88
16/10/2019	30/11/2019	INV	FES1162717437	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717439	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717440	81.93		81.93
16/10/2019	30/11/2019	INV	FES1162717441	58.26		58.26

Subtotal: 179,437.64

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Balance from Previous page: 179,437.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/10/2019	30/11/2019	INV	FES1162717443	378.48		378.48
16/10/2019	30/11/2019	INV	FES1162717446	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717447	45.52		45.52
16/10/2019	30/11/2019	INV	FES1162717450	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717452	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717455	131.04		131.04
16/10/2019	30/11/2019	INV	FES1162717456	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717457	45.52		45.52
16/10/2019	30/11/2019	INV	FES1162717458	45.52		45.52
16/10/2019	30/11/2019	INV	FES1162717459	121.88		121.88
16/10/2019	30/11/2019	INV	FES1162717460	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717461	45.52		45.52
16/10/2019	30/11/2019	INV	FES1162717462	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717463	480.36		480.36
16/10/2019	30/11/2019	INV	FES1162717464	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717465	87.38		87.38
16/10/2019	30/11/2019	INV	FES1162717466	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717468	61.88		61.88
16/10/2019	30/11/2019	INV	FES1162717469	45.52		45.52
16/10/2019	30/11/2019	INV	FES1162717471	131.04		131.04
16/10/2019	30/11/2019	INV	FES1162717473	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717474	143.70		143.70
16/10/2019	30/11/2019	INV	FES1162717475	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717477	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717478	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717479	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717483	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717484	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717486	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717487	112.88		112.88
16/10/2019	30/11/2019	INV	FES1162717489	112.88		112.88
16/10/2019	30/11/2019	INV	FES1162717490	81.93		81.93
16/10/2019	30/11/2019	INV	FES1162717492	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717493	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717495	81.93		81.93

Subtotal: 182,639.30

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/10/2019	30/11/2019	INV	FES1162717497	116.48		116.48
16/10/2019	30/11/2019	INV	FES1162717498	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717499	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717500	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717501	56.43		56.43
16/10/2019	30/11/2019	INV	FES1162717505	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717506	81.93		81.93
16/10/2019	30/11/2019	INV	FES1162717507	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717508	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717509	94.61		94.61
16/10/2019	30/11/2019	INV	FES1162717510	45.52		45.52
16/10/2019	30/11/2019	INV	FES1162717511	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717513	89.15		89.15
16/10/2019	30/11/2019	INV	FES1162717514	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717515	81.93		81.93
16/10/2019	30/11/2019	INV	FES1162717516	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717517	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717519	174.71		174.71
16/10/2019	30/11/2019	INV	FES1162717521	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717522	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717523	50.97		50.97
16/10/2019	30/11/2019	INV	FES1162717525	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717526	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717527	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717529	110.98		110.98
16/10/2019	30/11/2019	INV	FES1162717530	45.52		45.52
16/10/2019	30/11/2019	INV	FES1162717531	81.93		81.93
16/10/2019	30/11/2019	INV	FES1162717532	45.52		45.52
16/10/2019	30/11/2019	INV	FES1162717533	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717536	45.52		45.52
16/10/2019	30/11/2019	INV	FES1162717539	78.25		78.25
16/10/2019	30/11/2019	INV	FES1162717540	189.26		189.26
16/10/2019	30/11/2019	INV	FES1162717543	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717544	101.92		101.92
16/10/2019	30/11/2019	INV	FES1162717545	58.26		58.26

Subtotal: 185,178.61

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Balance from Previous page: 185,178.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/10/2019	30/11/2019	INV	FES1162717546	87.38		87.38
16/10/2019	30/11/2019	INV	FES1162717548	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717550	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717555	81.93		81.93
16/10/2019	30/11/2019	INV	FES1162717556	81.93		81.93
16/10/2019	30/11/2019	INV	FES1162717557	81.93		81.93
16/10/2019	30/11/2019	INV	FES1162717558	81.93		81.93
16/10/2019	30/11/2019	INV	FES1162717559	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717560	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717561	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717562	143.70		143.70
16/10/2019	30/11/2019	INV	FES1162717563	145.59		145.59
16/10/2019	30/11/2019	INV	FES1162717564	87.38		87.38
16/10/2019	30/11/2019	INV	FES1162717565	132.79		132.79
16/10/2019	30/11/2019	INV	FES1162717566	112.88		112.88
16/10/2019	30/11/2019	INV	FES1162717569	45.52		45.52
16/10/2019	30/11/2019	INV	FES1162717570	247.48		247.48
16/10/2019	30/11/2019	INV	FES1162717571	131.04		131.04
16/10/2019	30/11/2019	INV	FES1162717574	138.37		138.37
16/10/2019	30/11/2019	INV	FES1162717575	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717576	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717578	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717579	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717580	160.15		160.15
16/10/2019	30/11/2019	INV	FES1162717582	145.59		145.59
16/10/2019	30/11/2019	INV	FES1162717584	72.82		72.82
16/10/2019	30/11/2019	INV	FES1162717585	112.88		112.88
16/10/2019	30/11/2019	INV	FES1162717586	112.88		112.88
16/10/2019	30/11/2019	INV	FES1162717587	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717591	45.52		45.52
16/10/2019	30/11/2019	INV	FES1162717592	149.16		149.16
16/10/2019	30/11/2019	INV	FES1162717593	154.61		154.61
16/10/2019	30/11/2019	INV	FES1162717594	58.26		58.26
16/10/2019	30/11/2019	INV	FES1162717595	349.36		349.36
16/10/2019	30/11/2019	INV	FES1162717596	58.26		58.26

Subtotal: 188,780.55

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Balance from Previous page: 188,780.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/10/2019	30/11/2019	INV	FES1162717598	247.48		247.48
17/10/2019	30/11/2019	INV	019911311302	125.02		125.02
17/10/2019	30/11/2019	INV	FES1162717289	194.66		194.66
17/10/2019	30/11/2019	INV	FES1162717331	147.76		147.76
17/10/2019	30/11/2019	INV	FES1162717512	134.95		134.95
17/10/2019	30/11/2019	INV	FES1162717541	120.58		120.58
17/10/2019	30/11/2019	INV	FES1162717553	126.06		126.06
17/10/2019	30/11/2019	INV	009935723346	58.26		58.26
17/10/2019	30/11/2019	INV	009935723347	58.26		58.26
17/10/2019	30/11/2019	INV	009935723348	58.26		58.26
17/10/2019	30/11/2019	INV	009935723473	81.93		81.93
17/10/2019	30/11/2019	INV	FES1162717181	218.37		218.37
17/10/2019	30/11/2019	INV	FES1162717599	101.92		101.92
17/10/2019	30/11/2019	INV	FES1162717600	81.93		81.93
17/10/2019	30/11/2019	INV	FES1162717601	81.93		81.93
17/10/2019	30/11/2019	INV	FES1162717602	81.93		81.93
17/10/2019	30/11/2019	INV	FES1162717603	81.93		81.93
17/10/2019	30/11/2019	INV	FES1162717604	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717605	45.52		45.52
17/10/2019	30/11/2019	INV	FES1162717608	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717609	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717610	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717612	45.52		45.52
17/10/2019	30/11/2019	INV	FES1162717614	45.52		45.52
17/10/2019	30/11/2019	INV	FES1162717615	45.52		45.52
17/10/2019	30/11/2019	INV	FES1162717616	112.88		112.88
17/10/2019	30/11/2019	INV	FES1162717617	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717618	112.88		112.88
17/10/2019	30/11/2019	INV	FES1162717619	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717621	81.93		81.93
17/10/2019	30/11/2019	INV	FES1162717622	45.52		45.52
17/10/2019	30/11/2019	INV	FES1162717623	45.52		45.52
17/10/2019	30/11/2019	INV	FES1162717625	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717626	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717627	45.52		45.52

Subtotal: 191,874.19

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Balance from Previous page: 191,874.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/10/2019	30/11/2019	INV	FES1162717633	45.52		45.52
17/10/2019	30/11/2019	INV	FES1162717635	61.88		61.88
17/10/2019	30/11/2019	INV	FES1162717636	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717639	72.82		72.82
17/10/2019	30/11/2019	INV	FES1162717641	81.93		81.93
17/10/2019	30/11/2019	INV	FES1162717642	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717643	72.80		72.80
17/10/2019	30/11/2019	INV	FES1162717646	240.34		240.34
17/10/2019	30/11/2019	INV	FES1162717647	291.33		291.33
17/10/2019	30/11/2019	INV	FES1162717648	291.33		291.33
17/10/2019	30/11/2019	INV	FES1162717649	45.52		45.52
17/10/2019	30/11/2019	INV	FES1162717650	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717651	112.88		112.88
17/10/2019	30/11/2019	INV	FES1162717652	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717653	81.93		81.93
17/10/2019	30/11/2019	INV	FES1162717654	45.52		45.52
17/10/2019	30/11/2019	INV	FES1162717655	72.80		72.80
17/10/2019	30/11/2019	INV	FES1162717656	45.52		45.52
17/10/2019	30/11/2019	INV	FES1162717657	89.15		89.15
17/10/2019	30/11/2019	INV	FES1162717658	112.88		112.88
17/10/2019	30/11/2019	INV	FES1162717659	138.24		138.24
17/10/2019	30/11/2019	INV	FES1162717660	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717661	81.93		81.93
17/10/2019	30/11/2019	INV	FES1162717662	81.93		81.93
17/10/2019	30/11/2019	INV	FES1162717663	87.38		87.38
17/10/2019	30/11/2019	INV	FES1162717664	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717665	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717666	81.93		81.93
17/10/2019	30/11/2019	INV	FES1162717668	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717669	112.88		112.88
17/10/2019	30/11/2019	INV	FES1162717671	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717673	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717674	81.93		81.93
17/10/2019	30/11/2019	INV	FES1162717676	78.25		78.25
17/10/2019	30/11/2019	INV	FES1162717677	45.52		45.52

Subtotal: 195,010.93

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Balance from Previous page: 195,010.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/10/2019	30/11/2019	INV	FES1162717681	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717682	378.48		378.48
17/10/2019	30/11/2019	INV	FES1162717684	149.16		149.16
17/10/2019	30/11/2019	INV	FES1162717687	45.52		45.52
17/10/2019	30/11/2019	INV	FES1162717688	45.52		45.52
17/10/2019	30/11/2019	INV	FES1162717690	45.52		45.52
17/10/2019	30/11/2019	INV	FES1162717692	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717693	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717694	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717695	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717696	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717697	45.52		45.52
17/10/2019	30/11/2019	INV	FES1162717698	45.52		45.52
17/10/2019	30/11/2019	INV	FES1162717699	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717700	112.88		112.88
17/10/2019	30/11/2019	INV	FES1162717702	45.52		45.52
17/10/2019	30/11/2019	INV	FES1162717703	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717707	81.93		81.93
17/10/2019	30/11/2019	INV	FES1162717708	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717709	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717710	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717715	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717716	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717717	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717719	45.52		45.52
17/10/2019	30/11/2019	INV	FES1162717721	45.52		45.52
17/10/2019	30/11/2019	INV	FES1162717722	89.15		89.15
17/10/2019	30/11/2019	INV	FES1162717723	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717724	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717725	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717726	112.88		112.88
17/10/2019	30/11/2019	INV	FES1162717727	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717728	67.33		67.33
17/10/2019	30/11/2019	INV	FES1162717730	45.52		45.52
17/10/2019	30/11/2019	INV	FES1162717732	58.26		58.26

Subtotal: 197,519.36

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Balance from Previous page: 197,519.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/10/2019	30/11/2019	INV	FES1162717736	45.52		45.52
17/10/2019	30/11/2019	INV	FES1162717737	45.52		45.52
17/10/2019	30/11/2019	INV	FES1162717739	45.52		45.52
17/10/2019	30/11/2019	INV	FES1162717740	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717742	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717743	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717744	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717745	214.84		214.84
17/10/2019	30/11/2019	INV	FES1162717746	81.93		81.93
17/10/2019	30/11/2019	INV	FES1162717748	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717749	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717750	265.83		265.83
17/10/2019	30/11/2019	INV	FES1162717751	45.52		45.52
17/10/2019	30/11/2019	INV	FES1162717752	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717753	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717754	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717755	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717758	45.52		45.52
17/10/2019	30/11/2019	INV	FES1162717759	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717760	138.37		138.37
17/10/2019	30/11/2019	INV	FES1162717761	45.52		45.52
17/10/2019	30/11/2019	INV	FES1162717762	81.93		81.93
17/10/2019	30/11/2019	INV	FES1162717763	56.43		56.43
17/10/2019	30/11/2019	INV	FES1162717764	291.33		291.33
17/10/2019	30/11/2019	INV	FES1162717767	45.52		45.52
17/10/2019	30/11/2019	INV	FES1162717771	174.71		174.71
17/10/2019	30/11/2019	INV	FES1162717773	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717774	112.88		112.88
17/10/2019	30/11/2019	INV	FES1162717778	81.93		81.93
17/10/2019	30/11/2019	INV	FES1162717779	262.04		262.04
17/10/2019	30/11/2019	INV	FES1162717780	45.52		45.52
17/10/2019	30/11/2019	INV	FES1162717782	45.52		45.52
17/10/2019	30/11/2019	INV	FES1162717787	81.93		81.93
17/10/2019	30/11/2019	INV	FES1162717788	45.52		45.52
17/10/2019	30/11/2019	INV	FES1162717790	58.26		58.26

Subtotal: 200,576.09

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Balance from Previous page: 200,576.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/10/2019	30/11/2019	INV	FES1162717791	72.82		72.82
17/10/2019	30/11/2019	INV	FES1162717792	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717793	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717794	78.25		78.25
17/10/2019	30/11/2019	INV	FES1162717800	112.88		112.88
17/10/2019	30/11/2019	INV	FES1162717801	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717802	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717808	56.43		56.43
17/10/2019	30/11/2019	INV	FES1162717810	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717813	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717814	163.86		163.86
17/10/2019	30/11/2019	INV	FES1162717815	163.86		163.86
17/10/2019	30/11/2019	INV	FES1162717816	163.86		163.86
17/10/2019	30/11/2019	INV	FES1162717817	305.69		305.69
17/10/2019	30/11/2019	INV	FES1162717818	110.98		110.98
17/10/2019	30/11/2019	INV	FES1162717819	50.97		50.97
17/10/2019	30/11/2019	INV	FES1162717820	218.37		218.37
17/10/2019	30/11/2019	INV	FES1162717824	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717825	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717826	112.88		112.88
17/10/2019	30/11/2019	INV	FES1162717829	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717830	87.38		87.38
17/10/2019	30/11/2019	INV	FES1162717832	112.88		112.88
17/10/2019	30/11/2019	INV	FES1162717833	101.92		101.92
17/10/2019	30/11/2019	INV	FES1162717834	145.59		145.59
17/10/2019	30/11/2019	INV	FES1162717835	45.52		45.52
17/10/2019	30/11/2019	INV	FES1162717836	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717837	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717838	101.92		101.92
17/10/2019	30/11/2019	INV	FES1162717840	112.88		112.88
17/10/2019	30/11/2019	INV	FES1162717841	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717842	203.81		203.81
17/10/2019	30/11/2019	INV	FES1162717845	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717846	154.61		154.61
17/10/2019	30/11/2019	INV	FES1162717847	121.88		121.88

Subtotal: 204,132.71

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Balance from Previous page: 204,132.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/10/2019	30/11/2019	INV	FES1162717848	45.52		45.52
17/10/2019	30/11/2019	INV	FES1162717849	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717850	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717852	72.82		72.82
17/10/2019	30/11/2019	INV	FES1162717853	112.88		112.88
17/10/2019	30/11/2019	INV	FES1162717855	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717857	83.70		83.70
17/10/2019	30/11/2019	INV	FES1162717860	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717862	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717864	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717865	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717866	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717867	189.26		189.26
17/10/2019	30/11/2019	INV	FES1162717868	145.59		145.59
17/10/2019	30/11/2019	INV	FES1162717870	72.80		72.80
17/10/2019	30/11/2019	INV	FES1162717871	45.52		45.52
17/10/2019	30/11/2019	INV	FES1162717872	45.52		45.52
17/10/2019	30/11/2019	INV	FES1162717874	45.52		45.52
17/10/2019	30/11/2019	INV	FES1162717877	45.52		45.52
17/10/2019	30/11/2019	INV	FES1162717878	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717880	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717881	131.04		131.04
17/10/2019	30/11/2019	INV	FES1162717882	45.52		45.52
17/10/2019	30/11/2019	INV	FES1162717883	174.71		174.71
17/10/2019	30/11/2019	INV	FES1162717884	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717888	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717890	81.93		81.93
17/10/2019	30/11/2019	INV	FES1162717891	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717892	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717893	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717894	45.52		45.52
17/10/2019	30/11/2019	INV	FES1162717895	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717896	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717897	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717898	145.59		145.59

Subtotal: 206,710.35

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Balance from Previous page: 206,710.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/10/2019	30/11/2019	INV	FES1162717900	138.37		138.37
17/10/2019	30/11/2019	INV	FES1162717901	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717902	101.92		101.92
17/10/2019	30/11/2019	INV	FES1162717905	81.93		81.93
17/10/2019	30/11/2019	INV	FES1162717907	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717912	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717914	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717916	160.15		160.15
17/10/2019	30/11/2019	INV	FES1162717917	72.80		72.80
17/10/2019	30/11/2019	INV	FES1162717919	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717920	145.59		145.59
17/10/2019	30/11/2019	INV	FES1162717922	81.93		81.93
17/10/2019	30/11/2019	INV	FES1162717924	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717925	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717926	58.26		58.26
17/10/2019	30/11/2019	INV	FES1162717927	81.93		81.93
17/10/2019	30/11/2019	INV	FES1162717928	58.26		58.26
17/10/2019	30/11/2019	INV	R009935723458	112.88		112.88
17/10/2019	30/11/2019	INV	RFES1162716448	45.52		45.52
18/10/2019	30/11/2019	INV	019911311305	125.02		125.02
18/10/2019	30/11/2019	INV	009935723470	494.91		494.91
18/10/2019	30/11/2019	INV	FES1162716941	242.48		242.48
18/10/2019	30/11/2019	INV	FES1162717573	108.39		108.39
18/10/2019	30/11/2019	INV	FES1162717686	111.84		111.84
18/10/2019	30/11/2019	INV	FES1162717731	147.76		147.76
18/10/2019	30/11/2019	INV	FES1162717765	125.02		125.02
18/10/2019	30/11/2019	INV	FES1162717886	155.65		155.65
18/10/2019	30/11/2019	INV	FES1162717933	291.15		291.15
18/10/2019	30/11/2019	INV	FES1162717934	58.26		58.26
18/10/2019	30/11/2019	INV	FES1162717935	58.26		58.26
18/10/2019	30/11/2019	INV	FES1162717936	58.26		58.26
18/10/2019	30/11/2019	INV	FES1162717937	112.88		112.88
18/10/2019	30/11/2019	INV	FES1162717938	112.88		112.88
18/10/2019	30/11/2019	INV	FES1162717939	45.52		45.52
18/10/2019	30/11/2019	INV	FES1162717940	45.52		45.52

Subtotal: 210,551.51

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/10/2019	30/11/2019	INV	FES1162717941	58.26		58.26
18/10/2019	30/11/2019	INV	FES1162717942	58.26		58.26
18/10/2019	30/11/2019	INV	FES1162717943	45.52		45.52
18/10/2019	30/11/2019	INV	FES1162717944	81.93		81.93
18/10/2019	30/11/2019	INV	FES1162717945	87.38		87.38
18/10/2019	30/11/2019	INV	FES1162717946	45.52		45.52
18/10/2019	30/11/2019	INV	FES1162717950	58.26		58.26
18/10/2019	30/11/2019	INV	FES1162712046	81.93		81.93
18/10/2019	30/11/2019	INV	FES1162717843	100.06		100.06
18/10/2019	30/11/2019	INV	FES1162717869	45.52		45.52
18/10/2019	30/11/2019	INV	FES1162717908	67.33		67.33
18/10/2019	30/11/2019	INV	FES1162717910	45.52		45.52
18/10/2019	30/11/2019	INV	FES1162717913	78.25		78.25
18/10/2019	30/11/2019	INV	FES1162717931	58.26		58.26
18/10/2019	30/11/2019	INV	FES1162717932	58.26		58.26
18/10/2019	30/11/2019	INV	FES1162717952	116.48		116.48
18/10/2019	30/11/2019	INV	FES1162717953	495.26		495.26
18/10/2019	30/11/2019	INV	FES1162717954	495.26		495.26
18/10/2019	30/11/2019	INV	FES1162717955	495.26		495.26
18/10/2019	30/11/2019	INV	FES1162717957	58.26		58.26
18/10/2019	30/11/2019	INV	FES1162717958	58.26		58.26
18/10/2019	30/11/2019	INV	FES1162717959	58.26		58.26
18/10/2019	30/11/2019	INV	FES1162717961	58.26		58.26
18/10/2019	30/11/2019	INV	FES1162717962	58.26		58.26
18/10/2019	30/11/2019	INV	FES1162717965	58.26		58.26
18/10/2019	30/11/2019	INV	FES1162717966	58.26		58.26
18/10/2019	30/11/2019	INV	FES1162717968	58.26		58.26
18/10/2019	30/11/2019	INV	FES1162717969	45.52		45.52
18/10/2019	30/11/2019	INV	FES1162717970	45.52		45.52
18/10/2019	30/11/2019	INV	FES1162717973	45.52		45.52
18/10/2019	30/11/2019	INV	FES1162717975	58.26		58.26
18/10/2019	30/11/2019	INV	FES1162717976	58.26		58.26
18/10/2019	30/11/2019	INV	FES1162717977	45.52		45.52
18/10/2019	30/11/2019	INV	FES1162717978	45.52		45.52
18/10/2019	30/11/2019	INV	FES1162717980	112.88		112.88

Subtotal: 214,047.11

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/10/2019	30/11/2019	INV	FES1162717982	189.26		189.26
18/10/2019	30/11/2019	INV	FES1162717984	78.25		78.25
18/10/2019	30/11/2019	INV	FES1162717985	58.26		58.26
18/10/2019	30/11/2019	INV	FES1162717986	58.26		58.26
18/10/2019	30/11/2019	INV	FES1162717988	58.26		58.26
18/10/2019	30/11/2019	INV	FES1162717989	58.26		58.26
18/10/2019	30/11/2019	INV	FES1162717990	58.26		58.26
18/10/2019	30/11/2019	INV	FES1162717991	58.26		58.26
18/10/2019	30/11/2019	INV	FES1162717992	112.88		112.88
18/10/2019	30/11/2019	INV	FES1162717993	45.52		45.52
18/10/2019	30/11/2019	INV	FES1162717994	112.88		112.88
18/10/2019	30/11/2019	INV	FES1162717995	58.26		58.26
18/10/2019	30/11/2019	INV	FES1162717996	45.52		45.52
18/10/2019	30/11/2019	INV	FES1162717997	58.26		58.26
18/10/2019	30/11/2019	INV	FES1162717998	45.52		45.52
18/10/2019	30/11/2019	INV	FES1162717999	45.52		45.52
18/10/2019	30/11/2019	INV	FES1162718001	58.26		58.26
18/10/2019	30/11/2019	INV	FES1162718003	58.26		58.26
18/10/2019	30/11/2019	INV	FES1162718010	101.92		101.92
18/10/2019	30/11/2019	INV	FES1162718011	45.52		45.52
18/10/2019	30/11/2019	INV	FES1162718013	45.52		45.52
18/10/2019	30/11/2019	INV	FES1162718015	45.52		45.52
18/10/2019	30/11/2019	INV	FES1162718016	81.93		81.93
18/10/2019	30/11/2019	INV	FES1162718021	58.26		58.26
18/10/2019	30/11/2019	INV	FES1162718023	45.52		45.52
18/10/2019	30/11/2019	INV	FES1162718005	58.26		58.26
18/10/2019	30/11/2019	INV	FES1162718006	58.26		58.26
18/10/2019	30/11/2019	INV	FES1162718007	112.88		112.88
18/10/2019	30/11/2019	INV	FES1162718009	58.26		58.26
18/10/2019	30/11/2019	INV	FES1162718024	58.26		58.26
18/10/2019	30/11/2019	INV	FES1162718026	189.36		189.36
18/10/2019	30/11/2019	INV	FES1162718027	58.26		58.26
18/10/2019	30/11/2019	INV	FES1162718028	45.52		45.52
18/10/2019	30/11/2019	INV	FES1162718030	112.88		112.88
18/10/2019	30/11/2019	INV	FES1162718031	276.59		276.59

Subtotal: 216,757.78

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/10/2019	30/11/2019	INV	FES1162718032	45.52		45.52
18/10/2019	30/11/2019	INV	FES1162718033	58.26		58.26
18/10/2019	30/11/2019	INV	FES1162718035	58.26		58.26
18/10/2019	30/11/2019	INV	FES1162718037	58.26		58.26
18/10/2019	30/11/2019	INV	FES1162718038	58.26		58.26
18/10/2019	30/11/2019	INV	FES1162718040	58.26		58.26
18/10/2019	30/11/2019	INV	FES1162718041	265.83		265.83
18/10/2019	30/11/2019	INV	FES1162718042	72.82		72.82
18/10/2019	30/11/2019	INV	FES1162718043	232.92		232.92
18/10/2019	30/11/2019	INV	FES1162718044	58.26		58.26
18/10/2019	30/11/2019	INV	FES1162718045	45.52		45.52
18/10/2019	30/11/2019	INV	FES1162718048	58.26		58.26
18/10/2019	30/11/2019	INV	FES1162718050	189.26		189.26
18/10/2019	30/11/2019	INV	FES1162718054	45.52		45.52
18/10/2019	30/11/2019	INV	FES1162718055	45.52		45.52
18/10/2019	30/11/2019	INV	FES1162718057	45.52		45.52
18/10/2019	30/11/2019	INV	FES1162718058	58.26		58.26
18/10/2019	30/11/2019	INV	FES1162718059	45.52		45.52
18/10/2019	30/11/2019	INV	FES1162718060	61.88		61.88
18/10/2019	30/11/2019	INV	FES1162718061	112.88		112.88
18/10/2019	30/11/2019	INV	FES1162718063	58.26		58.26
18/10/2019	30/11/2019	INV	FES1162718064	112.88		112.88
18/10/2019	30/11/2019	INV	FES1162718066	45.52		45.52
18/10/2019	30/11/2019	INV	FES1162718067	58.26		58.26
18/10/2019	30/11/2019	INV	FES1162718069	45.52		45.52
18/10/2019	30/11/2019	INV	FES1162718070	87.38		87.38
18/10/2019	30/11/2019	INV	FES1162718071	58.26		58.26
18/10/2019	30/11/2019	INV	FES1162718072	58.26		58.26
18/10/2019	30/11/2019	INV	FES1162718074	58.26		58.26
18/10/2019	30/11/2019	INV	FES1162718075	247.48		247.48
18/10/2019	30/11/2019	INV	FES1162718076	101.92		101.92
18/10/2019	30/11/2019	INV	FES1162718077	58.26		58.26
18/10/2019	30/11/2019	INV	FES1162718078	58.26		58.26
18/10/2019	30/11/2019	INV	FES1162718079	72.82		72.82
18/10/2019	30/11/2019	INV	FES1162718082	87.38		87.38

Subtotal: 219,641.29

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Balance from Previous page: 219,641.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/10/2019	30/11/2019	INV	FES1162718083	45.52		45.52
18/10/2019	30/11/2019	INV	FES1162718084	45.52		45.52
18/10/2019	30/11/2019	INV	FES1162718087	58.26		58.26
18/10/2019	30/11/2019	INV	FES1162718088	45.52		45.52
18/10/2019	30/11/2019	INV	FES1162718091	45.52		45.52
18/10/2019	30/11/2019	INV	FES1162718092	112.88		112.88
18/10/2019	30/11/2019	INV	FES1162718094	58.26		58.26
18/10/2019	30/11/2019	INV	FES1162718096	89.15		89.15
18/10/2019	30/11/2019	INV	FES1162718097	58.26		58.26
18/10/2019	30/11/2019	INV	FES1162718098	58.26		58.26
18/10/2019	30/11/2019	INV	FES1162718099	112.88		112.88
18/10/2019	30/11/2019	INV	FES1162718106	58.26		58.26
18/10/2019	30/11/2019	INV	FES1162718107	45.52		45.52
18/10/2019	30/11/2019	INV	FES1162718112	145.59		145.59
18/10/2019	30/11/2019	INV	FES1162718114	436.69		436.69
18/10/2019	30/11/2019	INV	FES1162718117	67.33		67.33
18/10/2019	30/11/2019	INV	FES1162718118	72.82		72.82
18/10/2019	30/11/2019	INV	FES1162718121	58.26		58.26
18/10/2019	30/11/2019	INV	FES1162718122	45.52		45.52
18/10/2019	30/11/2019	INV	FES1162718123	45.52		45.52
18/10/2019	30/11/2019	INV	FES1162718124	58.26		58.26
18/10/2019	30/11/2019	INV	FES1162718125	58.26		58.26
18/10/2019	30/11/2019	INV	FES1162718126	81.93		81.93
18/10/2019	30/11/2019	INV	FES1162718127	61.88		61.88
18/10/2019	30/11/2019	INV	FES1162718128	45.52		45.52
18/10/2019	30/11/2019	INV	FES1162718132	58.26		58.26
18/10/2019	30/11/2019	INV	FES1162718134	58.26		58.26
18/10/2019	30/11/2019	INV	FES1162718136	45.52		45.52
18/10/2019	30/11/2019	INV	FES1162718137	58.26		58.26
18/10/2019	30/11/2019	INV	FES1162718139	58.26		58.26
18/10/2019	30/11/2019	INV	FES1162718140	58.26		58.26
18/10/2019	30/11/2019	INV	FES1162718142	149.16		149.16
18/10/2019	30/11/2019	INV	FES1162718144	58.26		58.26
18/10/2019	30/11/2019	INV	FES1162718145	61.88		61.88
18/10/2019	30/11/2019	INV	FES1162718146	58.26		58.26

Subtotal: 222,317.06

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/10/2019	30/11/2019	INV	FES1162718150	58.26		58.26
18/10/2019	30/11/2019	INV	FES1162718151	78.25		78.25
18/10/2019	30/11/2019	INV	FES1162718152	58.26		58.26
18/10/2019	30/11/2019	INV	FES1162718153	45.52		45.52
18/10/2019	30/11/2019	INV	FES1162718154	58.26		58.26
18/10/2019	30/11/2019	INV	FES1162718156	58.26		58.26
18/10/2019	30/11/2019	INV	FES1162718157	58.26		58.26
18/10/2019	30/11/2019	INV	FES1162718161	45.52		45.52
18/10/2019	30/11/2019	INV	FES1162718162	112.88		112.88
18/10/2019	30/11/2019	INV	FES1162718163	58.26		58.26
18/10/2019	30/11/2019	INV	FES1162718165	232.92		232.92
18/10/2019	30/11/2019	INV	FES1162718168	58.26		58.26
18/10/2019	30/11/2019	INV	FES1162718169	45.52		45.52
18/10/2019	30/11/2019	INV	FES1162718172	45.52		45.52
18/10/2019	30/11/2019	INV	FES1162718173	45.52		45.52
18/10/2019	30/11/2019	INV	FES1162718174	45.52		45.52
18/10/2019	30/11/2019	INV	FES1162718175	58.26		58.26
18/10/2019	30/11/2019	INV	FES1162718178	58.26		58.26
18/10/2019	30/11/2019	INV	FES1162718179	45.52		45.52
18/10/2019	30/11/2019	INV	FES1162718180	101.92		101.92
18/10/2019	30/11/2019	INV	FES1162718185	56.43		56.43
18/10/2019	30/11/2019	INV	FES1162718186	174.71		174.71
18/10/2019	30/11/2019	INV	FES1162718187	58.26		58.26
18/10/2019	30/11/2019	INV	FES1162718190	45.52		45.52
18/10/2019	30/11/2019	INV	FES1162718191	45.52		45.52
18/10/2019	30/11/2019	INV	FES1162718198	87.38		87.38
18/10/2019	30/11/2019	INV	FES1162718199	58.26		58.26
18/10/2019	30/11/2019	INV	FES1162718200	58.26		58.26
18/10/2019	30/11/2019	INV	FES1162718202	45.52		45.52
18/10/2019	30/11/2019	INV	FES1162718205	83.70		83.70
18/10/2019	30/11/2019	INV	FES1162718207	58.26		58.26
18/10/2019	30/11/2019	INV	FES1162718208	58.26		58.26
18/10/2019	30/11/2019	INV	FES1162718209	45.52		45.52
18/10/2019	30/11/2019	INV	FES1162718214	58.26		58.26
18/10/2019	30/11/2019	INV	FES1162718216	58.26		58.26

Subtotal: 224,678.13

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/10/2019	30/11/2019	INV	FES1162718217	58.26		58.26
18/10/2019	30/11/2019	INV	FES1162718219	58.26		58.26
18/10/2019	30/11/2019	INV	FES1162718220	58.26		58.26
18/10/2019	30/11/2019	INV	FES1162718221	112.88		112.88
18/10/2019	30/11/2019	INV	FES1162718222	131.04		131.04
18/10/2019	30/11/2019	INV	FES1162718223	58.26		58.26
18/10/2019	30/11/2019	INV	FES1162718224	58.26		58.26
18/10/2019	30/11/2019	INV	FES1162718225	189.26		189.26
18/10/2019	30/11/2019	INV	FES1162718226	45.52		45.52
18/10/2019	30/11/2019	INV	FES1162718229	81.93		81.93
18/10/2019	30/11/2019	INV	FES1162718231	58.26		58.26
18/10/2019	30/11/2019	INV	FES1162718233	78.25		78.25
18/10/2019	30/11/2019	INV	FES1162718234	58.26		58.26
18/10/2019	30/11/2019	INV	FES1162718235	418.78		418.78
18/10/2019	30/11/2019	INV	FES116718201	138.37		138.37
18/10/2019	30/11/2019	INV	FES1192718102	131.04		131.04
19/10/2019	30/11/2019	INV	009926978458	125.02		125.02
19/10/2019	30/11/2019	INV	FES1162717956	128.80		128.80
19/10/2019	30/11/2019	INV	FES1162718111	127.60		127.60
20/10/2019	30/11/2019	INV	FES1162718129	294.10		294.10
21/10/2019	30/11/2019	INV	FES1162714766	105.92		105.92
21/10/2019	30/11/2019	INV	FES1162714860	95.78		95.78
21/10/2019	30/11/2019	INV	FES1162714862	81.26		81.26
21/10/2019	30/11/2019	INV	FES1162714888	116.05		116.05
21/10/2019	30/11/2019	INV	009939014117	50.97		50.97
21/10/2019	30/11/2019	INV	FES1162714933	117.01		117.01
21/10/2019	30/11/2019	INV	FES1162714957	81.93		81.93
21/10/2019	30/11/2019	INV	FES1162714962	81.93		81.93
21/10/2019	30/11/2019	INV	FES1162714963	117.01		117.01
21/10/2019	30/11/2019	INV	FES1162714987	81.93		81.93
21/10/2019	30/11/2019	INV	FES1162714989	81.93		81.93
21/10/2019	30/11/2019	INV	FES1162715148	81.93		81.93
21/10/2019	30/11/2019	INV	FES1162715125	96.59		96.59
21/10/2019	30/11/2019	INV	FES1162715070	111.91		111.91
21/10/2019	30/11/2019	INV	FES1162715097	316.81		316.81

Subtotal: 228,707.50

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/10/2019	30/11/2019	INV	FES1162715195	117.01		117.01
21/10/2019	30/11/2019	INV	FES1162715219	117.01		117.01
21/10/2019	30/11/2019	INV	FES1162715247	155.70		155.70
21/10/2019	30/11/2019	INV	FES1162715403	81.93		81.93
21/10/2019	30/11/2019	INV	FES1162715478	106.52		106.52
21/10/2019	30/11/2019	INV	FES1162715525	91.48		91.48
21/10/2019	30/11/2019	INV	009939543822	56.43		56.43
21/10/2019	30/11/2019	INV	FES1162715585	111.91		111.91
21/10/2019	30/11/2019	INV	FES1162715694	117.01		117.01
21/10/2019	30/11/2019	INV	FES1162715762	106.52		106.52
21/10/2019	30/11/2019	INV	FES1162715806	106.52		106.52
21/10/2019	30/11/2019	INV	FES1162715819	106.52		106.52
21/10/2019	30/11/2019	INV	FES1162715773	111.91		111.91
21/10/2019	30/11/2019	INV	FES1162715782	81.93		81.93
21/10/2019	30/11/2019	INV	FES1162715952	81.93		81.93
21/10/2019	30/11/2019	INV	FES1162715869	180.29		180.29
21/10/2019	30/11/2019	INV	FES1162715889	117.01		117.01
21/10/2019	30/11/2019	INV	FES1162715909	155.70		155.70
21/10/2019	30/11/2019	INV	FES1162715910	180.29		180.29
21/10/2019	30/11/2019	INV	FES1162716011	155.70		155.70
21/10/2019	30/11/2019	INV	FES1162716137	96.59		96.59
21/10/2019	30/11/2019	INV	FES1162716180	106.80		106.80
21/10/2019	30/11/2019	INV	FES1162716377	81.93		81.93
21/10/2019	30/11/2019	INV	FES1162716530	81.93		81.93
21/10/2019	30/11/2019	INV	009935791895	58.26		58.26
21/10/2019	30/11/2019	INV	FES1162182298	45.52		45.52
21/10/2019	30/11/2019	INV	FES1162716098	45.52		45.52
21/10/2019	30/11/2019	INV	FES1162717174	131.04		131.04
21/10/2019	30/11/2019	INV	FES1162717875	112.88		112.88
21/10/2019	30/11/2019	INV	FES1162718002	45.52		45.52
21/10/2019	30/11/2019	INV	FES1162718184	45.52		45.52
21/10/2019	30/11/2019	INV	FES1162718189	58.26		58.26
21/10/2019	30/11/2019	INV	FES1162718196	465.81		465.81
21/10/2019	30/11/2019	INV	FES1162718203	58.26		58.26
21/10/2019	30/11/2019	INV	FES1162718211	45.52		45.52

Subtotal: 232,526.18

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/10/2019	30/11/2019	INV	FES1162718215	112.88		112.88
21/10/2019	30/11/2019	INV	FES1162718218	45.52		45.52
21/10/2019	30/11/2019	INV	FES1162718227	45.52		45.52
21/10/2019	30/11/2019	INV	FES1162718232	45.52		45.52
21/10/2019	30/11/2019	INV	FES1162718236	58.26		58.26
21/10/2019	30/11/2019	INV	FES1162718237	45.52		45.52
21/10/2019	30/11/2019	INV	FES1162718238	45.52		45.52
21/10/2019	30/11/2019	INV	FES1162718239	101.92		101.92
21/10/2019	30/11/2019	INV	FES1162718240	58.26		58.26
21/10/2019	30/11/2019	INV	FES1162718241	145.59		145.59
21/10/2019	30/11/2019	INV	FES1162718242	81.93		81.93
21/10/2019	30/11/2019	INV	FES1162718243	58.26		58.26
21/10/2019	30/11/2019	INV	FES1162718246	45.52		45.52
21/10/2019	30/11/2019	INV	FES1162718247	45.52		45.52
21/10/2019	30/11/2019	INV	FES1162718248	45.52		45.52
21/10/2019	30/11/2019	INV	FES1162718250	58.26		58.26
21/10/2019	30/11/2019	INV	FES1162718251	58.26		58.26
21/10/2019	30/11/2019	INV	FES1162718252	342.31		342.31
21/10/2019	30/11/2019	INV	FES1162718253	45.52		45.52
21/10/2019	30/11/2019	INV	FES1162718256	67.33		67.33
21/10/2019	30/11/2019	INV	FES1162718257	131.04		131.04
21/10/2019	30/11/2019	INV	FES1162718261	58.26		58.26
21/10/2019	30/11/2019	INV	FES1162718263	45.52		45.52
21/10/2019	30/11/2019	INV	FES1162718264	189.36		189.36
21/10/2019	30/11/2019	INV	FES1162718266	58.26		58.26
21/10/2019	30/11/2019	INV	FES1162718267	112.88		112.88
21/10/2019	30/11/2019	INV	FES1162718268	112.88		112.88
21/10/2019	30/11/2019	INV	FES1162718269	112.88		112.88
21/10/2019	30/11/2019	INV	FES1162718270	112.88		112.88
21/10/2019	30/11/2019	INV	FES1162718271	58.26		58.26
21/10/2019	30/11/2019	INV	FES1162718274	45.52		45.52
21/10/2019	30/11/2019	INV	FES1162718275	67.33		67.33
21/10/2019	30/11/2019	INV	FES1162718277	58.26		58.26
21/10/2019	30/11/2019	INV	FES1162718278	45.52		45.52
21/10/2019	30/11/2019	INV	FES1162718279	58.26		58.26

Subtotal: 235,346.23

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/10/2019	30/11/2019	INV	FES1162718280	58.26		58.26
21/10/2019	30/11/2019	INV	FES1162718281	45.52		45.52
21/10/2019	30/11/2019	INV	FES1162718286	101.92		101.92
21/10/2019	30/11/2019	INV	FES1162718291	112.88		112.88
21/10/2019	30/11/2019	INV	FES1162718292	58.26		58.26
21/10/2019	30/11/2019	INV	FES1162718293	58.26		58.26
21/10/2019	30/11/2019	INV	FES1162718295	58.26		58.26
21/10/2019	30/11/2019	INV	FES1162718297	112.88		112.88
21/10/2019	30/11/2019	INV	FES1162718300	262.04		262.04
21/10/2019	30/11/2019	INV	FES1162718301	174.71		174.71
21/10/2019	30/11/2019	INV	FES1162718302	58.26		58.26
21/10/2019	30/11/2019	INV	FES1162718303	58.26		58.26
21/10/2019	30/11/2019	INV	FES1162718305	58.26		58.26
21/10/2019	30/11/2019	INV	FES1162718307	45.52		45.52
21/10/2019	30/11/2019	INV	FES1162718308	45.52		45.52
21/10/2019	30/11/2019	INV	FES1162718310	58.26		58.26
21/10/2019	30/11/2019	INV	FES1162718311	45.52		45.52
21/10/2019	30/11/2019	INV	FES1162718312	58.26		58.26
21/10/2019	30/11/2019	INV	FES1162718314	58.26		58.26
21/10/2019	30/11/2019	INV	FES1162718315	45.52		45.52
21/10/2019	30/11/2019	INV	FES1162718316	45.52		45.52
21/10/2019	30/11/2019	INV	FES1162718317	160.15		160.15
21/10/2019	30/11/2019	INV	FES1162718318	45.52		45.52
21/10/2019	30/11/2019	INV	FES1162718319	81.93		81.93
21/10/2019	30/11/2019	INV	FES1162718321	116.48		116.48
21/10/2019	30/11/2019	INV	FES1162718324	45.52		45.52
21/10/2019	30/11/2019	INV	FES1162718325	58.26		58.26
21/10/2019	30/11/2019	INV	FES1162718326	58.26		58.26
21/10/2019	30/11/2019	INV	FES1162718327	58.26		58.26
21/10/2019	30/11/2019	INV	FES1162718330	45.52		45.52
21/10/2019	30/11/2019	INV	FES1162718331	45.52		45.52
21/10/2019	30/11/2019	INV	FES1162718333	58.26		58.26
21/10/2019	30/11/2019	INV	FES1162718335	89.15		89.15
21/10/2019	30/11/2019	INV	FES1162718336	45.52		45.52
21/10/2019	30/11/2019	INV	FES1162718364	58.26		58.26

Subtotal: 237,932.99

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/10/2019	30/11/2019	INV	FES1162718365	112.88		112.88
21/10/2019	30/11/2019	INV	FES1162718366	45.52		45.52
21/10/2019	30/11/2019	INV	FES1162718367	58.26		58.26
21/10/2019	30/11/2019	INV	FES1162718368	67.33		67.33
21/10/2019	30/11/2019	INV	FES1162718369	58.26		58.26
21/10/2019	30/11/2019	INV	FES1162718370	58.26		58.26
21/10/2019	30/11/2019	INV	FES1162718374	58.26		58.26
21/10/2019	30/11/2019	INV	FES1162718375	58.26		58.26
21/10/2019	30/11/2019	INV	FES1162718376	393.02		393.02
21/10/2019	30/11/2019	INV	FES1162718377	72.82		72.82
21/10/2019	30/11/2019	INV	FES1162718378	45.52		45.52
21/10/2019	30/11/2019	INV	FES1162718379	50.97		50.97
21/10/2019	30/11/2019	INV	FES1162718338	58.26		58.26
21/10/2019	30/11/2019	INV	FES1162718341	50.62		50.62
21/10/2019	30/11/2019	INV	FES1162718342	81.93		81.93
21/10/2019	30/11/2019	INV	FES1162718344	112.88		112.88
21/10/2019	30/11/2019	INV	FES1162718345	87.38		87.38
21/10/2019	30/11/2019	INV	FES1162718346	81.93		81.93
21/10/2019	30/11/2019	INV	FES1162718348	45.52		45.52
21/10/2019	30/11/2019	INV	FES1162718349	58.26		58.26
21/10/2019	30/11/2019	INV	FES1162718350	58.26		58.26
21/10/2019	30/11/2019	INV	FES1162718351	81.93		81.93
21/10/2019	30/11/2019	INV	FES1162718352	45.52		45.52
21/10/2019	30/11/2019	INV	FES1162718353	112.88		112.88
21/10/2019	30/11/2019	INV	FES1162718355	58.26		58.26
21/10/2019	30/11/2019	INV	FES1162718356	58.26		58.26
21/10/2019	30/11/2019	INV	FES1162718357	58.26		58.26
21/10/2019	30/11/2019	INV	FES1162718358	58.26		58.26
21/10/2019	30/11/2019	INV	FES1162718359	58.26		58.26
21/10/2019	30/11/2019	INV	FES1162718360	58.26		58.26
21/10/2019	30/11/2019	INV	FES1162718361	45.52		45.52
21/10/2019	30/11/2019	INV	FES1162718337	45.52		45.52
21/10/2019	30/11/2019	INV	FES1162718381	58.26		58.26
21/10/2019	30/11/2019	INV	FES1162718382	58.26		58.26
21/10/2019	30/11/2019	INV	FES1162718383	101.92		101.92

Subtotal: 240,546.76

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/10/2019	30/11/2019	INV	FES1162718384	58.26		58.26
21/10/2019	30/11/2019	INV	FES1162718385	58.26		58.26
21/10/2019	30/11/2019	INV	FES1162718386	81.93		81.93
21/10/2019	30/11/2019	INV	FES1162718387	101.92		101.92
21/10/2019	30/11/2019	INV	FES1162718388	58.26		58.26
21/10/2019	30/11/2019	INV	FES1162718390	58.26		58.26
21/10/2019	30/11/2019	INV	FES1162718391	154.61		154.61
21/10/2019	30/11/2019	INV	FES1162718393	45.52		45.52
21/10/2019	30/11/2019	INV	FES1162718394	45.52		45.52
21/10/2019	30/11/2019	INV	FES1162718395	112.88		112.88
21/10/2019	30/11/2019	INV	FES1162718396	58.26		58.26
21/10/2019	30/11/2019	INV	FES1162718397	58.26		58.26
21/10/2019	30/11/2019	INV	FES1162718398	87.38		87.38
21/10/2019	30/11/2019	INV	FES1162718402	45.52		45.52
21/10/2019	30/11/2019	INV	FES1162718403	58.26		58.26
21/10/2019	30/11/2019	INV	FES1162718404	72.82		72.82
21/10/2019	30/11/2019	INV	FES1162718413	58.26		58.26
21/10/2019	30/11/2019	INV	FES1162718414	81.93		81.93
21/10/2019	30/11/2019	INV	FES1162718417	58.26		58.26
21/10/2019	30/11/2019	INV	FES1162718419	76.15		76.15
21/10/2019	30/11/2019	INV	FES1162718420	112.88		112.88
21/10/2019	30/11/2019	INV	FES1162718421	58.26		58.26
21/10/2019	30/11/2019	INV	FES1162718423	145.59		145.59
21/10/2019	30/11/2019	INV	FES1162718426	174.71		174.71
21/10/2019	30/11/2019	INV	FES1162718427	58.26		58.26
21/10/2019	30/11/2019	INV	FES1162718428	45.52		45.52
22/10/2019	30/11/2019	INV	FES1162714660	105.05		105.05
22/10/2019	30/11/2019	INV	FES1162714662	105.05		105.05
22/10/2019	30/11/2019	INV	FES1162714692	169.68		169.68
22/10/2019	30/11/2019	INV	FES1162714768	124.03		124.03
22/10/2019	30/11/2019	INV	FES1162714828	105.05		105.05
22/10/2019	30/11/2019	INV	FES1162714737	105.05		105.05
22/10/2019	30/11/2019	INV	FES1162714843	100.60		100.60
22/10/2019	30/11/2019	INV	FES1162714858	105.05		105.05
22/10/2019	30/11/2019	INV	FES1162714859	105.05		105.05

Subtotal: 243,597.11

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2019	30/11/2019	INV	FES1162714879	141.76		141.76
22/10/2019	30/11/2019	INV	FES1162714929	97.88		97.88
22/10/2019	30/11/2019	INV	080002439495	247.58		247.58
22/10/2019	30/11/2019	INV	FES1162714968	114.99		114.99
22/10/2019	30/11/2019	INV	FES1162714974	105.88		105.88
22/10/2019	30/11/2019	INV	FES1162715009	105.88		105.88
22/10/2019	30/11/2019	INV	FES1162715159	114.99		114.99
22/10/2019	30/11/2019	INV	FES1162715168	114.99		114.99
22/10/2019	30/11/2019	INV	FES1162715076	105.88		105.88
22/10/2019	30/11/2019	INV	FES1162715098	114.99		114.99
22/10/2019	30/11/2019	INV	FES1162715202	232.25		232.25
22/10/2019	30/11/2019	INV	FES1162715364	105.88		105.88
22/10/2019	30/11/2019	INV	FES1162715454	158.95		158.95
22/10/2019	30/11/2019	INV	FES1162715460	185.59		185.59
22/10/2019	30/11/2019	INV	FES1162715516	105.88		105.88
22/10/2019	30/11/2019	INV	FES1162715595	114.99		114.99
22/10/2019	30/11/2019	INV	FES1162715608	257.80		257.80
22/10/2019	30/11/2019	INV	FES1162715549	227.15		227.15
22/10/2019	30/11/2019	INV	FES1162715568	114.99		114.99
22/10/2019	30/11/2019	INV	FES1162715668	101.38		101.38
22/10/2019	30/11/2019	INV	FES1162715685	165.86		165.86
22/10/2019	30/11/2019	INV	FES1162715689	114.99		114.99
22/10/2019	30/11/2019	INV	FES1162715763	90.42		90.42
22/10/2019	30/11/2019	INV	FES1162715766	120.58		120.58
22/10/2019	30/11/2019	INV	FES1162715951	105.88		105.88
22/10/2019	30/11/2019	INV	FES1162715872	98.65		98.65
22/10/2019	30/11/2019	INV	FES1162716025	105.88		105.88
22/10/2019	30/11/2019	INV	FES1162716115	105.88		105.88
22/10/2019	30/11/2019	INV	FES1162716120	114.99		114.99
22/10/2019	30/11/2019	INV	FES1162716201	105.88		105.88
22/10/2019	30/11/2019	INV	FES1162716239	105.88		105.88
22/10/2019	30/11/2019	INV	FES1162716273	87.68		87.68
22/10/2019	30/11/2019	INV	FES1162716277	118.29		118.29
22/10/2019	30/11/2019	INV	FES1162716406	98.65		98.65
22/10/2019	30/11/2019	INV	FES1162716420	104.13		104.13

Subtotal: 248,110.43

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2019	30/11/2019	INV	FES1162716483	105.88		105.88
22/10/2019	30/11/2019	INV	FES1162716495	87.68		87.68
22/10/2019	30/11/2019	INV	FES1162716500	105.88		105.88
22/10/2019	30/11/2019	INV	FES1162716540	105.88		105.88
22/10/2019	30/11/2019	INV	009939093950	125.02		125.02
22/10/2019	30/11/2019	INV	FES1162718255	155.53		155.53
22/10/2019	30/11/2019	INV	FES1162718262	111.84		111.84
22/10/2019	30/11/2019	INV	FES1162718299	123.31		123.31
22/10/2019	30/11/2019	INV	FES1162718334	125.02		125.02
22/10/2019	30/11/2019	INV	RFES1162717321	131.04		131.04
22/10/2019	30/11/2019	INV	009935723474	67.33		67.33
22/10/2019	30/11/2019	INV	FES1162715632	56.43		56.43
22/10/2019	30/11/2019	INV	FES1162716157	45.52		45.52
22/10/2019	30/11/2019	INV	FES1162716852	45.52		45.52
22/10/2019	30/11/2019	INV	FES1162718339	276.59		276.59
22/10/2019	30/11/2019	INV	FES1162718411	407.58		407.58
22/10/2019	30/11/2019	INV	FES1162718422	58.26		58.26
22/10/2019	30/11/2019	INV	FES1162718431	567.69		567.69
22/10/2019	30/11/2019	INV	FES1162718433	138.37		138.37
22/10/2019	30/11/2019	INV	FES1162718434	89.15		89.15
22/10/2019	30/11/2019	INV	FES1162718435	58.26		58.26
22/10/2019	30/11/2019	INV	FES1162718437	58.26		58.26
22/10/2019	30/11/2019	INV	FES1162718438	67.33		67.33
22/10/2019	30/11/2019	INV	FES1162718439	58.26		58.26
22/10/2019	30/11/2019	INV	FES1162718440	58.26		58.26
22/10/2019	30/11/2019	INV	FES1162718441	58.26		58.26
22/10/2019	30/11/2019	INV	FES1162718442	45.52		45.52
22/10/2019	30/11/2019	INV	FES1162718443	50.97		50.97
22/10/2019	30/11/2019	INV	FES1162718444	58.26		58.26
22/10/2019	30/11/2019	INV	FES1162718445	58.26		58.26
22/10/2019	30/11/2019	INV	FES1162718446	45.52		45.52
22/10/2019	30/11/2019	INV	FES1162718447	72.82		72.82
22/10/2019	30/11/2019	INV	FES1162718449	58.26		58.26
22/10/2019	30/11/2019	INV	FES1162718450	45.52		45.52
22/10/2019	30/11/2019	INV	FES1162718451	45.52		45.52

Subtotal: 251,879.23

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2019	30/11/2019	INV	FES1162718452	112.88		112.88
22/10/2019	30/11/2019	INV	FES1162718453	58.26		58.26
22/10/2019	30/11/2019	INV	FES1162718454	72.82		72.82
22/10/2019	30/11/2019	INV	FES1162718457	58.26		58.26
22/10/2019	30/11/2019	INV	FES1162718458	112.88		112.88
22/10/2019	30/11/2019	INV	FES1162718460	58.26		58.26
22/10/2019	30/11/2019	INV	FES1162718462	45.52		45.52
22/10/2019	30/11/2019	INV	FES1162718463	58.26		58.26
22/10/2019	30/11/2019	INV	FES1162718464	58.26		58.26
22/10/2019	30/11/2019	INV	FES1162718465	112.88		112.88
22/10/2019	30/11/2019	INV	FES1162718467	58.26		58.26
22/10/2019	30/11/2019	INV	FES1162718468	81.93		81.93
22/10/2019	30/11/2019	INV	FES1162718469	45.52		45.52
22/10/2019	30/11/2019	INV	FES1162718470	45.52		45.52
22/10/2019	30/11/2019	INV	FES1162718471	45.52		45.52
22/10/2019	30/11/2019	INV	FES1162718473	61.88		61.88
22/10/2019	30/11/2019	INV	FES1162718474	89.15		89.15
22/10/2019	30/11/2019	INV	FES1162718476	45.52		45.52
22/10/2019	30/11/2019	INV	FES1162718477	469.78		469.78
22/10/2019	30/11/2019	INV	FES1162718479	58.26		58.26
22/10/2019	30/11/2019	INV	FES1162718482	58.26		58.26
22/10/2019	30/11/2019	INV	FES1162718483	131.04		131.04
22/10/2019	30/11/2019	INV	FES1162718484	112.88		112.88
22/10/2019	30/11/2019	INV	FES1162718486	72.80		72.80
22/10/2019	30/11/2019	INV	FES1162718489	58.26		58.26
22/10/2019	30/11/2019	INV	FES1162718490	72.82		72.82
22/10/2019	30/11/2019	INV	FES1162718491	61.88		61.88
22/10/2019	30/11/2019	INV	FES1162718492	81.93		81.93
22/10/2019	30/11/2019	INV	FES1162718493	58.26		58.26
22/10/2019	30/11/2019	INV	FES1162718494	58.26		58.26
22/10/2019	30/11/2019	INV	FES1162718495	45.52		45.52
22/10/2019	30/11/2019	INV	FES1162718496	58.26		58.26
22/10/2019	30/11/2019	INV	FES1162718500	45.52		45.52
22/10/2019	30/11/2019	INV	FES1162718503	45.52		45.52
22/10/2019	30/11/2019	INV	FES1162718504	45.52		45.52

Subtotal: 254,635.58

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2019	30/11/2019	INV	FES1162718505	58.26		58.26
22/10/2019	30/11/2019	INV	FES1162718507	101.92		101.92
22/10/2019	30/11/2019	INV	FES1162718508	58.26		58.26
22/10/2019	30/11/2019	INV	FES1162718510	100.06		100.06
22/10/2019	30/11/2019	INV	FES1162718513	58.26		58.26
22/10/2019	30/11/2019	INV	FES1162718522	393.02		393.02
22/10/2019	30/11/2019	INV	FES1162718523	160.15		160.15
22/10/2019	30/11/2019	INV	FES1162718526	58.26		58.26
22/10/2019	30/11/2019	INV	FES1162718564	58.26		58.26
22/10/2019	30/11/2019	INV	FES1162718565	494.91		494.91
22/10/2019	30/11/2019	INV	FES1162718566	45.52		45.52
22/10/2019	30/11/2019	INV	FES1162718567	72.82		72.82
22/10/2019	30/11/2019	INV	FES1162718568	50.97		50.97
22/10/2019	30/11/2019	INV	FES1162718569	78.25		78.25
22/10/2019	30/11/2019	INV	FES1162718571	83.70		83.70
22/10/2019	30/11/2019	INV	FES1162718572	58.26		58.26
22/10/2019	30/11/2019	INV	FES1162718573	112.88		112.88
22/10/2019	30/11/2019	INV	FES1162718574	50.97		50.97
22/10/2019	30/11/2019	INV	FES1162718575	81.93		81.93
22/10/2019	30/11/2019	INV	FES1162718576	58.26		58.26
22/10/2019	30/11/2019	INV	FES1162718577	45.52		45.52
22/10/2019	30/11/2019	INV	FES1162718579	61.88		61.88
22/10/2019	30/11/2019	INV	FES1162718581	58.26		58.26
22/10/2019	30/11/2019	INV	FES1162718529	45.52		45.52
22/10/2019	30/11/2019	INV	FES1162718530	58.26		58.26
22/10/2019	30/11/2019	INV	FES1162718532	45.52		45.52
22/10/2019	30/11/2019	INV	FES1162718533	45.52		45.52
22/10/2019	30/11/2019	INV	FES1162718534	45.52		45.52
22/10/2019	30/11/2019	INV	FES1162718535	45.52		45.52
22/10/2019	30/11/2019	INV	FES1162718536	145.59		145.59
22/10/2019	30/11/2019	INV	FES1162718537	58.26		58.26
22/10/2019	30/11/2019	INV	FES1162718540	45.52		45.52
22/10/2019	30/11/2019	INV	FES1162718541	45.52		45.52
22/10/2019	30/11/2019	INV	FES1162718543	72.82		72.82
22/10/2019	30/11/2019	INV	FES1162718545	247.48		247.48

Subtotal: 257,937.21

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2019	30/11/2019	INV	FES1162718546	112.88		112.88
22/10/2019	30/11/2019	INV	FES1162718547	58.26		58.26
22/10/2019	30/11/2019	INV	FES1162718549	112.88		112.88
22/10/2019	30/11/2019	INV	FES1162718550	112.88		112.88
22/10/2019	30/11/2019	INV	FES1162718551	58.26		58.26
22/10/2019	30/11/2019	INV	FES1162718553	58.26		58.26
22/10/2019	30/11/2019	INV	FES1162718554	58.26		58.26
22/10/2019	30/11/2019	INV	FES1162718556	58.26		58.26
22/10/2019	30/11/2019	INV	FES1162718557	58.26		58.26
22/10/2019	30/11/2019	INV	FES1162718559	58.26		58.26
22/10/2019	30/11/2019	INV	FES1162718561	58.26		58.26
22/10/2019	30/11/2019	INV	FES1162718562	58.26		58.26
22/10/2019	30/11/2019	INV	FES1162718563	58.26		58.26
22/10/2019	30/11/2019	INV	FES1162718582	58.26		58.26
22/10/2019	30/11/2019	INV	FES1162718583	116.43		116.43
22/10/2019	30/11/2019	INV	FES1162718584	163.86		163.86
22/10/2019	30/11/2019	INV	FES1162718585	58.26		58.26
22/10/2019	30/11/2019	INV	FES1162718586	58.26		58.26
22/10/2019	30/11/2019	INV	FES1162718587	58.26		58.26
22/10/2019	30/11/2019	INV	FES1162718588	58.26		58.26
22/10/2019	30/11/2019	INV	FES1162718589	50.97		50.97
22/10/2019	30/11/2019	INV	FES1162718590	56.43		56.43
22/10/2019	30/11/2019	INV	FES1162718591	58.26		58.26
22/10/2019	30/11/2019	INV	FES1162718592	45.52		45.52
22/10/2019	30/11/2019	INV	FES1162718593	45.52		45.52
22/10/2019	30/11/2019	INV	FES1162718595	58.26		58.26
22/10/2019	30/11/2019	INV	FES1162718596	87.38		87.38
22/10/2019	30/11/2019	INV	FES1162718599	58.26		58.26
22/10/2019	30/11/2019	INV	FES1162718600	203.81		203.81
22/10/2019	30/11/2019	INV	FES1162718601	45.52		45.52
22/10/2019	30/11/2019	INV	FES1162718602	189.36		189.36
22/10/2019	30/11/2019	INV	FES1162718604	58.26		58.26
22/10/2019	30/11/2019	INV	FES1162718605	81.93		81.93
22/10/2019	30/11/2019	INV	FES1162718606	58.26		58.26
22/10/2019	30/11/2019	INV	FES1162718608	45.52		45.52

Subtotal: 260,573.30

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2019	30/11/2019	INV	FES1162718609	45.52		45.52
22/10/2019	30/11/2019	INV	FES1162718611	45.52		45.52
22/10/2019	30/11/2019	INV	FES1162718612	149.16		149.16
22/10/2019	30/11/2019	INV	FES1162718616	56.43		56.43
22/10/2019	30/11/2019	INV	FES1162718617	50.97		50.97
22/10/2019	30/11/2019	INV	FES1162718618	100.06		100.06
22/10/2019	30/11/2019	INV	FES1162718619	58.26		58.26
22/10/2019	30/11/2019	INV	FES1162718620	45.52		45.52
22/10/2019	30/11/2019	INV	FES1162718621	45.52		45.52
22/10/2019	30/11/2019	INV	FES1162718622	56.43		56.43
22/10/2019	30/11/2019	INV	FES1162718623	112.88		112.88
22/10/2019	30/11/2019	INV	FES1162718626	72.82		72.82
22/10/2019	30/11/2019	INV	FES1162718628	45.52		45.52
22/10/2019	30/11/2019	INV	FES1162718629	58.26		58.26
22/10/2019	30/11/2019	INV	FES1162718630	58.26		58.26
22/10/2019	30/11/2019	INV	FES1162718632	45.52		45.52
22/10/2019	30/11/2019	INV	FES1162718633	145.59		145.59
22/10/2019	30/11/2019	INV	FES1162718634	58.26		58.26
22/10/2019	30/11/2019	INV	FES1162718635	163.86		163.86
22/10/2019	30/11/2019	INV	RFES1162717728	67.33		67.33
23/10/2019	30/11/2019	INV	FES1162718838	45.52		45.52
23/10/2019	30/11/2019	INV	FES1162718839	138.37		138.37
23/10/2019	30/11/2019	INV	FES1162718840	50.97		50.97
23/10/2019	30/11/2019	INV	FES1162718902	58.26		58.26
23/10/2019	30/11/2019	INV	FES1162718903	87.38		87.38
23/10/2019	30/11/2019	INV	FES1162718905	58.26		58.26
23/10/2019	30/11/2019	INV	FES1162718906	121.88		121.88
23/10/2019	30/11/2019	INV	FES1162718907	112.88		112.88
23/10/2019	30/11/2019	INV	FES1162718908	89.15		89.15
23/10/2019	30/11/2019	INV	FES1162718911	145.59		145.59
23/10/2019	30/11/2019	INV	FES1162718912	72.82		72.82
23/10/2019	30/11/2019	INV	FES1162718913	132.79		132.79
23/10/2019	30/11/2019	INV	FES1162718914	132.79		132.79
23/10/2019	30/11/2019	INV	FES1162718916	58.26		58.26
23/10/2019	30/11/2019	INV	FES1162718901	112.88		112.88

Subtotal: 263,472.79

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/10/2019	30/11/2019	INV	FES1162718874	58.26		58.26
23/10/2019	30/11/2019	INV	FES1162718876	45.52		45.52
23/10/2019	30/11/2019	INV	FES1162718877	45.52		45.52
23/10/2019	30/11/2019	INV	FES1162718878	81.93		81.93
23/10/2019	30/11/2019	INV	FES1162718879	58.26		58.26
23/10/2019	30/11/2019	INV	FES1162718880	50.97		50.97
23/10/2019	30/11/2019	INV	FES1162718882	45.52		45.52
23/10/2019	30/11/2019	INV	FES1162718883	509.47		509.47
23/10/2019	30/11/2019	INV	FES1162718885	58.26		58.26
23/10/2019	30/11/2019	INV	FES1162718887	72.82		72.82
23/10/2019	30/11/2019	INV	FES1162718888	58.26		58.26
23/10/2019	30/11/2019	INV	FES1162718890	58.26		58.26
23/10/2019	30/11/2019	INV	FES1162718891	131.04		131.04
23/10/2019	30/11/2019	INV	FES1162718897	58.26		58.26
23/10/2019	30/11/2019	INV	FES1162718898	58.26		58.26
23/10/2019	30/11/2019	INV	FES1162718900	58.26		58.26
23/10/2019	30/11/2019	INV	FES1162718841	45.52		45.52
23/10/2019	30/11/2019	INV	FES1162718843	163.86		163.86
23/10/2019	30/11/2019	INV	FES1162718844	67.33		67.33
23/10/2019	30/11/2019	INV	FES1162718846	58.26		58.26
23/10/2019	30/11/2019	INV	FES1162718848	61.88		61.88
23/10/2019	30/11/2019	INV	FES1162718851	58.26		58.26
23/10/2019	30/11/2019	INV	FES1162718854	163.86		163.86
23/10/2019	30/11/2019	INV	FES1162718855	81.93		81.93
23/10/2019	30/11/2019	INV	FES1162718859	87.38		87.38
23/10/2019	30/11/2019	INV	FES1162718860	45.52		45.52
23/10/2019	30/11/2019	INV	FES1162718862	45.52		45.52
23/10/2019	30/11/2019	INV	FES1162718863	45.52		45.52
23/10/2019	30/11/2019	INV	FES1162718866	81.93		81.93
23/10/2019	30/11/2019	INV	FES1162718867	189.26		189.26
23/10/2019	30/11/2019	INV	FES1162718868	58.26		58.26
23/10/2019	30/11/2019	INV	FES1162718870	110.98		110.98
23/10/2019	30/11/2019	INV	FES1162718871	58.26		58.26
23/10/2019	30/11/2019	INV	FES1162718872	58.26		58.26
23/10/2019	30/11/2019	INV	FES1162718873	160.15		160.15

Subtotal: 266,563.60

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/10/2019	30/11/2019	INV	FES1162718917	112.88		112.88
23/10/2019	30/11/2019	INV	029908475568	174.71		174.71
23/10/2019	30/11/2019	INV	FES1162718511	81.93		81.93
23/10/2019	30/11/2019	INV	FES1162718580	220.70		220.70
23/10/2019	30/11/2019	INV	FES1162718627	125.02		125.02
23/10/2019	30/11/2019	INV	FES1162716579	553.14		553.14
23/10/2019	30/11/2019	INV	FES1162718637	58.26		58.26
23/10/2019	30/11/2019	INV	FES1162718639	100.06		100.06
23/10/2019	30/11/2019	INV	FES1162718640	101.92		101.92
23/10/2019	30/11/2019	INV	FES1162718641	45.52		45.52
23/10/2019	30/11/2019	INV	FES1162718646	58.26		58.26
23/10/2019	30/11/2019	INV	FES1162718647	131.04		131.04
23/10/2019	30/11/2019	INV	FES1162718648	58.26		58.26
23/10/2019	30/11/2019	INV	FES1162718650	110.98		110.98
23/10/2019	30/11/2019	INV	FES1162718651	45.52		45.52
23/10/2019	30/11/2019	INV	009935712105	72.82		72.82
23/10/2019	30/11/2019	INV	FES1162718652	58.26		58.26
23/10/2019	30/11/2019	INV	FES1162718653	45.52		45.52
23/10/2019	30/11/2019	INV	FES1162718654	58.26		58.26
23/10/2019	30/11/2019	INV	FES1162718656	112.88		112.88
23/10/2019	30/11/2019	INV	FES1162718657	112.88		112.88
23/10/2019	30/11/2019	INV	FES1162718658	378.48		378.48
23/10/2019	30/11/2019	INV	FES1162718659	58.26		58.26
23/10/2019	30/11/2019	INV	FES1162718660	58.26		58.26
23/10/2019	30/11/2019	INV	FES1162718661	232.92		232.92
23/10/2019	30/11/2019	INV	FES1162718662	112.88		112.88
23/10/2019	30/11/2019	INV	FES1162718663	101.92		101.92
23/10/2019	30/11/2019	INV	FES1162718664	87.38		87.38
23/10/2019	30/11/2019	INV	FES1162718665	174.71		174.71
23/10/2019	30/11/2019	INV	FES1162718670	58.26		58.26
23/10/2019	30/11/2019	INV	FES1162718671	58.26		58.26
23/10/2019	30/11/2019	INV	FES1162718672	240.34		240.34
23/10/2019	30/11/2019	INV	FES1162718673	58.26		58.26
23/10/2019	30/11/2019	INV	FES1162718674	45.52		45.52
23/10/2019	30/11/2019	INV	FES1162718676	45.52		45.52

Subtotal: 270,713.39

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/10/2019	30/11/2019	INV	FES1162718677	58.26		58.26
23/10/2019	30/11/2019	INV	FES1162718678	87.38		87.38
23/10/2019	30/11/2019	INV	FES1162718679	87.38		87.38
23/10/2019	30/11/2019	INV	FES1162718680	58.26		58.26
23/10/2019	30/11/2019	INV	FES1162718681	240.34		240.34
23/10/2019	30/11/2019	INV	FES1162718685	58.26		58.26
23/10/2019	30/11/2019	INV	FES1162718687	174.71		174.71
23/10/2019	30/11/2019	INV	FES1162718688	131.04		131.04
23/10/2019	30/11/2019	INV	FES1162718689	112.88		112.88
23/10/2019	30/11/2019	INV	FES1162718691	58.26		58.26
23/10/2019	30/11/2019	INV	FES1162718692	247.48		247.48
23/10/2019	30/11/2019	INV	FES1162718695	145.59		145.59
23/10/2019	30/11/2019	INV	FES1162718697	320.25		320.25
23/10/2019	30/11/2019	INV	FES1162718698	94.61		94.61
23/10/2019	30/11/2019	INV	FES1162718699	94.61		94.61
23/10/2019	30/11/2019	INV	FES1162718700	218.37		218.37
23/10/2019	30/11/2019	INV	FES1162718702	72.82		72.82
23/10/2019	30/11/2019	INV	FES1162718703	81.93		81.93
23/10/2019	30/11/2019	INV	FES1162718704	407.58		407.58
23/10/2019	30/11/2019	INV	FES1162718705	316.81		316.81
23/10/2019	30/11/2019	INV	FES1162718706	72.82		72.82
23/10/2019	30/11/2019	INV	FES1162718707	45.52		45.52
23/10/2019	30/11/2019	INV	FES1162718708	58.26		58.26
23/10/2019	30/11/2019	INV	FES1162718709	56.43		56.43
23/10/2019	30/11/2019	INV	FES1162718710	78.25		78.25
23/10/2019	30/11/2019	INV	FES1162718711	81.93		81.93
23/10/2019	30/11/2019	INV	FES1162718712	393.02		393.02
23/10/2019	30/11/2019	INV	FES1162718714	58.26		58.26
23/10/2019	30/11/2019	INV	FES1162718716	58.26		58.26
23/10/2019	30/11/2019	INV	FES1162718717	58.26		58.26
23/10/2019	30/11/2019	INV	FES1162718720	81.93		81.93
23/10/2019	30/11/2019	INV	FES1162718721	45.52		45.52
23/10/2019	30/11/2019	INV	FES1162718723	112.88		112.88
23/10/2019	30/11/2019	INV	FES1162718724	58.26		58.26
23/10/2019	30/11/2019	INV	FES1162718725	50.62		50.62

Subtotal: 275,090.43

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Balance from Previous page: 275,090.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/10/2019	30/11/2019	INV	FES1162718726	112.88		112.88
23/10/2019	30/11/2019	INV	FES1162718728	112.88		112.88
23/10/2019	30/11/2019	INV	FES1162718729	58.26		58.26
23/10/2019	30/11/2019	INV	FES1162718730	81.93		81.93
23/10/2019	30/11/2019	INV	FES1162718731	112.88		112.88
23/10/2019	30/11/2019	INV	FES1162718732	45.52		45.52
23/10/2019	30/11/2019	INV	FES1162718733	45.52		45.52
23/10/2019	30/11/2019	INV	FES1162718734	58.26		58.26
23/10/2019	30/11/2019	INV	FES1162718737	58.26		58.26
23/10/2019	30/11/2019	INV	FES1162718738	112.88		112.88
23/10/2019	30/11/2019	INV	FES1162718741	58.26		58.26
23/10/2019	30/11/2019	INV	FES1162718744	247.48		247.48
23/10/2019	30/11/2019	INV	FES1162718749	45.52		45.52
23/10/2019	30/11/2019	INV	FES1162718750	138.37		138.37
23/10/2019	30/11/2019	INV	FES1162718754	45.52		45.52
23/10/2019	30/11/2019	INV	FES1162718755	45.52		45.52
23/10/2019	30/11/2019	INV	FES1162718756	58.26		58.26
23/10/2019	30/11/2019	INV	FES1162718758	58.26		58.26
23/10/2019	30/11/2019	INV	FES1162718759	58.26		58.26
23/10/2019	30/11/2019	INV	FES1162718761	58.26		58.26
23/10/2019	30/11/2019	INV	FES1162718762	58.26		58.26
23/10/2019	30/11/2019	INV	FES1162718763	58.26		58.26
23/10/2019	30/11/2019	INV	FES1162718765	45.52		45.52
23/10/2019	30/11/2019	INV	FES1162718766	45.52		45.52
23/10/2019	30/11/2019	INV	FES1162718767	58.26		58.26
23/10/2019	30/11/2019	INV	FES1162718768	58.26		58.26
23/10/2019	30/11/2019	INV	FES1162718769	58.26		58.26
23/10/2019	30/11/2019	INV	FES1162718770	58.26		58.26
23/10/2019	30/11/2019	INV	FES1162718771	189.36		189.36
23/10/2019	30/11/2019	INV	FES1162718772	58.26		58.26
23/10/2019	30/11/2019	INV	FES1162718773	58.26		58.26
23/10/2019	30/11/2019	INV	FES1162718774	58.26		58.26
23/10/2019	30/11/2019	INV	FES1162718776	58.26		58.26
23/10/2019	30/11/2019	INV	FES1162718780	58.26		58.26
23/10/2019	30/11/2019	INV	FES1162718781	112.88		112.88

Subtotal: 277,737.55

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Balance from Previous page: 277,737.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/10/2019	30/11/2019	INV	FES1162718783	58.26		58.26
23/10/2019	30/11/2019	INV	FES1162718786	101.92		101.92
23/10/2019	30/11/2019	INV	FES1162718787	58.26		58.26
23/10/2019	30/11/2019	INV	FES1162718791	101.92		101.92
23/10/2019	30/11/2019	INV	FES1162718793	45.52		45.52
23/10/2019	30/11/2019	INV	FES1162718794	45.52		45.52
23/10/2019	30/11/2019	INV	FES1162718795	58.26		58.26
23/10/2019	30/11/2019	INV	FES1162718796	58.26		58.26
23/10/2019	30/11/2019	INV	FES1162718797	45.52		45.52
23/10/2019	30/11/2019	INV	FES1162718798	203.81		203.81
23/10/2019	30/11/2019	INV	FES1162718799	45.52		45.52
23/10/2019	30/11/2019	INV	FES1162718800	45.52		45.52
23/10/2019	30/11/2019	INV	FES1162718801	45.52		45.52
23/10/2019	30/11/2019	INV	FES1162718802	45.52		45.52
23/10/2019	30/11/2019	INV	FES1162718803	58.26		58.26
23/10/2019	30/11/2019	INV	FES1162718805	45.52		45.52
23/10/2019	30/11/2019	INV	FES1162718806	58.26		58.26
23/10/2019	30/11/2019	INV	FES1162718807	45.52		45.52
23/10/2019	30/11/2019	INV	FES1162718810	116.48		116.48
23/10/2019	30/11/2019	INV	FES1162718811	58.26		58.26
23/10/2019	30/11/2019	INV	FES1162718812	174.71		174.71
23/10/2019	30/11/2019	INV	FES1162718813	72.82		72.82
23/10/2019	30/11/2019	INV	FES1162718817	112.88		112.88
23/10/2019	30/11/2019	INV	FES1162718818	45.52		45.52
23/10/2019	30/11/2019	INV	FES1162718819	58.26		58.26
23/10/2019	30/11/2019	INV	FES1162718822	112.88		112.88
23/10/2019	30/11/2019	INV	FES1162718824	81.93		81.93
23/10/2019	30/11/2019	INV	FES1162718826	58.26		58.26
23/10/2019	30/11/2019	INV	FES1162718827	101.92		101.92
23/10/2019	30/11/2019	INV	FES1162718829	67.33		67.33
23/10/2019	30/11/2019	INV	FES1162718830	393.29		393.29
23/10/2019	30/11/2019	INV	FES1162718833	112.88		112.88
23/10/2019	30/11/2019	INV	FES1162718834	56.43		56.43
23/10/2019	30/11/2019	INV	FES1162718919	72.82		72.82
23/10/2019	30/11/2019	INV	FES1162718922	509.47		509.47

Subtotal: 281,110.58

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
	Page	88/125

Balance from Previous page: 281,110.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/10/2019	30/11/2019	INV	FES1162719245	45.52		45.52
24/10/2019	30/11/2019	INV	FES1162719246	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162719247	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162719248	45.52		45.52
24/10/2019	30/11/2019	INV	FES1162719252	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162719253	112.88		112.88
24/10/2019	30/11/2019	INV	FES1162719255	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162719256	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162719259	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162719263	138.37		138.37
24/10/2019	30/11/2019	INV	FES1162719264	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162719267	494.91		494.91
24/10/2019	30/11/2019	INV	FES1162719268	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162719269	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162719270	45.52		45.52
24/10/2019	30/11/2019	INV	FES1162719272	45.52		45.52
24/10/2019	30/11/2019	INV	FES1162719274	334.81		334.81
24/10/2019	30/11/2019	INV	FES1162719275	58.26		58.26
24/10/2019	30/11/2019	INV	RFES1162717661	81.93		81.93
24/10/2019	30/11/2019	INV	FES1162719214	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162719215	145.59		145.59
24/10/2019	30/11/2019	INV	FES1162719216	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162719217	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162719220	58.26		58.26
24/10/2019	30/11/2019	INV	009939555738	125.02		125.02
24/10/2019	30/11/2019	INV	FES1162718690	181.19		181.19
24/10/2019	30/11/2019	INV	FES1162718775	161.74		161.74
24/10/2019	30/11/2019	INV	009935723475	81.93		81.93
24/10/2019	30/11/2019	INV	009935723476	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162718542	45.52		45.52
24/10/2019	30/11/2019	INV	FES1162718631	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162718814	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162718825	553.14		553.14
24/10/2019	30/11/2019	INV	FES1162718893	61.88		61.88
24/10/2019	30/11/2019	INV	FES1162718910	89.15		89.15

Subtotal: 284,891.14

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Balance from Previous page: 284,891.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/10/2019	30/11/2019	INV	FES1162718915	45.52		45.52
24/10/2019	30/11/2019	INV	FES1162718935	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162718937	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162718938	45.52		45.52
24/10/2019	30/11/2019	INV	FES1162718940	131.04		131.04
24/10/2019	30/11/2019	INV	FES1162718941	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162718942	45.52		45.52
24/10/2019	30/11/2019	INV	FES1162718943	45.52		45.52
24/10/2019	30/11/2019	INV	FES1162718944	189.36		189.36
24/10/2019	30/11/2019	INV	FES1162718945	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162718947	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162718950	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162718951	45.52		45.52
24/10/2019	30/11/2019	INV	FES1162718953	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162718954	81.93		81.93
24/10/2019	30/11/2019	INV	FES1162718955	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162718956	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162718957	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162718959	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162718961	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162718962	45.52		45.52
24/10/2019	30/11/2019	INV	FES1162718963	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162718964	45.52		45.52
24/10/2019	30/11/2019	INV	FES1162718965	81.93		81.93
24/10/2019	30/11/2019	INV	FES1162718966	100.06		100.06
24/10/2019	30/11/2019	INV	FES1162718970	87.38		87.38
24/10/2019	30/11/2019	INV	FES1162718971	112.88		112.88
24/10/2019	30/11/2019	INV	FES1162718972	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162718973	101.92		101.92
24/10/2019	30/11/2019	INV	FES1162718974	45.52		45.52
24/10/2019	30/11/2019	INV	FES1162718975	480.36		480.36
24/10/2019	30/11/2019	INV	FES1162718921	83.70		83.70
24/10/2019	30/11/2019	INV	FES1162718924	45.52		45.52
24/10/2019	30/11/2019	INV	FES1162718927	45.52		45.52
24/10/2019	30/11/2019	INV	FES1162718929	58.26		58.26

Subtotal: 287,670.80

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Balance from Previous page: 287,670.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/10/2019	30/11/2019	INV	FES1162718930	240.34		240.34
24/10/2019	30/11/2019	INV	FES1162718931	203.81		203.81
24/10/2019	30/11/2019	INV	FES1162718932	45.52		45.52
24/10/2019	30/11/2019	INV	FES1162718933	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162718934	112.88		112.88
24/10/2019	30/11/2019	INV	FES1162718979	112.88		112.88
24/10/2019	30/11/2019	INV	FES1162718980	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162718981	116.48		116.48
24/10/2019	30/11/2019	INV	FES1162718982	112.88		112.88
24/10/2019	30/11/2019	INV	FES1162718984	160.15		160.15
24/10/2019	30/11/2019	INV	FES1162718985	116.48		116.48
24/10/2019	30/11/2019	INV	FES1162718986	45.52		45.52
24/10/2019	30/11/2019	INV	FES1162718987	45.52		45.52
24/10/2019	30/11/2019	INV	FES1162718988	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162718990	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162718993	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162718994	116.48		116.48
24/10/2019	30/11/2019	INV	FES1162718997	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162718999	101.92		101.92
24/10/2019	30/11/2019	INV	FES1162719000	45.52		45.52
24/10/2019	30/11/2019	INV	FES1162719002	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162719003	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162719005	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162719006	45.52		45.52
24/10/2019	30/11/2019	INV	FES1162719007	87.38		87.38
24/10/2019	30/11/2019	INV	FES1162719008	110.98		110.98
24/10/2019	30/11/2019	INV	FES1162719009	45.52		45.52
24/10/2019	30/11/2019	INV	FES1162719011	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162719018	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162719020	622.73		622.73
24/10/2019	30/11/2019	INV	FES1162719021	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162719022	45.52		45.52
24/10/2019	30/11/2019	INV	FES1162719023	81.93		81.93
24/10/2019	30/11/2019	INV	FES1162719025	45.52		45.52
24/10/2019	30/11/2019	INV	FES1162719027	58.26		58.26

Subtotal: 291,089.66

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Balance from Previous page: 291,089.66

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/10/2019	30/11/2019	INV	FES1162719028	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162719029	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162719030	45.52		45.52
24/10/2019	30/11/2019	INV	FES1162719031	101.92		101.92
24/10/2019	30/11/2019	INV	FES1162719032	87.38		87.38
24/10/2019	30/11/2019	INV	FES1162719033	101.92		101.92
24/10/2019	30/11/2019	INV	FES1162719035	45.52		45.52
24/10/2019	30/11/2019	INV	FES1162719037	45.52		45.52
24/10/2019	30/11/2019	INV	FES1162719038	45.52		45.52
24/10/2019	30/11/2019	INV	FES1162719040	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162719041	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162719042	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162719043	116.48		116.48
24/10/2019	30/11/2019	INV	FES1162719044	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162719045	45.52		45.52
24/10/2019	30/11/2019	INV	FES1162719046	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162719047	72.82		72.82
24/10/2019	30/11/2019	INV	FES1162719049	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162719050	45.52		45.52
24/10/2019	30/11/2019	INV	FES1162719051	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162719052	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162719053	203.81		203.81
24/10/2019	30/11/2019	INV	FES1162719055	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162719056	45.52		45.52
24/10/2019	30/11/2019	INV	FES1162719058	87.38		87.38
24/10/2019	30/11/2019	INV	FES1162719061	45.52		45.52
24/10/2019	30/11/2019	INV	FES1162719062	45.52		45.52
24/10/2019	30/11/2019	INV	FES1162719063	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162719064	45.52		45.52
24/10/2019	30/11/2019	INV	FES1162719066	50.97		50.97
24/10/2019	30/11/2019	INV	FES1162719139	45.52		45.52
24/10/2019	30/11/2019	INV	FES1162719140	45.52		45.52
24/10/2019	30/11/2019	INV	FES1162719141	45.52		45.52
24/10/2019	30/11/2019	INV	FES1162719145	45.52		45.52
24/10/2019	30/11/2019	INV	FES1162719146	45.52		45.52

Subtotal: 293,294.26

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Balance from Previous page: 293,294.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/10/2019	30/11/2019	INV	FES1162719067	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162719147	45.52		45.52
24/10/2019	30/11/2019	INV	FES1162719149	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162719150	112.88		112.88
24/10/2019	30/11/2019	INV	FES1162719151	112.88		112.88
24/10/2019	30/11/2019	INV	FES1162719152	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162719153	45.52		45.52
24/10/2019	30/11/2019	INV	FES1162719154	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162719155	174.71		174.71
24/10/2019	30/11/2019	INV	FES1162719156	418.78		418.78
24/10/2019	30/11/2019	INV	FES1162719158	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162719160	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162719162	72.82		72.82
24/10/2019	30/11/2019	INV	FES1162719164	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162719167	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162719169	81.93		81.93
24/10/2019	30/11/2019	INV	FES1162719171	247.48		247.48
24/10/2019	30/11/2019	INV	FES1162719172	81.93		81.93
24/10/2019	30/11/2019	INV	FES1162719173	174.71		174.71
24/10/2019	30/11/2019	INV	FES1162719174	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162719176	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162719177	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162719179	131.04		131.04
24/10/2019	30/11/2019	INV	FES1162719181	553.14		553.14
24/10/2019	30/11/2019	INV	FES1162719182	240.34		240.34
24/10/2019	30/11/2019	INV	FES1162719183	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162719184	509.47		509.47
24/10/2019	30/11/2019	INV	FES1162719185	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162719186	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162719189	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162719192	45.52		45.52
24/10/2019	30/11/2019	INV	FES1162719193	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162719194	240.34		240.34
24/10/2019	30/11/2019	INV	FES1162719195	50.97		50.97
24/10/2019	30/11/2019	INV	FES1162719199	110.98		110.98

Subtotal: 297,677.38

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Balance from Previous page: 297,677.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/10/2019	30/11/2019	INV	FES1162719201	87.38		87.38
24/10/2019	30/11/2019	INV	FES1162719205	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162719206	45.52		45.52
24/10/2019	30/11/2019	INV	FES1162719207	149.16		149.16
24/10/2019	30/11/2019	INV	FES1162719209	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162719210	81.93		81.93
24/10/2019	30/11/2019	INV	FES1162719211	45.52		45.52
24/10/2019	30/11/2019	INV	FES1162719212	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162719213	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162719223	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162719225	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162719227	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162719230	45.52		45.52
24/10/2019	30/11/2019	INV	FES1162719111	81.93		81.93
24/10/2019	30/11/2019	INV	FES1162719112	45.52		45.52
24/10/2019	30/11/2019	INV	FES1162719115	112.88		112.88
24/10/2019	30/11/2019	INV	FES1162719116	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162719117	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162719118	45.52		45.52
24/10/2019	30/11/2019	INV	FES1162719119	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162719120	45.52		45.52
24/10/2019	30/11/2019	INV	FES1162719121	45.52		45.52
24/10/2019	30/11/2019	INV	FES1162719122	112.88		112.88
24/10/2019	30/11/2019	INV	FES1162719123	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162719124	45.52		45.52
24/10/2019	30/11/2019	INV	FES1162719125	112.88		112.88
24/10/2019	30/11/2019	INV	FES1162719126	45.52		45.52
24/10/2019	30/11/2019	INV	FES1162719128	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162719131	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162719132	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162719134	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162719135	45.52		45.52
24/10/2019	30/11/2019	INV	FES1162719136	45.52		45.52
24/10/2019	30/11/2019	INV	FES1162719137	45.52		45.52
24/10/2019	30/11/2019	INV	FES1162719138	45.52		45.52

Subtotal: 299,882.08

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/10/2019	30/11/2019	INV	FES1162719071	45.52		45.52
24/10/2019	30/11/2019	INV	FES1162719072	45.52		45.52
24/10/2019	30/11/2019	INV	FES1162719073	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162719074	174.71		174.71
24/10/2019	30/11/2019	INV	FES1162719075	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162719076	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162719077	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162719078	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162719081	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162719082	112.88		112.88
24/10/2019	30/11/2019	INV	FES1162719083	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162719086	45.52		45.52
24/10/2019	30/11/2019	INV	FES1162719087	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162719088	45.52		45.52
24/10/2019	30/11/2019	INV	FES1162719092	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162719093	72.80		72.80
24/10/2019	30/11/2019	INV	FES1162719100	81.93		81.93
24/10/2019	30/11/2019	INV	FES1162719102	45.52		45.52
24/10/2019	30/11/2019	INV	FES1162719103	112.88		112.88
24/10/2019	30/11/2019	INV	FES1162719106	72.80		72.80
24/10/2019	30/11/2019	INV	FES1162719107	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162719109	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162719110	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162719231	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162719234	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162719238	101.92		101.92
24/10/2019	30/11/2019	INV	FES1162719241	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162719242	58.26		58.26
24/10/2019	30/11/2019	INV	FES1162719244	45.52		45.52
25/10/2019	30/11/2019	INV	FES1162719526	116.48		116.48
25/10/2019	30/11/2019	INV	FES1162719528	174.71		174.71
25/10/2019	30/11/2019	INV	FES1162719529	247.48		247.48
25/10/2019	30/11/2019	INV	FES1162719534	87.38		87.38
25/10/2019	30/11/2019	INV	FES1162719547	58.26		58.26
25/10/2019	30/11/2019	INV	FES1162719549	58.26		58.26

Subtotal: 302,559.85

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Balance from Previous page: 302,559.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2019	30/11/2019	INV	FES1162719551	58.26		58.26
25/10/2019	30/11/2019	INV	FES1162719552	174.71		174.71
25/10/2019	30/11/2019	INV	RFES1162718878	81.93		81.93
25/10/2019	30/11/2019	INV	FES1162719266	157.21		157.21
25/10/2019	30/11/2019	INV	019911311300	421.60		421.60
25/10/2019	30/11/2019	INV	FES1162719250	67.33		67.33
25/10/2019	30/11/2019	INV	FES1162719278	58.26		58.26
25/10/2019	30/11/2019	INV	FES1162719281	131.04		131.04
25/10/2019	30/11/2019	INV	FES1162719283	163.86		163.86
25/10/2019	30/11/2019	INV	FES1162719284	163.86		163.86
25/10/2019	30/11/2019	INV	FES1162719307	131.04		131.04
25/10/2019	30/11/2019	INV	FES1162719414	58.26		58.26
25/10/2019	30/11/2019	INV	FES1162719416	138.37		138.37
25/10/2019	30/11/2019	INV	FES1162719427	58.26		58.26
25/10/2019	30/11/2019	INV	FES1162719437	87.38		87.38
25/10/2019	30/11/2019	INV	FES1162719440	78.25		78.25
25/10/2019	30/11/2019	INV	FES1162719442	337.77		337.77
25/10/2019	30/11/2019	INV	FES1162719443	127.34		127.34
25/10/2019	30/11/2019	INV	FES1162719444	58.26		58.26
25/10/2019	30/11/2019	INV	FES1162719459	58.26		58.26
25/10/2019	30/11/2019	INV	FES1162719460	81.93		81.93
25/10/2019	30/11/2019	INV	FES1162719461	131.04		131.04
25/10/2019	30/11/2019	INV	FES1162719462	291.15		291.15
25/10/2019	30/11/2019	INV	FES1162719465	291.15		291.15
25/10/2019	30/11/2019	INV	FES1162719466	160.15		160.15
25/10/2019	30/11/2019	INV	FES1162719472	189.26		189.26
25/10/2019	30/11/2019	INV	FES1162719474	101.92		101.92
25/10/2019	30/11/2019	INV	FES1162719492	116.48		116.48
25/10/2019	30/11/2019	INV	FES1162719494	131.04		131.04
25/10/2019	30/11/2019	INV	FES1162719498	116.48		116.48
25/10/2019	30/11/2019	INV	FES1162719507	58.26		58.26
25/10/2019	30/11/2019	INV	FES1162719509	276.59		276.59
25/10/2019	30/11/2019	INV	FES1162719512	131.04		131.04
25/10/2019	30/11/2019	INV	FES1162719513	138.37		138.37
25/10/2019	30/11/2019	INV	FES1162719514	116.48		116.48

Subtotal: 307,502.44

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Balance from Previous page: 307,502.44

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2019	30/11/2019	INV	FES1162719523	58.26		58.26
25/10/2019	30/11/2019	INV	FES1162719348	101.92		101.92
25/10/2019	30/11/2019	INV	FES1162719350	444.28		444.28
25/10/2019	30/11/2019	INV	FES1162719353	407.58		407.58
25/10/2019	30/11/2019	INV	FES1162719356	58.26		58.26
25/10/2019	30/11/2019	INV	FES1162719362	240.34		240.34
25/10/2019	30/11/2019	INV	FES1162719370	138.37		138.37
25/10/2019	30/11/2019	INV	FES1162719371	116.48		116.48
25/10/2019	30/11/2019	INV	FES1162719373	87.38		87.38
25/10/2019	30/11/2019	INV	FES1162719374	87.38		87.38
25/10/2019	30/11/2019	INV	FES1162719375	367.80		367.80
25/10/2019	30/11/2019	INV	FES1162719380	58.26		58.26
25/10/2019	30/11/2019	INV	FES1162719383	349.36		349.36
25/10/2019	30/11/2019	INV	FES1162719390	61.88		61.88
25/10/2019	30/11/2019	INV	FES1162719329	262.04		262.04
25/10/2019	30/11/2019	INV	FES1162719334	105.51		105.51
25/10/2019	30/11/2019	INV	FES1162719342	81.93		81.93
25/10/2019	30/11/2019	INV	FES1162719404	58.26		58.26
25/10/2019	30/11/2019	INV	FES1162714699	157.37		157.37
25/10/2019	30/11/2019	INV	080002443786	105.88		105.88
25/10/2019	30/11/2019	INV	FES1162715369	203.81		203.81
25/10/2019	30/11/2019	INV	FES1162716365	130.96		130.96
25/10/2019	30/11/2019	INV	FES1162716371	105.88		105.88
25/10/2019	30/11/2019	INV	FES1162716661	105.88		105.88
25/10/2019	30/11/2019	INV	FES1162716683	81.93		81.93
25/10/2019	30/11/2019	INV	FES1162716646	105.88		105.88
25/10/2019	30/11/2019	INV	FES1162716742	114.99		114.99
25/10/2019	30/11/2019	INV	009937220852	45.52		45.52
25/10/2019	30/11/2019	INV	080002452345	116.48		116.48
25/10/2019	30/11/2019	INV	FES1162716686	105.88		105.88
25/10/2019	30/11/2019	INV	FES1162716737	112.09		112.09
25/10/2019	30/11/2019	INV	FES1162716767	81.93		81.93
25/10/2019	30/11/2019	INV	FES1162716825	211.83		211.83
25/10/2019	30/11/2019	INV	FES1162716962	106.52		106.52
25/10/2019	30/11/2019	INV	009935723471	112.88		112.88

Subtotal: 312,593.44

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Balance from Previous page: 312,593.44

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2019	30/11/2019	INV	FES1162716989	105.88		105.88
25/10/2019	30/11/2019	INV	FES1162717030	112.09		112.09
25/10/2019	30/11/2019	INV	FES1162717032	155.70		155.70
25/10/2019	30/11/2019	INV	FES1162717066	117.01		117.01
25/10/2019	30/11/2019	INV	FES1162717130	106.80		106.80
25/10/2019	30/11/2019	INV	FES1162717155	242.48		242.48
25/10/2019	30/11/2019	INV	FES1162717162	81.93		81.93
25/10/2019	30/11/2019	INV	FES1162717224	91.48		91.48
25/10/2019	30/11/2019	INV	FES1162717226	117.01		117.01
25/10/2019	30/11/2019	INV	FES1162717261	105.88		105.88
25/10/2019	30/11/2019	INV	FES1162717353	105.88		105.88
25/10/2019	30/11/2019	INV	FES1162717356	186.30		186.30
25/10/2019	30/11/2019	INV	FES1162717398	131.11		131.11
25/10/2019	30/11/2019	INV	FES1162717401	131.11		131.11
25/10/2019	30/11/2019	INV	FES1162717504	81.93		81.93
25/10/2019	30/11/2019	INV	FES1162717538	153.25		153.25
25/10/2019	30/11/2019	INV	FES1162717123	117.01		117.01
25/10/2019	30/11/2019	INV	FES1162717689	105.88		105.88
25/10/2019	30/11/2019	INV	FES1162717831	195.05		195.05
25/10/2019	30/11/2019	INV	FES1162717873	111.91		111.91
25/10/2019	30/11/2019	INV	FES1162717929	180.29		180.29
25/10/2019	30/11/2019	INV	009939003320	87.68		87.68
25/10/2019	30/11/2019	INV	009937220870	87.68		87.68
25/10/2019	30/11/2019	INV	009939517534	58.26		58.26
25/10/2019	30/11/2019	INV	029908324734	58.26		58.26
25/10/2019	30/11/2019	INV	FES1162718936	124.50		124.50
25/10/2019	30/11/2019	INV	FES1162718976	95.91		95.91
25/10/2019	30/11/2019	INV	FES1162718989	104.13		104.13
25/10/2019	30/11/2019	INV	FES1162716865	105.88		105.88
25/10/2019	30/11/2019	INV	FES1162716875	105.88		105.88
25/10/2019	30/11/2019	INV	FES1162716899	96.59		96.59
26/10/2019	30/11/2019	INV	FES1162719527	58.26		58.26
26/10/2019	30/11/2019	INV	FES1162719531	112.88		112.88
26/10/2019	30/11/2019	INV	FES1162719532	112.88		112.88
26/10/2019	30/11/2019	INV	FES1162719541	58.26		58.26

Subtotal: 316,596.47

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Balance from Previous page: 316,596.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/10/2019	30/11/2019	INV	FES1162718853	58.26		58.26
26/10/2019	30/11/2019	INV	FES1162719127	72.82		72.82
26/10/2019	30/11/2019	INV	FES1162719133	58.26		58.26
26/10/2019	30/11/2019	INV	FES1162719277	58.26		58.26
26/10/2019	30/11/2019	INV	FES1162719282	58.26		58.26
26/10/2019	30/11/2019	INV	FES1162719286	58.26		58.26
26/10/2019	30/11/2019	INV	FES1162719287	58.26		58.26
26/10/2019	30/11/2019	INV	FES1162719288	45.52		45.52
26/10/2019	30/11/2019	INV	FES1162719290	72.82		72.82
26/10/2019	30/11/2019	INV	FES1162719292	81.93		81.93
26/10/2019	30/11/2019	INV	FES1162719293	58.26		58.26
26/10/2019	30/11/2019	INV	FES1162719295	45.52		45.52
26/10/2019	30/11/2019	INV	FES1162719296	58.26		58.26
26/10/2019	30/11/2019	INV	FES1162719297	112.88		112.88
26/10/2019	30/11/2019	INV	FES1162719301	45.52		45.52
26/10/2019	30/11/2019	INV	FES1162719304	58.26		58.26
26/10/2019	30/11/2019	INV	FES1162719305	58.26		58.26
26/10/2019	30/11/2019	INV	FES1162719306	58.26		58.26
26/10/2019	30/11/2019	INV	FES1162719308	58.26		58.26
26/10/2019	30/11/2019	INV	FES1162719309	45.52		45.52
26/10/2019	30/11/2019	INV	FES1162719310	58.26		58.26
26/10/2019	30/11/2019	INV	FES1162719312	58.26		58.26
26/10/2019	30/11/2019	INV	FES1162719313	112.88		112.88
26/10/2019	30/11/2019	INV	FES1162719316	58.26		58.26
26/10/2019	30/11/2019	INV	FES1162719317	58.26		58.26
26/10/2019	30/11/2019	INV	FES1162719318	45.52		45.52
26/10/2019	30/11/2019	INV	FES1162719321	58.26		58.26
26/10/2019	30/11/2019	INV	FES1162719322	58.26		58.26
26/10/2019	30/11/2019	INV	FES1162719323	58.26		58.26
26/10/2019	30/11/2019	INV	FES1162719324	45.52		45.52
26/10/2019	30/11/2019	INV	FES1162719326	58.26		58.26
26/10/2019	30/11/2019	INV	FES1162719407	45.52		45.52
26/10/2019	30/11/2019	INV	FES1162719408	58.26		58.26
26/10/2019	30/11/2019	INV	FES1162719409	112.88		112.88
26/10/2019	30/11/2019	INV	FES1162719410	45.52		45.52

Subtotal: 318,750.30

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Balance from Previous page: 318,750.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/10/2019	30/11/2019	INV	FES1162719411	58.26		58.26
26/10/2019	30/11/2019	INV	FES1162719413	112.88		112.88
26/10/2019	30/11/2019	INV	FES1162719415	58.26		58.26
26/10/2019	30/11/2019	INV	FES1162719417	58.26		58.26
26/10/2019	30/11/2019	INV	FES1162719422	58.26		58.26
26/10/2019	30/11/2019	INV	FES1162719423	81.93		81.93
26/10/2019	30/11/2019	INV	FES1162719424	58.26		58.26
26/10/2019	30/11/2019	INV	FES1162719431	58.26		58.26
26/10/2019	30/11/2019	INV	FES1162719432	45.52		45.52
26/10/2019	30/11/2019	INV	FES1162719436	112.88		112.88
26/10/2019	30/11/2019	INV	FES1162719439	58.26		58.26
26/10/2019	30/11/2019	INV	FES1162719441	45.52		45.52
26/10/2019	30/11/2019	INV	FES1162719445	112.88		112.88
26/10/2019	30/11/2019	INV	FES1162719446	58.26		58.26
26/10/2019	30/11/2019	INV	FES1162719447	58.26		58.26
26/10/2019	30/11/2019	INV	FES1162719448	58.26		58.26
26/10/2019	30/11/2019	INV	FES1162719450	45.52		45.52
26/10/2019	30/11/2019	INV	FES1162719451	58.26		58.26
26/10/2019	30/11/2019	INV	FES1162719453	45.52		45.52
26/10/2019	30/11/2019	INV	FES1162719457	58.26		58.26
26/10/2019	30/11/2019	INV	FES1162719464	72.82		72.82
26/10/2019	30/11/2019	INV	FES1162719471	58.26		58.26
26/10/2019	30/11/2019	INV	FES1162719480	58.26		58.26
26/10/2019	30/11/2019	INV	FES1162719483	58.26		58.26
26/10/2019	30/11/2019	INV	FES1162719484	58.26		58.26
26/10/2019	30/11/2019	INV	FES1162719491	58.26		58.26
26/10/2019	30/11/2019	INV	FES1162719502	112.88		112.88
26/10/2019	30/11/2019	INV	FES1162719503	112.88		112.88
26/10/2019	30/11/2019	INV	FES1162719504	58.26		58.26
26/10/2019	30/11/2019	INV	FES1162719506	58.26		58.26
26/10/2019	30/11/2019	INV	FES1162719511	45.52		45.52
26/10/2019	30/11/2019	INV	FES1162719519	50.97		50.97
26/10/2019	30/11/2019	INV	FES1162719522	45.52		45.52
26/10/2019	30/11/2019	INV	FES1162719346	81.93		81.93
26/10/2019	30/11/2019	INV	FES1162719347	112.88		112.88

Subtotal: 321,095.29

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Balance from Previous page: 321,095.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/10/2019	30/11/2019	INV	FES1162719349	58.26		58.26
26/10/2019	30/11/2019	INV	FES1162719351	45.52		45.52
26/10/2019	30/11/2019	INV	FES1162719355	45.52		45.52
26/10/2019	30/11/2019	INV	FES1162719357	58.26		58.26
26/10/2019	30/11/2019	INV	FES1162719361	112.88		112.88
26/10/2019	30/11/2019	INV	FES1162719363	58.26		58.26
26/10/2019	30/11/2019	INV	FES1162719364	72.82		72.82
26/10/2019	30/11/2019	INV	FES1162719365	58.26		58.26
26/10/2019	30/11/2019	INV	FES1162719367	58.26		58.26
26/10/2019	30/11/2019	INV	FES1162719368	45.52		45.52
26/10/2019	30/11/2019	INV	FES1162719369	81.93		81.93
26/10/2019	30/11/2019	INV	FES1162719376	136.00		136.00
26/10/2019	30/11/2019	INV	FES1162719377	45.52		45.52
26/10/2019	30/11/2019	INV	FES1162719381	45.52		45.52
26/10/2019	30/11/2019	INV	FES1162719384	45.52		45.52
26/10/2019	30/11/2019	INV	FES1162719385	45.52		45.52
26/10/2019	30/11/2019	INV	FES1162719386	58.26		58.26
26/10/2019	30/11/2019	INV	FES1162719389	58.26		58.26
26/10/2019	30/11/2019	INV	FES1162719391	58.26		58.26
26/10/2019	30/11/2019	INV	FES1162719392	45.52		45.52
26/10/2019	30/11/2019	INV	FES1162719393	50.97		50.97
26/10/2019	30/11/2019	INV	FES1162719394	112.88		112.88
26/10/2019	30/11/2019	INV	FES1162719327	58.26		58.26
26/10/2019	30/11/2019	INV	FES1162719331	58.26		58.26
26/10/2019	30/11/2019	INV	FES1162719332	81.93		81.93
26/10/2019	30/11/2019	INV	FES1162719333	45.52		45.52
26/10/2019	30/11/2019	INV	FES1162719336	58.26		58.26
26/10/2019	30/11/2019	INV	FES1162719337	58.26		58.26
26/10/2019	30/11/2019	INV	FES1162719338	45.52		45.52
26/10/2019	30/11/2019	INV	FES1162719339	58.26		58.26
26/10/2019	30/11/2019	INV	FES1162719340	189.36		189.36
26/10/2019	30/11/2019	INV	FES1162719341	112.88		112.88
26/10/2019	30/11/2019	INV	FES1162719343	72.82		72.82
26/10/2019	30/11/2019	INV	FES1162719345	58.26		58.26
26/10/2019	30/11/2019	INV	FES1162719395	58.26		58.26

Subtotal: 323,448.86

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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 Isando 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/10/2019	30/11/2019	INV	FES1162719396	58.26		58.26
26/10/2019	30/11/2019	INV	FES1162719397	58.26		58.26
26/10/2019	30/11/2019	INV	FES1162719400	112.88		112.88
26/10/2019	30/11/2019	INV	FES1162719401	72.82		72.82
26/10/2019	30/11/2019	INV	FES1162719402	45.52		45.52
26/10/2019	30/11/2019	INV	FES1162719405	112.88		112.88
26/10/2019	30/11/2019	INV	FES1162719406	45.52		45.52
28/10/2019	30/11/2019	INV	FES1162719525	149.16		149.16
28/10/2019	30/11/2019	INV	FES1162719530	81.93		81.93
28/10/2019	30/11/2019	INV	FES1162719533	45.52		45.52
28/10/2019	30/11/2019	INV	FES1162719535	45.52		45.52
28/10/2019	30/11/2019	INV	FES1162719536	58.26		58.26
28/10/2019	30/11/2019	INV	FES1162719542	45.52		45.52
28/10/2019	30/11/2019	INV	FES1162719544	45.52		45.52
28/10/2019	30/11/2019	INV	FES1162719548	58.26		58.26
28/10/2019	30/11/2019	INV	FES1162719553	45.52		45.52
28/10/2019	30/11/2019	INV	FES1162719554	58.26		58.26
28/10/2019	30/11/2019	INV	FES1162719560	58.26		58.26
28/10/2019	30/11/2019	INV	FES1162719561	58.26		58.26
28/10/2019	30/11/2019	INV	FES1162719562	58.26		58.26
28/10/2019	30/11/2019	INV	FES1162719563	45.52		45.52
28/10/2019	30/11/2019	INV	FES1162719564	45.52		45.52
28/10/2019	30/11/2019	INV	FES1162719565	81.93		81.93
28/10/2019	30/11/2019	INV	FES1162719566	50.97		50.97
28/10/2019	30/11/2019	INV	FES1162719567	58.26		58.26
28/10/2019	30/11/2019	INV	FES1162719568	45.52		45.52
28/10/2019	30/11/2019	INV	FES1162719463	45.52		45.52
28/10/2019	30/11/2019	INV	FES1162719476	58.26		58.26
28/10/2019	30/11/2019	INV	FES1162719481	45.52		45.52
28/10/2019	30/11/2019	INV	FES1162719495	45.52		45.52
28/10/2019	30/11/2019	INV	FES1162719496	112.88		112.88
28/10/2019	30/11/2019	INV	FES1162719499	334.81		334.81
28/10/2019	30/11/2019	INV	FES1162719505	100.06		100.06
28/10/2019	30/11/2019	INV	FES1162719515	45.52		45.52
28/10/2019	30/11/2019	INV	FES1162719516	45.52		45.52

Subtotal: 325,924.58

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Balance from Previous page: 325,924.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/10/2019	30/11/2019	INV	FES1162719520	67.33		67.33
28/10/2019	30/11/2019	INV	FES1162719335	45.52		45.52
28/10/2019	30/11/2019	INV	FES1162719352	58.26		58.26
28/10/2019	30/11/2019	INV	FES1162719412	58.26		58.26
28/10/2019	30/11/2019	INV	FES1162719455	50.97		50.97
28/10/2019	30/11/2019	INV	FES1162719575	132.79		132.79
28/10/2019	30/11/2019	INV	FES1162719576	58.26		58.26
28/10/2019	30/11/2019	INV	FES1162719579	45.52		45.52
28/10/2019	30/11/2019	INV	FES1162719580	58.26		58.26
28/10/2019	30/11/2019	INV	FES1162719581	81.93		81.93
28/10/2019	30/11/2019	INV	FES1162719586	58.26		58.26
28/10/2019	30/11/2019	INV	FES1162719588	58.26		58.26
28/10/2019	30/11/2019	INV	FES1162719589	232.92		232.92
28/10/2019	30/11/2019	INV	FES1162719591	203.81		203.81
28/10/2019	30/11/2019	INV	FES1162719569	58.26		58.26
28/10/2019	30/11/2019	INV	FES1162719570	131.04		131.04
28/10/2019	30/11/2019	INV	FES1162719571	45.52		45.52
28/10/2019	30/11/2019	INV	FES1162719574	45.52		45.52
28/10/2019	30/11/2019	INV	FES1162719594	72.80		72.80
28/10/2019	30/11/2019	INV	FES1162719595	58.26		58.26
28/10/2019	30/11/2019	INV	FES1162719597	45.52		45.52
28/10/2019	30/11/2019	INV	FES1162719598	45.52		45.52
28/10/2019	30/11/2019	INV	FES1162719599	58.26		58.26
28/10/2019	30/11/2019	INV	FES1162719602	58.26		58.26
28/10/2019	30/11/2019	INV	FES1162719603	58.26		58.26
28/10/2019	30/11/2019	INV	FES1162719604	174.71		174.71
28/10/2019	30/11/2019	INV	FES1162719605	58.26		58.26
28/10/2019	30/11/2019	INV	FES1162719606	58.26		58.26
28/10/2019	30/11/2019	INV	FES1162719607	247.48		247.48
28/10/2019	30/11/2019	INV	FES1162719608	58.26		58.26
28/10/2019	30/11/2019	INV	FES1162719609	58.26		58.26
28/10/2019	30/11/2019	INV	FES1162719611	45.52		45.52
28/10/2019	30/11/2019	INV	FES1162719612	58.26		58.26
28/10/2019	30/11/2019	INV	FES1162719613	58.26		58.26
28/10/2019	30/11/2019	INV	FES1162719614	189.36		189.36

Subtotal: 328,818.78

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

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 Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: NEDBANK
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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Balance from Previous page: 328,818.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/10/2019	30/11/2019	INV	FES1162719615	45.52		45.52
28/10/2019	30/11/2019	INV	FES1162719616	58.26		58.26
28/10/2019	30/11/2019	INV	FES1162719617	45.52		45.52
28/10/2019	30/11/2019	INV	FES1162719618	101.92		101.92
28/10/2019	30/11/2019	INV	FES1162719620	45.52		45.52
28/10/2019	30/11/2019	INV	FES1162719621	72.82		72.82
28/10/2019	30/11/2019	INV	FES1162719622	50.97		50.97
28/10/2019	30/11/2019	INV	FES1162719623	45.52		45.52
28/10/2019	30/11/2019	INV	FES1162719626	58.26		58.26
28/10/2019	30/11/2019	INV	FES1162719627	58.26		58.26
28/10/2019	30/11/2019	INV	FES1162719628	58.26		58.26
28/10/2019	30/11/2019	INV	FES1162719630	58.26		58.26
28/10/2019	30/11/2019	INV	FES1162719631	58.26		58.26
28/10/2019	30/11/2019	INV	FES1162719632	45.52		45.52
28/10/2019	30/11/2019	INV	FES1162719633	58.26		58.26
28/10/2019	30/11/2019	INV	FES1162719634	58.26		58.26
28/10/2019	30/11/2019	INV	FES1162719635	58.26		58.26
28/10/2019	30/11/2019	INV	FES1162719636	112.88		112.88
28/10/2019	30/11/2019	INV	FES1162719637	112.88		112.88
28/10/2019	30/11/2019	INV	FES1162719638	112.88		112.88
28/10/2019	30/11/2019	INV	FES1162719639	112.88		112.88
28/10/2019	30/11/2019	INV	FES1162719640	58.26		58.26
28/10/2019	30/11/2019	INV	FES1162719642	58.26		58.26
28/10/2019	30/11/2019	INV	FES1162719643	58.26		58.26
28/10/2019	30/11/2019	INV	FES1162719644	72.82		72.82
28/10/2019	30/11/2019	INV	FES1162719645	58.26		58.26
28/10/2019	30/11/2019	INV	FES1162719646	45.52		45.52
28/10/2019	30/11/2019	INV	FES1162719647	58.26		58.26
28/10/2019	30/11/2019	INV	FES1162719648	58.26		58.26
28/10/2019	30/11/2019	INV	FES1162719649	265.83		265.83
28/10/2019	30/11/2019	INV	FES1162719650	58.26		58.26
28/10/2019	30/11/2019	INV	FES1162719651	58.26		58.26
28/10/2019	30/11/2019	INV	FES1162719653	291.33		291.33
28/10/2019	30/11/2019	INV	FES1162719654	87.38		87.38
28/10/2019	30/11/2019	INV	FES1162719655	58.26		58.26

Subtotal: 331,535.17

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

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Customer Details	Document Type	Statement
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	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/10/2019	30/11/2019	INV	FES1162719666	45.52		45.52
28/10/2019	30/11/2019	INV	FES1162719669	112.88		112.88
28/10/2019	30/11/2019	INV	FES1162719672	58.26		58.26
28/10/2019	30/11/2019	INV	FES1162719673	58.26		58.26
28/10/2019	30/11/2019	INV	FES1162719676	45.52		45.52
28/10/2019	30/11/2019	INV	FES1162719678	45.52		45.52
28/10/2019	30/11/2019	INV	FES1162719682	58.26		58.26
28/10/2019	30/11/2019	INV	FES1162719683	160.15		160.15
28/10/2019	30/11/2019	INV	FES1162719684	58.26		58.26
28/10/2019	30/11/2019	INV	FES1162719686	81.93		81.93
28/10/2019	30/11/2019	INV	FES1162719687	58.26		58.26
28/10/2019	30/11/2019	INV	FES1162719688	45.52		45.52
28/10/2019	30/11/2019	INV	FES1162719691	58.26		58.26
28/10/2019	30/11/2019	INV	FES1162719692	121.88		121.88
28/10/2019	30/11/2019	INV	FES1162719693	45.52		45.52
28/10/2019	30/11/2019	INV	FES1162719694	58.26		58.26
28/10/2019	30/11/2019	INV	FES1162719695	58.26		58.26
28/10/2019	30/11/2019	INV	FES1162719696	58.26		58.26
28/10/2019	30/11/2019	INV	FES1162719698	45.52		45.52
28/10/2019	30/11/2019	INV	FES1162719699	58.26		58.26
28/10/2019	30/11/2019	INV	FES1162719700	45.52		45.52
28/10/2019	30/11/2019	INV	FES1162719701	45.52		45.52
28/10/2019	30/11/2019	INV	FES1162719702	160.15		160.15
28/10/2019	30/11/2019	INV	FES1162719703	116.48		116.48
28/10/2019	30/11/2019	INV	FES1162719705	101.92		101.92
28/10/2019	30/11/2019	INV	FES1162719715	116.48		116.48
28/10/2019	30/11/2019	INV	FES1162719716	203.81		203.81
28/10/2019	30/11/2019	INV	FES1162719718	174.71		174.71
28/10/2019	30/11/2019	INV	FES1162719720	58.26		58.26
28/10/2019	30/11/2019	INV	FES1162719721	58.26		58.26
28/10/2019	30/11/2019	INV	FES1162719722	58.26		58.26
28/10/2019	30/11/2019	INV	FES1162719724	58.26		58.26
28/10/2019	30/11/2019	INV	FES1162719725	291.33		291.33
28/10/2019	30/11/2019	INV	FES1162719726	45.52		45.52
28/10/2019	30/11/2019	INV	FES1162719727	58.26		58.26

Subtotal: 334,460.47

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/10/2019	30/11/2019	INV	FES1162719728	50.97		50.97
28/10/2019	30/11/2019	INV	FES1162719729	45.52		45.52
28/10/2019	30/11/2019	INV	FES1162719731	45.52		45.52
28/10/2019	30/11/2019	INV	FES1162719732	58.26		58.26
28/10/2019	30/11/2019	INV	FES1162719733	45.52		45.52
28/10/2019	30/11/2019	INV	FES1162719736	45.52		45.52
28/10/2019	30/11/2019	INV	FES1162719737	58.26		58.26
28/10/2019	30/11/2019	INV	FES1162719738	58.26		58.26
28/10/2019	30/11/2019	INV	FES1162719741	145.59		145.59
28/10/2019	30/11/2019	INV	FES1162719742	232.92		232.92
28/10/2019	30/11/2019	INV	FES1162719743	58.26		58.26
28/10/2019	30/11/2019	INV	FES1162719747	58.26		58.26
28/10/2019	30/11/2019	INV	FES1162719748	87.38		87.38
28/10/2019	30/11/2019	INV	FES1162719749	58.26		58.26
28/10/2019	30/11/2019	INV	FES1162719750	58.26		58.26
28/10/2019	30/11/2019	INV	FES1162719752	58.26		58.26
28/10/2019	30/11/2019	INV	FES1162719753	58.26		58.26
28/10/2019	30/11/2019	INV	FES1162719756	58.26		58.26
28/10/2019	30/11/2019	INV	FES1162719757	58.26		58.26
28/10/2019	30/11/2019	INV	FES1162719760	58.26		58.26
28/10/2019	30/11/2019	INV	FES1162719763	407.58		407.58
28/10/2019	30/11/2019	INV	FES1162719764	45.52		45.52
28/10/2019	30/11/2019	INV	FES1162719766	45.52		45.52
28/10/2019	30/11/2019	INV	FES1162719768	61.88		61.88
28/10/2019	30/11/2019	INV	FES1162719770	112.88		112.88
28/10/2019	30/11/2019	INV	FES1162719772	58.26		58.26
28/10/2019	30/11/2019	INV	FES1162719773	58.26		58.26
28/10/2019	30/11/2019	INV	FES1162719775	58.26		58.26
28/10/2019	30/11/2019	INV	FES1162719776	101.92		101.92
28/10/2019	30/11/2019	INV	FES1162719778	101.92		101.92
28/10/2019	30/11/2019	INV	FES1162719779	127.34		127.34
28/10/2019	30/11/2019	INV	FES1162719782	58.26		58.26
28/10/2019	30/11/2019	INV	FES1162719784	465.81		465.81
28/10/2019	30/11/2019	INV	FES1162719787	58.26		58.26
28/10/2019	30/11/2019	INV	FES1162719788	138.37		138.37

Subtotal: 337,758.57

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/10/2019	30/11/2019	INV	FES1162719789	112.88		112.88
28/10/2019	30/11/2019	INV	FES1162719790	58.26		58.26
28/10/2019	30/11/2019	INV	FES1162719792	83.70		83.70
28/10/2019	30/11/2019	INV	FES1162719793	56.43		56.43
28/10/2019	30/11/2019	INV	FES1162719794	45.52		45.52
28/10/2019	30/11/2019	INV	FES1162719795	58.26		58.26
28/10/2019	30/11/2019	INV	FES1162719796	131.04		131.04
28/10/2019	30/11/2019	INV	FES1162719798	81.26		81.26
28/10/2019	30/11/2019	INV	FES1162719800	58.26		58.26
28/10/2019	30/11/2019	INV	FES1162719803	78.25		78.25
28/10/2019	30/11/2019	INV	FES1162719804	81.93		81.93
28/10/2019	30/11/2019	INV	FES1162719805	58.26		58.26
28/10/2019	30/11/2019	INV	FES1162719806	58.26		58.26
28/10/2019	30/11/2019	INV	FES1162719808	58.26		58.26
28/10/2019	30/11/2019	INV	FES1162719809	45.52		45.52
28/10/2019	30/11/2019	INV	FES1162719811	45.52		45.52
28/10/2019	30/11/2019	INV	FES1162719812	45.52		45.52
28/10/2019	30/11/2019	INV	FES1162719813	61.88		61.88
28/10/2019	30/11/2019	INV	FES1162719814	58.26		58.26
28/10/2019	30/11/2019	INV	FES1162719816	58.26		58.26
28/10/2019	30/11/2019	INV	FES1162719819	58.26		58.26
28/10/2019	30/11/2019	INV	RFES1162718348	45.52		45.52
28/10/2019	30/11/2019	INV	RFES1162718942	45.52		45.52
29/10/2019	30/11/2019	INV	FES1162719262	176.09		176.09
29/10/2019	30/11/2019	INV	FES1162719774	155.65		155.65
29/10/2019	30/11/2019	INV	RFES1162718724	58.26		58.26
30/10/2019	30/11/2019	INV	RFES1162719453	45.52		45.52
30/10/2019	30/11/2019	INV	009935791894	45.52		45.52
30/10/2019	30/11/2019	INV	009939541101	87.38		87.38
30/10/2019	30/11/2019	INV	FES1162719320	524.02		524.02
30/10/2019	30/11/2019	INV	FES1162719751	45.52		45.52
30/10/2019	30/11/2019	INV	FES1162719758	81.93		81.93
30/10/2019	30/11/2019	INV	FES1162719759	81.93		81.93
30/10/2019	30/11/2019	INV	FES1162719765	81.93		81.93
30/10/2019	30/11/2019	INV	FES1162719767	81.93		81.93

Subtotal: 340,709.08

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/10/2019	30/11/2019	INV	FES1162719769	45.52		45.52
30/10/2019	30/11/2019	INV	FES1162719783	101.92		101.92
30/10/2019	30/11/2019	INV	FES1162719820	81.93		81.93
30/10/2019	30/11/2019	INV	FES1162719822	265.83		265.83
30/10/2019	30/11/2019	INV	FES1162719823	143.70		143.70
30/10/2019	30/11/2019	INV	FES1162719825	101.92		101.92
30/10/2019	30/11/2019	INV	FES1162719828	112.88		112.88
30/10/2019	30/11/2019	INV	FES1162719830	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162719831	72.82		72.82
30/10/2019	30/11/2019	INV	FES1162719832	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162719833	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162719835	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162719836	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162719837	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162719838	83.70		83.70
30/10/2019	30/11/2019	INV	FES1162719840	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162719841	127.34		127.34
30/10/2019	30/11/2019	INV	FES1162719842	83.70		83.70
30/10/2019	30/11/2019	INV	FES1162719843	45.52		45.52
30/10/2019	30/11/2019	INV	FES1162719845	112.88		112.88
30/10/2019	30/11/2019	INV	FES1162719846	116.48		116.48
30/10/2019	30/11/2019	INV	FES1162719847	112.88		112.88
30/10/2019	30/11/2019	INV	FES1162719848	131.04		131.04
30/10/2019	30/11/2019	INV	FES1162719849	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162719850	45.52		45.52
30/10/2019	30/11/2019	INV	FES1162719852	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162719854	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162719855	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162719858	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162719859	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162719860	45.52		45.52
30/10/2019	30/11/2019	INV	FES1162719861	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162719862	45.52		45.52
30/10/2019	30/11/2019	INV	FES1162719863	81.93		81.93
30/10/2019	30/11/2019	INV	FES1162719864	58.26		58.26

Subtotal: 343,541.53

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Balance from Previous page: 343,541.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/10/2019	30/11/2019	INV	FES1162719865	45.52		45.52
30/10/2019	30/11/2019	INV	FES1162719868	45.52		45.52
30/10/2019	30/11/2019	INV	FES1162719870	174.71		174.71
30/10/2019	30/11/2019	INV	FES1162719872	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162719876	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162719877	72.80		72.80
30/10/2019	30/11/2019	INV	FES1162719878	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162719879	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162719883	494.91		494.91
30/10/2019	30/11/2019	INV	FES1162719886	45.52		45.52
30/10/2019	30/11/2019	INV	FES1162719888	163.86		163.86
30/10/2019	30/11/2019	INV	FES1162719889	45.52		45.52
30/10/2019	30/11/2019	INV	FES1162719890	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162719892	45.52		45.52
30/10/2019	30/11/2019	INV	FES1162719895	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162719898	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162719899	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162719900	81.93		81.93
30/10/2019	30/11/2019	INV	FES1162719901	45.52		45.52
30/10/2019	30/11/2019	INV	FES1162719903	45.52		45.52
30/10/2019	30/11/2019	INV	FES1162719905	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162719906	160.15		160.15
30/10/2019	30/11/2019	INV	FES1162719907	189.26		189.26
30/10/2019	30/11/2019	INV	FES1162719909	189.26		189.26
30/10/2019	30/11/2019	INV	FES1162719910	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162719911	189.26		189.26
30/10/2019	30/11/2019	INV	FES1162719912	56.43		56.43
30/10/2019	30/11/2019	INV	FES1162719914	218.37		218.37
30/10/2019	30/11/2019	INV	FES1162719915	87.38		87.38
30/10/2019	30/11/2019	INV	FES1162719916	45.52		45.52
30/10/2019	30/11/2019	INV	FES1162719917	100.06		100.06
30/10/2019	30/11/2019	INV	FES1162719919	316.81		316.81
30/10/2019	30/11/2019	INV	FES1162719921	154.61		154.61
30/10/2019	30/11/2019	INV	FES1162719923	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162719925	61.88		61.88

Subtotal: 347,258.23

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Balance from Previous page: 347,258.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/10/2019	30/11/2019	INV	FES1162719927	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162719929	131.04		131.04
30/10/2019	30/11/2019	INV	FES1162719931	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162719933	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162719934	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162719935	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162719936	112.88		112.88
30/10/2019	30/11/2019	INV	FES1162719937	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162719939	174.71		174.71
30/10/2019	30/11/2019	INV	FES1162719940	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162719941	87.38		87.38
30/10/2019	30/11/2019	INV	FES1162719943	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162719944	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162719945	112.88		112.88
30/10/2019	30/11/2019	INV	FES1162719946	81.93		81.93
30/10/2019	30/11/2019	INV	FES1162719948	112.88		112.88
30/10/2019	30/11/2019	INV	FES1162719950	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162719951	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162719952	218.37		218.37
30/10/2019	30/11/2019	INV	FES1162719954	100.06		100.06
30/10/2019	30/11/2019	INV	FES1162719958	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162719960	87.38		87.38
30/10/2019	30/11/2019	INV	FES1162719963	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162719964	116.43		116.43
30/10/2019	30/11/2019	INV	FES1162719965	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162719967	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162719969	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162719970	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162719971	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162719976	81.93		81.93
30/10/2019	30/11/2019	INV	FES1162719978	72.80		72.80
30/10/2019	30/11/2019	INV	FES1162719980	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162719981	112.88		112.88
30/10/2019	30/11/2019	INV	FES1162719983	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162719984	45.52		45.52

Subtotal: 350,072.50

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Balance from Previous page: 350,072.50

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/10/2019	30/11/2019	INV	FES1162719985	87.38		87.38
30/10/2019	30/11/2019	INV	FES1162719986	45.52		45.52
30/10/2019	30/11/2019	INV	FES1162719987	45.52		45.52
30/10/2019	30/11/2019	INV	FES1162719988	81.93		81.93
30/10/2019	30/11/2019	INV	FES1162719990	160.15		160.15
30/10/2019	30/11/2019	INV	FES1162719992	87.38		87.38
30/10/2019	30/11/2019	INV	FES1162719993	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162719994	94.61		94.61
30/10/2019	30/11/2019	INV	FES1162719995	45.52		45.52
30/10/2019	30/11/2019	INV	FES1162719996	81.93		81.93
30/10/2019	30/11/2019	INV	FES1162719997	45.52		45.52
30/10/2019	30/11/2019	INV	FES1162719998	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162719999	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162720001	276.59		276.59
30/10/2019	30/11/2019	INV	FES1162720002	72.82		72.82
30/10/2019	30/11/2019	INV	FES1162720004	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162720005	45.52		45.52
30/10/2019	30/11/2019	INV	FES1162720006	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162720007	45.52		45.52
30/10/2019	30/11/2019	INV	FES1162720008	45.52		45.52
30/10/2019	30/11/2019	INV	FES1162720009	45.52		45.52
30/10/2019	30/11/2019	INV	FES1162720010	174.71		174.71
30/10/2019	30/11/2019	INV	FES1162720011	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162720012	112.88		112.88
30/10/2019	30/11/2019	INV	FES1162720013	189.26		189.26
30/10/2019	30/11/2019	INV	FES1162720014	524.02		524.02
30/10/2019	30/11/2019	INV	FES1162720015	276.59		276.59
30/10/2019	30/11/2019	INV	FES1162720020	56.43		56.43
30/10/2019	30/11/2019	INV	FES1162720021	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162720030	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162720031	78.25		78.25
30/10/2019	30/11/2019	INV	FES1162719781	81.93		81.93
30/10/2019	30/11/2019	INV	FES1162720022	67.33		67.33
30/10/2019	30/11/2019	INV	FES1162720023	45.52		45.52
30/10/2019	30/11/2019	INV	FES1162720024	45.52		45.52

Subtotal: 353,497.97

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/10/2019	30/11/2019	INV	FES1162720025	45.52		45.52
30/10/2019	30/11/2019	INV	FES1162720026	45.52		45.52
30/10/2019	30/11/2019	INV	FES1162720027	45.52		45.52
30/10/2019	30/11/2019	INV	FES1162720028	45.52		45.52
30/10/2019	30/11/2019	INV	FES1162720029	45.52		45.52
30/10/2019	30/11/2019	INV	FES1162720033	112.88		112.88
30/10/2019	30/11/2019	INV	FES1162720034	45.52		45.52
30/10/2019	30/11/2019	INV	FES1162720035	189.26		189.26
30/10/2019	30/11/2019	INV	FES1162720036	189.26		189.26
30/10/2019	30/11/2019	INV	FES1162720039	87.38		87.38
30/10/2019	30/11/2019	INV	FES1162720040	61.88		61.88
30/10/2019	30/11/2019	INV	FES1162720041	163.86		163.86
30/10/2019	30/11/2019	INV	FES1162720045	240.34		240.34
30/10/2019	30/11/2019	INV	FES1162720048	45.52		45.52
30/10/2019	30/11/2019	INV	FES1162720049	160.15		160.15
30/10/2019	30/11/2019	INV	FES1162720050	145.59		145.59
30/10/2019	30/11/2019	INV	FES1162720052	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162720053	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162720057	100.06		100.06
30/10/2019	30/11/2019	INV	FES1162720059	138.37		138.37
30/10/2019	30/11/2019	INV	FES1162720060	45.52		45.52
30/10/2019	30/11/2019	INV	FES1162720061	72.82		72.82
30/10/2019	30/11/2019	INV	FES1162720062	121.88		121.88
30/10/2019	30/11/2019	INV	FES1162720063	89.15		89.15
30/10/2019	30/11/2019	INV	FES1162720066	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162720067	89.15		89.15
30/10/2019	30/11/2019	INV	FES1162720068	45.52		45.52
30/10/2019	30/11/2019	INV	FES1162720071	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162720072	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162720073	45.52		45.52
30/10/2019	30/11/2019	INV	FES1162720074	45.52		45.52
30/10/2019	30/11/2019	INV	FES1162720081	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162720084	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162720085	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162720089	45.52		45.52

Subtotal: 356,472.32

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Balance from Previous page: 356,472.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/10/2019	30/11/2019	INV	FES1162720090	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162720091	218.37		218.37
30/10/2019	30/11/2019	INV	FES1162720092	50.97		50.97
30/10/2019	30/11/2019	INV	FES1162720095	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162720096	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162720097	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162720098	81.93		81.93
30/10/2019	30/11/2019	INV	FES1162720099	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162720100	45.52		45.52
30/10/2019	30/11/2019	INV	FES1162720101	45.52		45.52
30/10/2019	30/11/2019	INV	FES1162720102	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162720103	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162720106	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162720108	45.52		45.52
30/10/2019	30/11/2019	INV	FES1162720109	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162720110	45.52		45.52
30/10/2019	30/11/2019	INV	FES1162720111	45.52		45.52
30/10/2019	30/11/2019	INV	FES1162720112	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162720113	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162720114	89.15		89.15
30/10/2019	30/11/2019	INV	FES1162720115	45.52		45.52
30/10/2019	30/11/2019	INV	FES1162720116	45.52		45.52
30/10/2019	30/11/2019	INV	FES1162720119	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162720121	112.88		112.88
30/10/2019	30/11/2019	INV	FES1162720123	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162720124	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162720125	112.88		112.88
30/10/2019	30/11/2019	INV	FES1162720126	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162720127	145.59		145.59
30/10/2019	30/11/2019	INV	FES1162720128	45.52		45.52
30/10/2019	30/11/2019	INV	FES1162720129	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162720131	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162720132	81.93		81.93
30/10/2019	30/11/2019	INV	FES1162720134	189.36		189.36
30/10/2019	30/11/2019	INV	FES1162720135	58.26		58.26

Subtotal: 358,968.22

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Balance from Previous page: 358,968.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/10/2019	30/11/2019	INV	FES1162720136	116.48		116.48
30/10/2019	30/11/2019	INV	FES1162720137	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162720138	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162720139	101.92		101.92
30/10/2019	30/11/2019	INV	FES1162720140	112.88		112.88
30/10/2019	30/11/2019	INV	FES1162720141	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162720144	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162720145	112.88		112.88
30/10/2019	30/11/2019	INV	FES1162720151	45.52		45.52
30/10/2019	30/11/2019	INV	FES1162720152	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162720155	101.92		101.92
30/10/2019	30/11/2019	INV	FES1162720156	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162720157	320.25		320.25
30/10/2019	30/11/2019	INV	FES1162720159	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162720160	45.52		45.52
30/10/2019	30/11/2019	INV	FES1162720161	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162720163	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162720165	81.93		81.93
30/10/2019	30/11/2019	INV	FES1162720166	112.88		112.88
30/10/2019	30/11/2019	INV	FES1162720167	174.71		174.71
30/10/2019	30/11/2019	INV	FES1162720168	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162720170	87.38		87.38
30/10/2019	30/11/2019	INV	FES1162720171	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162720172	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162720174	45.52		45.52
30/10/2019	30/11/2019	INV	FES1162720175	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162720178	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162720179	45.52		45.52
30/10/2019	30/11/2019	INV	FES1162720181	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162720183	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162720184	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162720185	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162720187	903.14		903.14
30/10/2019	30/11/2019	INV	FES1162720190	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162720191	58.26		58.26

Subtotal: 362,541.87

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Balance from Previous page: 362,541.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/10/2019	30/11/2019	INV	FES1162720192	72.80		72.80
30/10/2019	30/11/2019	INV	FES1162720193	81.93		81.93
30/10/2019	30/11/2019	INV	FES1162720194	72.82		72.82
30/10/2019	30/11/2019	INV	FES1162720195	45.52		45.52
30/10/2019	30/11/2019	INV	FES1162720196	45.52		45.52
30/10/2019	30/11/2019	INV	FES1162720197	174.71		174.71
30/10/2019	30/11/2019	INV	FES1162720198	45.52		45.52
30/10/2019	30/11/2019	INV	FES1162720199	81.93		81.93
30/10/2019	30/11/2019	INV	FES1162720200	45.52		45.52
30/10/2019	30/11/2019	INV	FES1162720201	45.52		45.52
30/10/2019	30/11/2019	INV	FES1162720202	116.48		116.48
30/10/2019	30/11/2019	INV	FES1162720203	45.52		45.52
30/10/2019	30/11/2019	INV	FES1162720204	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162720205	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162720207	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162720208	45.52		45.52
30/10/2019	30/11/2019	INV	FES1162720209	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162720210	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162720212	45.52		45.52
30/10/2019	30/11/2019	INV	FES1162720214	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162720216	112.88		112.88
30/10/2019	30/11/2019	INV	FES1162720217	112.88		112.88
30/10/2019	30/11/2019	INV	FES1162720218	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162720219	45.52		45.52
30/10/2019	30/11/2019	INV	FES1162720220	112.88		112.88
30/10/2019	30/11/2019	INV	FES1162720221	262.04		262.04
30/10/2019	30/11/2019	INV	FES1162720222	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162720223	81.93		81.93
30/10/2019	30/11/2019	INV	FES1162720224	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162720225	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162720226	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162720227	45.52		45.52
30/10/2019	30/11/2019	INV	FES1162720229	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162720230	45.52		45.52
30/10/2019	30/11/2019	INV	FES1162720231	58.26		58.26

Subtotal: 365,083.25

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/10/2019	30/11/2019	INV	FES1162720233	45.52		45.52
30/10/2019	30/11/2019	INV	FES1162720234	45.52		45.52
30/10/2019	30/11/2019	INV	FES1162720235	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162720236	45.52		45.52
30/10/2019	30/11/2019	INV	FES1162720240	45.52		45.52
30/10/2019	30/11/2019	INV	FES1162720242	131.04		131.04
30/10/2019	30/11/2019	INV	FES1162720244	72.82		72.82
30/10/2019	30/11/2019	INV	FES1162720245	101.92		101.92
30/10/2019	30/11/2019	INV	FES1162720246	203.81		203.81
30/10/2019	30/11/2019	INV	FES1162720247	72.82		72.82
30/10/2019	30/11/2019	INV	FES1162720248	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162720251	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162720252	45.52		45.52
30/10/2019	30/11/2019	INV	FES1162720253	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162720256	116.48		116.48
30/10/2019	30/11/2019	INV	FES1162720257	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162720258	81.93		81.93
30/10/2019	30/11/2019	INV	FES1162720259	45.52		45.52
30/10/2019	30/11/2019	INV	FES1162720260	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162720263	240.34		240.34
30/10/2019	30/11/2019	INV	FES1162720265	112.88		112.88
30/10/2019	30/11/2019	INV	FES1162720271	50.97		50.97
30/10/2019	30/11/2019	INV	FES1162720275	45.52		45.52
30/10/2019	30/11/2019	INV	FES1162720276	265.83		265.83
30/10/2019	30/11/2019	INV	FES1162720277	240.34		240.34
30/10/2019	30/11/2019	INV	FES1162720278	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162720281	538.58		538.58
30/10/2019	30/11/2019	INV	FES1162720283	45.52		45.52
30/10/2019	30/11/2019	INV	FES1162720285	58.26		58.26
30/10/2019	30/11/2019	INV	FES1162720287	58.26		58.26
30/10/2019	30/11/2019	INV	RFES1162719244	45.52		45.52
31/10/2019	30/11/2019	INV	FES1162718835	131.04		131.04
31/10/2019	30/11/2019	INV	FES1162719475	155.70		155.70
31/10/2019	30/11/2019	INV	FES1162719493	131.11		131.11
31/10/2019	30/11/2019	INV	FES1162719550	104.94		104.94

Subtotal: 368,769.82

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Balance from Previous page: 368,769.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2019	30/11/2019	INV	FES1162719578	81.93		81.93
31/10/2019	30/11/2019	INV	FES1162719251	180.29		180.29
31/10/2019	30/11/2019	INV	FES1162719276	262.90		262.90
31/10/2019	30/11/2019	INV	FES1162719280	101.38		101.38
31/10/2019	30/11/2019	INV	FES1162719294	91.48		91.48
31/10/2019	30/11/2019	INV	FES1162719315	105.88		105.88
31/10/2019	30/11/2019	INV	FES1162719325	45.52		45.52
31/10/2019	30/11/2019	INV	FES1162718836	155.65		155.65
31/10/2019	30/11/2019	INV	FES1162719470	125.02		125.02
31/10/2019	30/11/2019	INV	FES1162719482	81.93		81.93
31/10/2019	30/11/2019	INV	FES1162718909	81.93		81.93
31/10/2019	30/11/2019	INV	FES1162719222	105.88		105.88
31/10/2019	30/11/2019	INV	FES1162718889	81.93		81.93
31/10/2019	30/11/2019	INV	FES1162718892	155.70		155.70
31/10/2019	30/11/2019	INV	FES1162718852	105.88		105.88
31/10/2019	30/11/2019	INV	FES1162719328	106.80		106.80
31/10/2019	30/11/2019	INV	FES1162719399	81.93		81.93
31/10/2019	30/11/2019	INV	FES1162719403	101.69		101.69
31/10/2019	30/11/2019	INV	FES1162716183	124.09		124.09
31/10/2019	30/11/2019	INV	FES1162717114	218.37		218.37
31/10/2019	30/11/2019	INV	FES1162717282	125.02		125.02
31/10/2019	30/11/2019	INV	009926978519	58.26		58.26
31/10/2019	30/11/2019	INV	FES1162616363	204.87		204.87
31/10/2019	30/11/2019	INV	FES1162717949	101.38		101.38
31/10/2019	30/11/2019	INV	FES1162717964	105.88		105.88
31/10/2019	30/11/2019	INV	FES1162717974	81.93		81.93
31/10/2019	30/11/2019	INV	FES1162717983	122.97		122.97
31/10/2019	30/11/2019	INV	FES1162718004	105.88		105.88
31/10/2019	30/11/2019	INV	FES1162718017	180.29		180.29
31/10/2019	30/11/2019	INV	FES1162718080	105.88		105.88
31/10/2019	30/11/2019	INV	FES1162718085	105.88		105.88
31/10/2019	30/11/2019	INV	FES1162718120	181.19		181.19
31/10/2019	30/11/2019	INV	FES1162718135	180.29		180.29
31/10/2019	30/11/2019	INV	FES1162718065	81.93		81.93
31/10/2019	30/11/2019	INV	FES1162718228	105.88		105.88

Subtotal: 373,013.53

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2019	30/11/2019	INV	FES1162718245	105.88		105.88
31/10/2019	30/11/2019	INV	FES1162718284	105.88		105.88
31/10/2019	30/11/2019	INV	FES1162718296	81.93		81.93
31/10/2019	30/11/2019	INV	FES1162718304	180.29		180.29
31/10/2019	30/11/2019	INV	FES1162718313	155.70		155.70
31/10/2019	30/11/2019	INV	FES1162718320	131.11		131.11
31/10/2019	30/11/2019	INV	FES2170713121	180.29		180.29
31/10/2019	30/11/2019	INV	009939541771	45.52		45.52
31/10/2019	30/11/2019	INV	FES1162718432	81.93		81.93
31/10/2019	30/11/2019	INV	FES1162718448	81.93		81.93
31/10/2019	30/11/2019	INV	FES1162718480	155.70		155.70
31/10/2019	30/11/2019	INV	FES1162718501	105.88		105.88
31/10/2019	30/11/2019	INV	FES1162718597	81.93		81.93
31/10/2019	30/11/2019	INV	FES1162718598	105.88		105.88
31/10/2019	30/11/2019	INV	FES1162718696	111.91		111.91
31/10/2019	30/11/2019	INV	FES1162718715	105.88		105.88
31/10/2019	30/11/2019	INV	FES1162718746	111.91		111.91
31/10/2019	30/11/2019	INV	FES1162718831	81.93		81.93
31/10/2019	30/11/2019	INV	FES1162719016	93.16		93.16
31/10/2019	30/11/2019	INV	FES1162719017	81.93		81.93
31/10/2019	30/11/2019	INV	FES1162719148	134.29		134.29
31/10/2019	30/11/2019	INV	FES1162719170	111.91		111.91
31/10/2019	30/11/2019	INV	FES1162719200	105.88		105.88
31/10/2019	30/11/2019	INV	FES1162719085	222.04		222.04
31/10/2019	30/11/2019	INV	009939482963	276.59		276.59
31/10/2019	30/11/2019	INV	019911311298	140.33		140.33
31/10/2019	30/11/2019	INV	FES1162720019	203.81		203.81
31/10/2019	30/11/2019	INV	FES1162720331	81.93		81.93
31/10/2019	30/11/2019	INV	FES1162720333	58.26		58.26
31/10/2019	30/11/2019	INV	FES1162720334	58.26		58.26
31/10/2019	30/11/2019	INV	FES1162720335	58.26		58.26
31/10/2019	30/11/2019	INV	FES1162720338	58.26		58.26
31/10/2019	30/11/2019	INV	FES1162720340	72.82		72.82
31/10/2019	30/11/2019	INV	FES1162720341	45.52		45.52
31/10/2019	30/11/2019	INV	FES1162720342	58.26		58.26

Subtotal: 376,886.52

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2019	30/11/2019	INV	FES1162720343	58.26		58.26
31/10/2019	30/11/2019	INV	FES1162720344	58.26		58.26
31/10/2019	30/11/2019	INV	FES1162720345	45.52		45.52
31/10/2019	30/11/2019	INV	FES1162720346	45.52		45.52
31/10/2019	30/11/2019	INV	FES1162720347	58.26		58.26
31/10/2019	30/11/2019	INV	FES1162720348	87.38		87.38
31/10/2019	30/11/2019	INV	FES1162720349	72.82		72.82
31/10/2019	30/11/2019	INV	FES1162720350	50.97		50.97
31/10/2019	30/11/2019	INV	FES1162720351	45.52		45.52
31/10/2019	30/11/2019	INV	FES1162720352	58.26		58.26
31/10/2019	30/11/2019	INV	FES1162720353	45.52		45.52
31/10/2019	30/11/2019	INV	FES1162720354	45.52		45.52
31/10/2019	30/11/2019	INV	FES1162720355	45.52		45.52
31/10/2019	30/11/2019	INV	FES1162720356	305.69		305.69
31/10/2019	30/11/2019	INV	FES1162720357	174.71		174.71
31/10/2019	30/11/2019	INV	FES1162720360	45.52		45.52
31/10/2019	30/11/2019	INV	FES1162720361	58.26		58.26
31/10/2019	30/11/2019	INV	FES1162720362	58.26		58.26
31/10/2019	30/11/2019	INV	FES1162720363	138.37		138.37
31/10/2019	30/11/2019	INV	FES1162720154	45.52		45.52
31/10/2019	30/11/2019	INV	FES1162720284	155.70		155.70
31/10/2019	30/11/2019	INV	FES1162720290	112.88		112.88
31/10/2019	30/11/2019	INV	FES1162720292	58.26		58.26
31/10/2019	30/11/2019	INV	FES1162720293	81.93		81.93
31/10/2019	30/11/2019	INV	FES1162720295	58.26		58.26
31/10/2019	30/11/2019	INV	FES1162720296	45.52		45.52
31/10/2019	30/11/2019	INV	FES1162720300	58.26		58.26
31/10/2019	30/11/2019	INV	FES1162720301	81.93		81.93
31/10/2019	30/11/2019	INV	FES1162720302	189.36		189.36
31/10/2019	30/11/2019	INV	FES1162720303	58.26		58.26
31/10/2019	30/11/2019	INV	FES1162720304	105.51		105.51
31/10/2019	30/11/2019	INV	FES1162720305	131.04		131.04
31/10/2019	30/11/2019	INV	FES1162720306	45.52		45.52
31/10/2019	30/11/2019	INV	FES1162720307	58.26		58.26
31/10/2019	30/11/2019	INV	FES1162720309	56.43		56.43

Subtotal: 379,727.30

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Balance from Previous page: 379,727.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2019	30/11/2019	INV	FES1162720310	538.58		538.58
31/10/2019	30/11/2019	INV	FES1162720311	83.70		83.70
31/10/2019	30/11/2019	INV	FES1162720312	45.52		45.52
31/10/2019	30/11/2019	INV	FES1162720314	45.52		45.52
31/10/2019	30/11/2019	INV	FES1162720318	116.48		116.48
31/10/2019	30/11/2019	INV	FES1162720319	58.26		58.26
31/10/2019	30/11/2019	INV	FES1162720320	58.26		58.26
31/10/2019	30/11/2019	INV	FES1162720321	112.88		112.88
31/10/2019	30/11/2019	INV	FES1162720322	58.26		58.26
31/10/2019	30/11/2019	INV	FES1162720323	58.26		58.26
31/10/2019	30/11/2019	INV	FES1162720324	58.26		58.26
31/10/2019	30/11/2019	INV	FES1162720325	58.26		58.26
31/10/2019	30/11/2019	INV	FES1162720326	58.26		58.26
31/10/2019	30/11/2019	INV	FES1162720327	58.26		58.26
31/10/2019	30/11/2019	INV	FES1162720328	50.97		50.97
31/10/2019	30/11/2019	INV	FES1162720329	72.82		72.82
31/10/2019	30/11/2019	INV	FES1162720330	131.04		131.04
31/10/2019	30/11/2019	INV	FES1162719601	105.88		105.88
31/10/2019	30/11/2019	INV	FES1162719652	211.83		211.83
31/10/2019	30/11/2019	INV	FES1162719657	105.88		105.88
31/10/2019	30/11/2019	INV	FES1162719668	201.62		201.62
31/10/2019	30/11/2019	INV	FES1162719697	155.65		155.65
31/10/2019	30/11/2019	INV	FES1162719734	105.88		105.88
31/10/2019	30/11/2019	INV	FES1162719771	81.93		81.93
31/10/2019	30/11/2019	INV	FES1162719802	204.87		204.87
31/10/2019	30/11/2019	INV	009939518651	72.82		72.82
31/10/2019	30/11/2019	INV	009939588709	58.26		58.26
31/10/2019	30/11/2019	INV	FES1162716509	211.83		211.83
31/10/2019	30/11/2019	INV	FES1162719344	134.29		134.29
31/10/2019	30/11/2019	INV	FES1162719629	106.52		106.52
31/10/2019	30/11/2019	INV	FES1162719755	81.93		81.93
31/10/2019	30/11/2019	INV	FES1162719799	81.93		81.93
31/10/2019	30/11/2019	INV	FES1162719824	118.29		118.29
31/10/2019	30/11/2019	INV	FES1162719826	106.52		106.52
31/10/2019	30/11/2019	INV	FES1162719851	105.88		105.88

Subtotal: 383,642.70

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Balance from Previous page: 383,642.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2019	30/11/2019	INV	FES1162719853	105.88		105.88
31/10/2019	30/11/2019	INV	FES1162719871	105.88		105.88
31/10/2019	30/11/2019	INV	FES1162719882	122.97		122.97
31/10/2019	30/11/2019	INV	FES1162719884	81.93		81.93
31/10/2019	30/11/2019	INV	FES1162719887	81.93		81.93
31/10/2019	30/11/2019	INV	FES1162719891	131.11		131.11
31/10/2019	30/11/2019	INV	FES1162719893	105.88		105.88
31/10/2019	30/11/2019	INV	FES1162719913	108.99		108.99
31/10/2019	30/11/2019	INV	FES1162719918	160.76		160.76
31/10/2019	30/11/2019	INV	FES1162719920	160.76		160.76
31/10/2019	30/11/2019	INV	FES1162719975	131.11		131.11
31/10/2019	30/11/2019	INV	FES1162719977	105.88		105.88
31/10/2019	30/11/2019	INV	FES1162719989	155.70		155.70
31/10/2019	30/11/2019	INV	009939487492	58.26		58.26
31/10/2019	30/11/2019	INV	FES1162720017	104.94		104.94
31/10/2019	30/11/2019	INV	FES1162720037	106.80		106.80
31/10/2019	30/11/2019	INV	FES1162720038	101.69		101.69
31/10/2019	30/11/2019	INV	FES1162720055	98.65		98.65
31/10/2019	30/11/2019	INV	FES1162720077	101.69		101.69
31/10/2019	30/11/2019	INV	FES1162720150	96.59		96.59
31/10/2019	30/11/2019	INV	FES1162720153	252.69		252.69
31/10/2019	30/11/2019	INV	FES1162720162	117.01		117.01
31/10/2019	30/11/2019	INV	FES1162720169	206.72		206.72
31/10/2019	30/11/2019	INV	FES1162720176	105.88		105.88
31/10/2019	30/11/2019	INV	FES1162720186	105.88		105.88
31/10/2019	30/11/2019	INV	FES1162720211	104.94		104.94
31/10/2019	30/11/2019	INV	FES1162720274	204.87		204.87
31/10/2019	30/11/2019	INV	RFES1162719403	101.69		101.69
31/10/2019	30/11/2019	INV	FES1162720364	174.71		174.71
31/10/2019	30/11/2019	INV	FES1162720365	58.26		58.26
31/10/2019	30/11/2019	INV	FES1162720366	138.37		138.37
31/10/2019	30/11/2019	INV	FES1162720367	112.88		112.88
31/10/2019	30/11/2019	INV	FES1162720368	367.80		367.80
31/10/2019	30/11/2019	INV	FES1162720369	83.70		83.70
31/10/2019	30/11/2019	INV	FES1162720373	58.26		58.26

Subtotal: 388,063.76

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2019	30/11/2019	INV	FES1162720374	58.26		58.26
31/10/2019	30/11/2019	INV	FES1162720375	58.26		58.26
31/10/2019	30/11/2019	INV	FES1162720376	72.82		72.82
31/10/2019	30/11/2019	INV	FES1162720379	58.26		58.26
31/10/2019	30/11/2019	INV	FES1162720380	189.26		189.26
31/10/2019	30/11/2019	INV	FES1162720381	160.76		160.76
31/10/2019	30/11/2019	INV	FES1162720382	67.33		67.33
31/10/2019	30/11/2019	INV	FES1162720384	58.26		58.26
31/10/2019	30/11/2019	INV	FES1162720386	101.92		101.92
31/10/2019	30/11/2019	INV	FES1162720388	50.97		50.97
31/10/2019	30/11/2019	INV	FES1162720389	116.48		116.48
31/10/2019	30/11/2019	INV	FES1162720390	72.82		72.82
31/10/2019	30/11/2019	INV	FES1162720391	240.34		240.34
31/10/2019	30/11/2019	INV	FES1162720392	58.26		58.26
31/10/2019	30/11/2019	INV	FES1162720393	58.26		58.26
31/10/2019	30/11/2019	INV	FES1162720395	58.26		58.26
31/10/2019	30/11/2019	INV	FES1162720396	72.82		72.82
31/10/2019	30/11/2019	INV	FES1162720398	45.52		45.52
31/10/2019	30/11/2019	INV	FES1162720400	50.97		50.97
31/10/2019	30/11/2019	INV	FES1162720401	50.97		50.97
31/10/2019	30/11/2019	INV	FES1162720402	58.26		58.26
31/10/2019	30/11/2019	INV	FES1162720403	45.52		45.52
31/10/2019	30/11/2019	INV	FES1162720404	58.26		58.26
31/10/2019	30/11/2019	INV	FES1162720406	58.26		58.26
31/10/2019	30/11/2019	INV	FES1162720407	112.88		112.88
31/10/2019	30/11/2019	INV	FES1162720408	105.88		105.88
31/10/2019	30/11/2019	INV	FES1162720409	72.82		72.82
31/10/2019	30/11/2019	INV	FES1162720415	50.97		50.97
31/10/2019	30/11/2019	INV	FES1162720417	58.26		58.26
31/10/2019	30/11/2019	INV	FES1162720418	58.26		58.26
31/10/2019	30/11/2019	INV	FES1162720419	58.26		58.26
31/10/2019	30/11/2019	INV	FES1162720420	58.26		58.26
31/10/2019	30/11/2019	INV	FES1162720421	58.26		58.26
31/10/2019	30/11/2019	INV	FES1162720422	58.26		58.26
31/10/2019	30/11/2019	INV	FES1162720423	58.26		58.26

Subtotal: 390,735.23

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2019	30/11/2019	INV	FES1162720424	116.48		116.48
31/10/2019	30/11/2019	INV	FES1162720427	58.26		58.26
31/10/2019	30/11/2019	INV	FES1162720428	50.97		50.97
31/10/2019	30/11/2019	INV	FES1162720429	58.26		58.26
31/10/2019	30/11/2019	INV	FES1162720430	58.26		58.26
31/10/2019	30/11/2019	INV	FES1162720431	444.28		444.28
31/10/2019	30/11/2019	INV	FES1162720437	58.26		58.26
31/10/2019	30/11/2019	INV	FES1162720438	72.82		72.82
31/10/2019	30/11/2019	INV	FES1162720441	58.26		58.26
31/10/2019	30/11/2019	INV	FES1162720442	58.26		58.26
31/10/2019	30/11/2019	INV	FES1162720443	56.43		56.43
31/10/2019	30/11/2019	INV	FES1162720447	105.51		105.51
31/10/2019	30/11/2019	INV	FES1162720450	305.69		305.69
31/10/2019	30/11/2019	INV	FES1162720451	58.26		58.26
31/10/2019	30/11/2019	INV	FES1162720452	81.93		81.93
31/10/2019	30/11/2019	INV	FES1162720453	81.93		81.93
31/10/2019	30/11/2019	INV	FES1162720454	87.38		87.38
31/10/2019	30/11/2019	INV	FES1162720457	81.93		81.93
31/10/2019	30/11/2019	INV	FES1162720458	72.82		72.82
31/10/2019	30/11/2019	INV	FES1162720459	58.26		58.26
31/10/2019	30/11/2019	INV	FES1162720460	58.26		58.26
31/10/2019	30/11/2019	INV	FES1162720463	72.82		72.82
31/10/2019	30/11/2019	INV	FES1162720465	58.26		58.26
31/10/2019	30/11/2019	INV	FES1162720468	72.82		72.82
31/10/2019	30/11/2019	INV	FES1162720476	87.38		87.38
31/10/2019	30/11/2019	INV	FES1162720477	101.92		101.92
31/10/2019	30/11/2019	INV	FES1162720478	72.82		72.82
31/10/2019	30/11/2019	INV	FES1162720479	87.38		87.38
31/10/2019	30/11/2019	INV	FES1162720480	45.52		45.52
31/10/2019	30/11/2019	INV	FES1162720483	72.82		72.82
31/10/2019	30/11/2019	INV	FES1162720484	58.26		58.26
31/10/2019	30/11/2019	INV	FES1162720485	155.70		155.70
31/10/2019	30/11/2019	INV	FES1162720486	106.52		106.52
31/10/2019	30/11/2019	INV	FES1162720487	58.26		58.26
31/10/2019	30/11/2019	INV	FES1162720488	50.97		50.97

Subtotal: 393,919.19

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2019	30/11/2019	INV	FES1162720489	58.26		58.26
31/10/2019	30/11/2019	INV	FES1162720490	58.26		58.26
31/10/2019	30/11/2019	INV	FES1162720491	72.82		72.82
31/10/2019	30/11/2019	INV	FES1162720493	72.82		72.82
31/10/2019	30/11/2019	INV	FES1162720494	81.93		81.93
31/10/2019	30/11/2019	INV	FES1162720495	81.93		81.93
31/10/2019	30/11/2019	INV	FES1162720496	81.93		81.93
31/10/2019	30/11/2019	INV	FES1162720497	81.93		81.93
31/10/2019	30/11/2019	INV	FES1162720499	83.70		83.70
31/10/2019	30/11/2019	INV	FES1162720502	101.92		101.92
31/10/2019	30/11/2019	INV	FES1162720503	72.82		72.82
31/10/2019	30/11/2019	INV	FES1162720506	78.25		78.25
31/10/2019	30/11/2019	INV	FES1162720507	108.99		108.99
31/10/2019	30/11/2019	INV	FES1162720510	94.61		94.61
31/10/2019	30/11/2019	INV	FES1162720511	104.13		104.13
31/10/2019	30/11/2019	INV	FES1162720512	160.15		160.15
31/10/2019	30/11/2019	INV	FES1162720517	58.26		58.26
31/10/2019	30/11/2019	INV	FES1162720518	189.36		189.36
31/10/2019	30/11/2019	INV	FES1162720519	81.93		81.93
31/10/2019	30/11/2019	INV	FES1162720520	125.02		125.02
31/10/2019	30/11/2019	INV	FES1162720523	58.26		58.26
31/10/2019	30/11/2019	INV	FES1162720524	58.26		58.26
31/10/2019	30/11/2019	INV	FES1162720525	265.83		265.83
31/10/2019	30/11/2019	INV	FES1162720531	58.26		58.26
31/10/2019	30/11/2019	INV	FES1162720532	58.26		58.26
31/10/2019	30/11/2019	INV	FES1162720534	262.04		262.04
31/10/2019	30/11/2019	INV	FES1162720535	45.52		45.52
31/10/2019	30/11/2019	INV	FES1162720538	72.82		72.82
31/10/2019	30/11/2019	INV	FES1162720540	538.58		538.58
31/10/2019	30/11/2019	INV	FES1162720541	45.52		45.52
31/10/2019	30/11/2019	INV	FES1162720544	116.48		116.48
31/10/2019	30/11/2019	INV	FES1162720545	58.26		58.26
31/10/2019	30/11/2019	INV	FES1162720546	56.43		56.43
31/10/2019	30/11/2019	INV	FES1162720547	58.26		58.26
31/10/2019	30/11/2019	INV	FES1162720549	87.38		87.38

Subtotal: 397,608.37

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2019	30/11/2019	INV	FES1162720551	72.82		72.82
31/10/2019	30/11/2019	INV	FES1162720552	58.26		58.26
31/10/2019	30/11/2019	INV	FES1162720553	45.52		45.52
31/10/2019	30/11/2019	INV	FES1162720554	45.52		45.52
31/10/2019	30/11/2019	INV	FES1162720555	58.26		58.26
31/10/2019	30/11/2019	INV	FES1162720556	218.37		218.37
31/10/2019	30/11/2019	INV	FES1162720557	58.26		58.26
31/10/2019	30/11/2019	INV	FES1162720558	58.26		58.26
31/10/2019	30/11/2019	INV	FES1162720560	45.52		45.52
31/10/2019	30/11/2019	INV	FES1162720561	45.52		45.52
31/10/2019	30/11/2019	INV	FES1162720562	45.52		45.52
31/10/2019	30/11/2019	INV	FES1162720563	61.88		61.88
31/10/2019	30/11/2019	INV	FES1162720564	112.88		112.88
31/10/2019	30/11/2019	INV	FES1162720565	96.59		96.59
31/10/2019	30/11/2019	INV	FES1162720566	112.88		112.88
31/10/2019	30/11/2019	INV	FES1162720567	45.52		45.52
31/10/2019	30/11/2019	INV	FES1162720568	138.37		138.37
31/10/2019	30/11/2019	INV	FES1162720569	45.52		45.52
31/10/2019	30/11/2019	INV	FES1162720570	58.26		58.26
31/10/2019	30/11/2019	INV	FES1162720571	81.93		81.93
31/10/2019	30/11/2019	INV	FES1162720572	58.26		58.26
31/10/2019	30/11/2019	INV	FES1162720573	112.88		112.88
31/10/2019	30/11/2019	INV	FES1162720574	58.26		58.26
31/10/2019	30/11/2019	INV	FES1162720575	81.93		81.93
31/10/2019	30/11/2019	INV	FES1162720576	45.52		45.52
31/10/2019	30/11/2019	INV	FES1162720578	50.97		50.97
31/10/2019	30/11/2019	INV	FES1162720579	81.93		81.93
31/10/2019	30/11/2019	INV	FES1162720580	232.92		232.92
31/10/2019	30/11/2019	INV	FES1162720581	58.26		58.26
31/10/2019	30/11/2019	INV	FES1162720585	58.26		58.26
31/10/2019	30/11/2019	INV	FES1162720586	87.38		87.38
31/10/2019	30/11/2019	INV	FES1162720587	393.02		393.02
31/10/2019	30/11/2019	INV	FES1162720588	480.36		480.36
31/10/2019	30/11/2019	INV	FES1162720589	189.26		189.26
31/10/2019	30/11/2019	INV	FES1162720591	291.33		291.33

Subtotal: 401,394.57

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C17924
	Period	01/10/2019 : 31/10/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2019	30/11/2019	INV	FES1162720593	58.26		58.26
31/10/2019	30/11/2019	INV	FES1162720594	81.93		81.93
31/10/2019	30/11/2019	INV	FES1162720596	58.26		58.26
31/10/2019	30/11/2019	INV	FES1162720600	81.93		81.93
31/10/2019	30/11/2019	INV	FES1162720602	114.99		114.99
31/10/2019	30/11/2019	INV	FES1162720603	58.26		58.26
31/10/2019	30/11/2019	INV	FES1162720606	72.82		72.82
31/10/2019	30/11/2019	INV	FES1162720607	45.52		45.52
31/10/2019	30/11/2019	INV	FES1162720608	45.52		45.52
31/10/2019	30/11/2019	INV	FES1162720609	45.52		45.52
31/10/2019	30/11/2019	INV	FES1162720610	116.43		116.43
31/10/2019	30/11/2019	INV	FES1162720611	78.25		78.25
31/10/2019	30/11/2019	INV	FES1162720612	100.06		100.06
31/10/2019	30/11/2019	INV	FES1162720613	58.26		58.26
31/10/2019	30/11/2019	INV	FES1162720615	45.52		45.52
31/10/2019	30/11/2019	INV	FES1162720617	81.93		81.93
31/10/2019	30/11/2019	INV	FES1162720618	81.93		81.93
31/10/2019	30/11/2019	INV	FES1162720619	45.52		45.52
31/10/2019	30/11/2019	INV	FES1162720621	174.71		174.71
31/10/2019	30/11/2019	INV	FES1162720622	50.97		50.97
31/10/2019	30/11/2019	INV	FES1162720627	45.52		45.52
31/10/2019	30/11/2019	INV	FES1162720629	163.86		163.86
31/10/2019	30/11/2019	INV	FES162720467	58.26		58.26
31/10/2019	30/11/2019	INV	RFES1162718943	45.52		45.52
31/10/2019	30/11/2019	INV	RFES1162719886	58.26		58.26
31/10/2019		CRED	1200273424	(43.40)	43.40	0.00

Subtotal: 403,262.58

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	0.00	0.00	-42.92	403,392.30 ZAR	403,262.58