

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
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Balance Brought Forward: 478,990.74
Allocated to Previous Months: -480,238.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/02/2025		CRED	1200318287*	(507,697.30)	507,697.30	0.00
07/02/2025	30/03/2025	INV	080063611908	63.73		63.73
07/02/2025	30/03/2025	INV	080063611947	158.09		158.09
07/02/2025	30/03/2025	INV	080063611991	81.60		81.60
07/02/2025	30/03/2025	INV	080063612026	63.73		63.73
07/02/2025	30/03/2025	INV	080063612045	114.76		114.76
07/02/2025	30/03/2025	INV	080063612078	81.60		81.60
07/02/2025	30/03/2025	INV	080063612290	81.60		81.60
07/02/2025	30/03/2025	INV	080063612314	81.60		81.60
07/02/2025	30/03/2025	INV	080063612346	81.60		81.60
07/02/2025	30/03/2025	INV	080063612377	448.50		448.50
07/02/2025	30/03/2025	INV	080063612410	128.12		128.12
07/02/2025	30/03/2025	INV	080063612442	81.60		81.60
07/02/2025	30/03/2025	INV	080063612491	244.66		244.66
07/02/2025	30/03/2025	INV	080063575666	81.60		81.60
07/02/2025	30/03/2025	INV	080063576049	81.60		81.60
07/02/2025	30/03/2025	INV	080063576062	300.87		300.87
07/02/2025	30/03/2025	INV	080063576078	63.73		63.73
07/02/2025	30/03/2025	INV	080063576113	81.60		81.60
07/02/2025	30/03/2025	INV	080063576116	63.73		63.73
07/02/2025	30/03/2025	INV	080063576130	81.60		81.60
07/02/2025	30/03/2025	INV	080063576139	158.09		158.09
07/02/2025	30/03/2025	INV	080063576146	63.73		63.73
07/02/2025	30/03/2025	INV	080063576303	81.60		81.60
07/02/2025	30/03/2025	INV	080063576336	81.60		81.60
07/02/2025	30/03/2025	INV	080063576390	163.13		163.13
07/02/2025	30/03/2025	INV	080063574427	81.60		81.60
07/02/2025	30/03/2025	INV	080063574717	158.09		158.09
07/02/2025	30/03/2025	INV	080063574976	81.60		81.60
07/02/2025	30/03/2025	INV	080063575001	81.60		81.60
07/02/2025	30/03/2025	INV	080063575023	81.60		81.60
07/02/2025	30/03/2025	INV	080063575053	81.60		81.60
07/02/2025	30/03/2025	INV	080063575070	81.60		81.60
07/02/2025	30/03/2025	INV	080063575095	81.60		81.60
07/02/2025	30/03/2025	INV	080063575135	63.76		63.76

Subtotal: 2,559.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
	Page	2/112

Balance from Previous page: 2,559.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/02/2025	30/03/2025	INV	080063575170	63.73		63.73
07/02/2025	30/03/2025	INV	080063575472	530.02		530.02
07/02/2025	30/03/2025	INV	080063575517	800.62		800.62
07/02/2025	30/03/2025	INV	080063575549	158.09		158.09
07/02/2025	30/03/2025	INV	080063575577	158.09		158.09
07/02/2025	30/03/2025	INV	080063575631	63.73		63.73
07/02/2025	30/03/2025	INV	080063614269	81.60		81.60
07/02/2025	30/03/2025	INV	080063614273	63.73		63.73
07/02/2025	30/03/2025	INV	080063614294	158.09		158.09
07/02/2025	30/03/2025	INV	080063614300	81.60		81.60
07/02/2025	30/03/2025	INV	080063614320	158.09		158.09
07/02/2025	30/03/2025	INV	080063614321	114.76		114.76
07/02/2025	30/03/2025	INV	080063614862	81.60		81.60
07/02/2025	30/03/2025	INV	080063614881	63.73		63.73
07/02/2025	30/03/2025	INV	080063614969	81.60		81.60
07/02/2025	30/03/2025	INV	080063614976	81.60		81.60
07/02/2025	30/03/2025	INV	080011425929	81.60		81.60
07/02/2025	30/03/2025	INV	080011425958	193.79		193.79
07/02/2025	30/03/2025	INV	080011426109	203.90		203.90
07/02/2025	30/03/2025	INV	080063574194	268.43		268.43
07/02/2025	30/03/2025	INV	080063574347	63.73		63.73
07/02/2025	30/03/2025	INV	080063634230	118.30		118.30
07/02/2025	30/03/2025	INV	080063634266	162.97		162.97
07/02/2025	30/03/2025	INV	080063634277	126.13		126.13
07/02/2025	30/03/2025	INV	080063634327	423.29		423.29
07/02/2025	30/03/2025	INV	080063634376	84.11		84.11
07/02/2025	30/03/2025	INV	080063634391	310.16		310.16
07/02/2025	30/03/2025	INV	080063634432	65.70		65.70
07/02/2025	30/03/2025	INV	080063634438	126.13		126.13
07/02/2025	30/03/2025	INV	080063634456	84.11		84.11
07/02/2025	30/03/2025	INV	080063634482	162.97		162.97
07/02/2025	30/03/2025	INV	080063577209	81.60		81.60
07/02/2025	30/03/2025	INV	080063577287	81.60		81.60
07/02/2025	30/03/2025	INV	080063577426	81.60		81.60
07/02/2025	30/03/2025	INV	080063607327	63.73		63.73

Subtotal: 8,084.08

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21



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	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
	Page	3/112

Balance from Previous page: 8,084.08

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/02/2025	30/03/2025	INV	080063607502	63.73		63.73
07/02/2025	30/03/2025	INV	080063607514	63.73		63.73
07/02/2025	30/03/2025	INV	080063607529	158.09		158.09
07/02/2025	30/03/2025	INV	080063607544	872.01		872.01
07/02/2025	30/03/2025	INV	080063607573	63.73		63.73
07/02/2025	30/03/2025	INV	080063608062	285.79		285.79
07/02/2025	30/03/2025	INV	080063608146	570.79		570.79
07/02/2025	30/03/2025	INV	080063608167	530.02		530.02
07/02/2025	30/03/2025	INV	080063608200	63.73		63.73
07/02/2025	30/03/2025	INV	080063608226	142.75		142.75
07/02/2025	30/03/2025	INV	080063608261	63.73		63.73
07/02/2025	30/03/2025	INV	080063655427	249.64		249.64
07/02/2025	30/03/2025	INV	080063655465	209.36		209.36
07/02/2025	30/03/2025	INV	080063655579	65.70		65.70
07/02/2025	30/03/2025	INV	080063655606	65.70		65.70
07/02/2025	30/03/2025	INV	080063655634	162.97		162.97
07/02/2025	30/03/2025	INV	080063655664	147.15		147.15
07/02/2025	30/03/2025	INV	080063655692	210.19		210.19
07/02/2025	30/03/2025	INV	080063655718	84.11		84.11
07/02/2025	30/03/2025	INV	080063655764	84.11		84.11
07/02/2025	30/03/2025	INV	080063655807	84.11		84.11
07/02/2025	30/03/2025	INV	080063656136	162.97		162.97
07/02/2025	30/03/2025	INV	080063634121	84.11		84.11
07/02/2025	30/03/2025	INV	080063634160	84.11		84.11
07/02/2025	30/03/2025	INV	080063634161	84.11		84.11
07/02/2025	30/03/2025	INV	080063634193	65.70		65.70
07/02/2025	30/03/2025	INV	080063634226	84.11		84.11
07/02/2025	30/03/2025	INV	080063634487	84.11		84.11
07/02/2025	30/03/2025	INV	080063634520	65.70		65.70
07/02/2025	30/03/2025	INV	080063634542	65.70		65.70
07/02/2025	30/03/2025	INV	080063634565	84.11		84.11
07/02/2025	30/03/2025	INV	080063634924	84.11		84.11
07/02/2025	30/03/2025	INV	080063634956	84.11		84.11
07/02/2025	30/03/2025	INV	080063634992	162.97		162.97
07/02/2025	30/03/2025	INV	080063635036	84.11		84.11

Subtotal: 13,605.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

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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	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
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Balance from Previous page: 13,605.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/02/2025	30/03/2025	INV	080063635472	202.64		202.64
07/02/2025	30/03/2025	INV	080063635526	162.97		162.97
07/02/2025	30/03/2025	INV	080063635570	65.70		65.70
07/02/2025	30/03/2025	INV	080063635690	126.13		126.13
07/02/2025	30/03/2025	INV	080063635722	84.11		84.11
07/02/2025	30/03/2025	INV	080063576427	443.66		443.66
07/02/2025	30/03/2025	INV	080063582620	81.60		81.60
07/02/2025	30/03/2025	INV	080063582670	63.73		63.73
07/02/2025	30/03/2025	INV	080063582701	81.60		81.60
07/02/2025	30/03/2025	INV	080063615458	81.60		81.60
07/02/2025	30/03/2025	INV	080063615476	114.76		114.76
07/02/2025	30/03/2025	INV	080063615485	81.60		81.60
07/02/2025	30/03/2025	INV	080063615522	81.60		81.60
07/02/2025	30/03/2025	INV	080063615582	100.86		100.86
07/02/2025	30/03/2025	INV	080063615633	134.01		134.01
07/02/2025	30/03/2025	INV	080063615664	81.60		81.60
07/02/2025	30/03/2025	INV	080063615694	63.73		63.73
07/02/2025	30/03/2025	INV	080063615708	81.60		81.60
07/02/2025	30/03/2025	INV	080063615732	81.60		81.60
07/02/2025	30/03/2025	INV	080063615749	407.73		407.73
07/02/2025	30/03/2025	INV	080063615771	81.60		81.60
07/02/2025	30/03/2025	INV	080063615790	63.73		63.73
07/02/2025	30/03/2025	INV	080063615810	305.81		305.81
07/02/2025	30/03/2025	INV	080063615823	81.60		81.60
07/02/2025	30/03/2025	INV	080063615825	63.73		63.73
07/02/2025	30/03/2025	INV	080063615837	81.60		81.60
07/02/2025	30/03/2025	INV	080063606837	265.18		265.18
07/02/2025	30/03/2025	INV	080063606851	63.73		63.73
07/02/2025	30/03/2025	INV	080063606897	158.09		158.09
07/02/2025	30/03/2025	INV	080063606932	81.60		81.60
07/02/2025	30/03/2025	INV	080063606965	158.09		158.09
07/02/2025	30/03/2025	INV	080063606990	63.73		63.73
07/02/2025	30/03/2025	INV	080063607161	158.09		158.09
07/02/2025	30/03/2025	INV	080063607182	158.09		158.09
07/02/2025	30/03/2025	INV	080063607207	63.73		63.73

Subtotal: 18,076.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

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	Page	5/112

Balance from Previous page: 18,076.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/02/2025	30/03/2025	INV	080063607233	63.73		63.73
07/02/2025	30/03/2025	INV	080063607255	63.73		63.73
07/02/2025	30/03/2025	INV	080063607298	114.76		114.76
07/02/2025	30/03/2025	INV	080063607318	170.64		170.64
07/02/2025	30/03/2025	INV	080063608352	114.76		114.76
07/02/2025	30/03/2025	INV	080063608505	81.60		81.60
07/02/2025	30/03/2025	INV	080063608515	407.73		407.73
07/02/2025	30/03/2025	INV	080063608544	81.60		81.60
07/02/2025	30/03/2025	INV	080063608558	81.60		81.60
07/02/2025	30/03/2025	INV	080063608568	244.66		244.66
07/02/2025	30/03/2025	INV	080063608587	387.34		387.34
07/02/2025	30/03/2025	INV	080063609436	81.60		81.60
07/02/2025	30/03/2025	INV	080063609439	158.09		158.09
07/02/2025	30/03/2025	INV	080063609456	158.09		158.09
07/02/2025	30/03/2025	INV	080063609465	81.60		81.60
07/02/2025	30/03/2025	INV	080063609479	515.05		515.05
07/02/2025	30/03/2025	INV	080063609481	81.60		81.60
07/02/2025	30/03/2025	INV	080063609519	63.73		63.73
07/02/2025	30/03/2025	INV	080063609550	158.09		158.09
07/02/2025	30/03/2025	INV	080063609665	63.73		63.73
07/02/2025	30/03/2025	INV	080063609687	81.60		81.60
07/02/2025	30/03/2025	INV	080063654504	65.70		65.70
07/02/2025	30/03/2025	INV	080063654538	84.11		84.11
07/02/2025	30/03/2025	INV	080063654583	84.11		84.11
07/02/2025	30/03/2025	INV	080063654614	162.97		162.97
07/02/2025	30/03/2025	INV	080063654642	84.11		84.11
07/02/2025	30/03/2025	INV	080063654823	84.11		84.11
07/02/2025	30/03/2025	INV	080063654835	84.11		84.11
07/02/2025	30/03/2025	INV	080063654853	162.97		162.97
07/02/2025	30/03/2025	INV	080063654862	378.27		378.27
07/02/2025	30/03/2025	INV	080063654864	84.11		84.11
07/02/2025	30/03/2025	INV	080063654910	210.19		210.19
07/02/2025	30/03/2025	INV	080063654934	89.32		89.32
07/02/2025	30/03/2025	INV	080063655124	252.21		252.21
07/02/2025	30/03/2025	INV	080063655163	162.97		162.97

Subtotal: 23,321.07

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

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Balance from Previous page: 23,321.07

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07/02/2025	30/03/2025	INV	080063655194	84.11		84.11
07/02/2025	30/03/2025	INV	080063655234	65.70		65.70
07/02/2025	30/03/2025	INV	080063655252	84.11		84.11
07/02/2025	30/03/2025	INV	080063655272	84.11		84.11
07/02/2025	30/03/2025	INV	080063655295	65.70		65.70
07/02/2025	30/03/2025	INV	080063634092	162.97		162.97
07/02/2025	30/03/2025	INV	080063656155	1,119.65		1,119.65
07/02/2025	30/03/2025	INV	080063656159	65.70		65.70
07/02/2025	30/03/2025	INV	080063656176	162.97		162.97
07/02/2025	30/03/2025	INV	080063656183	84.11		84.11
07/02/2025	30/03/2025	INV	080063656196	65.70		65.70
07/02/2025	30/03/2025	INV	080063656200	168.16		168.16
07/02/2025	30/03/2025	INV	080063656222	84.11		84.11
07/02/2025	30/03/2025	INV	080063656227	84.11		84.11
07/02/2025	30/03/2025	INV	080063656240	84.11		84.11
07/02/2025	30/03/2025	INV	080063656246	84.11		84.11
07/02/2025	30/03/2025	INV	080063656260	84.11		84.11
07/02/2025	30/03/2025	INV	080063656276	162.97		162.97
07/02/2025	30/03/2025	INV	080063656301	84.11		84.11
07/02/2025	30/03/2025	INV	080063656527	162.97		162.97
07/02/2025	30/03/2025	INV	080063656593	65.70		65.70
07/02/2025	30/03/2025	INV	080063656605	118.30		118.30
07/02/2025	30/03/2025	INV	080063656636	162.97		162.97
07/02/2025	30/03/2025	INV	080063656641	65.70		65.70
07/02/2025	30/03/2025	INV	080063656650	84.11		84.11
07/02/2025	30/03/2025	INV	080063656667	73.58		73.58
07/02/2025	30/03/2025	INV	080063656703	315.24		315.24
07/02/2025	30/03/2025	INV	080063638749	199.77		199.77
07/02/2025	30/03/2025	INV	080063638769	105.12		105.12
07/02/2025	30/03/2025	INV	080063638784	65.70		65.70
07/02/2025	30/03/2025	INV	080063638803	276.51		276.51
07/02/2025	30/03/2025	INV	080063638822	84.11		84.11
07/02/2025	30/03/2025	INV	080063638840	189.18		189.18
07/02/2025	30/03/2025	INV	080063638870	84.11		84.11
07/02/2025	30/03/2025	INV	080063638900	84.11		84.11

Subtotal: 28,338.87

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
	Page	7/112

Balance from Previous page: 28,338.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/02/2025	30/03/2025	INV	080063638916	65.70		65.70
07/02/2025	30/03/2025	INV	080063638947	162.97		162.97
07/02/2025	30/03/2025	INV	080063638965	798.50		798.50
07/02/2025	30/03/2025	INV	R080063588640	131.92		131.92
07/02/2025	30/03/2025	INV	R080063607529	162.97		162.97
07/02/2025	30/03/2025	INV	080011423402	105.08		105.08
07/02/2025	30/03/2025	INV	080011429765	126.13		126.13
07/02/2025	30/03/2025	INV	080063654422	147.15		147.15
07/02/2025	30/03/2025	INV	080063654449	84.11		84.11
07/02/2025	30/03/2025	INV	080063638473	162.97		162.97
07/02/2025	30/03/2025	INV	080063638497	65.70		65.70
07/02/2025	30/03/2025	INV	080063638533	84.11		84.11
07/02/2025	30/03/2025	INV	080063638554	126.13		126.13
07/02/2025	30/03/2025	INV	080063638567	147.15		147.15
07/02/2025	30/03/2025	INV	080063638580	81.45		81.45
07/02/2025	30/03/2025	INV	080063638637	162.97		162.97
07/02/2025	30/03/2025	INV	080063638651	65.70		65.70
07/02/2025	30/03/2025	INV	080063638666	84.11		84.11
07/02/2025	30/03/2025	INV	080063638673	84.11		84.11
07/02/2025	30/03/2025	INV	080063638676	162.97		162.97
07/02/2025	30/03/2025	INV	080063638691	84.11		84.11
07/02/2025	30/03/2025	INV	080063638698	84.11		84.11
07/02/2025	30/03/2025	INV	080063638713	84.11		84.11
07/02/2025	30/03/2025	INV	080063638728	168.16		168.16
07/02/2025	30/03/2025	INV	080063638738	65.71		65.71
07/02/2025	30/03/2025	INV	080063606518	114.76		114.76
07/02/2025	30/03/2025	INV	080063606519	81.60		81.60
07/02/2025	30/03/2025	INV	080063606554	63.73		63.73
07/02/2025	30/03/2025	INV	080063606564	100.86		100.86
07/02/2025	30/03/2025	INV	080063606603	158.09		158.09
07/02/2025	30/03/2025	INV	080063606606	63.73		63.73
07/02/2025	30/03/2025	INV	080063606640	81.60		81.60
07/02/2025	30/03/2025	INV	080063606642	63.73		63.73
07/02/2025	30/03/2025	INV	080063606692	63.73		63.73
07/02/2025	30/03/2025	INV	080063606704	63.73		63.73

Subtotal: 32,692.53

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
	Page	8/112

Balance from Previous page: 32,692.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/02/2025	30/03/2025	INV	080063606754	63.73		63.73
07/02/2025	30/03/2025	INV	080063606756	158.09		158.09
07/02/2025	30/03/2025	INV	080063606815	81.60		81.60
07/02/2025	30/03/2025	INV	080063606816	158.09		158.09
07/02/2025	30/03/2025	INV	080063606828	158.09		158.09
07/02/2025	30/03/2025	INV	080063635926	126.13		126.13
07/02/2025	30/03/2025	INV	080063636742	84.11		84.11
07/02/2025	30/03/2025	INV	080063636811	84.11		84.11
07/02/2025	30/03/2025	INV	080063636878	84.11		84.11
07/02/2025	30/03/2025	INV	080063636961	65.70		65.70
07/02/2025	30/03/2025	INV	080063637023	84.11		84.11
07/02/2025	30/03/2025	INV	080063637094	210.19		210.19
07/02/2025	30/03/2025	INV	080063637304	137.55		137.55
07/02/2025	30/03/2025	INV	080063637334	84.11		84.11
07/02/2025	30/03/2025	INV	080063637923	84.11		84.11
07/02/2025	30/03/2025	INV	080063637969	65.70		65.70
07/02/2025	30/03/2025	INV	080063638001	65.70		65.70
07/02/2025	30/03/2025	INV	080063638141	65.70		65.70
07/02/2025	30/03/2025	INV	080063638174	84.11		84.11
07/02/2025	30/03/2025	INV	080063638198	65.70		65.70
07/02/2025	30/03/2025	INV	080063638244	65.70		65.70
07/02/2025	30/03/2025	INV	080063638318	84.11		84.11
07/02/2025	30/03/2025	INV	080063638369	236.56		236.56
07/02/2025	30/03/2025	INV	080063638401	65.70		65.70
07/02/2025	30/03/2025	INV	080063638422	126.13		126.13
07/02/2025	30/03/2025	INV	080063638450	84.11		84.11
07/02/2025	30/03/2025	INV	080063633988	73.58		73.58
07/02/2025	30/03/2025	INV	080063634040	169.52		169.52
07/02/2025	30/03/2025	INV	080063634043	84.11		84.11
07/02/2025	30/03/2025	INV	080063634072	65.70		65.70
07/02/2025	30/03/2025	INV	080063582761	158.09		158.09
07/02/2025	30/03/2025	INV	080063582835	81.60		81.60
07/02/2025	30/03/2025	INV	080063582857	63.73		63.73
07/02/2025	30/03/2025	INV	080063582918	203.90		203.90
07/02/2025	30/03/2025	INV	080063582981	63.73		63.73

Subtotal: 36,329.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
	Page	9/112

Balance from Previous page: 36,329.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/02/2025	30/03/2025	INV	080063583017	81.60		81.60
07/02/2025	30/03/2025	INV	080063583317	255.40		255.40
07/02/2025	30/03/2025	INV	080063583330	81.60		81.60
07/02/2025	30/03/2025	INV	080063583341	81.60		81.60
07/02/2025	30/03/2025	INV	080063583437	223.15		223.15
07/02/2025	30/03/2025	INV	080063583577	85.22		85.22
07/02/2025	30/03/2025	INV	080063584503	244.66		244.66
07/02/2025	30/03/2025	INV	080063584693	63.73		63.73
07/02/2025	30/03/2025	INV	080063584760	81.60		81.60
07/02/2025	30/03/2025	INV	080063625052	162.97		162.97
07/02/2025	30/03/2025	INV	080063625079	84.11		84.11
07/02/2025	30/03/2025	INV	080063625119	162.97		162.97
07/02/2025	30/03/2025	INV	080063625312	84.11		84.11
07/02/2025	30/03/2025	INV	080063625314	65.70		65.70
07/02/2025	30/03/2025	INV	080063625341	65.70		65.70
07/02/2025	30/03/2025	INV	080063625345	84.11		84.11
07/02/2025	30/03/2025	INV	080063625369	162.97		162.97
07/02/2025	30/03/2025	INV	080063625375	162.97		162.97
07/02/2025	30/03/2025	INV	080063625404	65.70		65.70
07/02/2025	30/03/2025	INV	080063625405	162.97		162.97
07/02/2025	30/03/2025	INV	080063626691	65.70		65.70
07/02/2025	30/03/2025	INV	080063626729	65.70		65.70
07/02/2025	30/03/2025	INV	080063626761	65.70		65.70
07/02/2025	30/03/2025	INV	080063623451	65.70		65.70
07/02/2025	30/03/2025	INV	080063623855	162.97		162.97
07/02/2025	30/03/2025	INV	080063623912	157.61		157.61
07/02/2025	30/03/2025	INV	080063623952	84.11		84.11
07/02/2025	30/03/2025	INV	080063623978	65.70		65.70
07/02/2025	30/03/2025	INV	080063624037	84.11		84.11
07/02/2025	30/03/2025	INV	080063587393	122.36		122.36
07/02/2025	30/03/2025	INV	080063587394	81.60		81.60
07/02/2025	30/03/2025	INV	080063587599	263.06		263.06
07/02/2025	30/03/2025	INV	080063587645	158.09		158.09
07/02/2025	30/03/2025	INV	080063587674	63.73		63.73
07/02/2025	30/03/2025	INV	080063587892	203.90		203.90

Subtotal: 40,502.42

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
	Page	10/112

Balance from Previous page: 40,502.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/02/2025	30/03/2025	INV	080063587895	81.60		81.60
07/02/2025	30/03/2025	INV	080063587923	81.60		81.60
07/02/2025	30/03/2025	INV	080063587929	443.66		443.66
07/02/2025	30/03/2025	INV	080063587974	81.60		81.60
07/02/2025	30/03/2025	INV	080063664842	294.23		294.23
07/02/2025	30/03/2025	INV	080063664861	84.11		84.11
07/02/2025	30/03/2025	INV	080063664879	84.11		84.11
07/02/2025	30/03/2025	INV	080063664892	84.11		84.11
07/02/2025	30/03/2025	INV	080063664899	65.70		65.70
07/02/2025	30/03/2025	INV	080063664906	84.11		84.11
07/02/2025	30/03/2025	INV	080063664907	84.11		84.11
07/02/2025	30/03/2025	INV	080063664929	84.11		84.11
07/02/2025	30/03/2025	INV	080063664940	162.97		162.97
07/02/2025	30/03/2025	INV	080063664972	65.70		65.70
07/02/2025	30/03/2025	INV	080063664999	310.16		310.16
07/02/2025	30/03/2025	INV	080063665021	168.16		168.16
07/02/2025	30/03/2025	INV	080063665037	65.70		65.70
07/02/2025	30/03/2025	INV	080063665068	336.25		336.25
07/02/2025	30/03/2025	INV	080063665080	65.70		65.70
07/02/2025	30/03/2025	INV	080063665092	65.70		65.70
07/02/2025	30/03/2025	INV	080063665105	65.70		65.70
07/02/2025	30/03/2025	INV	080063665113	65.70		65.70
07/02/2025	30/03/2025	INV	080063665122	65.70		65.70
07/02/2025	30/03/2025	INV	080063585686	158.09		158.09
07/02/2025	30/03/2025	INV	080063585728	63.73		63.73
07/02/2025	30/03/2025	INV	080063585745	81.60		81.60
07/02/2025	30/03/2025	INV	080063585790	81.60		81.60
07/02/2025	30/03/2025	INV	080063585802	216.32		216.32
07/02/2025	30/03/2025	INV	080063585844	63.73		63.73
07/02/2025	30/03/2025	INV	080063585857	63.73		63.73
07/02/2025	30/03/2025	INV	080063628650	65.70		65.70
07/02/2025	30/03/2025	INV	080063628652	546.37		546.37
07/02/2025	30/03/2025	INV	080063628679	65.70		65.70
07/02/2025	30/03/2025	INV	080063628696	168.16		168.16
07/02/2025	30/03/2025	INV	080063628731	84.11		84.11

Subtotal: 45,151.75

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
	Page	11/112

Balance from Previous page: 45,151.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/02/2025	30/03/2025	INV	080063628758	84.11		84.11
07/02/2025	30/03/2025	INV	080063628786	84.11		84.11
07/02/2025	30/03/2025	INV	080063628813	65.70		65.70
07/02/2025	30/03/2025	INV	080063628838	84.11		84.11
07/02/2025	30/03/2025	INV	080063628887	310.16		310.16
07/02/2025	30/03/2025	INV	080063628918	65.70		65.70
07/02/2025	30/03/2025	INV	080063628957	162.97		162.97
07/02/2025	30/03/2025	INV	080063628987	65.70		65.70
07/02/2025	30/03/2025	INV	080063679638	84.11		84.11
07/02/2025	30/03/2025	INV	080063679655	168.16		168.16
07/02/2025	30/03/2025	INV	080063679666	162.97		162.97
07/02/2025	30/03/2025	INV	080063680035	84.11		84.11
07/02/2025	30/03/2025	INV	080063680078	118.30		118.30
07/02/2025	30/03/2025	INV	080063680134	84.11		84.11
07/02/2025	30/03/2025	INV	080063680208	84.11		84.11
07/02/2025	30/03/2025	INV	080063680252	84.11		84.11
07/02/2025	30/03/2025	INV	080063680278	84.11		84.11
07/02/2025	30/03/2025	INV	080063680294	84.11		84.11
07/02/2025	30/03/2025	INV	080063680316	65.70		65.70
07/02/2025	30/03/2025	INV	080063680334	84.11		84.11
07/02/2025	30/03/2025	INV	080063680342	162.97		162.97
07/02/2025	30/03/2025	INV	080063680363	65.70		65.70
07/02/2025	30/03/2025	INV	080063680373	84.11		84.11
07/02/2025	30/03/2025	INV	080063680400	256.36		256.36
07/02/2025	30/03/2025	INV	080063680425	147.15		147.15
07/02/2025	30/03/2025	INV	080063680458	65.70		65.70
07/02/2025	30/03/2025	INV	080063680480	630.41		630.41
07/02/2025	30/03/2025	INV	080063680647	236.56		236.56
07/02/2025	30/03/2025	INV	080063680649	65.70		65.70
07/02/2025	30/03/2025	INV	080063680668	65.70		65.70
07/02/2025	30/03/2025	INV	080063680691	84.11		84.11
07/02/2025	30/03/2025	INV	080063680705	162.97		162.97
07/02/2025	30/03/2025	INV	080063680733	65.70		65.70
07/02/2025	30/03/2025	INV	080063680753	103.36		103.36
07/02/2025	30/03/2025	INV	080063680768	103.36		103.36

Subtotal: 49,562.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
	Page	12/112

Balance from Previous page: 49,562.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/02/2025	30/03/2025	INV	080063680852	65.70		65.70
07/02/2025	30/03/2025	INV	080063680871	84.11		84.11
07/02/2025	30/03/2025	INV	080063680894	273.22		273.22
07/02/2025	30/03/2025	INV	080063680909	65.70		65.70
07/02/2025	30/03/2025	INV	080063680957	126.13		126.13
07/02/2025	30/03/2025	INV	080063680988	84.11		84.11
07/02/2025	30/03/2025	INV	080063681093	162.97		162.97
07/02/2025	30/03/2025	INV	080063681122	168.16		168.16
07/02/2025	30/03/2025	INV	080063681139	84.11		84.11
07/02/2025	30/03/2025	INV	080063681700	84.11		84.11
07/02/2025	30/03/2025	INV	080063681719	357.88		357.88
07/02/2025	30/03/2025	INV	080063681748	84.11		84.11
07/02/2025	30/03/2025	INV	080063681780	84.11		84.11
07/02/2025	30/03/2025	INV	080063682084	84.11		84.11
07/02/2025	30/03/2025	INV	080063682091	162.97		162.97
07/02/2025	30/03/2025	INV	080063682112	65.70		65.70
07/02/2025	30/03/2025	INV	080063682125	378.27		378.27
07/02/2025	30/03/2025	INV	080063682169	190.62		190.62
07/02/2025	30/03/2025	INV	080063682245	142.92		142.92
07/02/2025	30/03/2025	INV	080063682299	357.26		357.26
07/02/2025	30/03/2025	INV	080063682367	210.19		210.19
07/02/2025	30/03/2025	INV	080063682407	199.77		199.77
07/02/2025	30/03/2025	INV	080063682455	65.70		65.70
07/02/2025	30/03/2025	INV	080063682485	364.71		364.71
07/02/2025	30/03/2025	INV	080063682510	269.79		269.79
07/02/2025	30/03/2025	INV	080063682961	84.11		84.11
07/02/2025	30/03/2025	INV	080063682997	84.11		84.11
07/02/2025	30/03/2025	INV	080063683033	84.11		84.11
07/02/2025	30/03/2025	INV	080063683062	65.70		65.70
07/02/2025	30/03/2025	INV	080063683075	162.97		162.97
07/02/2025	30/03/2025	INV	080063683092	162.97		162.97
07/02/2025	30/03/2025	INV	080063683106	162.97		162.97
07/02/2025	30/03/2025	INV	080063683120	65.70		65.70
07/02/2025	30/03/2025	INV	080063683135	65.70		65.70
07/02/2025	30/03/2025	INV	080063683157	65.70		65.70

Subtotal: 54,782.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
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Balance from Previous page: 54,782.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/02/2025	30/03/2025	INV	080063676989	118.30		118.30
07/02/2025	30/03/2025	INV	080063677029	162.97		162.97
07/02/2025	30/03/2025	INV	080063677052	65.70		65.70
07/02/2025	30/03/2025	INV	080063677675	65.70		65.70
07/02/2025	30/03/2025	INV	080063677685	65.70		65.70
07/02/2025	30/03/2025	INV	080063677714	162.97		162.97
07/02/2025	30/03/2025	INV	080063677727	157.61		157.61
07/02/2025	30/03/2025	INV	080063677738	65.70		65.70
07/02/2025	30/03/2025	INV	080063677750	162.97		162.97
07/02/2025	30/03/2025	INV	080063677761	65.70		65.70
07/02/2025	30/03/2025	INV	080063677782	162.97		162.97
07/02/2025	30/03/2025	INV	080063677783	65.70		65.70
07/02/2025	30/03/2025	INV	080063677798	65.70		65.70
07/02/2025	30/03/2025	INV	080063677809	162.97		162.97
07/02/2025	30/03/2025	INV	080063677822	118.30		118.30
07/02/2025	30/03/2025	INV	080063677845	162.97		162.97
07/02/2025	30/03/2025	INV	080063612745	285.43		285.43
07/02/2025	30/03/2025	INV	080063612854	81.60		81.60
07/02/2025	30/03/2025	INV	080063612885	63.73		63.73
07/02/2025	30/03/2025	INV	080063613223	285.43		285.43
07/02/2025	30/03/2025	INV	080063613321	63.73		63.73
07/02/2025	30/03/2025	INV	080063613387	142.75		142.75
07/02/2025	30/03/2025	INV	080063613425	81.60		81.60
07/02/2025	30/03/2025	INV	080063613473	63.73		63.73
07/02/2025	30/03/2025	INV	080063613475	235.85		235.85
07/02/2025	30/03/2025	INV	080063613732	570.79		570.79
07/02/2025	30/03/2025	INV	080063614010	216.32		216.32
07/02/2025	30/03/2025	INV	080063614224	63.73		63.73
07/02/2025	30/03/2025	INV	080063624102	162.97		162.97
07/02/2025	30/03/2025	INV	080063624114	162.97		162.97
07/02/2025	30/03/2025	INV	080063624213	84.11		84.11
07/02/2025	30/03/2025	INV	080063624299	65.70		65.70
07/02/2025	30/03/2025	INV	080063624433	65.70		65.70
07/02/2025	30/03/2025	INV	080063624534	162.97		162.97
07/02/2025	30/03/2025	INV	080063624916	65.70		65.70

Subtotal: 59,539.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
	Page	14/112

Balance from Previous page: 59,539.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/02/2025	30/03/2025	INV	080063624941	678.11		678.11
07/02/2025	30/03/2025	INV	080063624965	84.11		84.11
07/02/2025	30/03/2025	INV	080063624980	162.97		162.97
07/02/2025	30/03/2025	INV	080063624997	84.11		84.11
07/02/2025	30/03/2025	INV	080063625005	84.11		84.11
07/02/2025	30/03/2025	INV	080063625025	84.11		84.11
07/02/2025	30/03/2025	INV	080063625038	84.11		84.11
07/02/2025	30/03/2025	INV	080063683171	84.11		84.11
07/02/2025	30/03/2025	INV	080063683201	84.11		84.11
07/02/2025	30/03/2025	INV	080063683210	105.12		105.12
07/02/2025	30/03/2025	INV	080063683226	84.11		84.11
07/02/2025	30/03/2025	INV	080063683240	137.55		137.55
07/02/2025	30/03/2025	INV	080063683249	162.97		162.97
07/02/2025	30/03/2025	INV	080063683286	162.97		162.97
07/02/2025	30/03/2025	INV	080063683291	175.89		175.89
07/02/2025	30/03/2025	INV	080063683309	84.11		84.11
07/02/2025	30/03/2025	INV	080063683332	84.11		84.11
07/02/2025	30/03/2025	INV	080063683371	162.97		162.97
07/02/2025	30/03/2025	INV	080063683389	84.11		84.11
07/02/2025	30/03/2025	INV	080063683404	65.70		65.70
07/02/2025	30/03/2025	INV	080063683436	84.11		84.11
07/02/2025	30/03/2025	INV	080063683438	378.27		378.27
07/02/2025	30/03/2025	INV	080063683472	65.70		65.70
07/02/2025	30/03/2025	INV	080063683483	65.70		65.70
07/02/2025	30/03/2025	INV	080063683518	84.11		84.11
07/02/2025	30/03/2025	INV	080063683551	84.11		84.11
07/02/2025	30/03/2025	INV	080063683564	162.97		162.97
07/02/2025	30/03/2025	INV	080063683635	84.11		84.11
07/02/2025	30/03/2025	INV	080063683643	118.30		118.30
07/02/2025	30/03/2025	INV	080063683900	65.70		65.70
07/02/2025	30/03/2025	INV	080063683938	84.11		84.11
07/02/2025	30/03/2025	INV	080063683957	81.45		81.45
07/02/2025	30/03/2025	INV	080063683989	162.97		162.97
07/02/2025	30/03/2025	INV	080063684041	179.62		179.62
07/02/2025	30/03/2025	INV	080063684071	162.97		162.97

Subtotal: 64,143.05

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
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Balance from Previous page: 64,143.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/02/2025	30/03/2025	INV	080063684108	294.23		294.23
07/02/2025	30/03/2025	INV	080063684118	84.11		84.11
07/02/2025	30/03/2025	INV	080063684178	84.11		84.11
07/02/2025	30/03/2025	INV	080063684186	65.70		65.70
07/02/2025	30/03/2025	INV	080063684227	118.30		118.30
07/02/2025	30/03/2025	INV	080063684250	84.11		84.11
07/02/2025	30/03/2025	INV	080063684281	84.11		84.11
07/02/2025	30/03/2025	INV	080063684303	273.36		273.36
07/02/2025	30/03/2025	INV	080063684330	162.97		162.97
07/02/2025	30/03/2025	INV	080063684373	65.70		65.70
07/02/2025	30/03/2025	INV	080063684383	162.97		162.97
07/02/2025	30/03/2025	INV	080063684434	65.70		65.70
07/02/2025	30/03/2025	INV	080063684466	84.11		84.11
07/02/2025	30/03/2025	INV	080063684514	162.97		162.97
07/02/2025	30/03/2025	INV	080063684516	162.97		162.97
07/02/2025	30/03/2025	INV	080063684565	162.97		162.97
07/02/2025	30/03/2025	INV	080063684619	65.70		65.70
07/02/2025	30/03/2025	INV	080063684669	65.70		65.70
07/02/2025	30/03/2025	INV	080063684707	162.97		162.97
07/02/2025	30/03/2025	INV	080063684739	65.70		65.70
07/02/2025	30/03/2025	INV	R080063542787	235.82		235.82
07/02/2025	30/03/2025	INV	080063678413	84.11		84.11
07/02/2025	30/03/2025	INV	080063678417	84.11		84.11
07/02/2025	30/03/2025	INV	080063678428	84.11		84.11
07/02/2025	30/03/2025	INV	080063678442	162.97		162.97
07/02/2025	30/03/2025	INV	080063678477	84.11		84.11
07/02/2025	30/03/2025	INV	080063678526	65.70		65.70
07/02/2025	30/03/2025	INV	080063678563	65.70		65.70
07/02/2025	30/03/2025	INV	080063678614	118.30		118.30
07/02/2025	30/03/2025	INV	080063678661	162.97		162.97
07/02/2025	30/03/2025	INV	080063678720	65.70		65.70
07/02/2025	30/03/2025	INV	080063678841	168.16		168.16
07/02/2025	30/03/2025	INV	080063678856	84.11		84.11
07/02/2025	30/03/2025	INV	080063678874	252.21		252.21
07/02/2025	30/03/2025	INV	080063678877	84.11		84.11

Subtotal: 68,423.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
	Page	16/112

Balance from Previous page: 68,423.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/02/2025	30/03/2025	INV	080063678896	84.11		84.11
07/02/2025	30/03/2025	INV	080063678901	65.70		65.70
07/02/2025	30/03/2025	INV	080063678912	118.30		118.30
07/02/2025	30/03/2025	INV	080063678931	162.97		162.97
07/02/2025	30/03/2025	INV	080063678936	84.11		84.11
07/02/2025	30/03/2025	INV	080063678957	65.70		65.70
07/02/2025	30/03/2025	INV	080063678986	103.36		103.36
07/02/2025	30/03/2025	INV	080063679015	65.70		65.70
07/02/2025	30/03/2025	INV	080063679033	84.11		84.11
07/02/2025	30/03/2025	INV	080063679129	84.11		84.11
07/02/2025	30/03/2025	INV	080063679144	84.11		84.11
07/02/2025	30/03/2025	INV	080063679174	65.70		65.70
07/02/2025	30/03/2025	INV	080063679199	84.11		84.11
07/02/2025	30/03/2025	INV	080063679216	84.11		84.11
07/02/2025	30/03/2025	INV	080063679250	65.70		65.70
07/02/2025	30/03/2025	INV	080063679277	65.70		65.70
07/02/2025	30/03/2025	INV	080063679414	84.11		84.11
07/02/2025	30/03/2025	INV	080063679418	420.29		420.29
07/02/2025	30/03/2025	INV	080063679445	162.97		162.97
07/02/2025	30/03/2025	INV	080063679463	84.11		84.11
07/02/2025	30/03/2025	INV	080063679468	162.97		162.97
07/02/2025	30/03/2025	INV	080063679478	65.70		65.70
07/02/2025	30/03/2025	INV	080063679497	65.70		65.70
07/02/2025	30/03/2025	INV	080063679585	157.61		157.61
07/02/2025	30/03/2025	INV	080063679613	162.97		162.97
07/02/2025	30/03/2025	INV	080063679629	84.11		84.11
07/02/2025	30/03/2025	INV	080063659254	294.23		294.23
07/02/2025	30/03/2025	INV	080063659300	525.35		525.35
07/02/2025	30/03/2025	INV	080063659337	105.12		105.12
07/02/2025	30/03/2025	INV	080063659351	84.11		84.11
07/02/2025	30/03/2025	INV	080063659381	103.36		103.36
07/02/2025	30/03/2025	INV	080063659455	329.56		329.56
07/02/2025	30/03/2025	INV	080063659808	310.16		310.16
07/02/2025	30/03/2025	INV	080063659811	65.70		65.70
07/02/2025	30/03/2025	INV	080063659864	65.70		65.70

Subtotal: 73,125.13

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
	Page	17/112

Balance from Previous page: 73,125.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/02/2025	30/03/2025	INV	080063659896	65.70		65.70
07/02/2025	30/03/2025	INV	080063659919	65.70		65.70
07/02/2025	30/03/2025	INV	080063659966	73.58		73.58
07/02/2025	30/03/2025	INV	080063659977	65.70		65.70
07/02/2025	30/03/2025	INV	080063660028	65.70		65.70
07/02/2025	30/03/2025	INV	080063660053	65.70		65.70
07/02/2025	30/03/2025	INV	080063660122	147.15		147.15
07/02/2025	30/03/2025	INV	080063660206	162.97		162.97
07/02/2025	30/03/2025	INV	080063660261	84.11		84.11
07/02/2025	30/03/2025	INV	080063660529	65.70		65.70
07/02/2025	30/03/2025	INV	080063660606	65.70		65.70
07/02/2025	30/03/2025	INV	080063656772	65.70		65.70
07/02/2025	30/03/2025	INV	080063656788	65.70		65.70
07/02/2025	30/03/2025	INV	080063656801	65.70		65.70
07/02/2025	30/03/2025	INV	080063656823	294.23		294.23
07/02/2025	30/03/2025	INV	080063656862	157.61		157.61
07/02/2025	30/03/2025	INV	080063657369	118.30		118.30
07/02/2025	30/03/2025	INV	080063657380	65.70		65.70
07/02/2025	30/03/2025	INV	080063657392	65.70		65.70
07/02/2025	30/03/2025	INV	080063657399	65.70		65.70
07/02/2025	30/03/2025	INV	080063657417	84.11		84.11
07/02/2025	30/03/2025	INV	080063657429	315.24		315.24
07/02/2025	30/03/2025	INV	080063657450	65.70		65.70
07/02/2025	30/03/2025	INV	080063658288	84.11		84.11
07/02/2025	30/03/2025	INV	080063658333	162.97		162.97
07/02/2025	30/03/2025	INV	080063658337	97.20		97.20
07/02/2025	30/03/2025	INV	080063658353	65.70		65.70
07/02/2025	30/03/2025	INV	080063658367	462.32		462.32
07/02/2025	30/03/2025	INV	080063658373	65.70		65.70
07/02/2025	30/03/2025	INV	080063658387	84.11		84.11
07/02/2025	30/03/2025	INV	080063658404	294.23		294.23
07/02/2025	30/03/2025	INV	080063658427	65.70		65.70
07/02/2025	30/03/2025	INV	080063623054	126.13		126.13
07/02/2025	30/03/2025	INV	080063623108	118.30		118.30
07/02/2025	30/03/2025	INV	080063623147	162.97		162.97

Subtotal: 77,271.67

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
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Balance from Previous page: 77,271.67

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/02/2025	30/03/2025	INV	080063623194	65.70		65.70
07/02/2025	30/03/2025	INV	080063623236	118.30		118.30
07/02/2025	30/03/2025	INV	080063623404	65.70		65.70
07/02/2025	30/03/2025	INV	080063580960	122.36		122.36
07/02/2025	30/03/2025	INV	080063581001	63.73		63.73
07/02/2025	30/03/2025	INV	080063581031	285.79		285.79
07/02/2025	30/03/2025	INV	080063581071	428.11		428.11
07/02/2025	30/03/2025	INV	080063581104	122.36		122.36
07/02/2025	30/03/2025	INV	080063581449	81.60		81.60
07/02/2025	30/03/2025	INV	080063581474	81.60		81.60
07/02/2025	30/03/2025	INV	080063581478	305.81		305.81
07/02/2025	30/03/2025	INV	080063581497	81.60		81.60
07/02/2025	30/03/2025	INV	080063581509	92.36		92.36
07/02/2025	30/03/2025	INV	080063581521	158.09		158.09
07/02/2025	30/03/2025	INV	080063581545	158.09		158.09
07/02/2025	30/03/2025	INV	080063581577	63.73		63.73
07/02/2025	30/03/2025	INV	080063581582	244.66		244.66
07/02/2025	30/03/2025	INV	080063581607	81.60		81.60
07/02/2025	30/03/2025	INV	080063581610	63.73		63.73
07/02/2025	30/03/2025	INV	080063581641	63.73		63.73
07/02/2025	30/03/2025	INV	080063581930	158.09		158.09
07/02/2025	30/03/2025	INV	080063581961	229.48		229.48
07/02/2025	30/03/2025	INV	080063581995	63.73		63.73
07/02/2025	30/03/2025	INV	080063582573	281.46		281.46
07/02/2025	30/03/2025	INV	080063582604	63.73		63.73
07/02/2025	30/03/2025	INV	080063585871	81.60		81.60
07/02/2025	30/03/2025	INV	080063585879	81.60		81.60
07/02/2025	30/03/2025	INV	080063585893	81.60		81.60
07/02/2025	30/03/2025	INV	080063585908	122.36		122.36
07/02/2025	30/03/2025	INV	080063585921	81.60		81.60
07/02/2025	30/03/2025	INV	080063585943	63.73		63.73
07/02/2025	30/03/2025	INV	080063586016	81.60		81.60
07/02/2025	30/03/2025	INV	080063586046	158.09		158.09
07/02/2025	30/03/2025	INV	080063677858	84.11		84.11
07/02/2025	30/03/2025	INV	080063677987	65.70		65.70

Subtotal: 81,718.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
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Balance from Previous page: 81,718.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/02/2025	30/03/2025	INV	080063678005	162.97		162.97
07/02/2025	30/03/2025	INV	080063678018	168.16		168.16
07/02/2025	30/03/2025	INV	080063678024	65.70		65.70
07/02/2025	30/03/2025	INV	080063678052	84.11		84.11
07/02/2025	30/03/2025	INV	080063678055	65.70		65.70
07/02/2025	30/03/2025	INV	080063678070	84.11		84.11
07/02/2025	30/03/2025	INV	080063678085	84.11		84.11
07/02/2025	30/03/2025	INV	080063678089	236.56		236.56
07/02/2025	30/03/2025	INV	080063678123	84.11		84.11
07/02/2025	30/03/2025	INV	080063678150	84.11		84.11
07/02/2025	30/03/2025	INV	080063678307	84.11		84.11
07/02/2025	30/03/2025	INV	080063678330	162.97		162.97
07/02/2025	30/03/2025	INV	080063678334	162.97		162.97
07/02/2025	30/03/2025	INV	080063678365	84.11		84.11
07/02/2025	30/03/2025	INV	080063678378	65.70		65.70
07/02/2025	30/03/2025	INV	080063678390	84.11		84.11
07/02/2025	30/03/2025	INV	080063678397	162.97		162.97
07/02/2025	30/03/2025	INV	080063678400	118.30		118.30
07/02/2025	30/03/2025	INV	080063586082	443.66		443.66
07/02/2025	30/03/2025	INV	080063586277	81.60		81.60
07/02/2025	30/03/2025	INV	080063586308	81.60		81.60
07/02/2025	30/03/2025	INV	080063586338	530.02		530.02
07/02/2025	30/03/2025	INV	080063586367	340.09		340.09
07/02/2025	30/03/2025	INV	080063586461	287.97		287.97
07/02/2025	30/03/2025	INV	080063586933	63.73		63.73
07/02/2025	30/03/2025	INV	080063586957	285.43		285.43
07/02/2025	30/03/2025	INV	080063586972	81.60		81.60
07/02/2025	30/03/2025	INV	080063587005	216.32		216.32
07/02/2025	30/03/2025	INV	080063587033	63.73		63.73
07/02/2025	30/03/2025	INV	080063587113	631.94		631.94
07/02/2025	30/03/2025	INV	080063676079	336.25		336.25
07/02/2025	30/03/2025	INV	080063676085	65.70		65.70
07/02/2025	30/03/2025	INV	080063676098	65.70		65.70
07/02/2025	30/03/2025	INV	080063676171	278.69		278.69
07/02/2025	30/03/2025	INV	080063676322	118.30		118.30

Subtotal: 87,736.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
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Balance from Previous page: 87,736.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/02/2025	30/03/2025	INV	080063676332	236.56		236.56
07/02/2025	30/03/2025	INV	080063676375	65.70		65.70
07/02/2025	30/03/2025	INV	080063676429	118.30		118.30
07/02/2025	30/03/2025	INV	080063676470	137.55		137.55
07/02/2025	30/03/2025	INV	080063676774	189.21		189.21
07/02/2025	30/03/2025	INV	080063676792	84.95		84.95
07/02/2025	30/03/2025	INV	080063676806	65.70		65.70
07/02/2025	30/03/2025	INV	080063587323	81.60		81.60
07/02/2025	30/03/2025	INV	080063587326	242.37		242.37
07/02/2025	30/03/2025	INV	080063587347	81.60		81.60
07/02/2025	30/03/2025	INV	080063587371	63.73		63.73
07/02/2025	30/03/2025	INV	080063626953	65.70		65.70
07/02/2025	30/03/2025	INV	080063627196	65.70		65.70
07/02/2025	30/03/2025	INV	080063627251	84.11		84.11
07/02/2025	30/03/2025	INV	080063627328	84.11		84.11
07/02/2025	30/03/2025	INV	080063627448	84.11		84.11
07/02/2025	30/03/2025	INV	080063627645	236.56		236.56
07/02/2025	30/03/2025	INV	080063627702	189.18		189.18
07/02/2025	30/03/2025	INV	080063627936	65.70		65.70
07/02/2025	30/03/2025	INV	080063627951	84.11		84.11
07/02/2025	30/03/2025	INV	080063628100	162.97		162.97
07/02/2025	30/03/2025	INV	080063628144	252.21		252.21
07/02/2025	30/03/2025	INV	080063628254	65.70		65.70
07/02/2025	30/03/2025	INV	080063628285	294.23		294.23
07/02/2025	30/03/2025	INV	080063628323	65.70		65.70
07/02/2025	30/03/2025	INV	080063628577	126.13		126.13
07/02/2025	30/03/2025	INV	R080063543178	228.95		228.95
07/02/2025	30/03/2025	INV	080011428636	169.06		169.06
07/02/2025	30/03/2025	INV	080011429022	229.49		229.49
07/02/2025	30/03/2025	INV	080063621576	588.39		588.39
07/02/2025	30/03/2025	INV	080063621658	65.70		65.70
07/02/2025	30/03/2025	INV	080063621709	336.25		336.25
07/02/2025	30/03/2025	INV	080063621952	189.21		189.21
07/02/2025	30/03/2025	INV	080063622313	162.97		162.97
07/02/2025	30/03/2025	INV	080063622336	65.70		65.70

Subtotal: 93,065.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
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Balance from Previous page: 93,065.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/02/2025	30/03/2025	INV	080063622358	273.36		273.36
07/02/2025	30/03/2025	INV	080063622366	118.30		118.30
07/02/2025	30/03/2025	INV	080063622399	604.52		604.52
07/02/2025	30/03/2025	INV	080063622468	84.11		84.11
07/02/2025	30/03/2025	INV	080063622516	346.94		346.94
07/02/2025	30/03/2025	INV	080063622679	231.20		231.20
07/02/2025	30/03/2025	INV	080063623008	112.95		112.95
07/02/2025	30/03/2025	INV	080063660630	65.70		65.70
07/02/2025	30/03/2025	INV	080063660682	162.97		162.97
07/02/2025	30/03/2025	INV	080063660739	118.30		118.30
07/02/2025	30/03/2025	INV	080063660785	65.70		65.70
07/02/2025	30/03/2025	INV	080063660837	89.32		89.32
07/02/2025	30/03/2025	INV	080063660862	105.12		105.12
07/02/2025	30/03/2025	INV	080063660889	65.70		65.70
07/02/2025	30/03/2025	INV	080063661114	65.70		65.70
07/02/2025	30/03/2025	INV	080063661228	157.61		157.61
07/02/2025	30/03/2025	INV	080063661579	283.22		283.22
07/02/2025	30/03/2025	INV	080063661674	714.45		714.45
07/02/2025	30/03/2025	INV	080063661705	84.11		84.11
07/02/2025	30/03/2025	INV	080063661744	162.97		162.97
07/02/2025	30/03/2025	INV	080063661773	84.11		84.11
07/02/2025	30/03/2025	INV	080063661799	162.97		162.97
07/02/2025	30/03/2025	INV	080063661857	399.28		399.28
07/02/2025	30/03/2025	INV	080063661916	298.61		298.61
07/02/2025	30/03/2025	INV	080063661985	798.50		798.50
07/02/2025	30/03/2025	INV	080063662027	65.70		65.70
07/02/2025	30/03/2025	INV	080063662065	84.11		84.11
07/02/2025	30/03/2025	INV	080063629589	65.70		65.70
07/02/2025	30/03/2025	INV	080063629652	84.11		84.11
07/02/2025	30/03/2025	INV	080063629734	84.11		84.11
07/02/2025	30/03/2025	INV	080063629792	378.27		378.27
07/02/2025	30/03/2025	INV	080063629830	84.11		84.11
07/02/2025	30/03/2025	INV	080063629888	84.11		84.11
07/02/2025	30/03/2025	INV	080063629917	441.30		441.30
07/02/2025	30/03/2025	INV	080063629975	84.11		84.11

Subtotal: 100,176.57

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
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Balance from Previous page: 100,176.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/02/2025	30/03/2025	INV	080063630079	604.52		604.52
07/02/2025	30/03/2025	INV	080063630108	84.11		84.11
07/02/2025	30/03/2025	INV	080063630120	84.11		84.11
07/02/2025	30/03/2025	INV	080063630125	65.70		65.70
07/02/2025	30/03/2025	INV	080063630140	84.11		84.11
07/02/2025	30/03/2025	INV	080063630149	65.70		65.70
07/02/2025	30/03/2025	INV	080063630185	84.11		84.11
07/02/2025	30/03/2025	INV	080063662089	65.70		65.70
07/02/2025	30/03/2025	INV	080063662441	84.11		84.11
07/02/2025	30/03/2025	INV	080063662452	147.15		147.15
07/02/2025	30/03/2025	INV	080063662475	65.70		65.70
07/02/2025	30/03/2025	INV	080063662485	65.70		65.70
07/02/2025	30/03/2025	INV	080063662502	84.11		84.11
07/02/2025	30/03/2025	INV	080063662516	65.70		65.70
07/02/2025	30/03/2025	INV	080063662533	84.11		84.11
07/02/2025	30/03/2025	INV	080063662547	483.33		483.33
07/02/2025	30/03/2025	INV	080063662558	65.70		65.70
07/02/2025	30/03/2025	INV	080063662576	378.27		378.27
07/02/2025	30/03/2025	INV	080063662595	65.70		65.70
07/02/2025	30/03/2025	INV	080063662618	84.11		84.11
07/02/2025	30/03/2025	INV	080063662625	84.11		84.11
07/02/2025	30/03/2025	INV	080063662646	162.97		162.97
07/02/2025	30/03/2025	INV	080063662660	84.11		84.11
07/02/2025	30/03/2025	INV	080063662680	162.97		162.97
07/02/2025	30/03/2025	INV	080063662683	65.70		65.70
07/02/2025	30/03/2025	INV	080063662916	630.41		630.41
07/02/2025	30/03/2025	INV	080063662962	95.21		95.21
07/02/2025	30/03/2025	INV	080063630208	65.70		65.70
07/02/2025	30/03/2025	INV	080063630464	229.49		229.49
07/02/2025	30/03/2025	INV	080063630508	84.11		84.11
07/02/2025	30/03/2025	INV	080063630573	162.97		162.97
07/02/2025	30/03/2025	INV	080063630640	162.97		162.97
07/02/2025	30/03/2025	INV	080063631840	162.97		162.97
07/02/2025	30/03/2025	INV	080063631860	118.30		118.30
07/02/2025	30/03/2025	INV	080063631865	294.23		294.23

Subtotal: 105,554.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
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Balance from Previous page: 105,554.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/02/2025	30/03/2025	INV	080063631873	84.11		84.11
07/02/2025	30/03/2025	INV	080063631883	168.16		168.16
07/02/2025	30/03/2025	INV	080063631894	84.11		84.11
07/02/2025	30/03/2025	INV	080063631903	65.70		65.70
07/02/2025	30/03/2025	INV	080063631916	252.21		252.21
07/02/2025	30/03/2025	INV	080063631937	378.27		378.27
07/02/2025	30/03/2025	INV	080063632241	84.11		84.11
07/02/2025	30/03/2025	INV	080063663125	161.28		161.28
07/02/2025	30/03/2025	INV	080063663154	65.70		65.70
07/02/2025	30/03/2025	INV	080063663186	84.11		84.11
07/02/2025	30/03/2025	INV	080063663202	65.70		65.70
07/02/2025	30/03/2025	INV	080063663253	84.11		84.11
07/02/2025	30/03/2025	INV	080063663309	65.70		65.70
07/02/2025	30/03/2025	INV	080063663358	84.11		84.11
07/02/2025	30/03/2025	INV	080063663398	229.49		229.49
07/02/2025	30/03/2025	INV	080063663544	65.70		65.70
07/02/2025	30/03/2025	INV	080063663580	168.16		168.16
07/02/2025	30/03/2025	INV	080063663666	65.70		65.70
07/02/2025	30/03/2025	INV	080063663728	84.11		84.11
07/02/2025	30/03/2025	INV	080063663741	315.24		315.24
07/02/2025	30/03/2025	INV	080063663923	142.92		142.92
07/02/2025	30/03/2025	INV	080063663962	294.23		294.23
07/02/2025	30/03/2025	INV	080063664045	118.30		118.30
07/02/2025	30/03/2025	INV	080063664076	65.70		65.70
07/02/2025	30/03/2025	INV	080063664080	84.11		84.11
07/02/2025	30/03/2025	INV	080063664107	162.97		162.97
07/02/2025	30/03/2025	INV	080063665129	84.11		84.11
07/02/2025	30/03/2025	INV	RRR080063331344	235.82		235.82
07/02/2025	30/03/2025	INV	080011428461	235.82		235.82
07/02/2025	30/03/2025	INV	080063672941	84.11		84.11
07/02/2025	30/03/2025	INV	080063672961	84.11		84.11
07/02/2025	30/03/2025	INV	080063673544	210.19		210.19
07/02/2025	30/03/2025	INV	080063673573	162.97		162.97
07/02/2025	30/03/2025	INV	080063673606	84.11		84.11
07/02/2025	30/03/2025	INV	080063673625	65.70		65.70

Subtotal: 110,325.49

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
	Page	24/112

Balance from Previous page: 110,325.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/02/2025	30/03/2025	INV	080063674308	252.21		252.21
07/02/2025	30/03/2025	INV	080063674349	118.30		118.30
07/02/2025	30/03/2025	INV	080063674392	65.70		65.70
07/02/2025	30/03/2025	INV	080063674423	84.11		84.11
07/02/2025	30/03/2025	INV	080063664112	84.11		84.11
07/02/2025	30/03/2025	INV	080063664133	65.70		65.70
07/02/2025	30/03/2025	INV	080063664141	65.70		65.70
07/02/2025	30/03/2025	INV	080063664151	84.11		84.11
07/02/2025	30/03/2025	INV	080063664164	65.70		65.70
07/02/2025	30/03/2025	INV	080063664177	118.30		118.30
07/02/2025	30/03/2025	INV	080063664185	162.97		162.97
07/02/2025	30/03/2025	INV	080063664206	65.70		65.70
07/02/2025	30/03/2025	INV	080063664209	65.70		65.70
07/02/2025	30/03/2025	INV	080063664239	65.70		65.70
07/02/2025	30/03/2025	INV	080063664265	65.70		65.70
07/02/2025	30/03/2025	INV	080063664767	84.11		84.11
07/02/2025	30/03/2025	INV	080063664783	84.11		84.11
07/02/2025	30/03/2025	INV	080063664792	73.58		73.58
07/02/2025	30/03/2025	INV	080063664808	73.58		73.58
07/02/2025	30/03/2025	INV	080063664824	189.21		189.21
07/02/2025	30/03/2025	INV	080063664837	65.70		65.70
07/02/2025	30/03/2025	INV	080063609698	122.36		122.36
07/02/2025	30/03/2025	INV	080063610762	81.60		81.60
07/02/2025	30/03/2025	INV	080063615009	158.09		158.09
07/02/2025	30/03/2025	INV	080063615044	63.73		63.73
07/02/2025	30/03/2025	INV	080063615058	81.60		81.60
07/02/2025	30/03/2025	INV	080063615102	81.60		81.60
07/02/2025	30/03/2025	INV	080063615108	63.73		63.73
07/02/2025	30/03/2025	INV	080063615149	63.73		63.73
07/02/2025	30/03/2025	INV	080063615150	114.76		114.76
07/02/2025	30/03/2025	INV	080063615175	63.73		63.73
07/02/2025	30/03/2025	INV	080063615202	63.73		63.73
07/02/2025	30/03/2025	INV	080063615205	81.60		81.60
07/02/2025	30/03/2025	INV	080063615279	81.60		81.60
07/02/2025	30/03/2025	INV	080063615356	81.60		81.60

Subtotal: 113,528.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
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Balance from Previous page: 113,528.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/02/2025	30/03/2025	INV	080063615408	81.60		81.60
07/02/2025	30/03/2025	INV	080063615434	158.09		158.09
07/02/2025	30/03/2025	INV	080063676820	65.70		65.70
07/02/2025	30/03/2025	INV	080063676834	383.74		383.74
07/02/2025	30/03/2025	INV	080063676841	65.70		65.70
07/02/2025	30/03/2025	INV	080063676869	84.11		84.11
07/02/2025	30/03/2025	INV	080063676893	65.70		65.70
07/02/2025	30/03/2025	INV	080063676922	65.70		65.70
07/02/2025	30/03/2025	INV	080063577543	63.73		63.73
07/02/2025	30/03/2025	INV	080063577591	326.20		326.20
07/02/2025	30/03/2025	INV	080063577614	158.09		158.09
07/02/2025	30/03/2025	INV	080063578219	81.60		81.60
07/02/2025	30/03/2025	INV	080063578305	81.60		81.60
07/02/2025	30/03/2025	INV	080063579264	63.73		63.73
07/02/2025	30/03/2025	INV	080063579309	209.79		209.79
07/02/2025	30/03/2025	INV	080063579372	94.29		94.29
07/02/2025	30/03/2025	INV	080063579419	203.90		203.90
07/02/2025	30/03/2025	INV	080063579587	81.60		81.60
07/02/2025	30/03/2025	INV	080063579642	142.75		142.75
07/02/2025	30/03/2025	INV	080063579702	114.76		114.76
07/02/2025	30/03/2025	INV	080063579747	63.73		63.73
07/02/2025	30/03/2025	INV	080063579771	158.09		158.09
07/02/2025	30/03/2025	INV	080063580808	81.60		81.60
07/02/2025	30/03/2025	INV	080063580836	158.09		158.09
07/02/2025	30/03/2025	INV	080063580853	428.11		428.11
07/02/2025	30/03/2025	INV	080063580866	81.60		81.60
07/02/2025	30/03/2025	INV	080063580889	63.73		63.73
07/02/2025	30/03/2025	INV	080063580926	114.76		114.76
07/02/2025	30/03/2025	INV	080063580937	81.60		81.60
07/02/2025	30/03/2025	INV	080063674454	118.30		118.30
07/02/2025	30/03/2025	INV	080063674917	329.56		329.56
07/02/2025	30/03/2025	INV	080063675211	84.11		84.11
07/02/2025	30/03/2025	INV	080063675300	65.70		65.70
07/02/2025	30/03/2025	INV	080063675335	65.70		65.70
07/02/2025	30/03/2025	INV	080063675365	84.11		84.11

Subtotal: 118,100.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
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Balance from Previous page: 118,100.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/02/2025	30/03/2025	INV	080063675370	222.79		222.79
07/02/2025	30/03/2025	INV	080063675735	84.11		84.11
07/02/2025	30/03/2025	INV	080063675792	189.21		189.21
07/02/2025	30/03/2025	INV	080063676002	118.30		118.30
07/02/2025	30/03/2025	INV	080063676004	84.11		84.11
07/02/2025	30/03/2025	INV	080063676024	65.70		65.70
07/02/2025	30/03/2025	INV	080063676042	65.70		65.70
07/02/2025	30/03/2025	INV	080063676053	84.11		84.11
07/02/2025	30/03/2025	INV	080063611038	81.60		81.60
07/02/2025	30/03/2025	INV	080063611112	287.68		287.68
07/02/2025	30/03/2025	INV	080063611145	158.09		158.09
07/02/2025	30/03/2025	INV	080063611179	81.60		81.60
07/02/2025	30/03/2025	INV	080063611575	81.60		81.60
07/02/2025	30/03/2025	INV	080063611587	158.09		158.09
07/02/2025	30/03/2025	INV	080063611605	158.09		158.09
07/02/2025	30/03/2025	INV	080063611632	489.26		489.26
07/02/2025	30/03/2025	INV	080063611641	81.60		81.60
07/02/2025	30/03/2025	INV	080063611662	158.09		158.09
07/02/2025	30/03/2025	INV	080063611663	81.60		81.60
07/02/2025	30/03/2025	INV	080063611704	265.18		265.18
07/02/2025	30/03/2025	INV	080063611710	63.73		63.73
07/02/2025	30/03/2025	INV	080063611735	81.60		81.60
07/02/2025	30/03/2025	INV	080063611738	81.60		81.60
07/02/2025	30/03/2025	INV	080063611769	81.60		81.60
07/02/2025	30/03/2025	INV	080063611791	63.73		63.73
07/02/2025	30/03/2025	INV	080063611811	81.60		81.60
07/02/2025	30/03/2025	INV	080063611830	300.87		300.87
07/02/2025	30/03/2025	INV	080063611841	63.73		63.73
07/02/2025	30/03/2025	INV	080063611874	81.60		81.60
07/02/2025	30/03/2025	INV	080063611875	183.75		183.75
07/02/2025	30/03/2025	INV	080063590543	122.36		122.36
07/02/2025	30/03/2025	INV	080063590745	114.76		114.76
07/02/2025	30/03/2025	INV	080063590845	81.60		81.60
07/02/2025	30/03/2025	INV	080063590876	114.76		114.76
07/02/2025	30/03/2025	INV	080063590888	448.50		448.50

Subtotal: 123,062.42

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
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Balance from Previous page: 123,062.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/02/2025	30/03/2025	INV	080063590901	203.90		203.90
07/02/2025	30/03/2025	INV	080063590960	63.73		63.73
07/02/2025	30/03/2025	INV	080063591042	81.60		81.60
07/02/2025	30/03/2025	INV	080063591103	729.23		729.23
07/02/2025	30/03/2025	INV	080063591145	81.60		81.60
07/02/2025	30/03/2025	INV	080063591352	63.73		63.73
07/02/2025	30/03/2025	INV	080063591353	224.28		224.28
07/02/2025	30/03/2025	INV	080063591398	158.09		158.09
07/02/2025	30/03/2025	INV	080063591440	114.76		114.76
07/02/2025	30/03/2025	INV	080063591461	81.60		81.60
07/02/2025	30/03/2025	INV	080063605587	158.09		158.09
07/02/2025	30/03/2025	INV	080063605619	81.60		81.60
07/02/2025	30/03/2025	INV	080063605658	63.73		63.73
07/02/2025	30/03/2025	INV	080063605662	63.73		63.73
07/02/2025	30/03/2025	INV	080063605681	63.73		63.73
07/02/2025	30/03/2025	INV	080063605683	203.90		203.90
07/02/2025	30/03/2025	INV	080063605706	158.09		158.09
07/02/2025	30/03/2025	INV	080063605716	63.73		63.73
07/02/2025	30/03/2025	INV	080063605749	63.73		63.73
07/02/2025	30/03/2025	INV	080063605753	63.73		63.73
07/02/2025	30/03/2025	INV	080063605780	106.66		106.66
07/02/2025	30/03/2025	INV	080063606479	63.73		63.73
07/02/2025	30/03/2025	INV	080063604764	63.73		63.73
07/02/2025	30/03/2025	INV	080063604816	63.73		63.73
07/02/2025	30/03/2025	INV	080063604841	63.73		63.73
07/02/2025	30/03/2025	INV	080063604864	81.60		81.60
07/02/2025	30/03/2025	INV	080063604903	63.73		63.73
07/02/2025	30/03/2025	INV	080063604931	63.73		63.73
07/02/2025	30/03/2025	INV	080063605350	63.73		63.73
07/02/2025	30/03/2025	INV	080063605478	81.60		81.60
07/02/2025	30/03/2025	INV	080063605566	158.09		158.09
07/02/2025	30/03/2025	INV	080063605585	63.73		63.73
07/02/2025	30/03/2025	INV	080063600002	63.73		63.73
07/02/2025	30/03/2025	INV	080063600291	81.60		81.60
07/02/2025	30/03/2025	INV	080063602031	199.35		199.35

Subtotal: 127,131.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
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Balance from Previous page: 127,131.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/02/2025	30/03/2025	INV	080063602092	63.73		63.73
07/02/2025	30/03/2025	INV	080063602157	63.73		63.73
07/02/2025	30/03/2025	INV	080063602191	586.44		586.44
07/02/2025	30/03/2025	INV	080063602442	229.48		229.48
07/02/2025	30/03/2025	INV	080063602484	81.60		81.60
07/02/2025	30/03/2025	INV	080063602644	63.73		63.73
07/02/2025	30/03/2025	INV	080063602667	326.20		326.20
07/02/2025	30/03/2025	INV	080063604660	244.66		244.66
07/02/2025	30/03/2025	INV	080063604698	81.60		81.60
07/02/2025	30/03/2025	INV	080063604736	63.73		63.73
07/02/2025	30/03/2025	INV	080063615851	63.73		63.73
07/02/2025	30/03/2025	INV	080063615854	63.73		63.73
07/02/2025	30/03/2025	INV	080063615881	81.60		81.60
07/02/2025	30/03/2025	INV	080063615891	228.95		228.95
07/02/2025	30/03/2025	INV	080063615910	158.09		158.09
07/02/2025	30/03/2025	INV	080063615933	63.73		63.73
07/02/2025	30/03/2025	INV	080063615939	142.75		142.75
07/02/2025	30/03/2025	INV	080063615954	81.60		81.60
07/02/2025	30/03/2025	INV	080063615958	63.73		63.73
07/02/2025	30/03/2025	INV	080063615969	158.09		158.09
07/02/2025	30/03/2025	INV	080063615974	81.60		81.60
07/02/2025	30/03/2025	INV	080063616007	81.60		81.60
07/02/2025	30/03/2025	INV	080063616018	63.73		63.73
07/02/2025	30/03/2025	INV	080063616060	79.02		79.02
07/02/2025	30/03/2025	INV	080063616083	163.13		163.13
07/02/2025	30/03/2025	INV	080063616092	63.73		63.73
07/02/2025	30/03/2025	INV	080063589736	163.13		163.13
07/02/2025	30/03/2025	INV	080063589773	158.09		158.09
07/02/2025	30/03/2025	INV	080063589806	63.73		63.73
07/02/2025	30/03/2025	INV	080063589808	81.60		81.60
07/02/2025	30/03/2025	INV	080063589846	81.60		81.60
07/02/2025	30/03/2025	INV	080063589872	81.60		81.60
07/02/2025	30/03/2025	INV	080063590337	81.60		81.60
07/02/2025	30/03/2025	INV	080063590351	305.81		305.81
07/02/2025	30/03/2025	INV	080063590373	81.60		81.60

Subtotal: 131,673.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
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Balance from Previous page: 131,673.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/02/2025	30/03/2025	INV	080063590377	142.75		142.75
07/02/2025	30/03/2025	INV	080063590424	158.09		158.09
07/02/2025	30/03/2025	INV	080063590437	81.60		81.60
07/02/2025	30/03/2025	INV	080063590509	229.48		229.48
07/02/2025	30/03/2025	INV	080063587998	158.09		158.09
07/02/2025	30/03/2025	INV	080063588209	63.73		63.73
07/02/2025	30/03/2025	INV	080063588229	229.48		229.48
07/02/2025	30/03/2025	INV	080063588258	326.20		326.20
07/02/2025	30/03/2025	INV	080063588285	81.60		81.60
07/02/2025	30/03/2025	INV	080063588322	81.60		81.60
07/02/2025	30/03/2025	INV	080063588537	81.60		81.60
07/02/2025	30/03/2025	INV	080063588587	63.73		63.73
07/02/2025	30/03/2025	INV	080063588611	81.60		81.60
07/02/2025	30/03/2025	INV	080063588640	63.73		63.73
07/02/2025	30/03/2025	INV	080063589698	63.73		63.73
07/02/2025	30/03/2025	INV	080063589702	81.60		81.60
07/02/2025	30/03/2025	INV	080063589734	158.09		158.09
07/02/2025	30/03/2025	INV	080063591477	81.60		81.60
07/02/2025	30/03/2025	INV	080063591481	114.76		114.76
07/02/2025	30/03/2025	INV	080063591502	81.60		81.60
07/02/2025	30/03/2025	INV	080011424905	63.73		63.73
07/02/2025	30/03/2025	INV	080063599560	114.76		114.76
07/02/2025	30/03/2025	INV	080063599591	100.86		100.86
07/02/2025	30/03/2025	INV	080063599620	81.60		81.60
07/02/2025	30/03/2025	INV	080063599632	586.44		586.44
07/02/2025	30/03/2025	INV	080063599644	158.09		158.09
07/02/2025	30/03/2025	INV	080063599674	158.09		158.09
07/02/2025	30/03/2025	INV	080063599724	63.73		63.73
07/02/2025	30/03/2025	INV	080063599828	63.73		63.73
07/02/2025	30/03/2025	INV	080063599863	81.60		81.60
07/02/2025	30/03/2025	INV	080063610796	63.73		63.73
07/02/2025	30/03/2025	INV	080063610828	81.60		81.60
07/02/2025	30/03/2025	INV	080063610855	81.60		81.60
07/02/2025	30/03/2025	INV	080063610885	63.73		63.73
07/02/2025	30/03/2025	INV	080063610918	81.60		81.60

Subtotal: 135,943.49

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
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Balance from Previous page: 135,943.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/02/2025	30/03/2025	INV	080063611011	428.11		428.11
10/02/2025	30/03/2025	INV	080063707845	84.11		84.11
10/02/2025	30/03/2025	INV	080063707948	84.11		84.11
10/02/2025	30/03/2025	INV	080063707974	65.70		65.70
10/02/2025	30/03/2025	INV	080063708015	103.36		103.36
10/02/2025	30/03/2025	INV	080063708058	84.11		84.11
10/02/2025	30/03/2025	INV	080063708098	84.11		84.11
10/02/2025	30/03/2025	INV	080063708198	84.11		84.11
10/02/2025	30/03/2025	INV	080063709599	65.70		65.70
10/02/2025	30/03/2025	INV	080063709655	65.70		65.70
10/02/2025	30/03/2025	INV	080063709686	162.97		162.97
10/02/2025	30/03/2025	INV	080063709724	84.11		84.11
10/02/2025	30/03/2025	INV	080063709767	162.97		162.97
10/02/2025	30/03/2025	INV	080063707263	84.11		84.11
10/02/2025	30/03/2025	INV	080063707293	84.11		84.11
10/02/2025	30/03/2025	INV	080063707321	84.11		84.11
10/02/2025	30/03/2025	INV	080063707466	84.11		84.11
10/02/2025	30/03/2025	INV	080063707553	65.70		65.70
10/02/2025	30/03/2025	INV	080063707585	126.13		126.13
10/02/2025	30/03/2025	INV	080063707623	84.11		84.11
10/02/2025	30/03/2025	INV	080063707669	65.70		65.70
10/02/2025	30/03/2025	INV	080063707731	84.11		84.11
10/02/2025	30/03/2025	INV	080063707776	65.70		65.70
10/02/2025	30/03/2025	INV	080063707808	84.11		84.11
10/02/2025	30/03/2025	INV	080063716808	84.11		84.11
10/02/2025	30/03/2025	INV	080063717020	350.37		350.37
10/02/2025	30/03/2025	INV	080063717183	118.30		118.30
10/02/2025	30/03/2025	INV	080063717198	84.11		84.11
10/02/2025	30/03/2025	INV	080063717211	84.11		84.11
10/02/2025	30/03/2025	INV	080063717435	84.11		84.11
10/02/2025	30/03/2025	INV	080063717767	84.11		84.11
10/02/2025	30/03/2025	INV	080063718864	139.45		139.45
10/02/2025	30/03/2025	INV	080063719300	162.97		162.97
10/02/2025	30/03/2025	INV	080063719318	65.70		65.70
10/02/2025	30/03/2025	INV	080063719342	378.27		378.27

Subtotal: 140,050.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
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Balance from Previous page: 140,050.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/02/2025	30/03/2025	INV	080063719405	65.70		65.70
10/02/2025	30/03/2025	INV	080063719412	65.70		65.70
10/02/2025	30/03/2025	INV	080063719473	210.19		210.19
10/02/2025	30/03/2025	INV	080063719489	65.70		65.70
10/02/2025	30/03/2025	INV	080063719525	84.11		84.11
10/02/2025	30/03/2025	INV	080063719578	65.70		65.70
10/02/2025	30/03/2025	INV	080063719636	65.70		65.70
10/02/2025	30/03/2025	INV	080063719689	65.70		65.70
10/02/2025	30/03/2025	INV	080063719691	168.16		168.16
10/02/2025	30/03/2025	INV	080063719720	84.11		84.11
10/02/2025	30/03/2025	INV	080063719744	84.11		84.11
10/02/2025	30/03/2025	INV	080063720532	162.97		162.97
10/02/2025	30/03/2025	INV	080063716008	162.97		162.97
10/02/2025	30/03/2025	INV	080063716024	65.70		65.70
10/02/2025	30/03/2025	INV	080063716042	84.11		84.11
10/02/2025	30/03/2025	INV	080063716564	147.15		147.15
10/02/2025	30/03/2025	INV	080063716615	73.58		73.58
10/02/2025	30/03/2025	INV	080063716629	84.11		84.11
10/02/2025	30/03/2025	INV	080063716640	65.70		65.70
10/02/2025	30/03/2025	INV	080063716752	65.70		65.70
10/02/2025	30/03/2025	INV	080063716770	65.70		65.70
10/02/2025	30/03/2025	INV	080063716785	84.11		84.11
10/02/2025	30/03/2025	INV	080063712440	65.70		65.70
10/02/2025	30/03/2025	INV	080063712517	65.70		65.70
10/02/2025	30/03/2025	INV	080063712555	65.70		65.70
10/02/2025	30/03/2025	INV	080063712603	118.30		118.30
10/02/2025	30/03/2025	INV	080063712644	65.70		65.70
10/02/2025	30/03/2025	INV	080063712680	65.70		65.70
10/02/2025	30/03/2025	INV	080063712704	65.70		65.70
10/02/2025	30/03/2025	INV	080063712734	84.11		84.11
10/02/2025	30/03/2025	INV	080063712762	126.13		126.13
10/02/2025	30/03/2025	INV	080063712857	162.97		162.97
10/02/2025	30/03/2025	INV	080063713242	84.11		84.11
10/02/2025	30/03/2025	INV	080063713333	84.11		84.11
10/02/2025	30/03/2025	INV	080063713409	65.70		65.70

Subtotal: 143,256.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
	Page	32/112

Balance from Previous page: 143,256.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/02/2025	30/03/2025	INV	080063713433	162.97		162.97
10/02/2025	30/03/2025	INV	080063713683	65.70		65.70
10/02/2025	30/03/2025	INV	080063713728	162.97		162.97
10/02/2025	30/03/2025	INV	080063713782	65.70		65.70
10/02/2025	30/03/2025	INV	080063713832	65.70		65.70
10/02/2025	30/03/2025	INV	080063713889	118.30		118.30
10/02/2025	30/03/2025	INV	080063713953	65.70		65.70
10/02/2025	30/03/2025	INV	080063714009	84.11		84.11
10/02/2025	30/03/2025	INV	080063714049	162.97		162.97
10/02/2025	30/03/2025	INV	080063714095	84.11		84.11
10/02/2025	30/03/2025	INV	080063714143	162.97		162.97
10/02/2025	30/03/2025	INV	080063715538	84.11		84.11
10/02/2025	30/03/2025	INV	080063715550	84.11		84.11
10/02/2025	30/03/2025	INV	080063715581	84.11		84.11
10/02/2025	30/03/2025	INV	080063715614	162.97		162.97
10/02/2025	30/03/2025	INV	080063715642	162.97		162.97
10/02/2025	30/03/2025	INV	080063715672	65.70		65.70
10/02/2025	30/03/2025	INV	080063715680	162.97		162.97
10/02/2025	30/03/2025	INV	080063715701	162.97		162.97
10/02/2025	30/03/2025	INV	080063715720	65.70		65.70
10/02/2025	30/03/2025	INV	080063715733	65.70		65.70
10/02/2025	30/03/2025	INV	080063715757	84.11		84.11
10/02/2025	30/03/2025	INV	080063715762	84.11		84.11
10/02/2025	30/03/2025	INV	080063715782	65.70		65.70
10/02/2025	30/03/2025	INV	080063715784	65.70		65.70
10/02/2025	30/03/2025	INV	080063714188	346.94		346.94
10/02/2025	30/03/2025	INV	080063714255	65.70		65.70
10/02/2025	30/03/2025	INV	080063714334	252.21		252.21
10/02/2025	30/03/2025	INV	080063714394	252.21		252.21
10/02/2025	30/03/2025	INV	080063714545	462.32		462.32
10/02/2025	30/03/2025	INV	080063714602	84.11		84.11
10/02/2025	30/03/2025	INV	080063714672	162.97		162.97
10/02/2025	30/03/2025	INV	080063714721	84.11		84.11
10/02/2025	30/03/2025	INV	080063715265	118.30		118.30
10/02/2025	30/03/2025	INV	080063715292	84.11		84.11

Subtotal: 147,771.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
	Page	33/112

Balance from Previous page: 147,771.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/02/2025	30/03/2025	INV	080063715326	84.11		84.11
10/02/2025	30/03/2025	INV	080063715395	65.70		65.70
10/02/2025	30/03/2025	INV	080063715396	65.70		65.70
10/02/2025	30/03/2025	INV	080063715420	84.11		84.11
10/02/2025	30/03/2025	INV	080063715434	168.16		168.16
10/02/2025	30/03/2025	INV	080063715447	84.11		84.11
10/02/2025	30/03/2025	INV	080063715474	65.70		65.70
10/02/2025	30/03/2025	INV	080063715482	84.11		84.11
10/02/2025	30/03/2025	INV	080063715503	84.11		84.11
10/02/2025	30/03/2025	INV	080063724088	84.11		84.11
10/02/2025	30/03/2025	INV	080063724181	162.97		162.97
10/02/2025	30/03/2025	INV	080063724234	162.97		162.97
10/02/2025	30/03/2025	INV	080063724270	84.11		84.11
10/02/2025	30/03/2025	INV	080063724319	65.70		65.70
10/02/2025	30/03/2025	INV	080063724327	84.11		84.11
10/02/2025	30/03/2025	INV	080063724361	84.11		84.11
10/02/2025	30/03/2025	INV	080063724403	81.45		81.45
10/02/2025	30/03/2025	INV	080063724414	65.70		65.70
10/02/2025	30/03/2025	INV	080063724470	162.97		162.97
10/02/2025	30/03/2025	INV	080063724472	175.89		175.89
10/02/2025	30/03/2025	INV	080063724513	65.70		65.70
10/02/2025	30/03/2025	INV	080063724529	65.70		65.70
10/02/2025	30/03/2025	INV	080063704985	65.70		65.70
10/02/2025	30/03/2025	INV	080063705066	118.30		118.30
10/02/2025	30/03/2025	INV	080063705150	84.11		84.11
10/02/2025	30/03/2025	INV	080063705174	84.11		84.11
10/02/2025	30/03/2025	INV	080063705198	357.26		357.26
10/02/2025	30/03/2025	INV	080063705241	310.16		310.16
10/02/2025	30/03/2025	INV	080063705284	294.23		294.23
10/02/2025	30/03/2025	INV	080063705846	84.11		84.11
10/02/2025	30/03/2025	INV	080063705978	84.11		84.11
10/02/2025	30/03/2025	INV	080063706007	84.11		84.11
10/02/2025	30/03/2025	INV	080063706044	84.11		84.11
10/02/2025	30/03/2025	INV	080063706072	84.11		84.11
10/02/2025	30/03/2025	INV	080063706101	162.97		162.97

Subtotal: 151,800.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
	Page	34/112

Balance from Previous page: 151,800.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/02/2025	30/03/2025	INV	080063706128	84.11		84.11
10/02/2025	30/03/2025	INV	080063706157	162.97		162.97
10/02/2025	30/03/2025	INV	080063706286	84.11		84.11
10/02/2025	30/03/2025	INV	080063706328	199.77		199.77
10/02/2025	30/03/2025	INV	080063706577	84.11		84.11
10/02/2025	30/03/2025	INV	080063706611	504.34		504.34
10/02/2025	30/03/2025	INV	080063706658	65.70		65.70
10/02/2025	30/03/2025	INV	080063707031	84.11		84.11
10/02/2025	30/03/2025	INV	080063707074	84.11		84.11
10/02/2025	30/03/2025	INV	080063707116	84.11		84.11
10/02/2025	30/03/2025	INV	080063707151	162.97		162.97
10/02/2025	30/03/2025	INV	080063707189	84.11		84.11
10/02/2025	30/03/2025	INV	080063707221	84.11		84.11
10/02/2025	30/03/2025	INV	080063720621	84.11		84.11
10/02/2025	30/03/2025	INV	080063720689	126.13		126.13
10/02/2025	30/03/2025	INV	080063720819	65.70		65.70
10/02/2025	30/03/2025	INV	080063720865	84.11		84.11
10/02/2025	30/03/2025	INV	080063720894	84.11		84.11
10/02/2025	30/03/2025	INV	080063720932	84.11		84.11
10/02/2025	30/03/2025	INV	080063720963	65.70		65.70
10/02/2025	30/03/2025	INV	080063721005	162.97		162.97
10/02/2025	30/03/2025	INV	080063721033	65.70		65.70
10/02/2025	30/03/2025	INV	080063721140	65.70		65.70
10/02/2025	30/03/2025	INV	080063721185	65.70		65.70
10/02/2025	30/03/2025	INV	080063709818	162.97		162.97
10/02/2025	30/03/2025	INV	080063709865	65.70		65.70
10/02/2025	30/03/2025	INV	080063709949	84.11		84.11
10/02/2025	30/03/2025	INV	080063709998	65.70		65.70
10/02/2025	30/03/2025	INV	080063710045	357.26		357.26
10/02/2025	30/03/2025	INV	080063710383	457.33		457.33
10/02/2025	30/03/2025	INV	080063710438	65.70		65.70
10/02/2025	30/03/2025	INV	080063710507	118.30		118.30
10/02/2025	30/03/2025	INV	080063710932	84.11		84.11
10/02/2025	30/03/2025	INV	080063712328	65.70		65.70
10/02/2025	30/03/2025	INV	080063712377	65.70		65.70

Subtotal: 156,115.63

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
	Page	35/112

Balance from Previous page: 156,115.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/02/2025	30/03/2025	INV	080063712402	65.70		65.70
10/02/2025	30/03/2025	INV	080063676533	162.97		162.97
10/02/2025	30/03/2025	INV	080063721211	84.11		84.11
10/02/2025	30/03/2025	INV	080063721241	84.11		84.11
10/02/2025	30/03/2025	INV	080063721922	162.97		162.97
10/02/2025	30/03/2025	INV	080063722034	65.70		65.70
10/02/2025	30/03/2025	INV	080063722110	84.11		84.11
10/02/2025	30/03/2025	INV	080063722169	65.70		65.70
10/02/2025	30/03/2025	INV	080063722227	162.97		162.97
10/02/2025	30/03/2025	INV	080063723002	546.37		546.37
10/02/2025	30/03/2025	INV	080063723627	84.11		84.11
10/02/2025	30/03/2025	INV	080063723670	84.11		84.11
10/02/2025	30/03/2025	INV	080063723714	65.70		65.70
10/02/2025	30/03/2025	INV	080063723752	168.16		168.16
10/02/2025	30/03/2025	INV	080063723904	457.33		457.33
10/02/2025	30/03/2025	INV	080063723907	84.11		84.11
10/02/2025	30/03/2025	INV	080063723928	84.11		84.11
10/02/2025	30/03/2025	INV	080063723929	270.96		270.96
10/02/2025	30/03/2025	INV	080063723943	65.70		65.70
10/02/2025	30/03/2025	INV	080063724031	84.11		84.11
11/02/2025	30/03/2025	INV	080063747642	84.11		84.11
11/02/2025	30/03/2025	INV	080063747733	84.11		84.11
11/02/2025	30/03/2025	INV	080063747823	126.13		126.13
11/02/2025	30/03/2025	INV	080063748106	65.70		65.70
11/02/2025	30/03/2025	INV	080063748278	84.11		84.11
11/02/2025	30/03/2025	INV	080063748330	201.63		201.63
11/02/2025	30/03/2025	INV	080063748506	65.70		65.70
11/02/2025	30/03/2025	INV	080063748531	65.70		65.70
11/02/2025	30/03/2025	INV	080063748560	84.11		84.11
11/02/2025	30/03/2025	INV	080063748586	84.11		84.11
11/02/2025	30/03/2025	INV	080063734371	65.70		65.70
11/02/2025	30/03/2025	INV	080063734412	84.11		84.11
11/02/2025	30/03/2025	INV	080063734449	65.70		65.70
11/02/2025	30/03/2025	INV	080063734475	84.11		84.11
11/02/2025	30/03/2025	INV	080063734495	84.11		84.11

Subtotal: 160,377.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
	Page	36/112

Balance from Previous page: 160,377.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/02/2025	30/03/2025	INV	080063734517	84.11		84.11
11/02/2025	30/03/2025	INV	080063734575	294.23		294.23
11/02/2025	30/03/2025	INV	080063734626	383.74		383.74
11/02/2025	30/03/2025	INV	080063734667	294.23		294.23
11/02/2025	30/03/2025	INV	080063734733	161.28		161.28
11/02/2025	30/03/2025	INV	080063734772	147.15		147.15
11/02/2025	30/03/2025	INV	080063734808	252.21		252.21
11/02/2025	30/03/2025	INV	080063732729	65.70		65.70
11/02/2025	30/03/2025	INV	080063732764	84.11		84.11
11/02/2025	30/03/2025	INV	080063732820	84.11		84.11
11/02/2025	30/03/2025	INV	080063732862	162.97		162.97
11/02/2025	30/03/2025	INV	080063732900	84.11		84.11
11/02/2025	30/03/2025	INV	080063732948	84.11		84.11
11/02/2025	30/03/2025	INV	080063732998	118.30		118.30
11/02/2025	30/03/2025	INV	080063733047	168.16		168.16
11/02/2025	30/03/2025	INV	080063733096	142.92		142.92
11/02/2025	30/03/2025	INV	080063733135	168.16		168.16
11/02/2025	30/03/2025	INV	080063733173	65.70		65.70
11/02/2025	30/03/2025	INV	080063733211	378.27		378.27
11/02/2025	30/03/2025	INV	080063733565	84.11		84.11
11/02/2025	30/03/2025	INV	080063733679	84.11		84.11
11/02/2025	30/03/2025	INV	080063733695	84.11		84.11
11/02/2025	30/03/2025	INV	080063733730	84.11		84.11
11/02/2025	30/03/2025	INV	080063733754	65.70		65.70
11/02/2025	30/03/2025	INV	080063733770	65.70		65.70
11/02/2025	30/03/2025	INV	080063733802	84.11		84.11
11/02/2025	30/03/2025	INV	080063733815	103.36		103.36
11/02/2025	30/03/2025	INV	080063733831	84.11		84.11
11/02/2025	30/03/2025	INV	080063733868	137.55		137.55
11/02/2025	30/03/2025	INV	080063733880	162.97		162.97
11/02/2025	30/03/2025	INV	080063733917	105.12		105.12
11/02/2025	30/03/2025	INV	080063733953	189.18		189.18
11/02/2025	30/03/2025	INV	080063733983	147.15		147.15
11/02/2025	30/03/2025	INV	080063734011	162.97		162.97
11/02/2025	30/03/2025	INV	080063734067	126.13		126.13

Subtotal: 165,371.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
	Page	37/112

Balance from Previous page: 165,371.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/02/2025	30/03/2025	INV	080063739262	530.92		530.92
11/02/2025	30/03/2025	INV	080063739283	377.23		377.23
11/02/2025	30/03/2025	INV	080063739305	336.25		336.25
11/02/2025	30/03/2025	INV	080063739585	273.22		273.22
11/02/2025	30/03/2025	INV	080063739611	126.13		126.13
11/02/2025	30/03/2025	INV	080063739635	252.21		252.21
11/02/2025	30/03/2025	INV	080063739659	162.97		162.97
11/02/2025	30/03/2025	INV	080063739699	530.92		530.92
11/02/2025	30/03/2025	INV	080063739825	84.11		84.11
11/02/2025	30/03/2025	INV	080063739834	65.70		65.70
11/02/2025	30/03/2025	INV	080063739844	162.97		162.97
11/02/2025	30/03/2025	INV	080063739873	210.19		210.19
11/02/2025	30/03/2025	INV	080063739875	84.11		84.11
11/02/2025	30/03/2025	INV	080063740471	1,414.03		1,414.03
11/02/2025	30/03/2025	INV	080063740505	420.29		420.29
11/02/2025	30/03/2025	INV	080063743387	457.33		457.33
11/02/2025	30/03/2025	INV	080063743447	65.70		65.70
11/02/2025	30/03/2025	INV	080063743480	84.11		84.11
11/02/2025	30/03/2025	INV	080063743521	162.97		162.97
11/02/2025	30/03/2025	INV	080063743552	137.55		137.55
11/02/2025	30/03/2025	INV	080063743675	162.97		162.97
11/02/2025	30/03/2025	INV	080063743908	118.30		118.30
11/02/2025	30/03/2025	INV	080063743956	142.92		142.92
11/02/2025	30/03/2025	INV	080063744918	84.11		84.11
11/02/2025	30/03/2025	INV	080063744964	420.29		420.29
11/02/2025	30/03/2025	INV	080063744998	168.16		168.16
11/02/2025	30/03/2025	INV	080063745126	109.95		109.95
11/02/2025	30/03/2025	INV	080063745166	81.45		81.45
11/02/2025	30/03/2025	INV	080063745210	190.62		190.62
11/02/2025	30/03/2025	INV	080063745403	105.08		105.08
11/02/2025	30/03/2025	INV	080063745501	168.16		168.16
11/02/2025	30/03/2025	INV	080063745719	210.19		210.19
11/02/2025	30/03/2025	INV	080063746440	65.70		65.70
11/02/2025	30/03/2025	INV	080063746443	84.11		84.11
11/02/2025	30/03/2025	INV	080063746478	84.11		84.11

Subtotal: 173,506.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
	Page	38/112

Balance from Previous page: 173,506.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/02/2025	30/03/2025	INV	080063746508	84.11		84.11
11/02/2025	30/03/2025	INV	080063746532	65.70		65.70
11/02/2025	30/03/2025	INV	080063746570	147.15		147.15
11/02/2025	30/03/2025	INV	080063746912	65.70		65.70
11/02/2025	30/03/2025	INV	080063747046	65.70		65.70
11/02/2025	30/03/2025	INV	080063747094	84.11		84.11
11/02/2025	30/03/2025	INV	080063747096	249.64		249.64
11/02/2025	30/03/2025	INV	080063747144	336.25		336.25
11/02/2025	30/03/2025	INV	080063747258	105.12		105.12
11/02/2025	30/03/2025	INV	080063747587	65.70		65.70
11/02/2025	30/03/2025	INV	080063748619	65.70		65.70
11/02/2025	30/03/2025	INV	080063748624	310.16		310.16
11/02/2025	30/03/2025	INV	080063748644	216.07		216.07
11/02/2025	30/03/2025	INV	080063748768	162.97		162.97
11/02/2025	30/03/2025	INV	R080063588322	162.97		162.97
11/02/2025	30/03/2025	INV	R080063615356	162.97		162.97
11/02/2025	30/03/2025	INV	R080063665105	131.92		131.92
11/02/2025	30/03/2025	INV	080063738536	168.16		168.16
11/02/2025	30/03/2025	INV	080063738582	65.70		65.70
11/02/2025	30/03/2025	INV	080063738685	65.70		65.70
11/02/2025	30/03/2025	INV	080063738970	162.97		162.97
11/02/2025	30/03/2025	INV	080063738995	65.70		65.70
11/02/2025	30/03/2025	INV	080063739037	84.11		84.11
11/02/2025	30/03/2025	INV	080063739090	65.70		65.70
11/02/2025	30/03/2025	INV	080063739149	162.97		162.97
11/02/2025	30/03/2025	INV	080063739194	65.70		65.70
11/02/2025	30/03/2025	INV	080063739230	162.97		162.97
11/02/2025	30/03/2025	INV	080063737624	65.70		65.70
11/02/2025	30/03/2025	INV	080063737661	65.70		65.70
11/02/2025	30/03/2025	INV	080063737696	118.30		118.30
11/02/2025	30/03/2025	INV	080063737731	65.70		65.70
11/02/2025	30/03/2025	INV	080063737765	410.81		410.81
11/02/2025	30/03/2025	INV	080063737866	65.70		65.70
11/02/2025	30/03/2025	INV	080063737906	162.97		162.97
11/02/2025	30/03/2025	INV	080063738239	131.92		131.92

Subtotal: 178,145.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
	Page	39/112

Balance from Previous page: 178,145.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/02/2025	30/03/2025	INV	080063738273	65.70		65.70
11/02/2025	30/03/2025	INV	080063738281	153.94		153.94
11/02/2025	30/03/2025	INV	080063738307	84.11		84.11
11/02/2025	30/03/2025	INV	080063734853	235.82		235.82
11/02/2025	30/03/2025	INV	080063734904	84.11		84.11
11/02/2025	30/03/2025	INV	080063734943	162.97		162.97
11/02/2025	30/03/2025	INV	080063735297	162.97		162.97
11/02/2025	30/03/2025	INV	080063735336	65.70		65.70
11/02/2025	30/03/2025	INV	080063735364	65.70		65.70
11/02/2025	30/03/2025	INV	080063735400	162.97		162.97
11/02/2025	30/03/2025	INV	080063735427	118.30		118.30
11/02/2025	30/03/2025	INV	080063735465	84.11		84.11
11/02/2025	30/03/2025	INV	080063735499	65.70		65.70
11/02/2025	30/03/2025	INV	080063736852	65.70		65.70
11/02/2025	30/03/2025	INV	080063736922	162.97		162.97
11/02/2025	30/03/2025	INV	080063740531	146.60		146.60
11/02/2025	30/03/2025	INV	080063740616	310.16		310.16
11/02/2025	30/03/2025	INV	080063741517	162.97		162.97
11/02/2025	30/03/2025	INV	080063741575	162.97		162.97
11/02/2025	30/03/2025	INV	080063742703	378.27		378.27
11/02/2025	30/03/2025	INV	080063742800	65.70		65.70
11/02/2025	30/03/2025	INV	080063742866	84.11		84.11
11/02/2025	30/03/2025	INV	080063742918	65.70		65.70
11/02/2025	30/03/2025	INV	080063742997	189.18		189.18
11/02/2025	30/03/2025	INV	080063743053	162.97		162.97
11/02/2025	30/03/2025	INV	080063738318	65.70		65.70
11/02/2025	30/03/2025	INV	080063738329	84.11		84.11
11/02/2025	30/03/2025	INV	080063738352	84.11		84.11
11/02/2025	30/03/2025	INV	080063738375	65.70		65.70
11/02/2025	30/03/2025	INV	080063738395	162.97		162.97
11/02/2025	30/03/2025	INV	080063738399	65.70		65.70
11/02/2025	30/03/2025	INV	080063738428	236.56		236.56
11/02/2025	30/03/2025	INV	080063738461	65.70		65.70
11/02/2025	30/03/2025	INV	080063738480	126.13		126.13
11/02/2025	30/03/2025	INV	080063736985	65.70		65.70

Subtotal: 182,637.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
	Page	40/112

Balance from Previous page: 182,637.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/02/2025	30/03/2025	INV	080063737156	84.11		84.11
11/02/2025	30/03/2025	INV	080063737238	84.11		84.11
11/02/2025	30/03/2025	INV	080063737253	65.70		65.70
11/02/2025	30/03/2025	INV	080063737317	162.97		162.97
11/02/2025	30/03/2025	INV	080063737324	84.11		84.11
11/02/2025	30/03/2025	INV	080063737357	84.11		84.11
11/02/2025	30/03/2025	INV	080063737390	162.97		162.97
11/02/2025	30/03/2025	INV	080063737395	131.92		131.92
11/02/2025	30/03/2025	INV	080063737434	162.97		162.97
11/02/2025	30/03/2025	INV	080063737482	65.70		65.70
11/02/2025	30/03/2025	INV	080063737550	65.70		65.70
12/02/2025	30/03/2025	INV	080063770365	65.70		65.70
12/02/2025	30/03/2025	INV	R080063602644	131.92		131.92
12/02/2025	30/03/2025	INV	R080063719636	131.92		131.92
12/02/2025	30/03/2025	INV	080063575601	228.95		228.95
12/02/2025	30/03/2025	INV	080063634195	235.82		235.82
12/02/2025	30/03/2025	INV	080063717673	235.82		235.82
12/02/2025	30/03/2025	INV	080063607281	228.95		228.95
12/02/2025	30/03/2025	INV	080063716546	186.04		186.04
12/02/2025	30/03/2025	INV	080063638464	65.70		65.70
12/02/2025	30/03/2025	INV	080063664868	235.82		235.82
12/02/2025	30/03/2025	INV	080063680926	186.04		186.04
12/02/2025	30/03/2025	INV	080063682196	65.70		65.70
12/02/2025	30/03/2025	INV	080063676398	186.04		186.04
12/02/2025	30/03/2025	INV	080063723779	195.42		195.42
12/02/2025	30/03/2025	INV	080063587369	180.67		180.67
12/02/2025	30/03/2025	INV	080063769742	84.11		84.11
12/02/2025	30/03/2025	INV	080063769786	126.13		126.13
12/02/2025	30/03/2025	INV	080063769812	276.51		276.51
12/02/2025	30/03/2025	INV	080063769823	84.11		84.11
12/02/2025	30/03/2025	INV	080063769840	118.30		118.30
12/02/2025	30/03/2025	INV	080063769853	65.70		65.70
12/02/2025	30/03/2025	INV	080063769976	65.70		65.70
12/02/2025	30/03/2025	INV	080063769991	162.97		162.97
12/02/2025	30/03/2025	INV	080063770034	236.56		236.56

Subtotal: 187,572.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
	Page	41/112

Balance from Previous page: 187,572.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/02/2025	30/03/2025	INV	080063770058	84.11		84.11
12/02/2025	30/03/2025	INV	080063770063	65.70		65.70
12/02/2025	30/03/2025	INV	080063770075	105.12		105.12
12/02/2025	30/03/2025	INV	080063770236	73.58		73.58
12/02/2025	30/03/2025	INV	080063770289	336.25		336.25
12/02/2025	30/03/2025	INV	080063630015	235.82		235.82
12/02/2025	30/03/2025	INV	080011434910	65.70		65.70
12/02/2025	30/03/2025	INV	080011435157	126.13		126.13
12/02/2025	30/03/2025	INV	080063758145	336.25		336.25
12/02/2025	30/03/2025	INV	080063758201	336.25		336.25
12/02/2025	30/03/2025	INV	080063759242	147.15		147.15
12/02/2025	30/03/2025	INV	080063759307	147.15		147.15
12/02/2025	30/03/2025	INV	080063759779	65.70		65.70
12/02/2025	30/03/2025	INV	080063759838	525.35		525.35
12/02/2025	30/03/2025	INV	080063759871	162.97		162.97
12/02/2025	30/03/2025	INV	080063759922	242.93		242.93
12/02/2025	30/03/2025	INV	080063760220	80.47		80.47
12/02/2025	30/03/2025	INV	080063760284	89.32		89.32
12/02/2025	30/03/2025	INV	080063760866	84.11		84.11
12/02/2025	30/03/2025	INV	080063761365	142.92		142.92
12/02/2025	30/03/2025	INV	080063761389	65.70		65.70
12/02/2025	30/03/2025	INV	080063761394	84.11		84.11
12/02/2025	30/03/2025	INV	080063761427	65.70		65.70
12/02/2025	30/03/2025	INV	080063761480	65.70		65.70
12/02/2025	30/03/2025	INV	080063761589	84.11		84.11
12/02/2025	30/03/2025	INV	080063761617	131.92		131.92
12/02/2025	30/03/2025	INV	080063761906	269.79		269.79
12/02/2025	30/03/2025	INV	080063762556	65.70		65.70
12/02/2025	30/03/2025	INV	080063762570	84.11		84.11
12/02/2025	30/03/2025	INV	080063762599	84.11		84.11
12/02/2025	30/03/2025	INV	080063762631	118.30		118.30
12/02/2025	30/03/2025	INV	080063762667	84.11		84.11
12/02/2025	30/03/2025	INV	080063762689	84.11		84.11
12/02/2025	30/03/2025	INV	080063762716	65.70		65.70
12/02/2025	30/03/2025	INV	080063762741	65.70		65.70

Subtotal: 192,443.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
	Page	42/112

Balance from Previous page: 192,443.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/02/2025	30/03/2025	INV	080063762922	65.70		65.70
12/02/2025	30/03/2025	INV	080063762930	162.97		162.97
12/02/2025	30/03/2025	INV	080063762952	84.11		84.11
12/02/2025	30/03/2025	INV	080063762968	189.21		189.21
12/02/2025	30/03/2025	INV	080063763000	65.70		65.70
12/02/2025	30/03/2025	INV	080063763126	162.97		162.97
12/02/2025	30/03/2025	INV	080063763146	84.11		84.11
12/02/2025	30/03/2025	INV	080063763155	65.70		65.70
12/02/2025	30/03/2025	INV	080063763161	84.11		84.11
12/02/2025	30/03/2025	INV	080063763187	84.11		84.11
12/02/2025	30/03/2025	INV	080063763201	84.11		84.11
12/02/2025	30/03/2025	INV	080063763219	84.11		84.11
12/02/2025	30/03/2025	INV	080063763221	229.49		229.49
12/02/2025	30/03/2025	INV	080063763229	84.11		84.11
12/02/2025	30/03/2025	INV	080063763256	65.70		65.70
12/02/2025	30/03/2025	INV	080063763282	65.70		65.70
12/02/2025	30/03/2025	INV	080063763298	162.97		162.97
12/02/2025	30/03/2025	INV	080063763307	65.70		65.70
12/02/2025	30/03/2025	INV	080063763318	65.70		65.70
12/02/2025	30/03/2025	INV	080063763344	84.11		84.11
12/02/2025	30/03/2025	INV	080063763359	84.11		84.11
12/02/2025	30/03/2025	INV	080063763362	84.11		84.11
12/02/2025	30/03/2025	INV	080063763372	162.97		162.97
12/02/2025	30/03/2025	INV	080063763373	84.11		84.11
12/02/2025	30/03/2025	INV	080063763380	65.70		65.70
12/02/2025	30/03/2025	INV	080063763382	162.97		162.97
12/02/2025	30/03/2025	INV	080063763395	84.11		84.11
12/02/2025	30/03/2025	INV	080063763399	103.36		103.36
12/02/2025	30/03/2025	INV	080063763438	162.97		162.97
12/02/2025	30/03/2025	INV	080063763933	84.11		84.11
12/02/2025	30/03/2025	INV	080063763952	84.11		84.11
12/02/2025	30/03/2025	INV	080063763966	84.11		84.11
12/02/2025	30/03/2025	INV	080063663605	235.82		235.82
12/02/2025	30/03/2025	INV	080063763982	84.11		84.11
12/02/2025	30/03/2025	INV	080063763996	84.11		84.11

Subtotal: 196,135.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
	Page	43/112

Balance from Previous page: 196,135.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/02/2025	30/03/2025	INV	080063764528	65.70		65.70
12/02/2025	30/03/2025	INV	080063764541	84.11		84.11
12/02/2025	30/03/2025	INV	080063764542	65.70		65.70
12/02/2025	30/03/2025	INV	080063764554	65.70		65.70
12/02/2025	30/03/2025	INV	080063764561	273.22		273.22
12/02/2025	30/03/2025	INV	080063764567	162.97		162.97
12/02/2025	30/03/2025	INV	080063764576	147.15		147.15
12/02/2025	30/03/2025	INV	080063764580	84.11		84.11
12/02/2025	30/03/2025	INV	080063764610	65.70		65.70
12/02/2025	30/03/2025	INV	080063764844	65.70		65.70
12/02/2025	30/03/2025	INV	080063764859	65.70		65.70
12/02/2025	30/03/2025	INV	080063764906	84.11		84.11
12/02/2025	30/03/2025	INV	080063764937	65.70		65.70
12/02/2025	30/03/2025	INV	080063764960	252.21		252.21
12/02/2025	30/03/2025	INV	080063765019	65.70		65.70
12/02/2025	30/03/2025	INV	080063765094	462.32		462.32
12/02/2025	30/03/2025	INV	080063765543	84.11		84.11
12/02/2025	30/03/2025	INV	080063765565	84.11		84.11
12/02/2025	30/03/2025	INV	080063765566	162.97		162.97
12/02/2025	30/03/2025	INV	080063765588	84.11		84.11
12/02/2025	30/03/2025	INV	080063765613	84.11		84.11
12/02/2025	30/03/2025	INV	080063765642	65.70		65.70
12/02/2025	30/03/2025	INV	080063765649	65.70		65.70
12/02/2025	30/03/2025	INV	080063765882	65.70		65.70
12/02/2025	30/03/2025	INV	080063765906	168.16		168.16
12/02/2025	30/03/2025	INV	080063765960	65.70		65.70
12/02/2025	30/03/2025	INV	080063766193	65.70		65.70
12/02/2025	30/03/2025	INV	080063766199	84.11		84.11
12/02/2025	30/03/2025	INV	080063766246	162.97		162.97
12/02/2025	30/03/2025	INV	080063766253	378.27		378.27
12/02/2025	30/03/2025	INV	080063766286	65.70		65.70
12/02/2025	30/03/2025	INV	080063766304	65.70		65.70
12/02/2025	30/03/2025	INV	080063766324	168.16		168.16
12/02/2025	30/03/2025	INV	080063766370	457.33		457.33
12/02/2025	30/03/2025	INV	080063766387	84.11		84.11

Subtotal: 200,673.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
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Balance from Previous page: 200,673.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/02/2025	30/03/2025	INV	080063766458	65.70		65.70
12/02/2025	30/03/2025	INV	080063766494	189.18		189.18
12/02/2025	30/03/2025	INV	080063766539	189.18		189.18
12/02/2025	30/03/2025	INV	080063766596	147.10		147.10
12/02/2025	30/03/2025	INV	080063766624	84.11		84.11
12/02/2025	30/03/2025	INV	080063766676	65.70		65.70
12/02/2025	30/03/2025	INV	080063766744	567.72		567.72
12/02/2025	30/03/2025	INV	080063766745	65.70		65.70
12/02/2025	30/03/2025	INV	080063766780	65.70		65.70
12/02/2025	30/03/2025	INV	080063766806	65.70		65.70
12/02/2025	30/03/2025	INV	080063766832	118.30		118.30
12/02/2025	30/03/2025	INV	080063766857	65.70		65.70
12/02/2025	30/03/2025	INV	080063766877	65.70		65.70
12/02/2025	30/03/2025	INV	080063766911	65.70		65.70
12/02/2025	30/03/2025	INV	080063766951	84.11		84.11
12/02/2025	30/03/2025	INV	080063766981	276.51		276.51
12/02/2025	30/03/2025	INV	080063767006	236.56		236.56
12/02/2025	30/03/2025	INV	080063767038	65.70		65.70
12/02/2025	30/03/2025	INV	080063767135	84.11		84.11
12/02/2025	30/03/2025	INV	080063767169	84.11		84.11
12/02/2025	30/03/2025	INV	080063767201	162.97		162.97
12/02/2025	30/03/2025	INV	080063767221	65.70		65.70
12/02/2025	30/03/2025	INV	080063767254	118.30		118.30
12/02/2025	30/03/2025	INV	080063767286	118.30		118.30
12/02/2025	30/03/2025	INV	080063767322	162.97		162.97
12/02/2025	30/03/2025	INV	080063767343	214.19		214.19
12/02/2025	30/03/2025	INV	080063767364	252.21		252.21
12/02/2025	30/03/2025	INV	080063767425	65.70		65.70
12/02/2025	30/03/2025	INV	080063767498	162.97		162.97
12/02/2025	30/03/2025	INV	080063767564	118.30		118.30
12/02/2025	30/03/2025	INV	080063767808	641.31		641.31
12/02/2025	30/03/2025	INV	080063769311	84.11		84.11
12/02/2025	30/03/2025	INV	080063769339	84.11		84.11
12/02/2025	30/03/2025	INV	080063769355	84.11		84.11
12/02/2025	30/03/2025	INV	080063769374	84.11		84.11

Subtotal: 205,745.03

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
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Balance from Previous page: 205,745.03

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/02/2025	30/03/2025	INV	080063769417	284.53		284.53
12/02/2025	30/03/2025	INV	080063769448	65.70		65.70
12/02/2025	30/03/2025	INV	080063769473	210.19		210.19
12/02/2025	30/03/2025	INV	080063769496	84.11		84.11
12/02/2025	30/03/2025	INV	080063769506	84.11		84.11
12/02/2025	30/03/2025	INV	080063769528	65.70		65.70
12/02/2025	30/03/2025	INV	080063769546	84.11		84.11
12/02/2025	30/03/2025	INV	080063769565	65.70		65.70
12/02/2025	30/03/2025	INV	080063769584	65.70		65.70
12/02/2025	30/03/2025	INV	080063769637	65.70		65.70
12/02/2025	30/03/2025	INV	080063769722	65.70		65.70
12/02/2025	30/03/2025	INV	080063767849	168.16		168.16
12/02/2025	30/03/2025	INV	080063767890	65.70		65.70
12/02/2025	30/03/2025	INV	080063767928	65.70		65.70
12/02/2025	30/03/2025	INV	080063767950	84.11		84.11
12/02/2025	30/03/2025	INV	080063768761	210.19		210.19
12/02/2025	30/03/2025	INV	080063768778	65.70		65.70
12/02/2025	30/03/2025	INV	080063768797	162.97		162.97
12/02/2025	30/03/2025	INV	080063768827	65.70		65.70
12/02/2025	30/03/2025	INV	080063768875	126.13		126.13
12/02/2025	30/03/2025	INV	080063769178	65.70		65.70
12/02/2025	30/03/2025	INV	080063769205	84.11		84.11
12/02/2025	30/03/2025	INV	080063769217	84.11		84.11
12/02/2025	30/03/2025	INV	080063769247	162.97		162.97
12/02/2025	30/03/2025	INV	080063769269	84.11		84.11
12/02/2025	30/03/2025	INV	080063580883	180.67		180.67
12/02/2025	30/03/2025	INV	080063760529	205.30		205.30
12/02/2025	30/03/2025	INV	080063760535	65.70		65.70
12/02/2025	30/03/2025	INV	080063760560	65.70		65.70
12/02/2025	30/03/2025	INV	080063760575	65.70		65.70
12/02/2025	30/03/2025	INV	080063760607	65.70		65.70
12/02/2025	30/03/2025	INV	080063760609	65.70		65.70
12/02/2025	30/03/2025	INV	080063760631	65.70		65.70
12/02/2025	30/03/2025	INV	080063760644	147.15		147.15
12/02/2025	30/03/2025	INV	080063760665	65.70		65.70

Subtotal: 209,374.66

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
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Balance from Previous page: 209,374.66

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/02/2025	30/03/2025	INV	080063760683	65.70		65.70
12/02/2025	30/03/2025	INV	080063760833	186.04		186.04
12/02/2025	30/03/2025	INV	080063765662	162.97		162.97
12/02/2025	30/03/2025	INV	080063765678	84.11		84.11
12/02/2025	30/03/2025	INV	080063765717	65.70		65.70
12/02/2025	30/03/2025	INV	080063765727	65.70		65.70
12/02/2025	30/03/2025	INV	080063765762	84.11		84.11
12/02/2025	30/03/2025	INV	080063765779	65.70		65.70
12/02/2025	30/03/2025	INV	080063765795	84.11		84.11
12/02/2025	30/03/2025	INV	080063765819	84.11		84.11
12/02/2025	30/03/2025	INV	080063765824	346.94		346.94
12/02/2025	30/03/2025	INV	080063765845	65.70		65.70
12/02/2025	30/03/2025	INV	080063765871	147.15		147.15
12/02/2025	30/03/2025	INV	080063599896	180.67		180.67
13/02/2025	30/03/2025	INV	080011436743	65.70		65.70
13/02/2025	30/03/2025	INV	080011436812	126.13		126.13
13/02/2025	30/03/2025	INV	080063781152	84.11		84.11
13/02/2025	30/03/2025	INV	080063781155	65.70		65.70
13/02/2025	30/03/2025	INV	080063781185	84.11		84.11
13/02/2025	30/03/2025	INV	080063781191	641.31		641.31
13/02/2025	30/03/2025	INV	080063781200	84.11		84.11
13/02/2025	30/03/2025	INV	080063781227	84.11		84.11
13/02/2025	30/03/2025	INV	080063785063	84.11		84.11
13/02/2025	30/03/2025	INV	080063785080	84.11		84.11
13/02/2025	30/03/2025	INV	080063785096	84.11		84.11
13/02/2025	30/03/2025	INV	080063785108	162.97		162.97
13/02/2025	30/03/2025	INV	080063785191	162.97		162.97
13/02/2025	30/03/2025	INV	080063785209	65.70		65.70
13/02/2025	30/03/2025	INV	080063785222	65.70		65.70
13/02/2025	30/03/2025	INV	080063785230	118.30		118.30
13/02/2025	30/03/2025	INV	080063785235	65.70		65.70
13/02/2025	30/03/2025	INV	080063785241	65.70		65.70
13/02/2025	30/03/2025	INV	080063785250	84.11		84.11
13/02/2025	30/03/2025	INV	080063785253	118.30		118.30
13/02/2025	30/03/2025	INV	080063785271	65.70		65.70

Subtotal: 213,526.13

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
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Balance from Previous page: 213,526.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/02/2025	30/03/2025	INV	080063785318	218.87		218.87
13/02/2025	30/03/2025	INV	080063785450	65.70		65.70
13/02/2025	30/03/2025	INV	080063785465	200.11		200.11
13/02/2025	30/03/2025	INV	080063785466	84.11		84.11
13/02/2025	30/03/2025	INV	080063785558	65.70		65.70
13/02/2025	30/03/2025	INV	080063785560	84.11		84.11
13/02/2025	30/03/2025	INV	080063785576	162.97		162.97
13/02/2025	30/03/2025	INV	080063785596	84.11		84.11
13/02/2025	30/03/2025	INV	080063785611	65.70		65.70
13/02/2025	30/03/2025	INV	080063785624	65.70		65.70
13/02/2025	30/03/2025	INV	080063785644	65.70		65.70
13/02/2025	30/03/2025	INV	080063785677	162.97		162.97
13/02/2025	30/03/2025	INV	080063785695	189.18		189.18
13/02/2025	30/03/2025	INV	080063785722	210.19		210.19
13/02/2025	30/03/2025	INV	080063785737	168.16		168.16
13/02/2025	30/03/2025	INV	080063785756	84.11		84.11
13/02/2025	30/03/2025	INV	080063785774	84.11		84.11
13/02/2025	30/03/2025	INV	080063785798	84.11		84.11
13/02/2025	30/03/2025	INV	080063785813	84.11		84.11
13/02/2025	30/03/2025	INV	080063785846	84.11		84.11
13/02/2025	30/03/2025	INV	080063785879	84.11		84.11
13/02/2025	30/03/2025	INV	080063785893	65.70		65.70
13/02/2025	30/03/2025	INV	080063785912	84.11		84.11
13/02/2025	30/03/2025	INV	080063785934	162.97		162.97
13/02/2025	30/03/2025	INV	080063786016	65.70		65.70
13/02/2025	30/03/2025	INV	080063786050	65.70		65.70
13/02/2025	30/03/2025	INV	080063786088	168.16		168.16
13/02/2025	30/03/2025	INV	080063786130	84.11		84.11
13/02/2025	30/03/2025	INV	080063786156	65.70		65.70
13/02/2025	30/03/2025	INV	080063786170	168.16		168.16
13/02/2025	30/03/2025	INV	080063786188	118.30		118.30
13/02/2025	30/03/2025	INV	080063786194	210.19		210.19
13/02/2025	30/03/2025	INV	080063786216	84.11		84.11
13/02/2025	30/03/2025	INV	080063786217	65.70		65.70
13/02/2025	30/03/2025	INV	080063786252	118.30		118.30

Subtotal: 217,450.98

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
	Page	48/112

Balance from Previous page: 217,450.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/02/2025	30/03/2025	INV	080063786254	65.70		65.70
13/02/2025	30/03/2025	INV	080063786276	65.70		65.70
13/02/2025	30/03/2025	INV	080063786302	84.11		84.11
13/02/2025	30/03/2025	INV	080063786312	189.18		189.18
13/02/2025	30/03/2025	INV	080063786321	84.11		84.11
13/02/2025	30/03/2025	INV	080063786772	441.30		441.30
13/02/2025	30/03/2025	INV	080063786784	65.70		65.70
13/02/2025	30/03/2025	INV	080063786820	457.33		457.33
13/02/2025	30/03/2025	INV	080063786842	84.11		84.11
13/02/2025	30/03/2025	INV	080063786853	65.70		65.70
13/02/2025	30/03/2025	INV	080063786897	65.70		65.70
13/02/2025	30/03/2025	INV	080063786918	65.70		65.70
13/02/2025	30/03/2025	INV	080063786938	84.11		84.11
13/02/2025	30/03/2025	INV	080063786970	81.45		81.45
13/02/2025	30/03/2025	INV	080063786979	65.70		65.70
13/02/2025	30/03/2025	INV	080063787023	118.30		118.30
13/02/2025	30/03/2025	INV	080063787673	65.70		65.70
13/02/2025	30/03/2025	INV	080063787691	118.30		118.30
13/02/2025	30/03/2025	INV	080063787693	84.11		84.11
13/02/2025	30/03/2025	INV	080063787732	73.58		73.58
13/02/2025	30/03/2025	INV	080063787733	84.11		84.11
13/02/2025	30/03/2025	INV	080063787767	147.15		147.15
13/02/2025	30/03/2025	INV	080063787794	65.70		65.70
13/02/2025	30/03/2025	INV	080063787840	65.70		65.70
13/02/2025	30/03/2025	INV	080063787872	105.12		105.12
13/02/2025	30/03/2025	INV	080063787996	252.21		252.21
13/02/2025	30/03/2025	INV	080063788013	168.16		168.16
13/02/2025	30/03/2025	INV	080063788036	147.15		147.15
13/02/2025	30/03/2025	INV	080063788157	126.13		126.13
13/02/2025	30/03/2025	INV	080063788755	84.11		84.11
13/02/2025	30/03/2025	INV	080063788785	65.70		65.70
13/02/2025	30/03/2025	INV	080063788802	84.11		84.11
13/02/2025	30/03/2025	INV	080063788820	252.21		252.21
13/02/2025	30/03/2025	INV	080063788843	131.92		131.92
13/02/2025	30/03/2025	INV	080063789095	84.11		84.11

Subtotal: 221,740.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
	Page	49/112

Balance from Previous page: 221,740.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/02/2025	30/03/2025	INV	080063789121	65.70		65.70
13/02/2025	30/03/2025	INV	080063789142	399.28		399.28
13/02/2025	30/03/2025	INV	080063789193	84.11		84.11
13/02/2025	30/03/2025	INV	080063789208	242.33		242.33
13/02/2025	30/03/2025	INV	080063789269	310.16		310.16
13/02/2025	30/03/2025	INV	080063789296	65.70		65.70
13/02/2025	30/03/2025	INV	080063789338	84.11		84.11
13/02/2025	30/03/2025	INV	080063789350	310.16		310.16
13/02/2025	30/03/2025	INV	080063789368	65.70		65.70
13/02/2025	30/03/2025	INV	080063789385	105.12		105.12
13/02/2025	30/03/2025	INV	080063789401	65.70		65.70
13/02/2025	30/03/2025	INV	080063789434	65.70		65.70
13/02/2025	30/03/2025	INV	080063789444	65.70		65.70
13/02/2025	30/03/2025	INV	080063789497	84.11		84.11
13/02/2025	30/03/2025	INV	080063789512	84.11		84.11
13/02/2025	30/03/2025	INV	080063789547	65.70		65.70
13/02/2025	30/03/2025	INV	080063789578	118.30		118.30
13/02/2025	30/03/2025	INV	080063789607	84.11		84.11
13/02/2025	30/03/2025	INV	080063789651	182.22		182.22
13/02/2025	30/03/2025	INV	080063789676	175.89		175.89
13/02/2025	30/03/2025	INV	080063789893	84.11		84.11
13/02/2025	30/03/2025	INV	080063789905	168.16		168.16
13/02/2025	30/03/2025	INV	080063789912	65.70		65.70
13/02/2025	30/03/2025	INV	080063789932	273.36		273.36
13/02/2025	30/03/2025	INV	080063789933	84.11		84.11
13/02/2025	30/03/2025	INV	080063789944	65.70		65.70
13/02/2025	30/03/2025	INV	080063789952	200.11		200.11
13/02/2025	30/03/2025	INV	080063789963	65.70		65.70
13/02/2025	30/03/2025	INV	080063789971	84.11		84.11
13/02/2025	30/03/2025	INV	080063789979	65.70		65.70
13/02/2025	30/03/2025	INV	080063789991	84.11		84.11
13/02/2025	30/03/2025	INV	080063789993	236.56		236.56
13/02/2025	30/03/2025	INV	080063790008	84.11		84.11
13/02/2025	30/03/2025	INV	080063790017	218.87		218.87
13/02/2025	30/03/2025	INV	080063790023	65.70		65.70

Subtotal: 226,310.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
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Balance from Previous page: 226,310.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/02/2025	30/03/2025	INV	080063790032	65.70		65.70
13/02/2025	30/03/2025	INV	080063790045	84.11		84.11
13/02/2025	30/03/2025	INV	080063790066	84.11		84.11
13/02/2025	30/03/2025	INV	080063790074	189.18		189.18
13/02/2025	30/03/2025	INV	080063781242	84.11		84.11
13/02/2025	30/03/2025	INV	080063781253	242.93		242.93
13/02/2025	30/03/2025	INV	080063781276	84.11		84.11
13/02/2025	30/03/2025	INV	080063781296	84.11		84.11
13/02/2025	30/03/2025	INV	080063781358	65.70		65.70
13/02/2025	30/03/2025	INV	080063781386	84.11		84.11
13/02/2025	30/03/2025	INV	080063781537	84.11		84.11
13/02/2025	30/03/2025	INV	080063781585	162.97		162.97
13/02/2025	30/03/2025	INV	080063781632	65.70		65.70
13/02/2025	30/03/2025	INV	080063781658	84.11		84.11
13/02/2025	30/03/2025	INV	080063781685	199.77		199.77
13/02/2025	30/03/2025	INV	080063781706	189.21		189.21
13/02/2025	30/03/2025	INV	080063781731	383.74		383.74
13/02/2025	30/03/2025	INV	080063781908	190.62		190.62
13/02/2025	30/03/2025	INV	080063781948	84.11		84.11
13/02/2025	30/03/2025	INV	080063781991	84.11		84.11
13/02/2025	30/03/2025	INV	080063782024	84.11		84.11
13/02/2025	30/03/2025	INV	080063782140	399.28		399.28
13/02/2025	30/03/2025	INV	080063782167	494.13		494.13
13/02/2025	30/03/2025	INV	080063782184	84.11		84.11
13/02/2025	30/03/2025	INV	080063782201	84.11		84.11
13/02/2025	30/03/2025	INV	080063782217	162.97		162.97
13/02/2025	30/03/2025	INV	080063782237	84.11		84.11
13/02/2025	30/03/2025	INV	080063782477	84.11		84.11
13/02/2025	30/03/2025	INV	080063782511	84.11		84.11
13/02/2025	30/03/2025	INV	080063782537	162.97		162.97
13/02/2025	30/03/2025	INV	080063782574	84.11		84.11
13/02/2025	30/03/2025	INV	080063782587	84.11		84.11
13/02/2025	30/03/2025	INV	080063782762	168.16		168.16
13/02/2025	30/03/2025	INV	080063782789	84.11		84.11
13/02/2025	30/03/2025	INV	080063783623	65.70		65.70

Subtotal: 231,117.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
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Balance from Previous page: 231,117.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/02/2025	30/03/2025	INV	080063783672	65.70		65.70
13/02/2025	30/03/2025	INV	080063783752	84.11		84.11
13/02/2025	30/03/2025	INV	080063783811	162.97		162.97
13/02/2025	30/03/2025	INV	080063783866	84.11		84.11
13/02/2025	30/03/2025	INV	080063783909	84.11		84.11
13/02/2025	30/03/2025	INV	080063783924	84.11		84.11
13/02/2025	30/03/2025	INV	080063783937	84.11		84.11
13/02/2025	30/03/2025	INV	080063783958	84.11		84.11
13/02/2025	30/03/2025	INV	080063783966	84.11		84.11
13/02/2025	30/03/2025	INV	080063784018	65.70		65.70
13/02/2025	30/03/2025	INV	080063784085	383.74		383.74
13/02/2025	30/03/2025	INV	080063784107	84.11		84.11
13/02/2025	30/03/2025	INV	080063784229	236.56		236.56
13/02/2025	30/03/2025	INV	080063784260	530.92		530.92
13/02/2025	30/03/2025	INV	080063784274	84.11		84.11
13/02/2025	30/03/2025	INV	080063784290	84.11		84.11
13/02/2025	30/03/2025	INV	080063784600	84.11		84.11
13/02/2025	30/03/2025	INV	080063784612	65.70		65.70
13/02/2025	30/03/2025	INV	080063784616	84.11		84.11
13/02/2025	30/03/2025	INV	080063784630	162.97		162.97
13/02/2025	30/03/2025	INV	080063784636	65.70		65.70
13/02/2025	30/03/2025	INV	080063784642	65.70		65.70
13/02/2025	30/03/2025	INV	080063784658	162.97		162.97
13/02/2025	30/03/2025	INV	080063784670	84.11		84.11
13/02/2025	30/03/2025	INV	080063784688	84.11		84.11
13/02/2025	30/03/2025	INV	080063784731	65.70		65.70
13/02/2025	30/03/2025	INV	080063784946	168.16		168.16
13/02/2025	30/03/2025	INV	080063785004	65.70		65.70
13/02/2025	30/03/2025	INV	080063790077	65.70		65.70
13/02/2025	30/03/2025	INV	080063790084	84.11		84.11
13/02/2025	30/03/2025	INV	080063790093	162.97		162.97
13/02/2025	30/03/2025	INV	080063790095	294.23		294.23
13/02/2025	30/03/2025	INV	080063790100	84.11		84.11
13/02/2025	30/03/2025	INV	080063790109	84.11		84.11
13/02/2025	30/03/2025	INV	080063790115	162.97		162.97

Subtotal: 235,500.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
	Page	52/112

Balance from Previous page: 235,500.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/02/2025	30/03/2025	INV	080011435394	84.11		84.11
14/02/2025	30/03/2025	INV	080011436712	126.13		126.13
14/02/2025	30/03/2025	INV	080011436903	65.70		65.70
14/02/2025	30/03/2025	INV	009944129724	84.11		84.11
14/02/2025	30/03/2025	INV	009944129725	182.49		182.49
14/02/2025	30/03/2025	INV	080063800135	162.97		162.97
14/02/2025	30/03/2025	INV	080063800157	84.11		84.11
14/02/2025	30/03/2025	INV	080063800180	84.11		84.11
14/02/2025	30/03/2025	INV	080063800271	84.11		84.11
14/02/2025	30/03/2025	INV	080063800971	383.74		383.74
14/02/2025	30/03/2025	INV	080063800992	65.70		65.70
14/02/2025	30/03/2025	INV	080063801011	65.70		65.70
14/02/2025	30/03/2025	INV	080063801038	162.97		162.97
14/02/2025	30/03/2025	INV	080063801060	65.70		65.70
14/02/2025	30/03/2025	INV	080063801077	84.11		84.11
14/02/2025	30/03/2025	INV	080063801104	84.11		84.11
14/02/2025	30/03/2025	INV	080063801162	84.11		84.11
14/02/2025	30/03/2025	INV	080063801193	336.25		336.25
14/02/2025	30/03/2025	INV	080063801252	84.11		84.11
14/02/2025	30/03/2025	INV	080063801331	84.11		84.11
14/02/2025	30/03/2025	INV	080063801335	672.43		672.43
14/02/2025	30/03/2025	INV	080063801433	65.70		65.70
14/02/2025	30/03/2025	INV	080063801487	84.11		84.11
14/02/2025	30/03/2025	INV	080063801816	168.16		168.16
14/02/2025	30/03/2025	INV	080063801869	420.29		420.29
14/02/2025	30/03/2025	INV	080063801893	189.18		189.18
14/02/2025	30/03/2025	INV	080063801985	825.29		825.29
14/02/2025	30/03/2025	INV	080063802165	147.15		147.15
14/02/2025	30/03/2025	INV	080063802183	65.70		65.70
14/02/2025	30/03/2025	INV	080063802196	504.34		504.34
14/02/2025	30/03/2025	INV	080063802209	147.15		147.15
14/02/2025	30/03/2025	INV	080063802218	162.97		162.97
14/02/2025	30/03/2025	INV	080063802369	168.16		168.16
14/02/2025	30/03/2025	INV	080063802424	65.70		65.70
14/02/2025	30/03/2025	INV	080063802478	162.97		162.97

Subtotal: 241,808.68

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
	Page	53/112

Balance from Previous page: 241,808.68

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/02/2025	30/03/2025	INV	080063802519	84.11		84.11
14/02/2025	30/03/2025	INV	080063802596	162.97		162.97
14/02/2025	30/03/2025	INV	080063802611	162.97		162.97
14/02/2025	30/03/2025	INV	080063802638	84.11		84.11
14/02/2025	30/03/2025	INV	080063802688	84.11		84.11
14/02/2025	30/03/2025	INV	080063802807	84.11		84.11
14/02/2025	30/03/2025	INV	080063802818	84.11		84.11
14/02/2025	30/03/2025	INV	080063802841	84.11		84.11
14/02/2025	30/03/2025	INV	080063802859	84.11		84.11
14/02/2025	30/03/2025	INV	080063802874	182.22		182.22
14/02/2025	30/03/2025	INV	080063802890	84.11		84.11
14/02/2025	30/03/2025	INV	080063802919	103.36		103.36
14/02/2025	30/03/2025	INV	080063802938	65.70		65.70
14/02/2025	30/03/2025	INV	080063802979	84.11		84.11
14/02/2025	30/03/2025	INV	080063803009	84.11		84.11
14/02/2025	30/03/2025	INV	080063803036	84.11		84.11
14/02/2025	30/03/2025	INV	080063803056	65.70		65.70
14/02/2025	30/03/2025	INV	080063803414	65.70		65.70
14/02/2025	30/03/2025	INV	080063803439	296.65		296.65
14/02/2025	30/03/2025	INV	080063803443	84.11		84.11
14/02/2025	30/03/2025	INV	080063803466	84.11		84.11
14/02/2025	30/03/2025	INV	080063803471	84.11		84.11
14/02/2025	30/03/2025	INV	080063803481	84.11		84.11
14/02/2025	30/03/2025	INV	080063803488	65.70		65.70
14/02/2025	30/03/2025	INV	080063803504	65.70		65.70
14/02/2025	30/03/2025	INV	080063803556	84.11		84.11
14/02/2025	30/03/2025	INV	080063803579	103.36		103.36
14/02/2025	30/03/2025	INV	080063803614	65.70		65.70
14/02/2025	30/03/2025	INV	080063803654	162.97		162.97
14/02/2025	30/03/2025	INV	080063803735	65.70		65.70
14/02/2025	30/03/2025	INV	080063803799	65.70		65.70
14/02/2025	30/03/2025	INV	080063803813	84.11		84.11
14/02/2025	30/03/2025	INV	080063804215	84.11		84.11
14/02/2025	30/03/2025	INV	080063804223	84.11		84.11
14/02/2025	30/03/2025	INV	080063804227	84.11		84.11

Subtotal: 245,190.98

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
	Page	54/112

Balance from Previous page: 245,190.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/02/2025	30/03/2025	INV	080063804241	84.11		84.11
14/02/2025	30/03/2025	INV	080063804249	65.70		65.70
14/02/2025	30/03/2025	INV	080063804251	118.30		118.30
14/02/2025	30/03/2025	INV	080063804258	162.97		162.97
14/02/2025	30/03/2025	INV	080063804274	84.11		84.11
14/02/2025	30/03/2025	INV	080063804281	84.11		84.11
14/02/2025	30/03/2025	INV	080063804292	105.12		105.12
14/02/2025	30/03/2025	INV	080063804294	162.97		162.97
14/02/2025	30/03/2025	INV	080063804309	84.11		84.11
14/02/2025	30/03/2025	INV	080063804318	65.70		65.70
14/02/2025	30/03/2025	INV	080063804333	65.70		65.70
14/02/2025	30/03/2025	INV	080063804336	126.13		126.13
14/02/2025	30/03/2025	INV	080063804345	65.70		65.70
14/02/2025	30/03/2025	INV	080063804357	65.70		65.70
14/02/2025	30/03/2025	INV	080063804371	65.70		65.70
14/02/2025	30/03/2025	INV	080063804384	84.11		84.11
14/02/2025	30/03/2025	INV	080063804393	162.97		162.97
14/02/2025	30/03/2025	INV	080063804556	65.70		65.70
14/02/2025	30/03/2025	INV	080063804625	65.70		65.70
14/02/2025	30/03/2025	INV	080063804724	65.70		65.70
14/02/2025	30/03/2025	INV	080063805534	65.70		65.70
14/02/2025	30/03/2025	INV	080063805572	162.97		162.97
14/02/2025	30/03/2025	INV	080063805595	84.11		84.11
14/02/2025	30/03/2025	INV	080063805608	84.11		84.11
14/02/2025	30/03/2025	INV	080063805628	84.11		84.11
14/02/2025	30/03/2025	INV	080063805649	84.11		84.11
14/02/2025	30/03/2025	INV	080063806006	210.19		210.19
14/02/2025	30/03/2025	INV	080063806010	65.70		65.70
14/02/2025	30/03/2025	INV	080063806031	235.82		235.82
14/02/2025	30/03/2025	INV	080063806032	65.70		65.70
14/02/2025	30/03/2025	INV	080063806059	84.11		84.11
14/02/2025	30/03/2025	INV	080063806063	126.13		126.13
14/02/2025	30/03/2025	INV	080063806094	84.11		84.11
14/02/2025	30/03/2025	INV	080063806117	236.56		236.56
14/02/2025	30/03/2025	INV	080063806130	84.11		84.11

Subtotal: 248,798.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
	Page	55/112

Balance from Previous page: 248,798.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/02/2025	30/03/2025	INV	080063806163	65.70		65.70
14/02/2025	30/03/2025	INV	080063806174	65.70		65.70
14/02/2025	30/03/2025	INV	080063806198	65.70		65.70
14/02/2025	30/03/2025	INV	080063806200	65.70		65.70
14/02/2025	30/03/2025	INV	080063806232	65.70		65.70
14/02/2025	30/03/2025	INV	080063806279	65.70		65.70
14/02/2025	30/03/2025	INV	080063806310	84.11		84.11
14/02/2025	30/03/2025	INV	080063806326	84.11		84.11
14/02/2025	30/03/2025	INV	080063806341	84.11		84.11
14/02/2025	30/03/2025	INV	080063806397	65.70		65.70
14/02/2025	30/03/2025	INV	080063806432	189.18		189.18
14/02/2025	30/03/2025	INV	080063806470	124.71		124.71
14/02/2025	30/03/2025	INV	080063806495	65.70		65.70
14/02/2025	30/03/2025	INV	080063806527	84.11		84.11
14/02/2025	30/03/2025	INV	080063806567	236.56		236.56
14/02/2025	30/03/2025	INV	080063806594	65.70		65.70
14/02/2025	30/03/2025	INV	080063806596	65.70		65.70
14/02/2025	30/03/2025	INV	080063806616	65.70		65.70
14/02/2025	30/03/2025	INV	080063806629	65.70		65.70
14/02/2025	30/03/2025	INV	080063806645	65.70		65.70
14/02/2025	30/03/2025	INV	080063806652	168.16		168.16
14/02/2025	30/03/2025	INV	080063806665	84.11		84.11
14/02/2025	30/03/2025	INV	080063806682	525.35		525.35
14/02/2025	30/03/2025	INV	080063806687	105.12		105.12
14/02/2025	30/03/2025	INV	080063806898	162.97		162.97
14/02/2025	30/03/2025	INV	080063806917	84.11		84.11
14/02/2025	30/03/2025	INV	080063806925	84.11		84.11
14/02/2025	30/03/2025	INV	080063806957	84.11		84.11
14/02/2025	30/03/2025	INV	080063806961	102.58		102.58
14/02/2025	30/03/2025	INV	080063806979	65.70		65.70
14/02/2025	30/03/2025	INV	080063807007	162.97		162.97
14/02/2025	30/03/2025	INV	080063807031	84.11		84.11
14/02/2025	30/03/2025	INV	080063807064	84.11		84.11
14/02/2025	30/03/2025	INV	080063807090	84.11		84.11
14/02/2025	30/03/2025	INV	080063807215	378.27		378.27

Subtotal: 252,799.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
	Page	56/112

Balance from Previous page: 252,799.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/02/2025	30/03/2025	INV	080063807276	84.11		84.11
14/02/2025	30/03/2025	INV	080063807297	84.11		84.11
14/02/2025	30/03/2025	INV	080063807321	65.70		65.70
14/02/2025	30/03/2025	INV	080063807341	65.70		65.70
14/02/2025	30/03/2025	INV	080063807363	162.97		162.97
14/02/2025	30/03/2025	INV	080063807387	84.11		84.11
14/02/2025	30/03/2025	INV	080063807414	65.70		65.70
14/02/2025	30/03/2025	INV	080063807433	294.23		294.23
14/02/2025	30/03/2025	INV	080063807440	65.70		65.70
14/02/2025	30/03/2025	INV	080063807463	84.11		84.11
14/02/2025	30/03/2025	INV	080063807472	162.97		162.97
14/02/2025	30/03/2025	INV	080063807485	65.70		65.70
14/02/2025	30/03/2025	INV	080063807499	84.11		84.11
14/02/2025	30/03/2025	INV	080063807524	84.11		84.11
14/02/2025	30/03/2025	INV	080063807536	162.97		162.97
14/02/2025	30/03/2025	INV	080063807552	84.11		84.11
14/02/2025	30/03/2025	INV	080063807553	84.11		84.11
14/02/2025	30/03/2025	INV	080063807583	65.70		65.70
14/02/2025	30/03/2025	INV	080063807586	182.22		182.22
14/02/2025	30/03/2025	INV	080063807631	182.22		182.22
14/02/2025	30/03/2025	INV	080063807644	103.36		103.36
14/02/2025	30/03/2025	INV	080063807662	182.22		182.22
14/02/2025	30/03/2025	INV	080063807685	162.97		162.97
14/02/2025	30/03/2025	INV	080063807697	84.11		84.11
14/02/2025	30/03/2025	INV	080063807717	84.11		84.11
14/02/2025	30/03/2025	INV	080063807732	84.11		84.11
15/02/2025	30/03/2025	INV	009944473750	2,694.01		2,694.01
17/02/2025	30/03/2025	INV	080063831018	65.70		65.70
17/02/2025	30/03/2025	INV	080063831126	65.70		65.70
17/02/2025	30/03/2025	INV	080063831460	126.13		126.13
17/02/2025	30/03/2025	INV	080063831563	84.11		84.11
17/02/2025	30/03/2025	INV	080063831597	65.70		65.70
17/02/2025	30/03/2025	INV	080063831616	65.70		65.70
17/02/2025	30/03/2025	INV	080063832114	249.64		249.64
17/02/2025	30/03/2025	INV	080063832224	118.30		118.30

Subtotal: 259,250.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
	Page	57/112

Balance from Previous page: 259,250.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/02/2025	30/03/2025	INV	080063832235	84.11		84.11
17/02/2025	30/03/2025	INV	080063832258	118.30		118.30
17/02/2025	30/03/2025	INV	080063832276	162.97		162.97
17/02/2025	30/03/2025	INV	080063832285	252.21		252.21
17/02/2025	30/03/2025	INV	080063832288	65.70		65.70
17/02/2025	30/03/2025	INV	080063832302	84.11		84.11
17/02/2025	30/03/2025	INV	080063832305	162.97		162.97
17/02/2025	30/03/2025	INV	080063832323	65.70		65.70
17/02/2025	30/03/2025	INV	080063832356	65.70		65.70
17/02/2025	30/03/2025	INV	080063832370	84.11		84.11
17/02/2025	30/03/2025	INV	080063832406	168.16		168.16
17/02/2025	30/03/2025	INV	080063832445	84.11		84.11
17/02/2025	30/03/2025	INV	080063832511	162.97		162.97
17/02/2025	30/03/2025	INV	080063832542	65.70		65.70
17/02/2025	30/03/2025	INV	080063832745	65.70		65.70
17/02/2025	30/03/2025	INV	080063833794	162.97		162.97
17/02/2025	30/03/2025	INV	080063833809	65.70		65.70
17/02/2025	30/03/2025	INV	080063833818	84.11		84.11
17/02/2025	30/03/2025	INV	080063833847	84.11		84.11
17/02/2025	30/03/2025	INV	080063833861	84.11		84.11
17/02/2025	30/03/2025	INV	080063833879	162.97		162.97
17/02/2025	30/03/2025	INV	080063834400	263.07		263.07
17/02/2025	30/03/2025	INV	080063835594	84.11		84.11
17/02/2025	30/03/2025	INV	080063835596	639.14		639.14
17/02/2025	30/03/2025	INV	080063835629	65.70		65.70
17/02/2025	30/03/2025	INV	080063835638	751.70		751.70
17/02/2025	30/03/2025	INV	080063835684	65.70		65.70
17/02/2025	30/03/2025	INV	080063835722	84.11		84.11
17/02/2025	30/03/2025	INV	080063835726	118.30		118.30
17/02/2025	30/03/2025	INV	080063835753	84.11		84.11
17/02/2025	30/03/2025	INV	080063835761	65.70		65.70
17/02/2025	30/03/2025	INV	080063835803	65.70		65.70
17/02/2025	30/03/2025	INV	080063835839	84.11		84.11
17/02/2025	30/03/2025	INV	080063835850	84.11		84.11
17/02/2025	30/03/2025	INV	080063835870	84.11		84.11

Subtotal: 264,126.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
	Page	58/112

Balance from Previous page: 264,126.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/02/2025	30/03/2025	INV	080063835881	65.70		65.70
17/02/2025	30/03/2025	INV	080063835893	65.70		65.70
17/02/2025	30/03/2025	INV	080063835913	84.11		84.11
17/02/2025	30/03/2025	INV	080063835914	84.11		84.11
17/02/2025	30/03/2025	INV	080063835967	65.70		65.70
17/02/2025	30/03/2025	INV	080063835984	84.11		84.11
17/02/2025	30/03/2025	INV	080063836011	84.11		84.11
17/02/2025	30/03/2025	INV	080063836015	84.11		84.11
17/02/2025	30/03/2025	INV	080063836042	65.70		65.70
17/02/2025	30/03/2025	INV	080063836046	65.70		65.70
17/02/2025	30/03/2025	INV	080063836075	84.11		84.11
17/02/2025	30/03/2025	INV	080063836088	84.11		84.11
17/02/2025	30/03/2025	INV	080063836098	84.11		84.11
17/02/2025	30/03/2025	INV	080063836123	84.11		84.11
17/02/2025	30/03/2025	INV	080063836124	162.97		162.97
17/02/2025	30/03/2025	INV	080063836151	84.11		84.11
17/02/2025	30/03/2025	INV	080063836159	65.70		65.70
17/02/2025	30/03/2025	INV	080063836177	84.11		84.11
17/02/2025	30/03/2025	INV	080063836188	65.70		65.70
17/02/2025	30/03/2025	INV	080063836197	84.11		84.11
17/02/2025	30/03/2025	INV	080063836213	378.27		378.27
17/02/2025	30/03/2025	INV	080063836217	84.11		84.11
17/02/2025	30/03/2025	INV	080063836236	84.11		84.11
17/02/2025	30/03/2025	INV	080063836246	1,156.45		1,156.45
17/02/2025	30/03/2025	INV	080063836262	84.11		84.11
17/02/2025	30/03/2025	INV	080063836281	84.11		84.11
17/02/2025	30/03/2025	INV	080063836319	84.11		84.11
17/02/2025	30/03/2025	INV	080063836343	84.11		84.11
17/02/2025	30/03/2025	INV	080063836396	84.11		84.11
17/02/2025	30/03/2025	INV	080063836515	84.11		84.11
17/02/2025	30/03/2025	INV	080063836554	65.70		65.70
17/02/2025	30/03/2025	INV	080063836587	84.11		84.11
17/02/2025	30/03/2025	INV	080063836897	294.23		294.23
17/02/2025	30/03/2025	INV	080063836925	162.97		162.97
17/02/2025	30/03/2025	INV	080063836948	84.11		84.11

Subtotal: 268,657.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
	Page	59/112

Balance from Previous page: 268,657.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/02/2025	30/03/2025	INV	080063837015	168.16		168.16
17/02/2025	30/03/2025	INV	080063837089	222.79		222.79
17/02/2025	30/03/2025	INV	080063837105	84.11		84.11
17/02/2025	30/03/2025	INV	080063837143	84.11		84.11
17/02/2025	30/03/2025	INV	080063837152	109.95		109.95
17/02/2025	30/03/2025	INV	080063837179	84.11		84.11
17/02/2025	30/03/2025	INV	080063837201	168.16		168.16
17/02/2025	30/03/2025	INV	080063837211	162.97		162.97
17/02/2025	30/03/2025	INV	080063837243	231.20		231.20
17/02/2025	30/03/2025	INV	080063837248	84.11		84.11
17/02/2025	30/03/2025	INV	080063837289	162.97		162.97
17/02/2025	30/03/2025	INV	080063837299	84.11		84.11
17/02/2025	30/03/2025	INV	080063837323	84.11		84.11
17/02/2025	30/03/2025	INV	080063837346	84.11		84.11
17/02/2025	30/03/2025	INV	080063837361	84.11		84.11
17/02/2025	30/03/2025	INV	080063837386	84.11		84.11
17/02/2025	30/03/2025	INV	080063837391	84.11		84.11
17/02/2025	30/03/2025	INV	080063837406	84.11		84.11
17/02/2025	30/03/2025	INV	080063837415	273.22		273.22
17/02/2025	30/03/2025	INV	080063837780	84.11		84.11
17/02/2025	30/03/2025	INV	080063837807	84.11		84.11
17/02/2025	30/03/2025	INV	080063837842	126.13		126.13
17/02/2025	30/03/2025	INV	080063837869	65.70		65.70
17/02/2025	30/03/2025	INV	080063837879	530.92		530.92
17/02/2025	30/03/2025	INV	080063837905	65.70		65.70
17/02/2025	30/03/2025	INV	080063837939	65.70		65.70
17/02/2025	30/03/2025	INV	080063837976	65.70		65.70
17/02/2025	30/03/2025	INV	080063838030	131.92		131.92
17/02/2025	30/03/2025	INV	080063838060	346.94		346.94
17/02/2025	30/03/2025	INV	080063838097	84.11		84.11
17/02/2025	30/03/2025	INV	080063838147	65.70		65.70
17/02/2025	30/03/2025	INV	080063838198	223.65		223.65
17/02/2025	30/03/2025	INV	080063838800	118.30		118.30
17/02/2025	30/03/2025	INV	080063838910	84.11		84.11
17/02/2025	30/03/2025	INV	080063838945	118.30		118.30

Subtotal: 273,343.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
	Page	60/112

Balance from Previous page: 273,343.04

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/02/2025	30/03/2025	INV	080063838994	65.70		65.70
17/02/2025	30/03/2025	INV	080063838995	84.11		84.11
17/02/2025	30/03/2025	INV	080063839028	65.70		65.70
17/02/2025	30/03/2025	INV	080063839031	142.92		142.92
17/02/2025	30/03/2025	INV	080063839049	84.11		84.11
17/02/2025	30/03/2025	INV	080063827533	65.70		65.70
17/02/2025	30/03/2025	INV	080063827587	65.70		65.70
17/02/2025	30/03/2025	INV	080063828423	65.70		65.70
17/02/2025	30/03/2025	INV	080063828461	118.30		118.30
17/02/2025	30/03/2025	INV	080063828529	65.70		65.70
17/02/2025	30/03/2025	INV	080063828568	65.70		65.70
17/02/2025	30/03/2025	INV	080063828606	65.70		65.70
17/02/2025	30/03/2025	INV	080063828690	65.70		65.70
17/02/2025	30/03/2025	INV	080063828708	65.70		65.70
17/02/2025	30/03/2025	INV	080063828758	65.70		65.70
17/02/2025	30/03/2025	INV	080063828771	65.70		65.70
17/02/2025	30/03/2025	INV	080063828827	162.97		162.97
17/02/2025	30/03/2025	INV	080063828836	84.11		84.11
17/02/2025	30/03/2025	INV	080063828879	65.70		65.70
17/02/2025	30/03/2025	INV	080063828886	105.12		105.12
17/02/2025	30/03/2025	INV	080063829049	84.11		84.11
17/02/2025	30/03/2025	INV	080063829082	162.97		162.97
17/02/2025	30/03/2025	INV	080063829102	162.97		162.97
17/02/2025	30/03/2025	INV	080063829130	84.11		84.11
17/02/2025	30/03/2025	INV	080063829159	162.97		162.97
17/02/2025	30/03/2025	INV	080063829182	84.11		84.11
17/02/2025	30/03/2025	INV	080063829202	84.11		84.11
17/02/2025	30/03/2025	INV	080063829228	162.97		162.97
17/02/2025	30/03/2025	INV	080063829247	84.11		84.11
17/02/2025	30/03/2025	INV	080063829250	84.11		84.11
17/02/2025	30/03/2025	INV	080063829272	84.11		84.11
17/02/2025	30/03/2025	INV	080063829285	84.11		84.11
17/02/2025	30/03/2025	INV	080063829316	84.11		84.11
17/02/2025	30/03/2025	INV	080063829342	65.70		65.70
17/02/2025	30/03/2025	INV	080063829364	162.97		162.97

Subtotal: 276,616.32

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
	Page	61/112

Balance from Previous page: 276,616.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/02/2025	30/03/2025	INV	080063829385	84.11		84.11
17/02/2025	30/03/2025	INV	080063829479	84.11		84.11
17/02/2025	30/03/2025	INV	080063829509	84.11		84.11
17/02/2025	30/03/2025	INV	080063829632	84.11		84.11
17/02/2025	30/03/2025	INV	080063829677	162.97		162.97
17/02/2025	30/03/2025	INV	080063829730	84.11		84.11
17/02/2025	30/03/2025	INV	080063829760	131.92		131.92
17/02/2025	30/03/2025	INV	080063829867	84.11		84.11
17/02/2025	30/03/2025	INV	080063830448	84.11		84.11
17/02/2025	30/03/2025	INV	080063830501	162.97		162.97
17/02/2025	30/03/2025	INV	080063830523	294.23		294.23
17/02/2025	30/03/2025	INV	080063830535	118.30		118.30
17/02/2025	30/03/2025	INV	080063830548	310.16		310.16
17/02/2025	30/03/2025	INV	080063830560	84.11		84.11
17/02/2025	30/03/2025	INV	080063830576	65.70		65.70
17/02/2025	30/03/2025	INV	080063830577	65.70		65.70
17/02/2025	30/03/2025	INV	080063830595	65.70		65.70
17/02/2025	30/03/2025	INV	080063830599	65.70		65.70
17/02/2025	30/03/2025	INV	080063830620	65.70		65.70
17/02/2025	30/03/2025	INV	080063830631	65.70		65.70
17/02/2025	30/03/2025	INV	080063830636	65.70		65.70
17/02/2025	30/03/2025	INV	080063830666	65.70		65.70
17/02/2025	30/03/2025	INV	080063830668	84.11		84.11
17/02/2025	30/03/2025	INV	080063830693	162.97		162.97
17/02/2025	30/03/2025	INV	080063830702	187.42		187.42
17/02/2025	30/03/2025	INV	080063830710	65.70		65.70
17/02/2025	30/03/2025	INV	080063830725	162.97		162.97
17/02/2025	30/03/2025	INV	080063830732	84.11		84.11
17/02/2025	30/03/2025	INV	080063830748	84.11		84.11
17/02/2025	30/03/2025	INV	080063830753	65.70		65.70
17/02/2025	30/03/2025	INV	080063830760	84.11		84.11
17/02/2025	30/03/2025	INV	080063830779	162.97		162.97
17/02/2025	30/03/2025	INV	080063839065	462.32		462.32
17/02/2025	30/03/2025	INV	080063839077	162.97		162.97
17/02/2025	30/03/2025	INV	080063839096	65.70		65.70

Subtotal: 280,830.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
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Balance from Previous page: 280,830.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/02/2025	30/03/2025	INV	080063839099	84.11		84.11
17/02/2025	30/03/2025	INV	080063839133	525.35		525.35
17/02/2025	30/03/2025	INV	080063839177	294.23		294.23
17/02/2025	30/03/2025	INV	080063839201	84.11		84.11
17/02/2025	30/03/2025	INV	080063839238	567.38		567.38
17/02/2025	30/03/2025	INV	080063839258	316.80		316.80
17/02/2025	30/03/2025	INV	080063839278	146.60		146.60
17/02/2025	30/03/2025	INV	080063839294	84.11		84.11
17/02/2025	30/03/2025	INV	080063839312	65.70		65.70
17/02/2025	30/03/2025	INV	080063839317	175.78		175.78
17/02/2025	30/03/2025	INV	080063839323	162.97		162.97
17/02/2025	30/03/2025	INV	080063839336	118.30		118.30
17/02/2025	30/03/2025	INV	080063839352	84.11		84.11
17/02/2025	30/03/2025	INV	080063839366	65.70		65.70
17/02/2025	30/03/2025	INV	080063839383	162.97		162.97
17/02/2025	30/03/2025	INV	080063839418	142.92		142.92
17/02/2025	30/03/2025	INV	080063839429	65.70		65.70
17/02/2025	30/03/2025	INV	080063839441	457.33		457.33
17/02/2025	30/03/2025	INV	080063839489	65.70		65.70
17/02/2025	30/03/2025	INV	080063839492	65.70		65.70
17/02/2025	30/03/2025	INV	080063839504	84.11		84.11
17/02/2025	30/03/2025	INV	080063839513	168.16		168.16
17/02/2025	30/03/2025	INV	080063839522	84.11		84.11
17/02/2025	30/03/2025	INV	080063839534	65.70		65.70
17/02/2025	30/03/2025	INV	080063839552	194.29		194.29
17/02/2025	30/03/2025	INV	080063839553	162.97		162.97
17/02/2025	30/03/2025	INV	080063839566	84.11		84.11
17/02/2025	30/03/2025	INV	080063839574	84.11		84.11
17/02/2025	30/03/2025	INV	080063839591	84.11		84.11
17/02/2025	30/03/2025	INV	080063839611	84.11		84.11
17/02/2025	30/03/2025	INV	080063839614	65.70		65.70
17/02/2025	30/03/2025	INV	080063839637	147.15		147.15
17/02/2025	30/03/2025	INV	080063839667	162.97		162.97
17/02/2025	30/03/2025	INV	080063839684	139.25		139.25
17/02/2025	30/03/2025	INV	080063839694	189.18		189.18

Subtotal: 286,366.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
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Balance from Previous page: 286,366.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/02/2025	30/03/2025	INV	080063839815	118.30		118.30
17/02/2025	30/03/2025	INV	R080063766911	131.92		131.92
17/02/2025	30/03/2025	INV	009944129723	105.12		105.12
17/02/2025	30/03/2025	INV	080011437092	144.45		144.45
17/02/2025	30/03/2025	INV	080011439107	84.11		84.11
17/02/2025	30/03/2025	INV	080011439143	105.12		105.12
17/02/2025	30/03/2025	INV	080063821396	65.70		65.70
17/02/2025	30/03/2025	INV	080063821399	84.11		84.11
17/02/2025	30/03/2025	INV	080063821442	168.16		168.16
17/02/2025	30/03/2025	INV	080063821445	84.11		84.11
17/02/2025	30/03/2025	INV	080063821470	84.11		84.11
17/02/2025	30/03/2025	INV	080063821504	84.11		84.11
17/02/2025	30/03/2025	INV	080063821532	84.11		84.11
17/02/2025	30/03/2025	INV	080063821536	126.13		126.13
17/02/2025	30/03/2025	INV	080063821563	65.70		65.70
17/02/2025	30/03/2025	INV	080063821572	126.13		126.13
17/02/2025	30/03/2025	INV	080063821594	84.11		84.11
17/02/2025	30/03/2025	INV	080063821612	175.89		175.89
17/02/2025	30/03/2025	INV	080063821619	118.30		118.30
17/02/2025	30/03/2025	INV	080063821632	65.70		65.70
17/02/2025	30/03/2025	INV	080063821777	147.15		147.15
17/02/2025	30/03/2025	INV	080063821914	898.89		898.89
17/02/2025	30/03/2025	INV	080063821961	210.19		210.19
17/02/2025	30/03/2025	INV	080063823697	65.70		65.70
17/02/2025	30/03/2025	INV	080063823719	399.28		399.28
17/02/2025	30/03/2025	INV	080063823751	84.11		84.11
17/02/2025	30/03/2025	INV	080063823792	118.30		118.30
17/02/2025	30/03/2025	INV	080063823828	84.11		84.11
17/02/2025	30/03/2025	INV	080063824818	189.21		189.21
17/02/2025	30/03/2025	INV	080063824888	378.27		378.27
17/02/2025	30/03/2025	INV	080063824942	126.13		126.13
17/02/2025	30/03/2025	INV	080063824957	84.11		84.11
17/02/2025	30/03/2025	INV	080063824987	65.70		65.70
17/02/2025	30/03/2025	INV	080063824995	270.96		270.96
17/02/2025	30/03/2025	INV	080063825047	65.70		65.70

Subtotal: 291,659.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
	Page	64/112

Balance from Previous page: 291,659.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/02/2025	30/03/2025	INV	080063825048	117.32		117.32
17/02/2025	30/03/2025	INV	080063825070	84.11		84.11
17/02/2025	30/03/2025	INV	080063825083	65.70		65.70
17/02/2025	30/03/2025	INV	080063825098	65.70		65.70
17/02/2025	30/03/2025	INV	080063825131	65.70		65.70
17/02/2025	30/03/2025	INV	080063825152	1,193.25		1,193.25
17/02/2025	30/03/2025	INV	080063825319	84.11		84.11
17/02/2025	30/03/2025	INV	080063825320	81.45		81.45
17/02/2025	30/03/2025	INV	080063825354	65.70		65.70
17/02/2025	30/03/2025	INV	080063825364	65.70		65.70
17/02/2025	30/03/2025	INV	080063825424	65.70		65.70
17/02/2025	30/03/2025	INV	080063825479	65.70		65.70
17/02/2025	30/03/2025	INV	080063825495	162.97		162.97
17/02/2025	30/03/2025	INV	080063825552	126.13		126.13
17/02/2025	30/03/2025	INV	080063825625	84.11		84.11
17/02/2025	30/03/2025	INV	080063825674	65.70		65.70
17/02/2025	30/03/2025	INV	080063825688	65.70		65.70
17/02/2025	30/03/2025	INV	080063825791	126.13		126.13
17/02/2025	30/03/2025	INV	080063826401	65.70		65.70
17/02/2025	30/03/2025	INV	080063826420	65.70		65.70
17/02/2025	30/03/2025	INV	080063826445	65.70		65.70
17/02/2025	30/03/2025	INV	080063826474	65.70		65.70
17/02/2025	30/03/2025	INV	080063826476	65.70		65.70
17/02/2025	30/03/2025	INV	080063826503	118.30		118.30
17/02/2025	30/03/2025	INV	080063826515	65.70		65.70
17/02/2025	30/03/2025	INV	080063826530	103.36		103.36
17/02/2025	30/03/2025	INV	080063826552	65.70		65.70
17/02/2025	30/03/2025	INV	080063826561	65.70		65.70
17/02/2025	30/03/2025	INV	080063826581	118.30		118.30
17/02/2025	30/03/2025	INV	080063826587	65.70		65.70
17/02/2025	30/03/2025	INV	080063826606	118.30		118.30
17/02/2025	30/03/2025	INV	080063826611	84.11		84.11
17/02/2025	30/03/2025	INV	080063826634	65.70		65.70
17/02/2025	30/03/2025	INV	080063826646	65.70		65.70
17/02/2025	30/03/2025	INV	080063826684	65.70		65.70

Subtotal: 295,640.96

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
	Page	65/112

Balance from Previous page: 295,640.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/02/2025	30/03/2025	INV	080063826698	118.30		118.30
17/02/2025	30/03/2025	INV	080063826892	65.70		65.70
17/02/2025	30/03/2025	INV	080063826941	84.11		84.11
17/02/2025	30/03/2025	INV	080063826982	65.70		65.70
17/02/2025	30/03/2025	INV	080063827019	162.97		162.97
17/02/2025	30/03/2025	INV	080063827340	378.27		378.27
17/02/2025	30/03/2025	INV	080063827347	65.70		65.70
17/02/2025	30/03/2025	INV	080063827368	65.70		65.70
17/02/2025	30/03/2025	INV	080063827378	65.70		65.70
17/02/2025	30/03/2025	INV	080063827414	84.11		84.11
17/02/2025	30/03/2025	INV	080063827429	65.70		65.70
17/02/2025	30/03/2025	INV	080063827456	118.30		118.30
17/02/2025	30/03/2025	INV	080063827489	65.70		65.70
17/02/2025	30/03/2025	INV	080063827508	65.70		65.70
18/02/2025	30/03/2025	INV	080063855726	162.97		162.97
18/02/2025	30/03/2025	INV	080063855740	84.11		84.11
18/02/2025	30/03/2025	INV	080063855755	672.43		672.43
18/02/2025	30/03/2025	INV	080063855772	294.23		294.23
18/02/2025	30/03/2025	INV	080063855786	84.11		84.11
18/02/2025	30/03/2025	INV	080063855801	65.70		65.70
18/02/2025	30/03/2025	INV	080063855881	168.16		168.16
18/02/2025	30/03/2025	INV	080063855908	84.11		84.11
18/02/2025	30/03/2025	INV	080063855929	84.11		84.11
18/02/2025	30/03/2025	INV	080063855949	84.11		84.11
18/02/2025	30/03/2025	INV	080063857443	294.23		294.23
18/02/2025	30/03/2025	INV	080063857474	84.11		84.11
18/02/2025	30/03/2025	INV	080063857533	341.27		341.27
18/02/2025	30/03/2025	INV	080063857538	84.11		84.11
18/02/2025	30/03/2025	INV	080063857601	84.11		84.11
18/02/2025	30/03/2025	INV	080063857661	65.70		65.70
18/02/2025	30/03/2025	INV	080063857664	118.30		118.30
18/02/2025	30/03/2025	INV	080063857902	65.70		65.70
18/02/2025	30/03/2025	INV	080063857919	65.70		65.70
18/02/2025	30/03/2025	INV	080063857932	65.70		65.70
18/02/2025	30/03/2025	INV	080063858085	187.42		187.42

Subtotal: 300,353.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
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Balance from Previous page: 300,353.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/02/2025	30/03/2025	INV	080063858115	162.97		162.97
18/02/2025	30/03/2025	INV	080063858140	162.97		162.97
18/02/2025	30/03/2025	INV	080063858176	168.16		168.16
18/02/2025	30/03/2025	INV	080063858918	84.11		84.11
18/02/2025	30/03/2025	INV	080063858933	84.11		84.11
18/02/2025	30/03/2025	INV	080063858943	118.30		118.30
18/02/2025	30/03/2025	INV	080063858958	65.70		65.70
18/02/2025	30/03/2025	INV	080063858965	162.97		162.97
18/02/2025	30/03/2025	INV	080063859006	147.15		147.15
18/02/2025	30/03/2025	INV	080063859014	84.11		84.11
18/02/2025	30/03/2025	INV	080063859068	162.97		162.97
18/02/2025	30/03/2025	INV	080063859080	189.18		189.18
18/02/2025	30/03/2025	INV	080063859150	84.11		84.11
18/02/2025	30/03/2025	INV	080063859184	84.11		84.11
18/02/2025	30/03/2025	INV	080063859203	84.11		84.11
18/02/2025	30/03/2025	INV	080063859227	84.11		84.11
18/02/2025	30/03/2025	INV	080063859234	162.97		162.97
18/02/2025	30/03/2025	INV	080063859265	65.70		65.70
18/02/2025	30/03/2025	INV	080063859267	294.23		294.23
18/02/2025	30/03/2025	INV	080063859549	84.11		84.11
18/02/2025	30/03/2025	INV	080063859573	84.11		84.11
18/02/2025	30/03/2025	INV	080063859577	168.16		168.16
18/02/2025	30/03/2025	INV	080063859602	126.13		126.13
18/02/2025	30/03/2025	INV	080063859608	65.70		65.70
18/02/2025	30/03/2025	INV	080063859643	162.97		162.97
18/02/2025	30/03/2025	INV	080063859648	462.32		462.32
18/02/2025	30/03/2025	INV	080063859666	65.70		65.70
18/02/2025	30/03/2025	INV	080063859690	65.70		65.70
18/02/2025	30/03/2025	INV	080063859720	84.11		84.11
18/02/2025	30/03/2025	INV	080063859763	294.23		294.23
18/02/2025	30/03/2025	INV	080063859825	105.12		105.12
18/02/2025	30/03/2025	INV	080063859983	109.95		109.95
18/02/2025	30/03/2025	INV	080063860052	84.11		84.11
18/02/2025	30/03/2025	INV	080063860104	84.11		84.11
18/02/2025	30/03/2025	INV	080063860125	84.11		84.11

Subtotal: 304,935.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
	Page	67/112

Balance from Previous page: 304,935.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/02/2025	30/03/2025	INV	080063860141	65.70		65.70
18/02/2025	30/03/2025	INV	080063860169	84.11		84.11
18/02/2025	30/03/2025	INV	080063860198	84.11		84.11
18/02/2025	30/03/2025	INV	080063860242	84.11		84.11
18/02/2025	30/03/2025	INV	080063860254	162.97		162.97
18/02/2025	30/03/2025	INV	080063860257	65.70		65.70
18/02/2025	30/03/2025	INV	080063860287	84.11		84.11
18/02/2025	30/03/2025	INV	080063830796	65.70		65.70
18/02/2025	30/03/2025	INV	080063831811	963.09		963.09
18/02/2025	30/03/2025	INV	080063860312	118.30		118.30
18/02/2025	30/03/2025	INV	080063860334	65.70		65.70
18/02/2025	30/03/2025	INV	080063860361	84.11		84.11
18/02/2025	30/03/2025	INV	080063860391	116.45		116.45
18/02/2025	30/03/2025	INV	080063860591	84.11		84.11
18/02/2025	30/03/2025	INV	080063860628	162.97		162.97
18/02/2025	30/03/2025	INV	080063860633	84.11		84.11
18/02/2025	30/03/2025	INV	080063860669	84.11		84.11
18/02/2025	30/03/2025	INV	080063860699	162.97		162.97
18/02/2025	30/03/2025	INV	080063860700	84.11		84.11
18/02/2025	30/03/2025	INV	080063860743	162.97		162.97
18/02/2025	30/03/2025	INV	080063860761	84.11		84.11
18/02/2025	30/03/2025	INV	080063860792	65.70		65.70
18/02/2025	30/03/2025	INV	080063860810	168.16		168.16
18/02/2025	30/03/2025	INV	080063860811	84.11		84.11
18/02/2025	30/03/2025	INV	080063860837	84.11		84.11
18/02/2025	30/03/2025	INV	080063860841	65.70		65.70
18/02/2025	30/03/2025	INV	080063860864	65.70		65.70
18/02/2025	30/03/2025	INV	080063860882	182.22		182.22
18/02/2025	30/03/2025	INV	080063860892	84.11		84.11
18/02/2025	30/03/2025	INV	080063861133	65.70		65.70
18/02/2025	30/03/2025	INV	080063861205	162.97		162.97
18/02/2025	30/03/2025	INV	080063861239	65.70		65.70
18/02/2025	30/03/2025	INV	080063861287	65.70		65.70
18/02/2025	30/03/2025	INV	080063861315	65.70		65.70
18/02/2025	30/03/2025	INV	080063861497	162.97		162.97

Subtotal: 309,277.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
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Balance from Previous page: 309,277.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/02/2025	30/03/2025	INV	080063861982	95.21		95.21
18/02/2025	30/03/2025	INV	080063862054	84.11		84.11
18/02/2025	30/03/2025	INV	080063862091	84.11		84.11
18/02/2025	30/03/2025	INV	080063862125	65.70		65.70
18/02/2025	30/03/2025	INV	080063862141	65.70		65.70
18/02/2025	30/03/2025	INV	080063862168	162.97		162.97
18/02/2025	30/03/2025	INV	080063862187	126.13		126.13
18/02/2025	30/03/2025	INV	080063862346	84.11		84.11
18/02/2025	30/03/2025	INV	080063862370	65.70		65.70
18/02/2025	30/03/2025	INV	080063862405	378.27		378.27
18/02/2025	30/03/2025	INV	080063862590	65.70		65.70
18/02/2025	30/03/2025	INV	080063862592	310.16		310.16
18/02/2025	30/03/2025	INV	080063862684	105.12		105.12
18/02/2025	30/03/2025	INV	080063862737	65.70		65.70
18/02/2025	30/03/2025	INV	080063862757	126.13		126.13
18/02/2025	30/03/2025	INV	080063862874	162.97		162.97
18/02/2025	30/03/2025	INV	080063862910	168.16		168.16
18/02/2025	30/03/2025	INV	080063862911	65.70		65.70
18/02/2025	30/03/2025	INV	080063862946	84.11		84.11
18/02/2025	30/03/2025	INV	080063862983	84.11		84.11
18/02/2025	30/03/2025	INV	080063863118	126.13		126.13
18/02/2025	30/03/2025	INV	080063863127	199.77		199.77
18/02/2025	30/03/2025	INV	080063863141	102.58		102.58
18/02/2025	30/03/2025	INV	080063863147	126.13		126.13
18/02/2025	30/03/2025	INV	080063863166	65.70		65.70
18/02/2025	30/03/2025	INV	080063863196	126.13		126.13
18/02/2025	30/03/2025	INV	080063863221	188.31		188.31
18/02/2025	30/03/2025	INV	080063863237	195.93		195.93
18/02/2025	30/03/2025	INV	080063863248	84.11		84.11
18/02/2025	30/03/2025	INV	080063863264	137.55		137.55
18/02/2025	30/03/2025	INV	080063863297	147.15		147.15
18/02/2025	30/03/2025	INV	080063863313	84.11		84.11
18/02/2025	30/03/2025	INV	080063863331	84.11		84.11
18/02/2025	30/03/2025	INV	080063863339	65.70		65.70
18/02/2025	30/03/2025	INV	080063863349	65.70		65.70

Subtotal: 313,526.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
	Page	69/112

Balance from Previous page: 313,526.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/02/2025	30/03/2025	INV	080063863365	84.11		84.11
18/02/2025	30/03/2025	INV	080063863373	65.71		65.71
18/02/2025	30/03/2025	INV	080063863374	84.11		84.11
18/02/2025	30/03/2025	INV	080063863383	378.27		378.27
18/02/2025	30/03/2025	INV	080063863567	545.12		545.12
18/02/2025	30/03/2025	INV	R080063830732	169.06		169.06
18/02/2025	30/03/2025	INV	080063848619	84.11		84.11
18/02/2025	30/03/2025	INV	080063848704	84.11		84.11
18/02/2025	30/03/2025	INV	080063848773	103.36		103.36
18/02/2025	30/03/2025	INV	080063848813	84.11		84.11
18/02/2025	30/03/2025	INV	080063848960	147.15		147.15
18/02/2025	30/03/2025	INV	080063848992	126.13		126.13
18/02/2025	30/03/2025	INV	080063849026	65.70		65.70
18/02/2025	30/03/2025	INV	080063849079	209.36		209.36
18/02/2025	30/03/2025	INV	080063849103	84.11		84.11
18/02/2025	30/03/2025	INV	080063849352	84.11		84.11
18/02/2025	30/03/2025	INV	080063849405	65.70		65.70
18/02/2025	30/03/2025	INV	080063849466	65.70		65.70
18/02/2025	30/03/2025	INV	080063849515	84.11		84.11
18/02/2025	30/03/2025	INV	080063849562	310.16		310.16
18/02/2025	30/03/2025	INV	080063850706	189.21		189.21
18/02/2025	30/03/2025	INV	080063850810	714.91		714.91
18/02/2025	30/03/2025	INV	080063850950	81.45		81.45
18/02/2025	30/03/2025	INV	080063851078	65.70		65.70
18/02/2025	30/03/2025	INV	080063851559	65.70		65.70
18/02/2025	30/03/2025	INV	080063851591	346.94		346.94
18/02/2025	30/03/2025	INV	080063851623	84.11		84.11
18/02/2025	30/03/2025	INV	080063851658	65.70		65.70
18/02/2025	30/03/2025	INV	080063852549	84.11		84.11
18/02/2025	30/03/2025	INV	080063852556	65.70		65.70
18/02/2025	30/03/2025	INV	080063852566	162.97		162.97
18/02/2025	30/03/2025	INV	080063852576	236.56		236.56
18/02/2025	30/03/2025	INV	080063852590	84.11		84.11
18/02/2025	30/03/2025	INV	080063852602	118.30		118.30
18/02/2025	30/03/2025	INV	080063852613	162.97		162.97

Subtotal: 318,979.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
	Page	70/112

Balance from Previous page: 318,979.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/02/2025	30/03/2025	INV	080063852650	65.70		65.70
18/02/2025	30/03/2025	INV	080063852666	65.70		65.70
18/02/2025	30/03/2025	INV	080063852702	65.70		65.70
18/02/2025	30/03/2025	INV	080063852706	84.11		84.11
18/02/2025	30/03/2025	INV	080063852766	162.97		162.97
18/02/2025	30/03/2025	INV	080063852820	84.11		84.11
18/02/2025	30/03/2025	INV	080063852854	118.30		118.30
18/02/2025	30/03/2025	INV	080063854106	84.11		84.11
18/02/2025	30/03/2025	INV	080063854191	84.11		84.11
18/02/2025	30/03/2025	INV	080063854225	84.11		84.11
18/02/2025	30/03/2025	INV	080063854279	65.70		65.70
18/02/2025	30/03/2025	INV	080063854312	103.36		103.36
18/02/2025	30/03/2025	INV	080063854349	84.11		84.11
18/02/2025	30/03/2025	INV	080063854396	84.11		84.11
18/02/2025	30/03/2025	INV	080063854447	103.36		103.36
18/02/2025	30/03/2025	INV	080063854486	162.97		162.97
18/02/2025	30/03/2025	INV	080063854536	65.70		65.70
18/02/2025	30/03/2025	INV	080063854578	65.70		65.70
18/02/2025	30/03/2025	INV	080063854636	168.16		168.16
18/02/2025	30/03/2025	INV	080063854682	84.11		84.11
18/02/2025	30/03/2025	INV	080063854712	162.97		162.97
18/02/2025	30/03/2025	INV	080063854739	383.74		383.74
18/02/2025	30/03/2025	INV	080063854783	357.26		357.26
18/02/2025	30/03/2025	INV	080063855082	84.11		84.11
18/02/2025	30/03/2025	INV	080063855101	118.30		118.30
18/02/2025	30/03/2025	INV	080063855127	84.11		84.11
18/02/2025	30/03/2025	INV	080063855147	315.24		315.24
18/02/2025	30/03/2025	INV	080063855155	118.30		118.30
18/02/2025	30/03/2025	INV	080063855177	168.16		168.16
18/02/2025	30/03/2025	INV	080063855179	65.70		65.70
18/02/2025	30/03/2025	INV	080063855203	65.70		65.70
18/02/2025	30/03/2025	INV	080063855236	65.70		65.70
18/02/2025	30/03/2025	INV	080063855250	84.11		84.11
18/02/2025	30/03/2025	INV	080063613515	1,010.79		1,010.79
18/02/2025	30/03/2025	INV	080011441149	105.12		105.12

Subtotal: 324,055.09

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
	Page	71/112

Balance from Previous page: 324,055.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/02/2025	30/03/2025	INV	080011441433	168.16		168.16
18/02/2025	30/03/2025	INV	080063846591	788.50		788.50
18/02/2025	30/03/2025	INV	080063846867	162.97		162.97
18/02/2025	30/03/2025	INV	080063846905	84.11		84.11
18/02/2025	30/03/2025	INV	080063846939	65.70		65.70
18/02/2025	30/03/2025	INV	080063846977	84.11		84.11
18/02/2025	30/03/2025	INV	080063847003	84.11		84.11
18/02/2025	30/03/2025	INV	080063847040	84.11		84.11
18/02/2025	30/03/2025	INV	080063847277	162.97		162.97
18/02/2025	30/03/2025	INV	080063847343	65.70		65.70
18/02/2025	30/03/2025	INV	080063848461	273.22		273.22
18/02/2025	30/03/2025	INV	080063848477	162.97		162.97
18/02/2025	30/03/2025	INV	080063848502	65.70		65.70
18/02/2025	30/03/2025	INV	080063848506	84.11		84.11
18/02/2025	30/03/2025	INV	080063848528	65.70		65.70
18/02/2025	30/03/2025	INV	080063848533	65.70		65.70
18/02/2025	30/03/2025	INV	080063848566	162.97		162.97
19/02/2025	30/03/2025	INV	080063781216	235.82		235.82
19/02/2025	30/03/2025	INV	080063832459	186.04		186.04
19/02/2025	30/03/2025	INV	080063833779	186.04		186.04
19/02/2025	30/03/2025	INV	009944473749	283.22		283.22
19/02/2025	30/03/2025	INV	080011442448	65.70		65.70
19/02/2025	30/03/2025	INV	080063868760	65.70		65.70
19/02/2025	30/03/2025	INV	080063868782	118.30		118.30
19/02/2025	30/03/2025	INV	080063868866	169.06		169.06
19/02/2025	30/03/2025	INV	080063868942	84.11		84.11
19/02/2025	30/03/2025	INV	080063869208	84.11		84.11
19/02/2025	30/03/2025	INV	080063869252	84.11		84.11
19/02/2025	30/03/2025	INV	080063869339	168.16		168.16
19/02/2025	30/03/2025	INV	080063869388	126.13		126.13
19/02/2025	30/03/2025	INV	080063869612	84.11		84.11
19/02/2025	30/03/2025	INV	080063869641	84.11		84.11
19/02/2025	30/03/2025	INV	080063869874	162.97		162.97
19/02/2025	30/03/2025	INV	080063869909	65.70		65.70
19/02/2025	30/03/2025	INV	080063869969	65.70		65.70

Subtotal: 329,004.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
	Page	72/112

Balance from Previous page: 329,004.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/02/2025	30/03/2025	INV	080063870098	294.23		294.23
19/02/2025	30/03/2025	INV	080063870099	162.97		162.97
19/02/2025	30/03/2025	INV	080063870125	84.11		84.11
19/02/2025	30/03/2025	INV	080063870147	383.74		383.74
19/02/2025	30/03/2025	INV	080063870184	65.70		65.70
19/02/2025	30/03/2025	INV	080063870225	84.11		84.11
19/02/2025	30/03/2025	INV	080063870230	65.70		65.70
19/02/2025	30/03/2025	INV	080063870255	84.11		84.11
19/02/2025	30/03/2025	INV	080063870259	65.70		65.70
19/02/2025	30/03/2025	INV	080063870296	84.11		84.11
19/02/2025	30/03/2025	INV	080063870314	118.30		118.30
19/02/2025	30/03/2025	INV	080063870533	65.70		65.70
19/02/2025	30/03/2025	INV	080063870567	65.70		65.70
19/02/2025	30/03/2025	INV	080063870582	84.11		84.11
19/02/2025	30/03/2025	INV	080063870620	65.70		65.70
19/02/2025	30/03/2025	INV	080063870687	84.11		84.11
19/02/2025	30/03/2025	INV	080063870736	84.11		84.11
19/02/2025	30/03/2025	INV	080063870749	65.70		65.70
19/02/2025	30/03/2025	INV	080063871464	65.70		65.70
19/02/2025	30/03/2025	INV	080063871524	131.92		131.92
19/02/2025	30/03/2025	INV	080063871565	84.11		84.11
19/02/2025	30/03/2025	INV	080063871588	65.70		65.70
19/02/2025	30/03/2025	INV	080063871607	118.30		118.30
19/02/2025	30/03/2025	INV	080063871634	65.70		65.70
19/02/2025	30/03/2025	INV	080063872391	65.70		65.70
19/02/2025	30/03/2025	INV	080063872405	65.70		65.70
19/02/2025	30/03/2025	INV	080063872437	65.70		65.70
19/02/2025	30/03/2025	INV	080063872618	139.45		139.45
19/02/2025	30/03/2025	INV	080063872641	65.70		65.70
19/02/2025	30/03/2025	INV	080063873368	168.16		168.16
19/02/2025	30/03/2025	INV	080063873387	199.77		199.77
19/02/2025	30/03/2025	INV	080063873411	84.11		84.11
19/02/2025	30/03/2025	INV	080063873430	84.11		84.11
19/02/2025	30/03/2025	INV	080063873453	65.70		65.70
19/02/2025	30/03/2025	INV	080063873486	65.70		65.70

Subtotal: 332,614.13

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
	Page	73/112

Balance from Previous page: 332,614.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/02/2025	30/03/2025	INV	080063873650	236.56		236.56
19/02/2025	30/03/2025	INV	080063873671	65.70		65.70
19/02/2025	30/03/2025	INV	080063873696	378.27		378.27
19/02/2025	30/03/2025	INV	080063874045	84.11		84.11
19/02/2025	30/03/2025	INV	080063874089	65.70		65.70
19/02/2025	30/03/2025	INV	080063874143	210.19		210.19
19/02/2025	30/03/2025	INV	080063874489	84.11		84.11
19/02/2025	30/03/2025	INV	080063874525	84.11		84.11
19/02/2025	30/03/2025	INV	080063829789	186.04		186.04
19/02/2025	30/03/2025	INV	080063829836	186.04		186.04
19/02/2025	30/03/2025	INV	080063785350	186.04		186.04
19/02/2025	30/03/2025	INV	080063785497	186.04		186.04
19/02/2025	30/03/2025	INV	080063786284	186.04		186.04
19/02/2025	30/03/2025	INV	080063852642	65.70		65.70
19/02/2025	30/03/2025	INV	080063787033	235.82		235.82
19/02/2025	30/03/2025	INV	080063787091	186.04		186.04
19/02/2025	30/03/2025	INV	080063787656	186.04		186.04
19/02/2025	30/03/2025	INV	080063709909	186.04		186.04
19/02/2025	30/03/2025	INV	080063881194	84.11		84.11
19/02/2025	30/03/2025	INV	080063881908	65.70		65.70
19/02/2025	30/03/2025	INV	080063881953	84.11		84.11
19/02/2025	30/03/2025	INV	080063881986	65.70		65.70
19/02/2025	30/03/2025	INV	080063882194	162.97		162.97
19/02/2025	30/03/2025	INV	080063882227	65.70		65.70
19/02/2025	30/03/2025	INV	080063882336	84.11		84.11
19/02/2025	30/03/2025	INV	080063882407	65.70		65.70
19/02/2025	30/03/2025	INV	080063882474	189.21		189.21
19/02/2025	30/03/2025	INV	080063882490	162.97		162.97
19/02/2025	30/03/2025	INV	080063882604	236.56		236.56
19/02/2025	30/03/2025	INV	080063882631	336.25		336.25
19/02/2025	30/03/2025	INV	080063882684	84.11		84.11
19/02/2025	30/03/2025	INV	080063882704	126.13		126.13
19/02/2025	30/03/2025	INV	080063882715	65.70		65.70
19/02/2025	30/03/2025	INV	080063882731	65.70		65.70
19/02/2025	30/03/2025	INV	080063882749	118.30		118.30

Subtotal: 337,675.75

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
	Page	74/112

Balance from Previous page: 337,675.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/02/2025	30/03/2025	INV	R080063806279	131.92		131.92
19/02/2025	30/03/2025	INV	R080063832445	131.92		131.92
19/02/2025	30/03/2025	INV	R080063855203	131.92		131.92
19/02/2025	30/03/2025	INV	080063770009	235.82		235.82
19/02/2025	30/03/2025	INV	080063770110	186.04		186.04
19/02/2025	30/03/2025	INV	080063782722	186.04		186.04
19/02/2025	30/03/2025	INV	080063801042	186.04		186.04
19/02/2025	30/03/2025	INV	080063738233	186.04		186.04
19/02/2025	30/03/2025	INV	080063741742	235.82		235.82
19/02/2025	30/03/2025	INV	080063765541	247.54		247.54
19/02/2025	30/03/2025	INV	080063769691	235.82		235.82
19/02/2025	30/03/2025	INV	080063874557	84.11		84.11
19/02/2025	30/03/2025	INV	080063874603	378.27		378.27
19/02/2025	30/03/2025	INV	080063874721	641.31		641.31
19/02/2025	30/03/2025	INV	080063875084	84.11		84.11
19/02/2025	30/03/2025	INV	080063875106	84.11		84.11
19/02/2025	30/03/2025	INV	080063875115	84.11		84.11
19/02/2025	30/03/2025	INV	080063875134	65.70		65.70
19/02/2025	30/03/2025	INV	080063875183	435.01		435.01
19/02/2025	30/03/2025	INV	080063875254	84.11		84.11
19/02/2025	30/03/2025	INV	080063875275	84.11		84.11
19/02/2025	30/03/2025	INV	080063875403	65.70		65.70
19/02/2025	30/03/2025	INV	080063875431	84.11		84.11
19/02/2025	30/03/2025	INV	080063875486	65.70		65.70
19/02/2025	30/03/2025	INV	080063875494	162.97		162.97
19/02/2025	30/03/2025	INV	080063875511	84.11		84.11
19/02/2025	30/03/2025	INV	080063875757	84.11		84.11
19/02/2025	30/03/2025	INV	080063875764	162.97		162.97
19/02/2025	30/03/2025	INV	080063875776	118.30		118.30
19/02/2025	30/03/2025	INV	080063875900	84.11		84.11
19/02/2025	30/03/2025	INV	080063876846	84.11		84.11
19/02/2025	30/03/2025	INV	080063876897	65.70		65.70
19/02/2025	30/03/2025	INV	080063877054	65.70		65.70
19/02/2025	30/03/2025	INV	080063877194	84.11		84.11
19/02/2025	30/03/2025	INV	080063877286	84.11		84.11

Subtotal: 343,091.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
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Balance from Previous page: 343,091.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/02/2025	30/03/2025	INV	080063877988	84.11		84.11
19/02/2025	30/03/2025	INV	080063878008	65.70		65.70
19/02/2025	30/03/2025	INV	080063878029	162.97		162.97
19/02/2025	30/03/2025	INV	080063878055	118.30		118.30
19/02/2025	30/03/2025	INV	080063878280	65.70		65.70
19/02/2025	30/03/2025	INV	080063878308	678.11		678.11
19/02/2025	30/03/2025	INV	080063878325	187.42		187.42
19/02/2025	30/03/2025	INV	080063878485	84.11		84.11
19/02/2025	30/03/2025	INV	080063878524	84.11		84.11
19/02/2025	30/03/2025	INV	080063878562	423.29		423.29
19/02/2025	30/03/2025	INV	080063878584	162.97		162.97
19/02/2025	30/03/2025	INV	080063878611	84.95		84.95
19/02/2025	30/03/2025	INV	080063878637	84.11		84.11
19/02/2025	30/03/2025	INV	080063878660	65.70		65.70
19/02/2025	30/03/2025	INV	080063878718	84.11		84.11
19/02/2025	30/03/2025	INV	080063878739	65.70		65.70
19/02/2025	30/03/2025	INV	080063878762	210.19		210.19
19/02/2025	30/03/2025	INV	080063878780	189.18		189.18
19/02/2025	30/03/2025	INV	080063878861	81.45		81.45
19/02/2025	30/03/2025	INV	080063878883	199.77		199.77
19/02/2025	30/03/2025	INV	080063879273	65.70		65.70
19/02/2025	30/03/2025	INV	080063879393	65.70		65.70
19/02/2025	30/03/2025	INV	080063879427	162.97		162.97
19/02/2025	30/03/2025	INV	080063879461	162.97		162.97
19/02/2025	30/03/2025	INV	080063879498	65.70		65.70
19/02/2025	30/03/2025	INV	080063879531	84.11		84.11
19/02/2025	30/03/2025	INV	080063879554	84.11		84.11
19/02/2025	30/03/2025	INV	080063879574	84.11		84.11
19/02/2025	30/03/2025	INV	080063879963	84.11		84.11
19/02/2025	30/03/2025	INV	080063880023	84.11		84.11
19/02/2025	30/03/2025	INV	080063880047	162.97		162.97
19/02/2025	30/03/2025	INV	080063880066	162.97		162.97
19/02/2025	30/03/2025	INV	080063880101	84.11		84.11
19/02/2025	30/03/2025	INV	080063880134	65.70		65.70
19/02/2025	30/03/2025	INV	080063880171	65.70		65.70

Subtotal: 347,758.42

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
	Page	76/112

Balance from Previous page: 347,758.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/02/2025	30/03/2025	INV	080063880195	162.97		162.97
19/02/2025	30/03/2025	INV	080063880466	126.13		126.13
20/02/2025	30/03/2025	INV	080063834569	2,689.52		2,689.52
20/02/2025	30/03/2025	INV	080063892155	84.11		84.11
20/02/2025	30/03/2025	INV	080063892188	65.70		65.70
20/02/2025	30/03/2025	INV	080063892252	65.70		65.70
20/02/2025	30/03/2025	INV	080063892292	162.97		162.97
20/02/2025	30/03/2025	INV	080063892326	65.70		65.70
20/02/2025	30/03/2025	INV	080063892355	65.70		65.70
20/02/2025	30/03/2025	INV	080063892392	65.70		65.70
20/02/2025	30/03/2025	INV	080063892581	65.70		65.70
20/02/2025	30/03/2025	INV	080063892600	84.11		84.11
20/02/2025	30/03/2025	INV	080063892626	65.70		65.70
20/02/2025	30/03/2025	INV	080063892643	103.36		103.36
20/02/2025	30/03/2025	INV	080063892798	168.16		168.16
20/02/2025	30/03/2025	INV	080063892832	84.11		84.11
20/02/2025	30/03/2025	INV	080063892835	65.70		65.70
20/02/2025	30/03/2025	INV	080063892876	84.11		84.11
20/02/2025	30/03/2025	INV	080063892904	84.11		84.11
20/02/2025	30/03/2025	INV	080063892923	84.11		84.11
20/02/2025	30/03/2025	INV	080063892942	84.11		84.11
20/02/2025	30/03/2025	INV	080063892961	65.70		65.70
20/02/2025	30/03/2025	INV	080063892984	65.70		65.70
20/02/2025	30/03/2025	INV	080063893921	84.11		84.11
20/02/2025	30/03/2025	INV	080063893959	84.11		84.11
20/02/2025	30/03/2025	INV	080063893978	126.13		126.13
20/02/2025	30/03/2025	INV	080063894000	105.12		105.12
20/02/2025	30/03/2025	INV	080063894026	162.97		162.97
20/02/2025	30/03/2025	INV	080063894047	65.70		65.70
20/02/2025	30/03/2025	INV	080063894076	65.70		65.70
20/02/2025	30/03/2025	INV	080063894090	65.70		65.70
20/02/2025	30/03/2025	INV	080063894109	435.01		435.01
20/02/2025	30/03/2025	INV	080063894138	65.70		65.70
20/02/2025	30/03/2025	INV	080063894396	84.11		84.11
20/02/2025	30/03/2025	INV	080063894397	102.58		102.58

Subtotal: 353,864.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
	Page	77/112

Balance from Previous page: 353,864.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/02/2025	30/03/2025	INV	080063894410	65.70		65.70
20/02/2025	30/03/2025	INV	080063894416	65.70		65.70
20/02/2025	30/03/2025	INV	080063894431	65.70		65.70
20/02/2025	30/03/2025	INV	080063894438	65.70		65.70
20/02/2025	30/03/2025	INV	080063894454	65.70		65.70
20/02/2025	30/03/2025	INV	080063894456	162.97		162.97
20/02/2025	30/03/2025	INV	080063894470	65.70		65.70
20/02/2025	30/03/2025	INV	080063894475	420.29		420.29
20/02/2025	30/03/2025	INV	080063894494	530.92		530.92
20/02/2025	30/03/2025	INV	080063894559	84.11		84.11
20/02/2025	30/03/2025	INV	080063894584	294.23		294.23
20/02/2025	30/03/2025	INV	080063894618	126.13		126.13
20/02/2025	30/03/2025	INV	080063894634	84.11		84.11
20/02/2025	30/03/2025	INV	080063894650	210.19		210.19
20/02/2025	30/03/2025	INV	080063894835	65.70		65.70
20/02/2025	30/03/2025	INV	080063894866	84.11		84.11
20/02/2025	30/03/2025	INV	080063894888	65.70		65.70
20/02/2025	30/03/2025	INV	080063894905	84.11		84.11
20/02/2025	30/03/2025	INV	080063894939	65.70		65.70
20/02/2025	30/03/2025	INV	080063894968	65.70		65.70
20/02/2025	30/03/2025	INV	080063894987	65.70		65.70
20/02/2025	30/03/2025	INV	080063895019	162.97		162.97
20/02/2025	30/03/2025	INV	080063895041	109.95		109.95
20/02/2025	30/03/2025	INV	080063895064	1,046.06		1,046.06
20/02/2025	30/03/2025	INV	080063895246	84.11		84.11
20/02/2025	30/03/2025	INV	080063895263	162.97		162.97
20/02/2025	30/03/2025	INV	080063895278	84.11		84.11
20/02/2025	30/03/2025	INV	080063895295	65.70		65.70
20/02/2025	30/03/2025	INV	080063895319	383.74		383.74
20/02/2025	30/03/2025	INV	080063896174	294.23		294.23
20/02/2025	30/03/2025	INV	080063897017	65.70		65.70
20/02/2025	30/03/2025	INV	080063897020	65.70		65.70
20/02/2025	30/03/2025	INV	080063897043	84.11		84.11
20/02/2025	30/03/2025	INV	080063897047	65.70		65.70
20/02/2025	30/03/2025	INV	080063897056	84.11		84.11

Subtotal: 359,427.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
	Page	78/112

Balance from Previous page: 359,427.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/02/2025	30/03/2025	INV	080063897072	65.70		65.70
20/02/2025	30/03/2025	INV	080063897116	252.21		252.21
20/02/2025	30/03/2025	INV	080063897139	65.70		65.70
20/02/2025	30/03/2025	INV	080063897152	84.11		84.11
20/02/2025	30/03/2025	INV	080063897389	65.70		65.70
20/02/2025	30/03/2025	INV	080063897390	84.11		84.11
20/02/2025	30/03/2025	INV	080063897435	65.70		65.70
20/02/2025	30/03/2025	INV	080063897451	84.11		84.11
20/02/2025	30/03/2025	INV	080063897492	65.70		65.70
20/02/2025	30/03/2025	INV	080063897523	126.13		126.13
20/02/2025	30/03/2025	INV	080063897547	65.70		65.70
20/02/2025	30/03/2025	INV	080063897561	65.70		65.70
20/02/2025	30/03/2025	INV	080063897612	672.43		672.43
20/02/2025	30/03/2025	INV	080063897648	161.28		161.28
20/02/2025	30/03/2025	INV	080063897674	147.15		147.15
20/02/2025	30/03/2025	INV	080063897701	162.97		162.97
20/02/2025	30/03/2025	INV	080063897918	162.97		162.97
20/02/2025	30/03/2025	INV	080063897971	84.11		84.11
20/02/2025	30/03/2025	INV	080063898001	751.70		751.70
20/02/2025	30/03/2025	INV	080063898049	378.27		378.27
20/02/2025	30/03/2025	INV	080063898203	65.70		65.70
20/02/2025	30/03/2025	INV	080063898242	249.64		249.64
20/02/2025	30/03/2025	INV	080063898276	294.40		294.40
20/02/2025	30/03/2025	INV	080063898312	147.15		147.15
20/02/2025	30/03/2025	INV	080063898358	65.70		65.70
20/02/2025	30/03/2025	INV	080063898393	84.11		84.11
20/02/2025	30/03/2025	INV	080063898411	336.25		336.25
20/02/2025	30/03/2025	INV	080063898482	283.22		283.22
20/02/2025	30/03/2025	INV	080063898550	84.11		84.11
20/02/2025	30/03/2025	INV	080063898595	84.11		84.11
20/02/2025	30/03/2025	INV	080063898606	236.56		236.56
20/02/2025	30/03/2025	INV	080063898616	118.30		118.30
20/02/2025	30/03/2025	INV	080063898630	118.30		118.30
20/02/2025	30/03/2025	INV	080063898632	65.70		65.70
20/02/2025	30/03/2025	INV	080063898655	162.97		162.97

Subtotal: 365,434.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
	Page	79/112

Balance from Previous page: 365,434.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/02/2025	30/03/2025	INV	080063898681	65.70		65.70
20/02/2025	30/03/2025	INV	080063898706	84.11		84.11
20/02/2025	30/03/2025	INV	080063898752	168.16		168.16
20/02/2025	30/03/2025	INV	080063880539	6,199.41		6,199.41
20/02/2025	30/03/2025	INV	080063898839	236.56		236.56
20/02/2025	30/03/2025	INV	080063898868	84.11		84.11
20/02/2025	30/03/2025	INV	080063898935	81.45		81.45
20/02/2025	30/03/2025	INV	080063899001	65.70		65.70
20/02/2025	30/03/2025	INV	080063899157	84.11		84.11
20/02/2025	30/03/2025	INV	080063899233	84.11		84.11
20/02/2025	30/03/2025	INV	080063899379	84.11		84.11
20/02/2025	30/03/2025	INV	080063899458	84.11		84.11
20/02/2025	30/03/2025	INV	080063900675	65.70		65.70
20/02/2025	30/03/2025	INV	080063900676	65.70		65.70
20/02/2025	30/03/2025	INV	080063900699	162.97		162.97
20/02/2025	30/03/2025	INV	080063900717	84.11		84.11
20/02/2025	30/03/2025	INV	080063901060	65.70		65.70
20/02/2025	30/03/2025	INV	080063901083	84.11		84.11
20/02/2025	30/03/2025	INV	080063901109	84.11		84.11
20/02/2025	30/03/2025	INV	080063901113	229.44		229.44
20/02/2025	30/03/2025	INV	080063901379	65.70		65.70
20/02/2025	30/03/2025	INV	080063901396	310.16		310.16
20/02/2025	30/03/2025	INV	080063901634	147.15		147.15
20/02/2025	30/03/2025	INV	080063901698	162.97		162.97
20/02/2025	30/03/2025	INV	080063901746	84.11		84.11
20/02/2025	30/03/2025	INV	080063901767	145.38		145.38
20/02/2025	30/03/2025	INV	080063901796	65.70		65.70
20/02/2025	30/03/2025	INV	080063901826	168.61		168.61
20/02/2025	30/03/2025	INV	080063901841	236.56		236.56
20/02/2025	30/03/2025	INV	080063901859	84.11		84.11
20/02/2025	30/03/2025	INV	080063901874	65.70		65.70
20/02/2025	30/03/2025	INV	080063901890	147.15		147.15
20/02/2025	30/03/2025	INV	080063901909	168.16		168.16
20/02/2025	30/03/2025	INV	080063901928	84.11		84.11
20/02/2025	30/03/2025	INV	080063901948	714.45		714.45

Subtotal: 376,248.44

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
	Page	80/112

Balance from Previous page: 376,248.44

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/02/2025	30/03/2025	INV	080063901961	252.21		252.21
20/02/2025	30/03/2025	INV	080063901970	65.70		65.70
20/02/2025	30/03/2025	INV	080063901973	65.70		65.70
20/02/2025	30/03/2025	INV	080063901989	306.12		306.12
20/02/2025	30/03/2025	INV	080063902034	84.11		84.11
20/02/2025	30/03/2025	INV	080063902106	105.12		105.12
20/02/2025	30/03/2025	INV	080063902185	84.11		84.11
20/02/2025	30/03/2025	INV	080063902203	118.30		118.30
20/02/2025	30/03/2025	INV	080063902212	462.32		462.32
20/02/2025	30/03/2025	INV	080063902231	714.45		714.45
20/02/2025	30/03/2025	INV	R080063863166	131.92		131.92
21/02/2025	30/03/2025	INV	080063910321	204.70		204.70
21/02/2025	30/03/2025	INV	080063910701	65.70		65.70
21/02/2025	30/03/2025	INV	080063910859	202.64		202.64
21/02/2025	30/03/2025	INV	080063910975	84.11		84.11
21/02/2025	30/03/2025	INV	080063911617	236.56		236.56
21/02/2025	30/03/2025	INV	080063911808	84.11		84.11
21/02/2025	30/03/2025	INV	080063912269	126.13		126.13
21/02/2025	30/03/2025	INV	080063912335	546.37		546.37
21/02/2025	30/03/2025	INV	080063912427	162.97		162.97
21/02/2025	30/03/2025	INV	080063912530	162.97		162.97
21/02/2025	30/03/2025	INV	080063912582	84.11		84.11
21/02/2025	30/03/2025	INV	080063913189	65.70		65.70
21/02/2025	30/03/2025	INV	080063913231	65.70		65.70
21/02/2025	30/03/2025	INV	080063913298	162.97		162.97
21/02/2025	30/03/2025	INV	080063913369	84.11		84.11
21/02/2025	30/03/2025	INV	080063913410	65.70		65.70
21/02/2025	30/03/2025	INV	080063914091	189.21		189.21
21/02/2025	30/03/2025	INV	080063914256	65.70		65.70
21/02/2025	30/03/2025	INV	080063914737	273.22		273.22
21/02/2025	30/03/2025	INV	080063915506	189.18		189.18
21/02/2025	30/03/2025	INV	080063915803	420.29		420.29
21/02/2025	30/03/2025	INV	080063917243	241.99		241.99
21/02/2025	30/03/2025	INV	080063917445	378.27		378.27
21/02/2025	30/03/2025	INV	080063917466	65.70		65.70

Subtotal: 382,866.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
	Page	81/112

Balance from Previous page: 382,866.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/02/2025	30/03/2025	INV	080063917523	84.11		84.11
21/02/2025	30/03/2025	INV	080063917539	84.11		84.11
21/02/2025	30/03/2025	INV	080063917561	162.97		162.97
21/02/2025	30/03/2025	INV	080063917646	73.58		73.58
21/02/2025	30/03/2025	INV	080063917658	65.70		65.70
21/02/2025	30/03/2025	INV	080063917671	162.97		162.97
21/02/2025	30/03/2025	INV	080063917674	84.11		84.11
21/02/2025	30/03/2025	INV	080063917685	65.70		65.70
21/02/2025	30/03/2025	INV	080063917699	84.11		84.11
21/02/2025	30/03/2025	INV	080063917740	399.28		399.28
21/02/2025	30/03/2025	INV	080063917812	399.28		399.28
21/02/2025	30/03/2025	INV	080063917818	84.11		84.11
21/02/2025	30/03/2025	INV	080063917842	126.13		126.13
21/02/2025	30/03/2025	INV	080063917871	84.11		84.11
21/02/2025	30/03/2025	INV	080063917889	65.70		65.70
21/02/2025	30/03/2025	INV	080063917898	84.11		84.11
21/02/2025	30/03/2025	INV	080063917916	65.70		65.70
21/02/2025	30/03/2025	INV	080063917945	65.70		65.70
21/02/2025	30/03/2025	INV	080063917969	162.97		162.97
21/02/2025	30/03/2025	INV	080063917992	65.70		65.70
21/02/2025	30/03/2025	INV	080063918021	65.70		65.70
21/02/2025	30/03/2025	INV	080063918045	84.11		84.11
21/02/2025	30/03/2025	INV	080063918065	84.11		84.11
21/02/2025	30/03/2025	INV	080063907581	65.70		65.70
21/02/2025	30/03/2025	INV	080063907608	162.97		162.97
21/02/2025	30/03/2025	INV	080063907640	65.70		65.70
21/02/2025	30/03/2025	INV	080063907660	84.11		84.11
21/02/2025	30/03/2025	INV	080063907780	84.11		84.11
21/02/2025	30/03/2025	INV	080063907820	65.70		65.70
21/02/2025	30/03/2025	INV	080063907846	162.97		162.97
21/02/2025	30/03/2025	INV	080063907873	84.11		84.11
21/02/2025	30/03/2025	INV	080063908027	65.70		65.70
21/02/2025	30/03/2025	INV	080063908052	84.11		84.11
21/02/2025	30/03/2025	INV	080063908085	162.97		162.97
21/02/2025	30/03/2025	INV	080063908331	236.56		236.56

Subtotal: 386,895.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
	Page	82/112

Balance from Previous page: 386,895.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/02/2025	30/03/2025	INV	080063908405	65.70		65.70
21/02/2025	30/03/2025	INV	080063908538	84.11		84.11
21/02/2025	30/03/2025	INV	080063908618	169.06		169.06
21/02/2025	30/03/2025	INV	080063908697	118.30		118.30
21/02/2025	30/03/2025	INV	080063909468	84.11		84.11
21/02/2025	30/03/2025	INV	080063909490	117.32		117.32
21/02/2025	30/03/2025	INV	080063909731	1,119.65		1,119.65
24/02/2025	30/03/2025	INV	080063954258	84.11		84.11
24/02/2025	30/03/2025	INV	080063954312	84.11		84.11
24/02/2025	30/03/2025	INV	080063954557	65.70		65.70
24/02/2025	30/03/2025	INV	080063954573	84.11		84.11
24/02/2025	30/03/2025	INV	080063954590	84.11		84.11
24/02/2025	30/03/2025	INV	080063954604	65.70		65.70
24/02/2025	30/03/2025	INV	080063954611	84.11		84.11
24/02/2025	30/03/2025	INV	080063954645	65.70		65.70
24/02/2025	30/03/2025	INV	080063954692	84.11		84.11
24/02/2025	30/03/2025	INV	080063954731	65.70		65.70
24/02/2025	30/03/2025	INV	080063954763	1,041.23		1,041.23
24/02/2025	30/03/2025	INV	080063954925	84.11		84.11
24/02/2025	30/03/2025	INV	080063954934	84.11		84.11
24/02/2025	30/03/2025	INV	080063954939	84.11		84.11
24/02/2025	30/03/2025	INV	080063954950	84.11		84.11
24/02/2025	30/03/2025	INV	080063954959	84.11		84.11
24/02/2025	30/03/2025	INV	080063954979	84.11		84.11
24/02/2025	30/03/2025	INV	080063954980	84.11		84.11
24/02/2025	30/03/2025	INV	080063955000	65.70		65.70
24/02/2025	30/03/2025	INV	080063955006	84.11		84.11
24/02/2025	30/03/2025	INV	080063955015	84.11		84.11
24/02/2025	30/03/2025	INV	080063955037	65.70		65.70
24/02/2025	30/03/2025	INV	080063955047	175.78		175.78
24/02/2025	30/03/2025	INV	080063955052	84.11		84.11
24/02/2025	30/03/2025	INV	080063955062	84.11		84.11
24/02/2025	30/03/2025	INV	080063955067	65.70		65.70
24/02/2025	30/03/2025	INV	080063955091	199.77		199.77
24/02/2025	30/03/2025	INV	080063955094	84.11		84.11

Subtotal: 392,044.30

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
	Page	83/112

Balance from Previous page: 392,044.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/02/2025	30/03/2025	INV	080063955165	175.89		175.89
24/02/2025	30/03/2025	INV	080063955183	65.70		65.70
24/02/2025	30/03/2025	INV	080063955188	84.11		84.11
24/02/2025	30/03/2025	INV	080063955207	84.11		84.11
24/02/2025	30/03/2025	INV	080063955208	84.11		84.11
24/02/2025	30/03/2025	INV	080063955221	162.97		162.97
24/02/2025	30/03/2025	INV	080063955223	65.70		65.70
24/02/2025	30/03/2025	INV	080063955234	84.11		84.11
24/02/2025	30/03/2025	INV	080063955247	126.13		126.13
24/02/2025	30/03/2025	INV	080063955329	84.11		84.11
24/02/2025	30/03/2025	INV	080063955353	65.70		65.70
24/02/2025	30/03/2025	INV	080063955376	162.97		162.97
24/02/2025	30/03/2025	INV	080063955386	84.11		84.11
24/02/2025	30/03/2025	INV	080063955398	84.11		84.11
24/02/2025	30/03/2025	INV	080063955413	84.11		84.11
24/02/2025	30/03/2025	INV	080063955449	169.06		169.06
24/02/2025	30/03/2025	INV	080063955465	84.11		84.11
24/02/2025	30/03/2025	INV	080063955484	175.89		175.89
24/02/2025	30/03/2025	INV	080063955505	84.11		84.11
24/02/2025	30/03/2025	INV	080063955522	65.70		65.70
24/02/2025	30/03/2025	INV	080063955540	168.16		168.16
24/02/2025	30/03/2025	INV	080063955582	231.20		231.20
24/02/2025	30/03/2025	INV	080063955606	65.70		65.70
24/02/2025	30/03/2025	INV	080063955627	210.19		210.19
24/02/2025	30/03/2025	INV	080063955654	175.89		175.89
24/02/2025	30/03/2025	INV	080063955675	103.36		103.36
24/02/2025	30/03/2025	INV	080063955735	168.16		168.16
24/02/2025	30/03/2025	INV	080063955788	189.18		189.18
24/02/2025	30/03/2025	INV	R080063897648	161.28		161.28
24/02/2025	30/03/2025	INV	080063946018	84.11		84.11
24/02/2025	30/03/2025	INV	080063946038	65.70		65.70
24/02/2025	30/03/2025	INV	080063946063	118.30		118.30
24/02/2025	30/03/2025	INV	080063946096	65.70		65.70
24/02/2025	30/03/2025	INV	080063946112	84.11		84.11
24/02/2025	30/03/2025	INV	080063946140	162.97		162.97

Subtotal: 396,175.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
	Page	84/112

Balance from Previous page: 396,175.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/02/2025	30/03/2025	INV	080063946156	65.70		65.70
24/02/2025	30/03/2025	INV	080063946160	65.70		65.70
24/02/2025	30/03/2025	INV	080063946180	84.11		84.11
24/02/2025	30/03/2025	INV	080063946203	65.70		65.70
24/02/2025	30/03/2025	INV	080063946243	126.13		126.13
24/02/2025	30/03/2025	INV	080063946257	65.70		65.70
24/02/2025	30/03/2025	INV	080063946651	162.97		162.97
24/02/2025	30/03/2025	INV	080063946668	84.11		84.11
24/02/2025	30/03/2025	INV	080063946682	103.36		103.36
24/02/2025	30/03/2025	INV	080063946685	65.70		65.70
24/02/2025	30/03/2025	INV	080063946695	84.11		84.11
24/02/2025	30/03/2025	INV	080063946707	462.32		462.32
24/02/2025	30/03/2025	INV	080063946745	65.70		65.70
24/02/2025	30/03/2025	INV	080063946767	65.70		65.70
24/02/2025	30/03/2025	INV	080063947284	65.70		65.70
24/02/2025	30/03/2025	INV	080063947286	65.70		65.70
24/02/2025	30/03/2025	INV	080063947293	84.11		84.11
24/02/2025	30/03/2025	INV	080063947305	65.70		65.70
24/02/2025	30/03/2025	INV	080063947318	84.11		84.11
24/02/2025	30/03/2025	INV	080063947332	65.70		65.70
24/02/2025	30/03/2025	INV	080063947360	65.70		65.70
24/02/2025	30/03/2025	INV	080063947361	168.16		168.16
24/02/2025	30/03/2025	INV	080063947400	65.70		65.70
24/02/2025	30/03/2025	INV	080063947437	84.11		84.11
24/02/2025	30/03/2025	INV	080063947687	65.70		65.70
24/02/2025	30/03/2025	INV	080063947781	84.11		84.11
24/02/2025	30/03/2025	INV	080063947812	162.97		162.97
24/02/2025	30/03/2025	INV	080063947836	84.11		84.11
24/02/2025	30/03/2025	INV	080063947866	162.97		162.97
24/02/2025	30/03/2025	INV	080063947892	84.11		84.11
24/02/2025	30/03/2025	INV	080063948458	65.70		65.70
24/02/2025	30/03/2025	INV	080063948471	84.11		84.11
24/02/2025	30/03/2025	INV	080063948490	118.30		118.30
24/02/2025	30/03/2025	INV	080063948496	65.70		65.70
24/02/2025	30/03/2025	INV	080063948517	84.11		84.11

Subtotal: 399,618.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
	Page	85/112

Balance from Previous page: 399,618.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/02/2025	30/03/2025	INV	080063948531	65.70		65.70
24/02/2025	30/03/2025	INV	080063948533	84.11		84.11
24/02/2025	30/03/2025	INV	080063948565	84.11		84.11
24/02/2025	30/03/2025	INV	080063948738	294.40		294.40
24/02/2025	30/03/2025	INV	080063948796	84.11		84.11
24/02/2025	30/03/2025	INV	080063948854	126.13		126.13
24/02/2025	30/03/2025	INV	080063949187	162.97		162.97
24/02/2025	30/03/2025	INV	080063949225	84.11		84.11
24/02/2025	30/03/2025	INV	080063949249	1,193.25		1,193.25
24/02/2025	30/03/2025	INV	080063949289	84.11		84.11
24/02/2025	30/03/2025	INV	080063949318	378.27		378.27
24/02/2025	30/03/2025	INV	080063949334	65.70		65.70
24/02/2025	30/03/2025	INV	080063949374	84.11		84.11
24/02/2025	30/03/2025	INV	080063949387	65.70		65.70
24/02/2025	30/03/2025	INV	080063949426	84.11		84.11
24/02/2025	30/03/2025	INV	080063949441	204.70		204.70
24/02/2025	30/03/2025	INV	080063949498	65.70		65.70
24/02/2025	30/03/2025	INV	080063949536	84.11		84.11
24/02/2025	30/03/2025	INV	080063949566	84.11		84.11
24/02/2025	30/03/2025	INV	080063949908	588.39		588.39
24/02/2025	30/03/2025	INV	080063949934	84.11		84.11
24/02/2025	30/03/2025	INV	080063949961	65.70		65.70
24/02/2025	30/03/2025	INV	080063949967	84.11		84.11
24/02/2025	30/03/2025	INV	080063950001	84.11		84.11
24/02/2025	30/03/2025	INV	080063950002	84.11		84.11
24/02/2025	30/03/2025	INV	080063950029	65.70		65.70
24/02/2025	30/03/2025	INV	080063950040	187.42		187.42
24/02/2025	30/03/2025	INV	080063950052	162.97		162.97
24/02/2025	30/03/2025	INV	080063950070	162.97		162.97
24/02/2025	30/03/2025	INV	080063950074	84.11		84.11
24/02/2025	30/03/2025	INV	080063950095	84.11		84.11
24/02/2025	30/03/2025	INV	080063950131	65.70		65.70
24/02/2025	30/03/2025	INV	080063950159	84.11		84.11
24/02/2025	30/03/2025	INV	080063950179	65.70		65.70
24/02/2025	30/03/2025	INV	080063950876	162.97		162.97

Subtotal: 405,114.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
	Page	86/112

Balance from Previous page: 405,114.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/02/2025	30/03/2025	INV	080063950894	164.94		164.94
24/02/2025	30/03/2025	INV	080063950989	65.70		65.70
24/02/2025	30/03/2025	INV	080063950998	103.36		103.36
24/02/2025	30/03/2025	INV	080063951013	118.30		118.30
24/02/2025	30/03/2025	INV	080063951034	84.11		84.11
24/02/2025	30/03/2025	INV	080063951045	84.11		84.11
24/02/2025	30/03/2025	INV	080063951079	65.70		65.70
24/02/2025	30/03/2025	INV	080063951106	84.11		84.11
24/02/2025	30/03/2025	INV	080063951134	84.11		84.11
24/02/2025	30/03/2025	INV	080063951150	84.11		84.11
24/02/2025	30/03/2025	INV	080063951181	65.70		65.70
24/02/2025	30/03/2025	INV	080063951200	162.97		162.97
24/02/2025	30/03/2025	INV	080063951228	84.11		84.11
24/02/2025	30/03/2025	INV	080063951256	84.11		84.11
24/02/2025	30/03/2025	INV	080063951281	65.70		65.70
24/02/2025	30/03/2025	INV	080063951320	162.97		162.97
24/02/2025	30/03/2025	INV	080063951361	84.11		84.11
24/02/2025	30/03/2025	INV	080063951957	84.11		84.11
24/02/2025	30/03/2025	INV	080063951984	65.70		65.70
24/02/2025	30/03/2025	INV	080063951991	210.19		210.19
24/02/2025	30/03/2025	INV	080063952001	65.70		65.70
24/02/2025	30/03/2025	INV	080063952018	126.13		126.13
24/02/2025	30/03/2025	INV	080063952025	65.70		65.70
24/02/2025	30/03/2025	INV	080063952055	65.70		65.70
24/02/2025	30/03/2025	INV	080063952073	84.11		84.11
24/02/2025	30/03/2025	INV	080063952093	84.11		84.11
24/02/2025	30/03/2025	INV	080063952143	84.11		84.11
24/02/2025	30/03/2025	INV	080063952179	162.97		162.97
24/02/2025	30/03/2025	INV	080063952210	162.97		162.97
24/02/2025	30/03/2025	INV	080063952254	65.70		65.70
24/02/2025	30/03/2025	INV	080063952297	84.11		84.11
24/02/2025	30/03/2025	INV	080063952435	168.16		168.16
24/02/2025	30/03/2025	INV	080063953215	162.97		162.97
24/02/2025	30/03/2025	INV	080063953262	84.11		84.11
24/02/2025	30/03/2025	INV	080063953314	348.69		348.69

Subtotal: 408,937.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
	Page	87/112

Balance from Previous page: 408,937.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/02/2025	30/03/2025	INV	080063953499	84.11		84.11
24/02/2025	30/03/2025	INV	080063953533	84.11		84.11
24/02/2025	30/03/2025	INV	080063953559	84.11		84.11
24/02/2025	30/03/2025	INV	080063953609	84.11		84.11
24/02/2025	30/03/2025	INV	080063953678	588.39		588.39
24/02/2025	30/03/2025	INV	080063953690	84.11		84.11
24/02/2025	30/03/2025	INV	080063953734	84.11		84.11
24/02/2025	30/03/2025	INV	080063953788	84.11		84.11
24/02/2025	30/03/2025	INV	080063954053	118.30		118.30
24/02/2025	30/03/2025	INV	080063954063	84.11		84.11
24/02/2025	30/03/2025	INV	080063954086	84.11		84.11
24/02/2025	30/03/2025	INV	080063954087	118.30		118.30
24/02/2025	30/03/2025	INV	080063954115	84.11		84.11
24/02/2025	30/03/2025	INV	080063954133	162.97		162.97
24/02/2025	30/03/2025	INV	080063954160	84.11		84.11
24/02/2025	30/03/2025	INV	080063954185	84.11		84.11
24/02/2025	30/03/2025	INV	080063954208	84.11		84.11
24/02/2025	30/03/2025	INV	080011444816	229.44		229.44
24/02/2025	30/03/2025	INV	080063939952	252.21		252.21
24/02/2025	30/03/2025	INV	080063940022	65.70		65.70
24/02/2025	30/03/2025	INV	080063940074	162.97		162.97
24/02/2025	30/03/2025	INV	080063940109	65.70		65.70
24/02/2025	30/03/2025	INV	080063940137	65.70		65.70
24/02/2025	30/03/2025	INV	080063940430	65.70		65.70
24/02/2025	30/03/2025	INV	080063940484	65.70		65.70
24/02/2025	30/03/2025	INV	080063942005	377.50		377.50
24/02/2025	30/03/2025	INV	080063942078	65.70		65.70
24/02/2025	30/03/2025	INV	080063942137	494.13		494.13
24/02/2025	30/03/2025	INV	080063942207	65.70		65.70
24/02/2025	30/03/2025	INV	080063942294	65.70		65.70
24/02/2025	30/03/2025	INV	080063942404	316.80		316.80
24/02/2025	30/03/2025	INV	080063942857	65.70		65.70
24/02/2025	30/03/2025	INV	080063942902	65.70		65.70
24/02/2025	30/03/2025	INV	080063942972	65.70		65.70
24/02/2025	30/03/2025	INV	080063943055	273.36		273.36

Subtotal: 413,848.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
	Page	88/112

Balance from Previous page: 413,848.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/02/2025	30/03/2025	INV	080063943155	126.13		126.13
24/02/2025	30/03/2025	INV	080063943246	168.16		168.16
24/02/2025	30/03/2025	INV	080063943556	65.70		65.70
24/02/2025	30/03/2025	INV	080063943564	65.70		65.70
24/02/2025	30/03/2025	INV	080063943598	209.36		209.36
24/02/2025	30/03/2025	INV	080063943603	65.70		65.70
24/02/2025	30/03/2025	INV	080063943630	84.11		84.11
24/02/2025	30/03/2025	INV	080063943637	65.70		65.70
24/02/2025	30/03/2025	INV	080063943664	84.11		84.11
24/02/2025	30/03/2025	INV	080063943685	310.16		310.16
24/02/2025	30/03/2025	INV	080063943702	65.70		65.70
24/02/2025	30/03/2025	INV	080063943732	65.70		65.70
24/02/2025	30/03/2025	INV	080063943739	162.97		162.97
24/02/2025	30/03/2025	INV	080063943767	84.11		84.11
24/02/2025	30/03/2025	INV	080063943771	162.97		162.97
24/02/2025	30/03/2025	INV	080063943972	84.11		84.11
24/02/2025	30/03/2025	INV	080063943983	65.70		65.70
24/02/2025	30/03/2025	INV	080063944010	65.70		65.70
24/02/2025	30/03/2025	INV	080063944020	579.09		579.09
24/02/2025	30/03/2025	INV	080063944031	84.11		84.11
24/02/2025	30/03/2025	INV	080063944049	65.70		65.70
24/02/2025	30/03/2025	INV	080063944054	65.70		65.70
24/02/2025	30/03/2025	INV	080063944070	65.70		65.70
24/02/2025	30/03/2025	INV	080063944071	336.25		336.25
24/02/2025	30/03/2025	INV	080063944149	65.70		65.70
24/02/2025	30/03/2025	INV	080063944199	65.70		65.70
24/02/2025	30/03/2025	INV	080063944399	65.70		65.70
24/02/2025	30/03/2025	INV	080063944471	65.70		65.70
24/02/2025	30/03/2025	INV	080063944498	65.70		65.70
24/02/2025	30/03/2025	INV	080063944540	65.70		65.70
24/02/2025	30/03/2025	INV	080063944597	65.70		65.70
24/02/2025	30/03/2025	INV	080063944703	84.11		84.11
24/02/2025	30/03/2025	INV	080063944768	65.70		65.70
24/02/2025	30/03/2025	INV	080063944827	65.70		65.70
24/02/2025	30/03/2025	INV	080063944991	65.70		65.70

Subtotal: 417,787.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
	Page	89/112

Balance from Previous page: 417,787.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/02/2025	30/03/2025	INV	080063945008	65.70		65.70
24/02/2025	30/03/2025	INV	080063945021	118.30		118.30
24/02/2025	30/03/2025	INV	080063945042	84.11		84.11
24/02/2025	30/03/2025	INV	080063945063	65.70		65.70
24/02/2025	30/03/2025	INV	080063945107	65.70		65.70
24/02/2025	30/03/2025	INV	080063945122	65.70		65.70
24/02/2025	30/03/2025	INV	080063945165	65.70		65.70
24/02/2025	30/03/2025	INV	080063945167	899.24		899.24
24/02/2025	30/03/2025	INV	080063945193	162.97		162.97
24/02/2025	30/03/2025	INV	080063945387	84.11		84.11
24/02/2025	30/03/2025	INV	080063945405	65.70		65.70
24/02/2025	30/03/2025	INV	080063945410	84.11		84.11
24/02/2025	30/03/2025	INV	080063945433	65.70		65.70
24/02/2025	30/03/2025	INV	080063945441	65.70		65.70
24/02/2025	30/03/2025	INV	080063945454	65.70		65.70
24/02/2025	30/03/2025	INV	080063945517	109.95		109.95
24/02/2025	30/03/2025	INV	080063945924	84.11		84.11
24/02/2025	30/03/2025	INV	080063945949	65.70		65.70
24/02/2025	30/03/2025	INV	080063945968	73.58		73.58
24/02/2025	30/03/2025	INV	080063945981	162.97		162.97
24/02/2025	30/03/2025	INV	080063945999	84.11		84.11
24/02/2025	30/03/2025	INV	080063946000	310.16		310.16
25/02/2025	30/03/2025	INV	080063860226	186.04		186.04
25/02/2025	30/03/2025	INV	080063970305	84.11		84.11
25/02/2025	30/03/2025	INV	080063970331	84.11		84.11
25/02/2025	30/03/2025	INV	080063970384	65.70		65.70
25/02/2025	30/03/2025	INV	080063970414	346.94		346.94
25/02/2025	30/03/2025	INV	080063970470	84.11		84.11
25/02/2025	30/03/2025	INV	080063970499	65.70		65.70
25/02/2025	30/03/2025	INV	080063970531	118.30		118.30
25/02/2025	30/03/2025	INV	080063970567	65.70		65.70
25/02/2025	30/03/2025	INV	080063970572	65.70		65.70
25/02/2025	30/03/2025	INV	080063970598	73.09		73.09
25/02/2025	30/03/2025	INV	080063970631	126.13		126.13
25/02/2025	30/03/2025	INV	080063970653	65.70		65.70

Subtotal: 422,133.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
	Page	90/112

Balance from Previous page: 422,133.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/02/2025	30/03/2025	INV	080063970676	126.13		126.13
25/02/2025	30/03/2025	INV	080063970678	84.11		84.11
25/02/2025	30/03/2025	INV	080063970691	162.97		162.97
25/02/2025	30/03/2025	INV	080063970720	84.11		84.11
25/02/2025	30/03/2025	INV	080063970734	563.52		563.52
25/02/2025	30/03/2025	INV	080063970747	84.11		84.11
25/02/2025	30/03/2025	INV	080063970770	162.97		162.97
25/02/2025	30/03/2025	INV	080063972431	118.30		118.30
25/02/2025	30/03/2025	INV	080063972448	118.30		118.30
25/02/2025	30/03/2025	INV	080063972458	65.70		65.70
25/02/2025	30/03/2025	INV	080063972475	65.70		65.70
25/02/2025	30/03/2025	INV	080063972482	65.70		65.70
25/02/2025	30/03/2025	INV	080063972501	162.97		162.97
25/02/2025	30/03/2025	INV	080063972599	65.70		65.70
25/02/2025	30/03/2025	INV	080063972615	84.11		84.11
25/02/2025	30/03/2025	INV	080063972998	208.98		208.98
25/02/2025	30/03/2025	INV	080063973019	65.70		65.70
25/02/2025	30/03/2025	INV	080063973042	65.70		65.70
25/02/2025	30/03/2025	INV	080063973070	65.70		65.70
25/02/2025	30/03/2025	INV	080063973099	168.16		168.16
25/02/2025	30/03/2025	INV	080063973112	65.70		65.70
25/02/2025	30/03/2025	INV	080063973145	84.11		84.11
25/02/2025	30/03/2025	INV	080063973187	162.97		162.97
25/02/2025	30/03/2025	INV	080063973225	118.30		118.30
25/02/2025	30/03/2025	INV	080063973271	65.70		65.70
25/02/2025	30/03/2025	INV	080063973544	84.11		84.11
25/02/2025	30/03/2025	INV	080063973618	84.11		84.11
25/02/2025	30/03/2025	INV	080063967499	162.97		162.97
25/02/2025	30/03/2025	INV	080063976839	84.11		84.11
25/02/2025	30/03/2025	INV	080063976890	84.11		84.11
25/02/2025	30/03/2025	INV	080063976955	162.97		162.97
25/02/2025	30/03/2025	INV	080063977000	84.11		84.11
25/02/2025	30/03/2025	INV	080063977049	84.11		84.11
25/02/2025	30/03/2025	INV	080063977096	84.11		84.11
25/02/2025	30/03/2025	INV	080063977125	84.11		84.11

Subtotal: 426,218.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
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Balance from Previous page: 426,218.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/02/2025	30/03/2025	INV	080063977168	162.97		162.97
25/02/2025	30/03/2025	INV	080063977203	65.70		65.70
25/02/2025	30/03/2025	INV	080063977630	168.16		168.16
25/02/2025	30/03/2025	INV	080063977702	84.11		84.11
25/02/2025	30/03/2025	INV	080063977765	65.70		65.70
25/02/2025	30/03/2025	INV	080063977824	65.70		65.70
25/02/2025	30/03/2025	INV	080063977873	84.11		84.11
25/02/2025	30/03/2025	INV	080063977884	65.70		65.70
25/02/2025	30/03/2025	INV	080063977944	162.97		162.97
25/02/2025	30/03/2025	INV	080063977954	65.70		65.70
25/02/2025	30/03/2025	INV	080063977999	65.70		65.70
25/02/2025	30/03/2025	INV	080063978041	65.70		65.70
25/02/2025	30/03/2025	INV	080063978043	223.56		223.56
25/02/2025	30/03/2025	INV	080063978080	162.97		162.97
25/02/2025	30/03/2025	INV	080063978109	65.70		65.70
25/02/2025	30/03/2025	INV	080063978130	118.30		118.30
25/02/2025	30/03/2025	INV	080063978138	84.11		84.11
25/02/2025	30/03/2025	INV	080063978160	84.11		84.11
25/02/2025	30/03/2025	INV	080063978177	84.11		84.11
25/02/2025	30/03/2025	INV	080063978191	118.30		118.30
25/02/2025	30/03/2025	INV	080063978224	84.11		84.11
25/02/2025	30/03/2025	INV	080063978256	84.11		84.11
25/02/2025	30/03/2025	INV	080063978284	65.70		65.70
25/02/2025	30/03/2025	INV	080063978287	65.70		65.70
25/02/2025	30/03/2025	INV	080063978307	65.70		65.70
25/02/2025	30/03/2025	INV	080063978331	84.11		84.11
25/02/2025	30/03/2025	INV	080063978374	84.11		84.11
25/02/2025	30/03/2025	INV	080063978400	65.70		65.70
25/02/2025	30/03/2025	INV	080063978429	84.11		84.11
25/02/2025	30/03/2025	INV	080063978497	84.11		84.11
25/02/2025	30/03/2025	INV	080063978540	84.11		84.11
25/02/2025	30/03/2025	INV	080063978591	84.11		84.11
25/02/2025	30/03/2025	INV	080063978647	65.70		65.70
25/02/2025	30/03/2025	INV	080063978696	65.70		65.70
25/02/2025	30/03/2025	INV	080063979011	84.11		84.11

Subtotal: 429,432.78

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
	Page	92/112

Balance from Previous page: 429,432.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/02/2025	30/03/2025	INV	080063979012	65.70		65.70
25/02/2025	30/03/2025	INV	080063979286	252.21		252.21
25/02/2025	30/03/2025	INV	080063979366	84.11		84.11
25/02/2025	30/03/2025	INV	080063979410	73.58		73.58
25/02/2025	30/03/2025	INV	080063979435	462.32		462.32
25/02/2025	30/03/2025	INV	080063979473	147.15		147.15
25/02/2025	30/03/2025	INV	080063979501	84.11		84.11
25/02/2025	30/03/2025	INV	080063979533	84.11		84.11
25/02/2025	30/03/2025	INV	080063979541	84.11		84.11
25/02/2025	30/03/2025	INV	080063979571	84.11		84.11
25/02/2025	30/03/2025	INV	080063979576	65.70		65.70
25/02/2025	30/03/2025	INV	080063979607	162.97		162.97
25/02/2025	30/03/2025	INV	080063979609	84.11		84.11
25/02/2025	30/03/2025	INV	080063979658	65.70		65.70
25/02/2025	30/03/2025	INV	080063979689	65.70		65.70
25/02/2025	30/03/2025	INV	080063979703	162.97		162.97
25/02/2025	30/03/2025	INV	080063979739	183.29		183.29
25/02/2025	30/03/2025	INV	080063979744	162.97		162.97
25/02/2025	30/03/2025	INV	080063979909	65.70		65.70
25/02/2025	30/03/2025	INV	080063979921	118.30		118.30
25/02/2025	30/03/2025	INV	080063979933	162.97		162.97
25/02/2025	30/03/2025	INV	080063979942	65.70		65.70
25/02/2025	30/03/2025	INV	080063971471	65.70		65.70
25/02/2025	30/03/2025	INV	080063971508	84.11		84.11
25/02/2025	30/03/2025	INV	080063971662	383.95		383.95
25/02/2025	30/03/2025	INV	080063972029	162.97		162.97
25/02/2025	30/03/2025	INV	080063972075	84.11		84.11
25/02/2025	30/03/2025	INV	080063972087	84.11		84.11
25/02/2025	30/03/2025	INV	080063972158	65.70		65.70
25/02/2025	30/03/2025	INV	080063972173	65.70		65.70
25/02/2025	30/03/2025	INV	080063972214	118.30		118.30
25/02/2025	30/03/2025	INV	080063972224	296.65		296.65
25/02/2025	30/03/2025	INV	080063972235	162.97		162.97
25/02/2025	30/03/2025	INV	080063972254	65.70		65.70
25/02/2025	30/03/2025	INV	080063972256	84.11		84.11

Subtotal: 433,944.45

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
	Page	93/112

Balance from Previous page: 433,944.45

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/02/2025	30/03/2025	INV	080063972278	65.70		65.70
25/02/2025	30/03/2025	INV	080063972284	65.70		65.70
25/02/2025	30/03/2025	INV	080063972296	65.70		65.70
25/02/2025	30/03/2025	INV	080063972306	65.70		65.70
25/02/2025	30/03/2025	INV	080063972309	65.70		65.70
25/02/2025	30/03/2025	INV	080063972321	162.97		162.97
25/02/2025	30/03/2025	INV	080063972336	65.70		65.70
25/02/2025	30/03/2025	INV	080063972340	118.30		118.30
25/02/2025	30/03/2025	INV	080063972361	65.70		65.70
25/02/2025	30/03/2025	INV	080063972365	84.11		84.11
25/02/2025	30/03/2025	INV	080063972395	162.97		162.97
25/02/2025	30/03/2025	INV	080063972399	65.70		65.70
25/02/2025	30/03/2025	INV	080063972429	162.97		162.97
25/02/2025	30/03/2025	INV	080063970781	84.11		84.11
25/02/2025	30/03/2025	INV	080063971206	65.70		65.70
25/02/2025	30/03/2025	INV	080063971283	397.38		397.38
25/02/2025	30/03/2025	INV	080063971284	84.11		84.11
25/02/2025	30/03/2025	INV	080063971300	84.11		84.11
25/02/2025	30/03/2025	INV	080063971317	65.70		65.70
25/02/2025	30/03/2025	INV	080063971326	65.70		65.70
25/02/2025	30/03/2025	INV	080063971352	65.70		65.70
25/02/2025	30/03/2025	INV	080063971372	84.11		84.11
25/02/2025	30/03/2025	INV	080063971373	65.70		65.70
25/02/2025	30/03/2025	INV	080063971395	65.70		65.70
25/02/2025	30/03/2025	INV	080063971397	65.70		65.70
25/02/2025	30/03/2025	INV	080063971414	65.70		65.70
25/02/2025	30/03/2025	INV	080063971419	84.11		84.11
25/02/2025	30/03/2025	INV	080063971436	65.70		65.70
25/02/2025	30/03/2025	INV	080063971444	126.13		126.13
25/02/2025	30/03/2025	INV	080063971451	65.70		65.70
25/02/2025	30/03/2025	INV	080063971470	84.11		84.11
25/02/2025	30/03/2025	INV	080063968728	168.16		168.16
25/02/2025	30/03/2025	INV	080063968746	84.11		84.11
25/02/2025	30/03/2025	INV	080063968777	84.11		84.11
25/02/2025	30/03/2025	INV	080063968780	651.42		651.42

Subtotal: 437,834.34

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
	Page	94/112

Balance from Previous page: 437,834.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/02/2025	30/03/2025	INV	080063968800	84.11		84.11
25/02/2025	30/03/2025	INV	080063968809	65.70		65.70
25/02/2025	30/03/2025	INV	080063968819	84.11		84.11
25/02/2025	30/03/2025	INV	080063968838	65.70		65.70
25/02/2025	30/03/2025	INV	080063968840	84.11		84.11
25/02/2025	30/03/2025	INV	080063968857	84.11		84.11
25/02/2025	30/03/2025	INV	080063968878	65.70		65.70
25/02/2025	30/03/2025	INV	080063969309	283.22		283.22
25/02/2025	30/03/2025	INV	080063969401	195.93		195.93
25/02/2025	30/03/2025	INV	080063969533	169.06		169.06
25/02/2025	30/03/2025	INV	080063969601	84.11		84.11
25/02/2025	30/03/2025	INV	080063969734	162.97		162.97
25/02/2025	30/03/2025	INV	080063969763	189.18		189.18
25/02/2025	30/03/2025	INV	080063969817	65.70		65.70
25/02/2025	30/03/2025	INV	080063969895	84.11		84.11
25/02/2025	30/03/2025	INV	080063969951	65.70		65.70
25/02/2025	30/03/2025	INV	080063970012	65.70		65.70
25/02/2025	30/03/2025	INV	080063970101	336.94		336.94
25/02/2025	30/03/2025	INV	080063970166	137.55		137.55
25/02/2025	30/03/2025	INV	080063963006	65.70		65.70
25/02/2025	30/03/2025	INV	080063963016	87.84		87.84
25/02/2025	30/03/2025	INV	080063963033	65.70		65.70
25/02/2025	30/03/2025	INV	080063963052	65.70		65.70
25/02/2025	30/03/2025	INV	080063963061	84.11		84.11
25/02/2025	30/03/2025	INV	080063963086	521.49		521.49
25/02/2025	30/03/2025	INV	080063963092	84.11		84.11
25/02/2025	30/03/2025	INV	080063963127	294.23		294.23
25/02/2025	30/03/2025	INV	080063963132	65.70		65.70
25/02/2025	30/03/2025	INV	080063963184	972.47		972.47
25/02/2025	30/03/2025	INV	080063963196	65.70		65.70
25/02/2025	30/03/2025	INV	080063963235	84.11		84.11
25/02/2025	30/03/2025	INV	080063963268	65.70		65.70
25/02/2025	30/03/2025	INV	080063963526	229.49		229.49
25/02/2025	30/03/2025	INV	080063963531	84.11		84.11
25/02/2025	30/03/2025	INV	080063963566	84.11		84.11

Subtotal: 443,128.32

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
	Page	95/112

Balance from Previous page: 443,128.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/02/2025	30/03/2025	INV	080063963571	751.70		751.70
25/02/2025	30/03/2025	INV	080063963591	65.70		65.70
25/02/2025	30/03/2025	INV	080063963621	65.70		65.70
25/02/2025	30/03/2025	INV	080063963654	84.11		84.11
25/02/2025	30/03/2025	INV	080063963666	65.70		65.70
25/02/2025	30/03/2025	INV	080063963685	162.97		162.97
25/02/2025	30/03/2025	INV	080063963718	84.11		84.11
25/02/2025	30/03/2025	INV	080063963786	383.74		383.74
25/02/2025	30/03/2025	INV	080063963944	186.04		186.04
25/02/2025	30/03/2025	INV	080063963989	84.11		84.11
25/02/2025	30/03/2025	INV	080063964009	65.70		65.70
25/02/2025	30/03/2025	INV	080063964083	294.23		294.23
25/02/2025	30/03/2025	INV	080063964112	276.51		276.51
25/02/2025	30/03/2025	INV	080063964120	65.70		65.70
25/02/2025	30/03/2025	INV	080063964148	84.11		84.11
25/02/2025	30/03/2025	INV	080063964170	65.70		65.70
25/02/2025	30/03/2025	INV	080063964466	147.15		147.15
25/02/2025	30/03/2025	INV	080063964507	147.15		147.15
25/02/2025	30/03/2025	INV	080063964661	65.70		65.70
25/02/2025	30/03/2025	INV	080063964800	273.36		273.36
25/02/2025	30/03/2025	INV	080063964828	147.15		147.15
25/02/2025	30/03/2025	INV	080063964858	65.70		65.70
25/02/2025	30/03/2025	INV	080063964880	65.70		65.70
25/02/2025	30/03/2025	INV	080063964897	65.70		65.70
25/02/2025	30/03/2025	INV	080063967197	210.19		210.19
25/02/2025	30/03/2025	INV	080063967227	131.92		131.92
25/02/2025	30/03/2025	INV	080063967387	168.16		168.16
25/02/2025	30/03/2025	INV	080063973669	131.92		131.92
25/02/2025	30/03/2025	INV	080063973705	84.11		84.11
25/02/2025	30/03/2025	INV	080063973730	84.11		84.11
25/02/2025	30/03/2025	INV	080063973744	65.70		65.70
25/02/2025	30/03/2025	INV	080063973767	84.11		84.11
25/02/2025	30/03/2025	INV	080063973769	65.70		65.70
25/02/2025	30/03/2025	INV	080063973785	84.11		84.11
25/02/2025	30/03/2025	INV	080063973868	84.11		84.11

Subtotal: 448,085.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
	Page	96/112

Balance from Previous page: 448,085.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/02/2025	30/03/2025	INV	080063973871	65.70		65.70
25/02/2025	30/03/2025	INV	080063973894	84.11		84.11
25/02/2025	30/03/2025	INV	080063973913	65.70		65.70
25/02/2025	30/03/2025	INV	080063973959	84.11		84.11
25/02/2025	30/03/2025	INV	080063973988	84.11		84.11
25/02/2025	30/03/2025	INV	080063974018	84.11		84.11
25/02/2025	30/03/2025	INV	080063974279	162.97		162.97
25/02/2025	30/03/2025	INV	080063974326	162.97		162.97
25/02/2025	30/03/2025	INV	080063974343	84.11		84.11
25/02/2025	30/03/2025	INV	080063974369	84.11		84.11
25/02/2025	30/03/2025	INV	080063974412	65.70		65.70
25/02/2025	30/03/2025	INV	080063967541	84.11		84.11
25/02/2025	30/03/2025	INV	080063967755	84.11		84.11
25/02/2025	30/03/2025	INV	080063967778	84.11		84.11
25/02/2025	30/03/2025	INV	080063967797	84.11		84.11
25/02/2025	30/03/2025	INV	080063967826	162.97		162.97
25/02/2025	30/03/2025	INV	080063967875	118.30		118.30
25/02/2025	30/03/2025	INV	080063967916	233.50		233.50
25/02/2025	30/03/2025	INV	080063968330	262.29		262.29
25/02/2025	30/03/2025	INV	080063968409	118.30		118.30
25/02/2025	30/03/2025	INV	080063968442	84.11		84.11
25/02/2025	30/03/2025	INV	080063968467	84.11		84.11
25/02/2025	30/03/2025	INV	080063968491	84.11		84.11
25/02/2025	30/03/2025	INV	080063968513	420.29		420.29
25/02/2025	30/03/2025	INV	080063968539	84.11		84.11
25/02/2025	30/03/2025	INV	080063968542	142.92		142.92
25/02/2025	30/03/2025	INV	080063968596	84.11		84.11
25/02/2025	30/03/2025	INV	080063968620	222.79		222.79
25/02/2025	30/03/2025	INV	080063968638	84.11		84.11
25/02/2025	30/03/2025	INV	080063968680	65.70		65.70
25/02/2025	30/03/2025	INV	080063968690	65.70		65.70
25/02/2025	30/03/2025	INV	080063968706	84.11		84.11
25/02/2025	30/03/2025	INV	080063862021	235.82		235.82
25/02/2025	30/03/2025	INV	080063869832	186.04		186.04
25/02/2025	30/03/2025	INV	080063872368	235.82		235.82

Subtotal: 452,509.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
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Balance from Previous page: 452,509.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/02/2025	30/03/2025	INV	080063838889	186.04		186.04
25/02/2025	30/03/2025	INV	080063848577	186.04		186.04
25/02/2025	30/03/2025	INV	009944473748	209.36		209.36
25/02/2025	30/03/2025	INV	080063960873	291.10		291.10
25/02/2025	30/03/2025	INV	080063960904	162.97		162.97
25/02/2025	30/03/2025	INV	080063961661	348.69		348.69
25/02/2025	30/03/2025	INV	080063961748	84.11		84.11
25/02/2025	30/03/2025	INV	080063961793	65.70		65.70
25/02/2025	30/03/2025	INV	080063962985	126.13		126.13
25/02/2025	30/03/2025	INV	080063839466	235.82		235.82
25/02/2025	30/03/2025	INV	080063839536	186.04		186.04
25/02/2025	30/03/2025	INV	080063733892	186.04		186.04
25/02/2025	30/03/2025	INV	080063882164	186.04		186.04
25/02/2025	30/03/2025	INV	080063974438	65.70		65.70
25/02/2025	30/03/2025	INV	080063974455	65.70		65.70
25/02/2025	30/03/2025	INV	080063974470	118.30		118.30
25/02/2025	30/03/2025	INV	080063974481	162.97		162.97
25/02/2025	30/03/2025	INV	080063974489	84.11		84.11
25/02/2025	30/03/2025	INV	080063974505	84.11		84.11
25/02/2025	30/03/2025	INV	080063974525	147.15		147.15
25/02/2025	30/03/2025	INV	080063974554	189.18		189.18
25/02/2025	30/03/2025	INV	080063974596	588.39		588.39
25/02/2025	30/03/2025	INV	080063974640	65.70		65.70
25/02/2025	30/03/2025	INV	080063974801	84.95		84.95
25/02/2025	30/03/2025	INV	080063974843	105.12		105.12
25/02/2025	30/03/2025	INV	080063974894	84.11		84.11
25/02/2025	30/03/2025	INV	080063974924	252.21		252.21
25/02/2025	30/03/2025	INV	080063974961	162.97		162.97
25/02/2025	30/03/2025	INV	080063975018	84.11		84.11
25/02/2025	30/03/2025	INV	080063975054	162.97		162.97
25/02/2025	30/03/2025	INV	080063975091	252.21		252.21
25/02/2025	30/03/2025	INV	080063975120	65.70		65.70
25/02/2025	30/03/2025	INV	080063975175	435.09		435.09
25/02/2025	30/03/2025	INV	080063975200	65.70		65.70
25/02/2025	30/03/2025	INV	080063975218	84.11		84.11

Subtotal: 458,373.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
	Page	98/112

Balance from Previous page: 458,373.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/02/2025	30/03/2025	INV	080063975235	162.97		162.97
25/02/2025	30/03/2025	INV	080063975253	84.11		84.11
25/02/2025	30/03/2025	INV	080063975277	65.70		65.70
25/02/2025	30/03/2025	INV	080063975307	65.70		65.70
25/02/2025	30/03/2025	INV	080063975341	65.70		65.70
25/02/2025	30/03/2025	INV	080063975395	65.70		65.70
25/02/2025	30/03/2025	INV	080063975419	65.70		65.70
25/02/2025	30/03/2025	INV	080063975444	84.11		84.11
25/02/2025	30/03/2025	INV	080063975460	118.30		118.30
25/02/2025	30/03/2025	INV	080063975754	65.70		65.70
25/02/2025	30/03/2025	INV	080063975854	124.71		124.71
25/02/2025	30/03/2025	INV	080063975895	65.70		65.70
25/02/2025	30/03/2025	INV	080063975941	399.28		399.28
25/02/2025	30/03/2025	INV	080063975970	84.11		84.11
25/02/2025	30/03/2025	INV	080063975984	65.70		65.70
25/02/2025	30/03/2025	INV	080063976016	84.11		84.11
25/02/2025	30/03/2025	INV	080063976031	162.97		162.97
25/02/2025	30/03/2025	INV	080063976047	84.11		84.11
25/02/2025	30/03/2025	INV	080063976065	162.97		162.97
25/02/2025	30/03/2025	INV	080063976203	378.27		378.27
25/02/2025	30/03/2025	INV	080063976215	84.11		84.11
25/02/2025	30/03/2025	INV	080063976237	65.70		65.70
25/02/2025	30/03/2025	INV	080063976244	65.70		65.70
25/02/2025	30/03/2025	INV	080063976283	103.36		103.36
25/02/2025	30/03/2025	INV	080063976285	65.70		65.70
25/02/2025	30/03/2025	INV	080063976333	65.70		65.70
25/02/2025	30/03/2025	INV	080063976373	162.97		162.97
25/02/2025	30/03/2025	INV	080063976433	84.11		84.11
25/02/2025	30/03/2025	INV	080063976509	118.30		118.30
25/02/2025	30/03/2025	INV	080063976514	118.30		118.30
25/02/2025	30/03/2025	INV	080063976567	65.70		65.70
25/02/2025	30/03/2025	INV	080063976586	65.70		65.70
25/02/2025	30/03/2025	INV	080063976591	126.13		126.13
25/02/2025	30/03/2025	INV	080063976637	530.92		530.92
25/02/2025	30/03/2025	INV	080063976638	504.34		504.34

Subtotal: 463,056.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
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Balance from Previous page: 463,056.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/02/2025	30/03/2025	INV	080063976681	65.70		65.70
25/02/2025	30/03/2025	INV	080063976682	283.22		283.22
25/02/2025	30/03/2025	INV	080063976718	84.11		84.11
25/02/2025	30/03/2025	INV	080063976746	84.11		84.11
25/02/2025	30/03/2025	INV	080063976770	162.97		162.97
25/02/2025	30/03/2025	INV	080063976802	65.70		65.70
25/02/2025	30/03/2025	INV	080063874653	235.82		235.82
25/02/2025	30/03/2025	INV	080063979976	199.77		199.77
25/02/2025	30/03/2025	INV	080063980002	168.16		168.16
25/02/2025	30/03/2025	INV	080063980032	65.70		65.70
25/02/2025	30/03/2025	INV	080063980043	168.16		168.16
25/02/2025	30/03/2025	INV	080063980064	1,046.06		1,046.06
25/02/2025	30/03/2025	INV	080063980080	145.38		145.38
25/02/2025	30/03/2025	INV	R080063878280	131.92		131.92
25/02/2025	30/03/2025	INV	R080063902212	169.06		169.06
25/02/2025		CRED	1200318476	(87.79)	87.79	0.00
26/02/2025	30/03/2025	INV	080064000236	236.56		236.56
26/02/2025	30/03/2025	INV	080064000257	84.11		84.11
26/02/2025	30/03/2025	INV	080064000280	147.15		147.15
26/02/2025	30/03/2025	INV	080064000308	84.11		84.11
26/02/2025	30/03/2025	INV	080064000329	65.70		65.70
26/02/2025	30/03/2025	INV	080064001576	157.61		157.61
26/02/2025	30/03/2025	INV	080064001604	84.11		84.11
26/02/2025	30/03/2025	INV	080064001664	162.97		162.97
26/02/2025	30/03/2025	INV	080064001695	65.70		65.70
26/02/2025	30/03/2025	INV	080064001736	65.70		65.70
26/02/2025	30/03/2025	INV	080064001782	84.11		84.11
26/02/2025	30/03/2025	INV	080064002058	84.11		84.11
26/02/2025	30/03/2025	INV	080064002083	84.11		84.11
26/02/2025	30/03/2025	INV	080064002117	103.36		103.36
26/02/2025	30/03/2025	INV	080064002145	236.21		236.21
26/02/2025	30/03/2025	INV	080064002184	630.41		630.41
26/02/2025	30/03/2025	INV	080064002205	65.70		65.70
26/02/2025	30/03/2025	INV	080064002223	231.20		231.20
26/02/2025	30/03/2025	INV	080064002269	315.24		315.24

Subtotal: 469,120.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
	Page	100/112

Balance from Previous page: 469,120.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/02/2025	30/03/2025	INV	080064002339	209.36		209.36
26/02/2025	30/03/2025	INV	080064002415	65.70		65.70
26/02/2025	30/03/2025	INV	080064002477	103.36		103.36
26/02/2025	30/03/2025	INV	080064002543	84.11		84.11
26/02/2025	30/03/2025	INV	080064002966	236.56		236.56
26/02/2025	30/03/2025	INV	080064003045	147.15		147.15
26/02/2025	30/03/2025	INV	080064003159	65.70		65.70
26/02/2025	30/03/2025	INV	080064003429	84.11		84.11
26/02/2025	30/03/2025	INV	080064003480	84.11		84.11
26/02/2025	30/03/2025	INV	080064003507	65.70		65.70
26/02/2025	30/03/2025	INV	080064003551	84.11		84.11
26/02/2025	30/03/2025	INV	080064003599	118.30		118.30
26/02/2025	30/03/2025	INV	080064003692	430.96		430.96
26/02/2025	30/03/2025	INV	080064003751	175.89		175.89
26/02/2025	30/03/2025	INV	080064003777	147.15		147.15
26/02/2025	30/03/2025	INV	080064003840	147.15		147.15
26/02/2025	30/03/2025	INV	080064004302	65.70		65.70
26/02/2025	30/03/2025	INV	080064004400	199.77		199.77
26/02/2025	30/03/2025	INV	080064004442	222.79		222.79
26/02/2025	30/03/2025	INV	080064004480	65.70		65.70
26/02/2025	30/03/2025	INV	080064004768	131.92		131.92
26/02/2025	30/03/2025	INV	080064004806	162.97		162.97
26/02/2025	30/03/2025	INV	080064005626	162.97		162.97
26/02/2025	30/03/2025	INV	080064005657	84.11		84.11
26/02/2025	30/03/2025	INV	080064005686	169.06		169.06
26/02/2025	30/03/2025	INV	080064005887	84.11		84.11
26/02/2025	30/03/2025	INV	080064005909	84.11		84.11
26/02/2025	30/03/2025	INV	080064005935	399.28		399.28
26/02/2025	30/03/2025	INV	080064005957	210.19		210.19
26/02/2025	30/03/2025	INV	080064006055	65.70		65.70
26/02/2025	30/03/2025	INV	080064006064	118.30		118.30
26/02/2025	30/03/2025	INV	080064006081	168.16		168.16
26/02/2025	30/03/2025	INV	080064006112	146.60		146.60
26/02/2025	30/03/2025	INV	080064006287	65.70		65.70
26/02/2025	30/03/2025	INV	080064006479	65.70		65.70

Subtotal: 474,042.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
	Page	101/112

Balance from Previous page: 474,042.52

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/02/2025	30/03/2025	INV	080064006632	65.70		65.70
26/02/2025	30/03/2025	INV	080064006710	65.70		65.70
26/02/2025	30/03/2025	INV	080064006726	84.11		84.11
26/02/2025	30/03/2025	INV	080063993581	105.12		105.12
26/02/2025	30/03/2025	INV	080063994315	65.70		65.70
26/02/2025	30/03/2025	INV	080063994363	84.11		84.11
26/02/2025	30/03/2025	INV	080063994417	84.11		84.11
26/02/2025	30/03/2025	INV	080063994484	65.70		65.70
26/02/2025	30/03/2025	INV	080063994531	162.97		162.97
26/02/2025	30/03/2025	INV	080063994596	65.70		65.70
26/02/2025	30/03/2025	INV	080063994646	65.70		65.70
26/02/2025	30/03/2025	INV	080063994698	84.11		84.11
26/02/2025	30/03/2025	INV	080063994765	84.11		84.11
26/02/2025	30/03/2025	INV	080063994824	84.11		84.11
26/02/2025	30/03/2025	INV	080063995328	162.97		162.97
26/02/2025	30/03/2025	INV	080063995374	84.11		84.11
26/02/2025	30/03/2025	INV	080063995403	84.11		84.11
26/02/2025	30/03/2025	INV	080063995444	84.11		84.11
26/02/2025	30/03/2025	INV	080063995467	84.11		84.11
26/02/2025	30/03/2025	INV	080063995502	162.97		162.97
26/02/2025	30/03/2025	INV	080063995583	65.70		65.70
26/02/2025	30/03/2025	INV	080063995964	65.70		65.70
26/02/2025	30/03/2025	INV	080063996034	65.70		65.70
26/02/2025	30/03/2025	INV	080063996113	84.11		84.11
26/02/2025	30/03/2025	INV	080063996201	84.11		84.11
26/02/2025	30/03/2025	INV	080063996227	84.11		84.11
26/02/2025	30/03/2025	INV	080063996254	162.97		162.97
26/02/2025	30/03/2025	INV	080063996284	283.22		283.22
26/02/2025	30/03/2025	INV	080063996313	378.27		378.27
26/02/2025	30/03/2025	INV	080063996344	236.56		236.56
26/02/2025	30/03/2025	INV	080063996380	210.19		210.19
26/02/2025	30/03/2025	INV	080063996531	84.11		84.11
26/02/2025	30/03/2025	INV	080063996579	84.11		84.11
26/02/2025	30/03/2025	INV	080063996601	189.21		189.21
26/02/2025	30/03/2025	INV	080063996603	65.70		65.70

Subtotal: 478,015.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
	Page	102/112

Balance from Previous page: 478,015.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/02/2025	30/03/2025	INV	080063996624	546.37		546.37
26/02/2025	30/03/2025	INV	080063996627	84.11		84.11
26/02/2025	30/03/2025	INV	080063996684	84.11		84.11
26/02/2025	30/03/2025	INV	080063996694	118.30		118.30
26/02/2025	30/03/2025	INV	080063996715	84.11		84.11
26/02/2025	30/03/2025	INV	080063996727	162.97		162.97
26/02/2025	30/03/2025	INV	080063996750	118.30		118.30
26/02/2025	30/03/2025	INV	080063996789	65.70		65.70
26/02/2025	30/03/2025	INV	080063996828	65.70		65.70
26/02/2025	30/03/2025	INV	080063996870	65.70		65.70
26/02/2025	30/03/2025	INV	080063996896	65.70		65.70
26/02/2025	30/03/2025	INV	080063996917	420.29		420.29
26/02/2025	30/03/2025	INV	080063996940	84.11		84.11
26/02/2025	30/03/2025	INV	080063997083	84.11		84.11
26/02/2025	30/03/2025	INV	080063997110	84.11		84.11
26/02/2025	30/03/2025	INV	080063997137	175.89		175.89
26/02/2025	30/03/2025	INV	080063997155	175.89		175.89
26/02/2025	30/03/2025	INV	080063997329	1,119.65		1,119.65
26/02/2025	30/03/2025	INV	080063997396	252.21		252.21
26/02/2025	30/03/2025	INV	080063999163	84.11		84.11
26/02/2025	30/03/2025	INV	080063999351	84.11		84.11
26/02/2025	30/03/2025	INV	080063999373	84.11		84.11
26/02/2025	30/03/2025	INV	080063999385	678.11		678.11
26/02/2025	30/03/2025	INV	080064000053	399.86		399.86
26/02/2025	30/03/2025	INV	0800640006911	210.19		210.19
26/02/2025	30/03/2025	INV	0800640006919	84.11		84.11
26/02/2025	30/03/2025	INV	0800640006931	84.11		84.11
26/02/2025	30/03/2025	INV	0800640006942	441.30		441.30
26/02/2025	30/03/2025	INV	0800640006953	714.45		714.45
26/02/2025	30/03/2025	INV	0800640006954	65.70		65.70
26/02/2025	30/03/2025	INV	0800640006979	65.70		65.70
26/02/2025	30/03/2025	INV	0800640006980	84.11		84.11
26/02/2025	30/03/2025	INV	0800640006998	65.70		65.70
26/02/2025	30/03/2025	INV	0800640007045	65.70		65.70
26/02/2025	30/03/2025	INV	0800640007093	423.29		423.29

Subtotal: 485,507.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
	Page	103/112

Balance from Previous page: 485,507.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/02/2025	30/03/2025	INV	080064007109	189.18		189.18
26/02/2025	30/03/2025	INV	080064007116	182.49		182.49
26/02/2025	30/03/2025	INV	080064007135	678.11		678.11
26/02/2025	30/03/2025	INV	R080063855236	131.92		131.92
26/02/2025	30/03/2025	INV	080063997497	118.30		118.30
26/02/2025	30/03/2025	INV	080063997622	84.11		84.11
26/02/2025	30/03/2025	INV	080063997924	84.11		84.11
26/02/2025	30/03/2025	INV	080063998073	84.11		84.11
26/02/2025	30/03/2025	INV	080063998312	420.29		420.29
26/02/2025	30/03/2025	INV	080063998352	162.97		162.97
26/02/2025	30/03/2025	INV	080063998393	118.30		118.30
26/02/2025	30/03/2025	INV	080063998428	383.74		383.74
26/02/2025	30/03/2025	INV	080063998486	168.16		168.16
26/02/2025	30/03/2025	INV	080063998596	609.40		609.40
26/02/2025	30/03/2025	INV	080063998642	162.97		162.97
26/02/2025	30/03/2025	INV	080063998804	84.11		84.11
26/02/2025	30/03/2025	INV	080063998832	84.11		84.11
26/02/2025	30/03/2025	INV	080063998847	65.70		65.70
26/02/2025	30/03/2025	INV	080063998875	168.16		168.16
26/02/2025	30/03/2025	INV	080063998900	604.52		604.52
26/02/2025	30/03/2025	INV	080063998926	65.70		65.70
26/02/2025	30/03/2025	INV	080063999141	84.11		84.11
27/02/2025	30/03/2025	INV	080064022439	65.70		65.70
27/02/2025	30/03/2025	INV	080064022457	84.11		84.11
27/02/2025	30/03/2025	INV	080064022557	65.70		65.70
27/02/2025	30/03/2025	INV	080064023011	65.70		65.70
27/02/2025	30/03/2025	INV	080064023046	310.16		310.16
27/02/2025	30/03/2025	INV	080064023066	84.11		84.11
27/02/2025	30/03/2025	INV	080064023089	84.11		84.11
27/02/2025	30/03/2025	INV	080064027496	162.97		162.97
27/02/2025	30/03/2025	INV	080064027506	65.70		65.70
27/02/2025	30/03/2025	INV	080064027537	84.11		84.11
27/02/2025	30/03/2025	INV	080064027555	84.11		84.11
27/02/2025	30/03/2025	INV	080064027564	84.11		84.11
27/02/2025	30/03/2025	INV	080064027588	84.11		84.11

Subtotal: 491,566.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
	Page	104/112

Balance from Previous page: 491,566.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/02/2025	30/03/2025	INV	080064027599	84.11		84.11
27/02/2025	30/03/2025	INV	080064027616	65.70		65.70
27/02/2025	30/03/2025	INV	080064027655	118.30		118.30
27/02/2025	30/03/2025	INV	080064027679	65.70		65.70
27/02/2025	30/03/2025	INV	080064027688	65.70		65.70
27/02/2025	30/03/2025	INV	080064027691	84.11		84.11
27/02/2025	30/03/2025	INV	080064030495	162.97		162.97
27/02/2025	30/03/2025	INV	080064030562	84.11		84.11
27/02/2025	30/03/2025	INV	080064030580	84.11		84.11
27/02/2025	30/03/2025	INV	080064030754	162.97		162.97
27/02/2025	30/03/2025	INV	080064030763	84.11		84.11
27/02/2025	30/03/2025	INV	080064030794	462.32		462.32
27/02/2025	30/03/2025	INV	080064030847	546.37		546.37
27/02/2025	30/03/2025	INV	080064030851	84.11		84.11
27/02/2025	30/03/2025	INV	080064030868	210.19		210.19
27/02/2025	30/03/2025	INV	080064030870	84.11		84.11
27/02/2025	30/03/2025	INV	080064030911	65.70		65.70
27/02/2025	30/03/2025	INV	080064030922	84.11		84.11
27/02/2025	30/03/2025	INV	R080063975091	169.06		169.06
27/02/2025	30/03/2025	INV	080064027715	84.11		84.11
27/02/2025	30/03/2025	INV	080064027721	199.77		199.77
27/02/2025	30/03/2025	INV	080064027732	84.11		84.11
27/02/2025	30/03/2025	INV	080064027744	471.25		471.25
27/02/2025	30/03/2025	INV	080064027745	118.30		118.30
27/02/2025	30/03/2025	INV	080064027811	430.96		430.96
27/02/2025	30/03/2025	INV	080064028098	169.06		169.06
27/02/2025	30/03/2025	INV	080064028104	65.70		65.70
27/02/2025	30/03/2025	INV	080064028160	84.11		84.11
27/02/2025	30/03/2025	INV	080064028162	65.70		65.70
27/02/2025	30/03/2025	INV	080064028189	65.70		65.70
27/02/2025	30/03/2025	INV	080064028198	310.16		310.16
27/02/2025	30/03/2025	INV	080064028207	65.70		65.70
27/02/2025	30/03/2025	INV	080064028236	168.16		168.16
27/02/2025	30/03/2025	INV	080064028259	65.70		65.70
27/02/2025	30/03/2025	INV	080064028289	84.11		84.11

Subtotal: 496,867.34

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
	Page	105/112

Balance from Previous page: 496,867.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/02/2025	30/03/2025	INV	080064028309	65.70		65.70
27/02/2025	30/03/2025	INV	080064028335	65.70		65.70
27/02/2025	30/03/2025	INV	080064028355	65.70		65.70
27/02/2025	30/03/2025	INV	080064028443	84.11		84.11
27/02/2025	30/03/2025	INV	080064028627	223.95		223.95
27/02/2025	30/03/2025	INV	080064028665	168.16		168.16
27/02/2025	30/03/2025	INV	080064028763	397.52		397.52
27/02/2025	30/03/2025	INV	080064029102	233.50		233.50
27/02/2025	30/03/2025	INV	080064029592	352.99		352.99
27/02/2025	30/03/2025	INV	080064029670	306.12		306.12
27/02/2025	30/03/2025	INV	080064029893	84.11		84.11
27/02/2025	30/03/2025	INV	080064029903	65.70		65.70
27/02/2025	30/03/2025	INV	080064029909	84.11		84.11
27/02/2025	30/03/2025	INV	080064029930	65.70		65.70
27/02/2025	30/03/2025	INV	080064029931	84.11		84.11
27/02/2025	30/03/2025	INV	080064029944	162.97		162.97
27/02/2025	30/03/2025	INV	080064019144	65.70		65.70
27/02/2025	30/03/2025	INV	080064019359	672.43		672.43
27/02/2025	30/03/2025	INV	080064019438	65.70		65.70
27/02/2025	30/03/2025	INV	080064019471	65.70		65.70
27/02/2025	30/03/2025	INV	080064020190	162.97		162.97
27/02/2025	30/03/2025	INV	080064020219	84.11		84.11
27/02/2025	30/03/2025	INV	080064020257	65.70		65.70
27/02/2025	30/03/2025	INV	080064020284	210.19		210.19
27/02/2025	30/03/2025	INV	080064020304	65.70		65.70
27/02/2025	30/03/2025	INV	080064020415	210.19		210.19
27/02/2025	30/03/2025	INV	080064020487	276.51		276.51
27/02/2025	30/03/2025	INV	080064020651	168.16		168.16
27/02/2025	30/03/2025	INV	080064021017	84.11		84.11
27/02/2025	30/03/2025	INV	080064021474	84.11		84.11
27/02/2025	30/03/2025	INV	080064021683	126.13		126.13
27/02/2025	30/03/2025	INV	080064021742	65.70		65.70
27/02/2025	30/03/2025	INV	080064021787	65.70		65.70
27/02/2025	30/03/2025	INV	080064021826	84.11		84.11
27/02/2025	30/03/2025	INV	080064022355	604.52		604.52

Subtotal: 502,604.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
	Page	106/112

Balance from Previous page: 502,604.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/02/2025	30/03/2025	INV	080064016276	751.70		751.70
27/02/2025	30/03/2025	INV	080064016340	84.11		84.11
27/02/2025	30/03/2025	INV	080064016606	65.70		65.70
27/02/2025	30/03/2025	INV	080064017413	168.16		168.16
27/02/2025	30/03/2025	INV	080064017456	84.11		84.11
27/02/2025	30/03/2025	INV	080064017545	65.70		65.70
27/02/2025	30/03/2025	INV	080064017594	65.70		65.70
27/02/2025	30/03/2025	INV	080064017634	162.97		162.97
27/02/2025	30/03/2025	INV	080064017825	84.11		84.11
27/02/2025	30/03/2025	INV	080064017853	84.11		84.11
27/02/2025	30/03/2025	INV	080064017974	65.70		65.70
27/02/2025	30/03/2025	INV	080064018012	84.11		84.11
27/02/2025	30/03/2025	INV	080064018043	84.11		84.11
27/02/2025	30/03/2025	INV	080064018164	751.70		751.70
27/02/2025	30/03/2025	INV	080064018211	147.15		147.15
27/02/2025	30/03/2025	INV	080064018419	162.97		162.97
27/02/2025	30/03/2025	INV	080064018469	162.97		162.97
27/02/2025	30/03/2025	INV	080064018703	84.11		84.11
27/02/2025	30/03/2025	INV	080064018725	65.70		65.70
27/02/2025	30/03/2025	INV	080064018850	231.20		231.20
27/02/2025	30/03/2025	INV	080064019006	65.70		65.70
27/02/2025	30/03/2025	INV	080064019063	65.70		65.70
27/02/2025	30/03/2025	INV	080064029956	84.11		84.11
27/02/2025	30/03/2025	INV	080064029960	84.11		84.11
27/02/2025	30/03/2025	INV	080064029973	84.11		84.11
27/02/2025	30/03/2025	INV	080064030071	84.11		84.11
27/02/2025	30/03/2025	INV	080064030101	84.11		84.11
27/02/2025	30/03/2025	INV	080064030123	105.12		105.12
27/02/2025	30/03/2025	INV	080064030190	118.30		118.30
27/02/2025	30/03/2025	INV	080064030193	84.11		84.11
27/02/2025	30/03/2025	INV	080064030215	65.70		65.70
27/02/2025	30/03/2025	INV	080064030228	162.97		162.97
27/02/2025	30/03/2025	INV	080064030232	84.11		84.11
27/02/2025	30/03/2025	INV	080064030282	65.70		65.70
27/02/2025	30/03/2025	INV	080064030303	84.11		84.11

Subtotal: 507,383.09

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
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Balance from Previous page: 507,383.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/02/2025	30/03/2025	INV	080064030383	210.19		210.19
27/02/2025	30/03/2025	INV	080064030432	336.25		336.25
27/02/2025	30/03/2025	INV	080064030439	84.11		84.11
27/02/2025		CRED	1200318523	(242.87)	242.87	0.00
27/02/2025		CRED	1200318524	(916.91)	916.91	0.00
28/02/2025	30/03/2025	INV	080064044196	65.70		65.70
28/02/2025	30/03/2025	INV	080064044216	84.11		84.11
28/02/2025	30/03/2025	INV	080064044266	84.11		84.11
28/02/2025	30/03/2025	INV	080064044293	84.11		84.11
28/02/2025	30/03/2025	INV	080064044319	65.70		65.70
28/02/2025	30/03/2025	INV	080064044339	65.70		65.70
28/02/2025	30/03/2025	INV	080064044386	84.11		84.11
28/02/2025	30/03/2025	INV	080064044410	65.70		65.70
28/02/2025	30/03/2025	INV	080064044474	65.70		65.70
28/02/2025	30/03/2025	INV	080064044509	65.70		65.70
28/02/2025	30/03/2025	INV	080064044554	168.16		168.16
28/02/2025	30/03/2025	INV	080064044607	261.08		261.08
28/02/2025	30/03/2025	INV	080064045059	273.36		273.36
28/02/2025	30/03/2025	INV	080064045108	84.11		84.11
28/02/2025	30/03/2025	INV	080064045115	65.70		65.70
28/02/2025	30/03/2025	INV	080064045156	103.36		103.36
28/02/2025	30/03/2025	INV	080064045171	84.11		84.11
28/02/2025	30/03/2025	INV	080064045203	84.11		84.11
28/02/2025	30/03/2025	INV	080064045218	84.11		84.11
28/02/2025	30/03/2025	INV	080064045227	65.70		65.70
28/02/2025	30/03/2025	INV	080064045242	137.55		137.55
28/02/2025	30/03/2025	INV	080064045252	84.11		84.11
28/02/2025	30/03/2025	INV	080064045270	798.50		798.50
28/02/2025	30/03/2025	INV	080064045271	65.70		65.70
28/02/2025	30/03/2025	INV	080064045287	65.70		65.70
28/02/2025	30/03/2025	INV	080064045349	84.11		84.11
28/02/2025	30/03/2025	INV	080064045380	162.97		162.97
28/02/2025	30/03/2025	INV	080064045399	65.70		65.70
28/02/2025	30/03/2025	INV	080064045419	84.11		84.11
28/02/2025	30/03/2025	INV	080064045447	84.11		84.11

Subtotal: 511,650.64

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
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Balance from Previous page: 511,650.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/02/2025	30/03/2025	INV	080064045478	65.70		65.70
28/02/2025	30/03/2025	INV	080064045497	65.70		65.70
28/02/2025	30/03/2025	INV	080064045505	84.11		84.11
28/02/2025	30/03/2025	INV	080064045530	65.70		65.70
28/02/2025	30/03/2025	INV	080064045579	162.97		162.97
28/02/2025	30/03/2025	INV	080064045615	103.36		103.36
28/02/2025	30/03/2025	INV	080064045650	65.70		65.70
28/02/2025	30/03/2025	INV	080064045682	84.11		84.11
28/02/2025	30/03/2025	INV	080064045729	65.70		65.70
28/02/2025	30/03/2025	INV	080064045749	162.97		162.97
28/02/2025	30/03/2025	INV	080064045777	65.70		65.70
28/02/2025	30/03/2025	INV	080064045794	84.11		84.11
28/02/2025	30/03/2025	INV	080064045825	84.11		84.11
28/02/2025	30/03/2025	INV	080064045849	162.97		162.97
28/02/2025	30/03/2025	INV	080064045869	162.97		162.97
28/02/2025	30/03/2025	INV	080064045904	65.70		65.70
28/02/2025	30/03/2025	INV	080064045923	65.70		65.70
28/02/2025	30/03/2025	INV	080064045943	65.70		65.70
28/02/2025	30/03/2025	INV	080064045969	65.70		65.70
28/02/2025	30/03/2025	INV	080064045995	84.11		84.11
28/02/2025	30/03/2025	INV	080064046000	162.97		162.97
28/02/2025	30/03/2025	INV	080064046017	84.11		84.11
28/02/2025	30/03/2025	INV	080064046039	84.11		84.11
28/02/2025	30/03/2025	INV	080064046059	84.11		84.11
28/02/2025	30/03/2025	INV	080063740637	146.60		146.60
28/02/2025	30/03/2025	INV	080064047280	189.18		189.18
28/02/2025	30/03/2025	INV	080064047291	118.30		118.30
28/02/2025	30/03/2025	INV	080064047308	189.18		189.18
28/02/2025	30/03/2025	INV	080064047322	65.70		65.70
28/02/2025	30/03/2025	INV	080064047354	336.25		336.25
28/02/2025	30/03/2025	INV	080064047376	65.70		65.70
28/02/2025	30/03/2025	INV	080064047403	189.18		189.18
28/02/2025	30/03/2025	INV	080064047441	84.11		84.11
28/02/2025	30/03/2025	INV	080064047468	84.11		84.11
28/02/2025	30/03/2025	INV	080064047482	162.97		162.97

Subtotal: 515,530.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
	Page	109/112

Balance from Previous page: 515,530.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/02/2025	30/03/2025	INV	080064047507	84.11		84.11
28/02/2025	30/03/2025	INV	080064047533	162.97		162.97
28/02/2025	30/03/2025	INV	080064047614	210.19		210.19
28/02/2025	30/03/2025	INV	080064047627	65.70		65.70
28/02/2025	30/03/2025	INV	080064047632	504.34		504.34
28/02/2025	30/03/2025	INV	080064047656	118.30		118.30
28/02/2025	30/03/2025	INV	080064047669	65.70		65.70
28/02/2025	30/03/2025	INV	080064047684	65.70		65.70
28/02/2025	30/03/2025	INV	080064047839	65.70		65.70
28/02/2025	30/03/2025	INV	080064047860	162.97		162.97
28/02/2025	30/03/2025	INV	080064047874	84.11		84.11
28/02/2025	30/03/2025	INV	080064047885	65.70		65.70
28/02/2025	30/03/2025	INV	080064047904	65.70		65.70
28/02/2025	30/03/2025	INV	080064047922	162.97		162.97
28/02/2025	30/03/2025	INV	080064047932	162.97		162.97
28/02/2025	30/03/2025	INV	080064048245	252.21		252.21
28/02/2025	30/03/2025	INV	080064048253	162.97		162.97
28/02/2025	30/03/2025	INV	080064048279	84.11		84.11
28/02/2025	30/03/2025	INV	080064048281	84.11		84.11
28/02/2025	30/03/2025	INV	080064048313	147.15		147.15
28/02/2025	30/03/2025	INV	080064048323	65.70		65.70
28/02/2025	30/03/2025	INV	080064050939	65.70		65.70
28/02/2025	30/03/2025	INV	080064050974	84.11		84.11
28/02/2025	30/03/2025	INV	080064051028	84.11		84.11
28/02/2025	30/03/2025	INV	080064051186	118.30		118.30
28/02/2025	30/03/2025	INV	080064051222	310.16		310.16
28/02/2025	30/03/2025	INV	080064051257	65.70		65.70
28/02/2025	30/03/2025	INV	080064051297	84.11		84.11
28/02/2025	30/03/2025	INV	080064051333	84.11		84.11
28/02/2025	30/03/2025	INV	080064051389	65.70		65.70
28/02/2025	30/03/2025	INV	080064051470	65.71		65.71
28/02/2025	30/03/2025	INV	080064051517	84.11		84.11
28/02/2025	30/03/2025	INV	080064051573	65.70		65.70
28/02/2025	30/03/2025	INV	080064051590	65.70		65.70
28/02/2025	30/03/2025	INV	080064051711	504.34		504.34

Subtotal: 520,120.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
	Page	110/112

Balance from Previous page: 520,120.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/02/2025	30/03/2025	INV	080064051746	84.11		84.11
28/02/2025	30/03/2025	INV	080064052145	236.56		236.56
28/02/2025	30/03/2025	INV	080064052189	84.11		84.11
28/02/2025	30/03/2025	INV	080064052196	228.25		228.25
28/02/2025	30/03/2025	INV	080064052291	65.70		65.70
28/02/2025	30/03/2025	INV	080064052299	336.25		336.25
28/02/2025	30/03/2025	INV	080064052356	65.70		65.70
28/02/2025	30/03/2025	INV	080064052371	162.97		162.97
28/02/2025	30/03/2025	INV	080064052400	65.70		65.70
28/02/2025	30/03/2025	INV	080064052430	162.97		162.97
28/02/2025	30/03/2025	INV	080064052440	84.11		84.11
28/02/2025	30/03/2025	INV	080064052471	84.11		84.11
28/02/2025	30/03/2025	INV	080064052543	310.16		310.16
28/02/2025	30/03/2025	INV	080064048345	65.70		65.70
28/02/2025	30/03/2025	INV	080064048346	84.11		84.11
28/02/2025	30/03/2025	INV	080064048371	65.70		65.70
28/02/2025	30/03/2025	INV	080064048394	84.11		84.11
28/02/2025	30/03/2025	INV	080064049337	65.70		65.70
28/02/2025	30/03/2025	INV	080064049362	65.70		65.70
28/02/2025	30/03/2025	INV	080064049388	65.70		65.70
28/02/2025	30/03/2025	INV	080064049779	126.13		126.13
28/02/2025	30/03/2025	INV	080064049817	84.11		84.11
28/02/2025	30/03/2025	INV	080064049873	65.70		65.70
28/02/2025	30/03/2025	INV	080064049914	84.11		84.11
28/02/2025	30/03/2025	INV	080064049980	84.11		84.11
28/02/2025	30/03/2025	INV	080064050394	112.95		112.95
28/02/2025	30/03/2025	INV	080064050399	65.70		65.70
28/02/2025	30/03/2025	INV	080064050421	678.11		678.11
28/02/2025	30/03/2025	INV	080064050426	162.97		162.97
28/02/2025	30/03/2025	INV	080064050436	84.11		84.11
28/02/2025	30/03/2025	INV	080064050441	65.70		65.70
28/02/2025	30/03/2025	INV	080064050445	84.11		84.11
28/02/2025	30/03/2025	INV	080064050461	162.97		162.97
28/02/2025	30/03/2025	INV	080064050476	65.70		65.70
28/02/2025	30/03/2025	INV	080064050599	65.70		65.70

Subtotal: 524,580.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
	Page	111/112

Balance from Previous page: 524,580.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/02/2025	30/03/2025	INV	080064050627	65.70		65.70
28/02/2025	30/03/2025	INV	080064050642	162.97		162.97
28/02/2025	30/03/2025	INV	080064050660	201.63		201.63
28/02/2025	30/03/2025	INV	080064050755	236.56		236.56
28/02/2025	30/03/2025	INV	080064050796	126.13		126.13
28/02/2025	30/03/2025	INV	080064050844	65.70		65.70
28/02/2025	30/03/2025	INV	080064050877	65.70		65.70
28/02/2025	30/03/2025	INV	080064050888	84.11		84.11
28/02/2025	30/03/2025	INV	080064050916	65.70		65.70
28/02/2025	30/03/2025	INV	080064046092	84.11		84.11
28/02/2025	30/03/2025	INV	080064046110	162.97		162.97
28/02/2025	30/03/2025	INV	080064046140	162.97		162.97
28/02/2025	30/03/2025	INV	080064046179	84.11		84.11
28/02/2025	30/03/2025	INV	080064046223	65.70		65.70
28/02/2025	30/03/2025	INV	080064046265	84.11		84.11
28/02/2025	30/03/2025	INV	080064046307	162.97		162.97
28/02/2025	30/03/2025	INV	080064046347	65.70		65.70
28/02/2025	30/03/2025	INV	080064046393	162.97		162.97
28/02/2025	30/03/2025	INV	080064046459	546.37		546.37
28/02/2025	30/03/2025	INV	080064046479	162.97		162.97
28/02/2025	30/03/2025	INV	080064046505	162.97		162.97
28/02/2025	30/03/2025	INV	080064046531	65.70		65.70
28/02/2025	30/03/2025	INV	080064046559	162.97		162.97
28/02/2025	30/03/2025	INV	080064046583	137.55		137.55
28/02/2025	30/03/2025	INV	080064046644	84.11		84.11
28/02/2025	30/03/2025	INV	080064046711	84.11		84.11
28/02/2025	30/03/2025	INV	080064046768	65.70		65.70
28/02/2025	30/03/2025	INV	080064046857	84.11		84.11
28/02/2025	30/03/2025	INV	080064046918	84.11		84.11
28/02/2025	30/03/2025	INV	080064046987	84.11		84.11
28/02/2025	30/03/2025	INV	080064047065	84.11		84.11
28/02/2025	30/03/2025	INV	080064047122	147.15		147.15
28/02/2025	30/03/2025	INV	080064047196	118.30		118.30
28/02/2025	30/03/2025	INV	080064047213	84.11		84.11
28/02/2025	30/03/2025	INV	080064047227	65.70		65.70

Subtotal: 528,914.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C17924
	Period	01/02/2025 : 28/02/2025
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Balance from Previous page: 528,914.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/02/2025	30/03/2025	INV	080064047242	65.70		65.70
28/02/2025	30/03/2025	INV	080064047264	175.89		175.89
28/02/2025	30/03/2025	INV	080064047270	84.11		84.11

Subtotal: 529,240.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-242.87	-1,004.70	0.00	530,487.78 ZAR	529,240.21