

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Balance Brought Forward: 299,768.40
Allocated to Previous Months: -299,811.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/07/2019	30/08/2019	INV	FES1162699979	82.41		82.41
10/07/2019	30/08/2019	INV	FES1162699982	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699988	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699989	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699990	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699992	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699993	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699994	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699995	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699996	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699997	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699998	82.41		82.41
10/07/2019	30/08/2019	INV	FES1162699999	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162700001	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162700002	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162700007	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162700008	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162700009	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162700010	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162700011	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162700012	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162700013	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162700014	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162700015	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162700019	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162700023	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162700024	494.29		494.29
10/07/2019	30/08/2019	INV	FES1162700025	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162700026	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162700032	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162700033	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162700034	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162700036	77.27		77.27
10/07/2019	30/08/2019	INV	FES1162700039	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162700042	54.95		54.95

Subtotal: 2,372.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
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	Period	01/07/2019 : 31/07/2019
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Balance from Previous page: 2,372.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/07/2019	30/08/2019	INV	FES1162700045	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162700046	137.32		137.32
10/07/2019	30/08/2019	INV	FES1162700047	164.78		164.78
10/07/2019	30/08/2019	INV	FES1162700048	151.05		151.05
10/07/2019	30/08/2019	INV	FES1162700049	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162700050	164.78		164.78
10/07/2019	30/08/2019	INV	FES1162698919	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698920	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698921	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698922	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698923	164.78		164.78
10/07/2019	30/08/2019	INV	FES1162698926	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698928	123.59		123.59
10/07/2019	30/08/2019	INV	FES1162698929	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698930	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698932	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698933	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698934	508.02		508.02
10/07/2019	30/08/2019	INV	FES1162698939	106.46		106.46
10/07/2019	30/08/2019	INV	FES1162698942	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698944	77.27		77.27
10/07/2019	30/08/2019	INV	FES1162698945	77.27		77.27
10/07/2019	30/08/2019	INV	FES1162698947	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698948	54.95		54.95
10/07/2019	30/08/2019	INV	FES2170695979	219.70		219.70
10/07/2019	30/08/2019	INV	080002351768	54.95		54.95
10/07/2019	30/08/2019	INV	080002351898	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162697827	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698510	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698777	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698935	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698936	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698950	151.05		151.05
10/07/2019	30/08/2019	INV	FES1162698951	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698955	54.95		54.95

Subtotal: 5,598.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

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Balance from Previous page: 5,598.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/07/2019	30/08/2019	INV	FES1162698956	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698957	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698958	77.27		77.27
10/07/2019	30/08/2019	INV	FES1162698960	77.27		77.27
10/07/2019	30/08/2019	INV	FES1162698961	48.07		48.07
10/07/2019	30/08/2019	INV	FES1162698962	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698963	77.27		77.27
10/07/2019	30/08/2019	INV	FES1162698964	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698965	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698966	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698967	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698968	192.25		192.25
10/07/2019	30/08/2019	INV	FES1162698969	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698970	96.14		96.14
10/07/2019	30/08/2019	INV	FES1162698971	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698972	106.46		106.46
10/07/2019	30/08/2019	INV	FES1162698974	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698975	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698976	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698977	106.46		106.46
10/07/2019	30/08/2019	INV	FES1162698978	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698980	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698981	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698983	260.89		260.89
10/07/2019	30/08/2019	INV	FES1162698984	106.46		106.46
10/07/2019	30/08/2019	INV	FES1162698985	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698986	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698987	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698988	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698991	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698992	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698993	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698995	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698999	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699001	42.93		42.93

Subtotal: 8,024.30

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

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	Period	01/07/2019 : 31/07/2019
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Balance from Previous page: 8,024.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/07/2019	30/08/2019	INV	FES1162699002	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699003	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699005	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699007	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699008	137.32		137.32
10/07/2019	30/08/2019	INV	FES1162699009	96.14		96.14
10/07/2019	30/08/2019	INV	FES1162699010	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699011	151.05		151.05
10/07/2019	30/08/2019	INV	FES1162699228	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699229	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699230	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699231	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699232	219.70		219.70
10/07/2019	30/08/2019	INV	FES1162699233	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699234	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699235	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699236	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699237	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699240	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699241	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699242	77.27		77.27
10/07/2019	30/08/2019	INV	FES1162699243	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699244	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699247	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699248	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699249	233.43		233.43
10/07/2019	30/08/2019	INV	FES1162699250	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699251	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699252	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699255	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699256	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699257	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699258	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699259	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699260	54.95		54.95

Subtotal: 10,436.60

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

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Balance from Previous page: 10,436.60

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/07/2019	30/08/2019	INV	FES1162699262	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699265	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699266	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699267	96.14		96.14
10/07/2019	30/08/2019	INV	FES1162699268	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699269	77.27		77.27
10/07/2019	30/08/2019	INV	FES1162699272	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699273	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699274	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699275	52.56		52.56
10/07/2019	30/08/2019	INV	FES1162699276	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699277	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699278	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699279	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699282	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699283	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162697434	102.12		102.12
10/07/2019	30/08/2019	INV	FES1162697535	102.12		102.12
10/07/2019	30/08/2019	INV	009935723310	56.07		56.07
10/07/2019	30/08/2019	INV	009935723311	56.07		56.07
10/07/2019	30/08/2019	INV	019911311336	120.53		120.53
10/07/2019	30/08/2019	INV	019911311337	112.11		112.11
10/07/2019	30/08/2019	INV	FES1162685224	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162686904	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162693780	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162695623	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162695873	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162696204	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162697694	111.01		111.01
10/07/2019	30/08/2019	INV	FES1162697743	59.57		59.57
10/07/2019	30/08/2019	INV	FES1162697744	108.64		108.64
10/07/2019	30/08/2019	INV	FES1162697745	78.86		78.86
10/07/2019	30/08/2019	INV	FES1162697747	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162697748	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162697749	108.64		108.64

Subtotal: 12,731.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/07/2019	30/08/2019	INV	FES1162697750	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162697751	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162697752	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162697753	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162697755	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162697756	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162697758	78.86		78.86
10/07/2019	30/08/2019	INV	FES1162697760	140.14		140.14
10/07/2019	30/08/2019	INV	FES1162697761	98.11		98.11
10/07/2019	30/08/2019	INV	FES1162697762	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162697763	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162697764	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162697765	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162697766	294.26		294.26
10/07/2019	30/08/2019	INV	FES1162697767	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162697770	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162697771	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162697772	182.17		182.17
10/07/2019	30/08/2019	INV	FES1162697775	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162697777	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162697778	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162697779	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162697780	353.94		353.94
10/07/2019	30/08/2019	INV	FES1162697784	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162697787	84.10		84.10
10/07/2019	30/08/2019	INV	FES1162697789	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162697794	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162697804	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162697805	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162697809	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162697810	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162697811	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162697812	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162697813	84.10		84.10
10/07/2019	30/08/2019	INV	FES1162697814	56.07		56.07

Subtotal: 15,438.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/07/2019	30/08/2019	INV	FES1162697816	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162697818	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162697820	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162697822	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162697823	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162697825	78.86		78.86
10/07/2019	30/08/2019	INV	FES1162697826	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162697829	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162697831	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162697832	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162697833	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162697836	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162697839	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162697840	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162697844	112.11		112.11
10/07/2019	30/08/2019	INV	FES1162697846	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162697848	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162697850	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162697851	108.64		108.64
10/07/2019	30/08/2019	INV	FES1162697853	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162697855	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162697856	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162697857	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162697859	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162697865	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162697866	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162697867	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162697871	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162697872	49.06		49.06
10/07/2019	30/08/2019	INV	FES1162697874	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162697875	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162697876	108.36		108.36
10/07/2019	30/08/2019	INV	FES1162697877	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162697880	196.18		196.18
10/07/2019	30/08/2019	INV	FES1162697881	336.29		336.29

Subtotal: 17,874.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/07/2019	30/08/2019	INV	FES1162697882	697.36		697.36
10/07/2019	30/08/2019	INV	FES1162697889	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162697891	98.11		98.11
10/07/2019	30/08/2019	INV	FES1162697892	126.13		126.13
10/07/2019	30/08/2019	INV	FES1162697895	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162697900	252.23		252.23
10/07/2019	30/08/2019	INV	FES1162697902	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162697903	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162697904	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162697905	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162697906	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162697907	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162697909	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162697910	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162697911	78.86		78.86
10/07/2019	30/08/2019	INV	FES1162697912	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162697914	84.10		84.10
10/07/2019	30/08/2019	INV	FES1162697915	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162697920	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162697921	168.16		168.16
10/07/2019	30/08/2019	INV	FES1162697922	98.11		98.11
10/07/2019	30/08/2019	INV	FES1162697924	392.33		392.33
10/07/2019	30/08/2019	INV	FES1162697925	350.30		350.30
10/07/2019	30/08/2019	INV	FES1162697928	150.01		150.01
10/07/2019	30/08/2019	INV	FES1162697929	108.64		108.64
10/07/2019	30/08/2019	INV	FES1162697930	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162697931	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162697932	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162697933	112.11		112.11
10/07/2019	30/08/2019	INV	FES1162697935	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162697936	280.26		280.26
10/07/2019	30/08/2019	INV	FES1162697937	112.11		112.11
10/07/2019	30/08/2019	INV	FES1162697938	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162697940	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162697941	56.07		56.07

Subtotal: 22,043.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Balance from Previous page: 22,043.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/07/2019	30/08/2019	INV	FES1162697942	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162697945	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162697947	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162697948	49.06		49.06
10/07/2019	30/08/2019	INV	FES1162697950	918.13		918.13
10/07/2019	30/08/2019	INV	FES1162697951	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162697952	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162697953	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162697954	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162697955	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162697956	420.36		420.36
10/07/2019	30/08/2019	INV	FES1162697957	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162697959	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162697960	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162697961	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162697963	206.76		206.76
10/07/2019	30/08/2019	INV	FES1162697964	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162697967	126.13		126.13
10/07/2019	30/08/2019	INV	FES1162697968	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162697970	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162697971	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162697973	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162697976	78.86		78.86
10/07/2019	30/08/2019	INV	FES1162697978	112.11		112.11
10/07/2019	30/08/2019	INV	FES1162697979	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162697980	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162697981	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162697982	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162697983	84.10		84.10
10/07/2019	30/08/2019	INV	FES1162697985	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162697986	56.07		56.07
10/07/2019	30/08/2019	INV	009935791937	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162697887	210.20		210.20
10/07/2019	30/08/2019	INV	FES1162697989	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162697992	56.07		56.07

Subtotal: 25,621.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Balance from Previous page: 25,621.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/07/2019	30/08/2019	INV	FES1162697993	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162697994	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162697995	504.42		504.42
10/07/2019	30/08/2019	INV	FES1162697996	182.17		182.17
10/07/2019	30/08/2019	INV	FES1162697997	70.08		70.08
10/07/2019	30/08/2019	INV	FES1162697998	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162697999	168.16		168.16
10/07/2019	30/08/2019	INV	FES1162698000	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698002	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162698003	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698004	108.64		108.64
10/07/2019	30/08/2019	INV	FES1162698005	112.11		112.11
10/07/2019	30/08/2019	INV	FES1162698006	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698007	112.11		112.11
10/07/2019	30/08/2019	INV	FES1162698008	98.11		98.11
10/07/2019	30/08/2019	INV	FES1162698009	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698010	108.64		108.64
10/07/2019	30/08/2019	INV	FES1162698011	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162698014	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698015	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698016	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698017	84.10		84.10
10/07/2019	30/08/2019	INV	FES1162698018	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698019	54.31		54.31
10/07/2019	30/08/2019	INV	FES1162698020	112.11		112.11
10/07/2019	30/08/2019	INV	FES1162698021	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698022	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698023	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698024	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698025	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698026	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698027	78.86		78.86
10/07/2019	30/08/2019	INV	FES1162698028	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698029	126.13		126.13
10/07/2019	30/08/2019	INV	FES1162698031	280.26		280.26

Subtotal: 28,906.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Balance from Previous page: 28,906.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/07/2019	30/08/2019	INV	FES1162698032	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698034	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698035	112.11		112.11
10/07/2019	30/08/2019	INV	FES1162698036	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698037	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162698038	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162698040	54.31		54.31
10/07/2019	30/08/2019	INV	FES1162698041	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698042	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698043	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698044	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698045	78.86		78.86
10/07/2019	30/08/2019	INV	FES1162698046	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698047	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698048	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162698049	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698050	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698051	78.86		78.86
10/07/2019	30/08/2019	INV	FES1162698053	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698054	108.64		108.64
10/07/2019	30/08/2019	INV	FES1162698056	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698057	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698058	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698059	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698060	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698061	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698062	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698063	98.11		98.11
10/07/2019	30/08/2019	INV	FES1162698064	252.23		252.23
10/07/2019	30/08/2019	INV	FES1162698065	78.86		78.86
10/07/2019	30/08/2019	INV	FES1162698066	78.86		78.86
10/07/2019	30/08/2019	INV	FES1162698067	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162698068	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162698069	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698070	56.07		56.07

Subtotal: 31,243.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/07/2019	30/08/2019	INV	FES1162698071	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698072	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698073	154.15		154.15
10/07/2019	30/08/2019	INV	FES1162698074	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698076	98.11		98.11
10/07/2019	30/08/2019	INV	FES1162698078	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698079	112.11		112.11
10/07/2019	30/08/2019	INV	FES1162698081	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698082	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698084	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162698086	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162698087	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698088	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162698089	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162698090	157.70		157.70
10/07/2019	30/08/2019	INV	FES1162698091	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162698092	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698093	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698094	84.10		84.10
10/07/2019	30/08/2019	INV	FES1162698095	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698096	78.86		78.86
10/07/2019	30/08/2019	INV	FES1162698098	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162698099	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162698101	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162698102	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162698104	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698105	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698108	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698109	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162698110	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698116	154.15		154.15
10/07/2019	30/08/2019	INV	FES1162698117	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162698119	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162698121	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162698122	56.07		56.07

Subtotal: 33,493.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/07/2019	30/08/2019	INV	FES1162698123	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162698124	280.26		280.26
10/07/2019	30/08/2019	INV	FES1162698126	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698127	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162698128	84.10		84.10
10/07/2019	30/08/2019	INV	FES1162698129	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162698130	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698132	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698136	108.64		108.64
10/07/2019	30/08/2019	INV	FES1162698137	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162698141	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162698142	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162698146	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698152	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698154	84.10		84.10
10/07/2019	30/08/2019	INV	FES1162698155	84.10		84.10
10/07/2019	30/08/2019	INV	FES1162698159	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162698161	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698162	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162698163	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162698165	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162698168	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162698169	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698171	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162698172	70.08		70.08
10/07/2019	30/08/2019	INV	FES1162698173	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162698175	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698176	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698177	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698178	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698181	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698188	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698189	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698191	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162698192	43.80		43.80

Subtotal: 35,646.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/07/2019	30/08/2019	INV	FES1162698194	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698195	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162698201	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162698204	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698205	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698206	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162698210	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698211	406.35		406.35
10/07/2019	30/08/2019	INV	FES1162698213	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698215	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698237	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698240	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162698242	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162698243	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162698244	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698248	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698250	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698251	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698252	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698253	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698254	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698256	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698258	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162698259	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698260	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698261	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162698263	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698264	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162698265	54.31		54.31
10/07/2019	30/08/2019	INV	FES1162698267	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698268	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698271	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698279	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698280	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698283	56.07		56.07

Subtotal: 37,846.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/07/2019	30/08/2019	INV	FES1162698284	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162698285	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698288	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698289	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698217	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698222	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698225	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698226	252.23		252.23
10/07/2019	30/08/2019	INV	FES1162698227	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698231	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698232	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698233	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162698235	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698290	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698291	78.86		78.86
10/07/2019	30/08/2019	INV	FES1162698293	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698294	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698296	70.08		70.08
10/07/2019	30/08/2019	INV	FES1162698301	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698302	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162698303	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698304	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698308	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698312	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698313	252.23		252.23
10/07/2019	30/08/2019	INV	FES1162698317	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698319	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698322	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698324	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698325	43.80		43.80
10/07/2019	30/08/2019	INV	FES1162698326	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698327	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698328	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698331	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698332	43.80		43.80

Subtotal: 40,177.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/07/2019	30/08/2019	INV	FES1162698333	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698336	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698340	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698347	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698348	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698349	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698355	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698356	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698358	182.17		182.17
10/07/2019	30/08/2019	INV	FES1162698381	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698393	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698395	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698406	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698414	798.66		798.66
10/07/2019	30/08/2019	INV	FES1162698424	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698435	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698438	56.07		56.07
10/07/2019	30/08/2019	INV	FES1162698441	56.07		56.07
10/07/2019	30/08/2019	INV	RFES1162697435	43.80		43.80
10/07/2019	30/08/2019	INV	009932187916	103.02		103.02
10/07/2019	30/08/2019	INV	009935723312	54.95		54.95
10/07/2019	30/08/2019	INV	009935723313	54.95		54.95
10/07/2019	30/08/2019	INV	009935723427	82.41		82.41
10/07/2019	30/08/2019	INV	FES1162695396	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162697885	384.46		384.46
10/07/2019	30/08/2019	INV	FES1162698013	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698033	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698120	137.32		137.32
10/07/2019	30/08/2019	INV	FES1162698135	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698139	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698148	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698150	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698156	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698157	164.78		164.78
10/07/2019	30/08/2019	INV	FES1162698158	329.53		329.53

Subtotal: 43,801.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/07/2019	30/08/2019	INV	FES1162698160	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698164	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698174	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162697966	82.41		82.41
10/07/2019	30/08/2019	INV	FES1162697977	192.25		192.25
10/07/2019	30/08/2019	INV	FES1162698179	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698183	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698184	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698185	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698196	164.78		164.78
10/07/2019	30/08/2019	INV	FES1162698197	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698200	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698203	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698214	356.99		356.99
10/07/2019	30/08/2019	INV	FES1162698221	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698229	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698236	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698238	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698241	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698257	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698266	106.46		106.46
10/07/2019	30/08/2019	INV	FES1162698269	82.41		82.41
10/07/2019	30/08/2019	INV	FES1162698270	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698273	109.86		109.86
10/07/2019	30/08/2019	INV	FES1162698274	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698277	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698278	96.14		96.14
10/07/2019	30/08/2019	INV	FES1162698282	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698287	96.14		96.14
10/07/2019	30/08/2019	INV	FES1162698292	96.14		96.14
10/07/2019	30/08/2019	INV	FES1162698298	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698300	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698311	77.27		77.27
10/07/2019	30/08/2019	INV	FES1162698315	77.27		77.27
10/07/2019	30/08/2019	INV	FES1162698316	54.95		54.95

Subtotal: 46,495.67

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/07/2019	30/08/2019	INV	FES1162698318	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698320	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698323	77.27		77.27
10/07/2019	30/08/2019	INV	FES1162698329	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698330	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698334	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698338	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698341	48.07		48.07
10/07/2019	30/08/2019	INV	FES1162698344	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698350	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698351	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698353	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698354	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698357	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698360	178.57		178.57
10/07/2019	30/08/2019	INV	FES1162698361	77.27		77.27
10/07/2019	30/08/2019	INV	FES1162698362	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698363	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698365	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698366	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698367	219.70		219.70
10/07/2019	30/08/2019	INV	FES1162698369	82.41		82.41
10/07/2019	30/08/2019	INV	FES1162698370	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698373	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698374	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698377	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698378	109.86		109.86
10/07/2019	30/08/2019	INV	FES1162698380	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698382	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698383	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698384	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698386	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698387	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698388	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698389	42.93		42.93

Subtotal: 48,707.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Balance from Previous page: 48,707.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/07/2019	30/08/2019	INV	FES1162698394	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698397	106.46		106.46
10/07/2019	30/08/2019	INV	FES1162698398	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698399	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698403	123.59		123.59
10/07/2019	30/08/2019	INV	FES1162698404	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698407	48.07		48.07
10/07/2019	30/08/2019	INV	FES1162698409	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698411	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698412	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698415	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698419	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698420	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699847	302.08		302.08
10/07/2019	30/08/2019	INV	FES1162699849	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699850	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699852	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699853	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699854	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699855	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699857	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699858	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699859	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699864	82.41		82.41
10/07/2019	30/08/2019	INV	FES1162699866	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698462	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698463	137.32		137.32
10/07/2019	30/08/2019	INV	FES1162698465	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698466	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698469	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698470	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698471	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698472	82.41		82.41
10/07/2019	30/08/2019	INV	FES1162698473	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698474	42.93		42.93

Subtotal: 51,007.96

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Balance from Previous page: 51,007.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/07/2019	30/08/2019	INV	FES1162698476	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698477	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698479	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698481	247.16		247.16
10/07/2019	30/08/2019	INV	FES1162698482	77.27		77.27
10/07/2019	30/08/2019	INV	FES1162698483	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698421	164.78		164.78
10/07/2019	30/08/2019	INV	FES1162698422	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698423	77.27		77.27
10/07/2019	30/08/2019	INV	FES1162698426	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698429	466.83		466.83
10/07/2019	30/08/2019	INV	FES1162698431	77.27		77.27
10/07/2019	30/08/2019	INV	FES1162698432	164.78		164.78
10/07/2019	30/08/2019	INV	FES1162698436	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698439	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698440	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698442	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698444	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698446	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698447	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698448	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698451	82.41		82.41
10/07/2019	30/08/2019	INV	FES1162698452	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698453	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698454	77.27		77.27
10/07/2019	30/08/2019	INV	FES1162698456	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698460	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698461	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699829	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699830	106.46		106.46
10/07/2019	30/08/2019	INV	FES1162699831	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699832	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699835	63.51		63.51
10/07/2019	30/08/2019	INV	FES1162699836	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699838	109.86		109.86

Subtotal: 53,890.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Balance from Previous page: 53,890.52

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/07/2019	30/08/2019	INV	FES1162699841	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699844	205.98		205.98
10/07/2019	30/08/2019	INV	FES1162699845	274.62		274.62
10/07/2019	30/08/2019	INV	FES1162698489	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698490	77.27		77.27
10/07/2019	30/08/2019	INV	FES1162698493	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698494	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698499	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698503	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698504	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698512	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698515	77.27		77.27
10/07/2019	30/08/2019	INV	FES1162698516	178.51		178.51
10/07/2019	30/08/2019	INV	FES1162698517	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698521	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698522	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698524	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698525	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698531	109.86		109.86
10/07/2019	30/08/2019	INV	FES1162698533	96.14		96.14
10/07/2019	30/08/2019	INV	FES1162698534	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698535	68.68		68.68
10/07/2019	30/08/2019	INV	FES1162698539	154.53		154.53
10/07/2019	30/08/2019	INV	FES1162698541	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698542	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698543	106.46		106.46
10/07/2019	30/08/2019	INV	FES1162698547	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698549	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698550	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698552	96.14		96.14
10/07/2019	30/08/2019	INV	FES1162698553	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698554	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698556	82.41		82.41
10/07/2019	30/08/2019	INV	FES1162698564	219.70		219.70
10/07/2019	30/08/2019	INV	FES1162698569	54.95		54.95

Subtotal: 56,750.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Balance from Previous page: 56,750.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/07/2019	30/08/2019	INV	FES1162698570	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698575	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698576	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698577	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698580	77.27		77.27
10/07/2019	30/08/2019	INV	FES1162698582	77.27		77.27
10/07/2019	30/08/2019	INV	FES1162698588	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698592	96.14		96.14
10/07/2019	30/08/2019	INV	FES1162698594	106.46		106.46
10/07/2019	30/08/2019	INV	FES1162698595	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698597	109.86		109.86
10/07/2019	30/08/2019	INV	FES1162698598	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698605	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698607	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698609	635.27		635.27
10/07/2019	30/08/2019	INV	FES1162698612	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698613	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698614	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698615	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698618	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698622	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698624	192.25		192.25
10/07/2019	30/08/2019	INV	FES1162698625	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698627	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698635	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698639	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698641	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698642	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698643	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698644	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698646	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698648	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698649	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698651	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698658	42.93		42.93

Subtotal: 59,463.75

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Balance from Previous page: 59,463.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/07/2019	30/08/2019	INV	FES1162698665	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698666	106.46		106.46
10/07/2019	30/08/2019	INV	FES1162698667	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698669	77.27		77.27
10/07/2019	30/08/2019	INV	FES1162698670	274.62		274.62
10/07/2019	30/08/2019	INV	FES1162698672	123.59		123.59
10/07/2019	30/08/2019	INV	FES1162698675	77.27		77.27
10/07/2019	30/08/2019	INV	FES1162698676	137.32		137.32
10/07/2019	30/08/2019	INV	FES1162698679	192.25		192.25
10/07/2019	30/08/2019	INV	FES1162698691	77.27		77.27
10/07/2019	30/08/2019	INV	FES1162698695	192.25		192.25
10/07/2019	30/08/2019	INV	FES1162698698	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698703	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698712	96.14		96.14
10/07/2019	30/08/2019	INV	FES1162698713	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698717	54.95		54.95
10/07/2019	30/08/2019	INV	FES11626987555	54.95		54.95
10/07/2019	30/08/2019	INV	RFES1162686904	42.93		42.93
10/07/2019	30/08/2019	INV	009935723314	54.95		54.95
10/07/2019	30/08/2019	INV	009935723315	54.95		54.95
10/07/2019	30/08/2019	INV	009935723316	54.95		54.95
10/07/2019	30/08/2019	INV	009939250919	54.95		54.95
10/07/2019	30/08/2019	INV	029908380405	137.32		137.32
10/07/2019	30/08/2019	INV	039902824693	118.23		118.23
10/07/2019	30/08/2019	INV	FES1162698080	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698097	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698138	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698140	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698186	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698224	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698234	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698239	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698305	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698309	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698402	42.93		42.93

Subtotal: 62,217.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/07/2019	30/08/2019	INV	FES1162698455	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698457	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698464	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698467	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698468	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698475	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698480	137.32		137.32
10/07/2019	30/08/2019	INV	FES1162698487	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698492	109.86		109.86
10/07/2019	30/08/2019	INV	FES1162698497	109.86		109.86
10/07/2019	30/08/2019	INV	FES1162698498	82.41		82.41
10/07/2019	30/08/2019	INV	FES1162698501	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698502	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698508	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698518	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698523	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698526	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698527	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698532	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698537	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698538	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698544	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698561	96.14		96.14
10/07/2019	30/08/2019	INV	FES1162698562	82.41		82.41
10/07/2019	30/08/2019	INV	FES1162698563	82.41		82.41
10/07/2019	30/08/2019	INV	FES1162698566	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698572	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698573	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698585	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698587	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698600	370.86		370.86
10/07/2019	30/08/2019	INV	FES1162698601	219.70		219.70
10/07/2019	30/08/2019	INV	FES1162698602	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698603	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698610	192.25		192.25

Subtotal: 65,014.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/07/2019	30/08/2019	INV	FES1162698623	96.14		96.14
10/07/2019	30/08/2019	INV	FES1162698628	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698728	219.70		219.70
10/07/2019	30/08/2019	INV	FES1162698731	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698732	521.76		521.76
10/07/2019	30/08/2019	INV	FES1162698734	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698736	82.41		82.41
10/07/2019	30/08/2019	INV	FES1162698737	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698738	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698739	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698741	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698742	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698743	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698744	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698745	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698746	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698747	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698748	77.27		77.27
10/07/2019	30/08/2019	INV	FES1162698749	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698750	77.27		77.27
10/07/2019	30/08/2019	INV	FES1162698751	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698755	123.59		123.59
10/07/2019	30/08/2019	INV	FES1162698756	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698757	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698758	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698759	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698760	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698761	123.59		123.59
10/07/2019	30/08/2019	INV	FES1162698629	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698630	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698631	178.51		178.51
10/07/2019	30/08/2019	INV	FES1162698634	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698653	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698654	288.35		288.35
10/07/2019	30/08/2019	INV	FES1162698673	42.93		42.93

Subtotal: 68,080.44

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Balance from Previous page: **68,080.44**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/07/2019	30/08/2019	INV	FES1162698677	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698678	68.68		68.68
10/07/2019	30/08/2019	INV	FES1162698680	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698683	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698685	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698686	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698689	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698693	106.46		106.46
10/07/2019	30/08/2019	INV	FES1162698697	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698699	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698700	106.46		106.46
10/07/2019	30/08/2019	INV	FES1162698704	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698706	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698709	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698714	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698715	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698716	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698718	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698719	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698721	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698722	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698724	123.59		123.59
10/07/2019	30/08/2019	INV	FES1162698727	260.89		260.89
10/07/2019	30/08/2019	INV	FES1162698762	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698764	494.29		494.29
10/07/2019	30/08/2019	INV	FES1162698765	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698766	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698767	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698768	68.68		68.68
10/07/2019	30/08/2019	INV	FES1162698769	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698771	96.14		96.14
10/07/2019	30/08/2019	INV	FES1162698772	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698774	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698775	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698778	54.95		54.95

Subtotal: 70,696.96

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Balance from Previous page: 70,696.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/07/2019	30/08/2019	INV	FES1162698780	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698781	164.78		164.78
10/07/2019	30/08/2019	INV	FES1162698782	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698783	106.46		106.46
10/07/2019	30/08/2019	INV	FES1162698786	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698788	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698791	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698792	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698794	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698795	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698796	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698798	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698801	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698804	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698805	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698807	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698809	96.14		96.14
10/07/2019	30/08/2019	INV	FES1162698810	106.46		106.46
10/07/2019	30/08/2019	INV	FES1162698812	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698813	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698817	77.27		77.27
10/07/2019	30/08/2019	INV	FES1162698818	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698820	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698821	82.41		82.41
10/07/2019	30/08/2019	INV	FES1162698825	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698826	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698827	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698833	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698834	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698835	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698836	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698841	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698842	48.07		48.07
10/07/2019	30/08/2019	INV	FES1162698843	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698845	54.95		54.95

Subtotal: 72,796.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Balance from Previous page: 72,796.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/07/2019	30/08/2019	INV	FES1162698848	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698849	123.59		123.59
10/07/2019	30/08/2019	INV	FES1162698851	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698852	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698857	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698858	137.32		137.32
10/07/2019	30/08/2019	INV	FES1162698859	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698861	106.46		106.46
10/07/2019	30/08/2019	INV	FES1162698863	96.14		96.14
10/07/2019	30/08/2019	INV	FES1162698865	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698867	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698869	77.27		77.27
10/07/2019	30/08/2019	INV	FES1162698870	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698871	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698872	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698873	137.32		137.32
10/07/2019	30/08/2019	INV	FES1162698874	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698875	77.27		77.27
10/07/2019	30/08/2019	INV	FES1162698876	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698877	82.41		82.41
10/07/2019	30/08/2019	INV	FES1162698878	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698879	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698883	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698885	68.68		68.68
10/07/2019	30/08/2019	INV	FES1162698886	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698888	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698890	109.86		109.86
10/07/2019	30/08/2019	INV	FES1162698891	96.14		96.14
10/07/2019	30/08/2019	INV	FES1162698894	274.62		274.62
10/07/2019	30/08/2019	INV	FES1162698895	77.27		77.27
10/07/2019	30/08/2019	INV	FES1162698898	274.62		274.62
10/07/2019	30/08/2019	INV	FES1162698900	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698902	82.41		82.41
10/07/2019	30/08/2019	INV	FES1162698903	137.32		137.32
10/07/2019	30/08/2019	INV	FES1162698904	54.95		54.95

Subtotal: 75,763.64

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Balance from Previous page: 75,763.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/07/2019	30/08/2019	INV	FES1162698905	109.86		109.86
10/07/2019	30/08/2019	INV	FES1162698906	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698907	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162698908	109.86		109.86
10/07/2019	30/08/2019	INV	FES1162698910	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698911	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698912	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698913	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698914	274.62		274.62
10/07/2019	30/08/2019	INV	FES1162698915	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162698917	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699012	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699014	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699015	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699016	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699020	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699021	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699023	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699026	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699028	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699029	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699031	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699032	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699034	164.78		164.78
10/07/2019	30/08/2019	INV	FES1162699035	68.68		68.68
10/07/2019	30/08/2019	INV	FES1162699036	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699037	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699039	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699040	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699041	260.89		260.89
10/07/2019	30/08/2019	INV	FES1162699042	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699043	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699045	164.78		164.78
10/07/2019	30/08/2019	INV	FES1162699046	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699048	54.95		54.95

Subtotal: 78,371.57

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/07/2019	30/08/2019	INV	FES1162699050	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699051	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699052	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699053	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699057	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699059	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699060	109.86		109.86
10/07/2019	30/08/2019	INV	FES1162699061	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699062	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699064	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699071	106.46		106.46
10/07/2019	30/08/2019	INV	FES1162699075	77.27		77.27
10/07/2019	30/08/2019	INV	FES1162699076	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699078	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699079	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699080	96.14		96.14
10/07/2019	30/08/2019	INV	FES1162699082	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699084	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699085	53.22		53.22
10/07/2019	30/08/2019	INV	FES1162699087	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699088	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699089	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699090	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699091	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699092	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699093	137.32		137.32
10/07/2019	30/08/2019	INV	FES1162699095	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699096	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699098	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699099	219.70		219.70
10/07/2019	30/08/2019	INV	FES1162699100	521.76		521.76
10/07/2019	30/08/2019	INV	FES1162699101	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699102	54.95		54.95
10/07/2019	30/08/2019	INV	009935723064	54.95		54.95
10/07/2019	30/08/2019	INV	019911311331	68.68		68.68

Subtotal: 81,070.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/07/2019	30/08/2019	INV	019911311333	576.67		576.67
10/07/2019	30/08/2019	INV	FES1162698692	521.76		521.76
10/07/2019	30/08/2019	INV	FES1162699103	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699105	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699106	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699108	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699109	68.68		68.68
10/07/2019	30/08/2019	INV	FES1162699110	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699111	77.27		77.27
10/07/2019	30/08/2019	INV	FES1162699112	123.59		123.59
10/07/2019	30/08/2019	INV	FES1162699114	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699116	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699117	329.53		329.53
10/07/2019	30/08/2019	INV	FES1162699118	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699120	77.27		77.27
10/07/2019	30/08/2019	INV	FES1162699121	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699122	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699123	356.99		356.99
10/07/2019	30/08/2019	INV	FES1162699124	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699125	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699126	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699127	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699128	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699129	48.07		48.07
10/07/2019	30/08/2019	INV	FES1162699130	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699131	178.51		178.51
10/07/2019	30/08/2019	INV	FES1162699132	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699135	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699136	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699137	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699138	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699140	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699145	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699146	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699147	106.46		106.46

Subtotal: 84,793.98

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/07/2019	30/08/2019	INV	FES1162699148	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699149	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699150	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699151	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699152	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699153	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699286	77.27		77.27
10/07/2019	30/08/2019	INV	FES1162699287	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699288	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699289	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699292	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699294	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699296	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699297	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699298	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699300	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699301	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699302	77.27		77.27
10/07/2019	30/08/2019	INV	FES1162699303	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699304	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699305	77.27		77.27
10/07/2019	30/08/2019	INV	FES1162699309	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699310	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699311	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699312	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699313	54.95		54.95
10/07/2019	30/08/2019	INV	RFES1162698683	42.93		42.93
10/07/2019	30/08/2019	INV	029907733792	109.86		109.86
10/07/2019	30/08/2019	INV	FES1162699316	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699317	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699318	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699320	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699321	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699324	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699327	42.93		42.93

Subtotal: 86,682.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/07/2019	30/08/2019	INV	FES1162699329	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699330	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699331	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699332	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699333	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699334	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699336	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699337	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699338	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699339	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699341	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699342	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699343	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699344	123.59		123.59
10/07/2019	30/08/2019	INV	FES1162699345	274.62		274.62
10/07/2019	30/08/2019	INV	FES1162699346	137.32		137.32
10/07/2019	30/08/2019	INV	FES1162699347	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699373	205.98		205.98
10/07/2019	30/08/2019	INV	FES1162699374	466.83		466.83
10/07/2019	30/08/2019	INV	FES1162699375	109.86		109.86
10/07/2019	30/08/2019	INV	FES1162699378	302.08		302.08
10/07/2019	30/08/2019	INV	FES1162699380	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699382	109.86		109.86
10/07/2019	30/08/2019	INV	FES1162699387	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699388	77.27		77.27
10/07/2019	30/08/2019	INV	FES1162699348	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699349	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699353	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699354	164.78		164.78
10/07/2019	30/08/2019	INV	FES1162699355	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699356	96.14		96.14
10/07/2019	30/08/2019	INV	FES1162699357	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699358	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699359	178.51		178.51
10/07/2019	30/08/2019	INV	FES1162699360	42.93		42.93

Subtotal: 90,109.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Balance from Previous page: 90,109.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/07/2019	30/08/2019	INV	FES1162699361	96.14		96.14
10/07/2019	30/08/2019	INV	FES1162699362	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699363	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699365	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699367	82.41		82.41
10/07/2019	30/08/2019	INV	FES1162699368	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699370	123.59		123.59
10/07/2019	30/08/2019	INV	FES1162699391	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699392	137.32		137.32
10/07/2019	30/08/2019	INV	FES1162699393	233.43		233.43
10/07/2019	30/08/2019	INV	FES1162699396	164.78		164.78
10/07/2019	30/08/2019	INV	FES1162699397	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699398	178.51		178.51
10/07/2019	30/08/2019	INV	FES1162699400	109.86		109.86
10/07/2019	30/08/2019	INV	FES1162699404	384.46		384.46
10/07/2019	30/08/2019	INV	FES1162699405	109.86		109.86
10/07/2019	30/08/2019	INV	FES1162699411	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699412	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699413	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699414	247.16		247.16
10/07/2019	30/08/2019	INV	FES1162699447	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699448	178.51		178.51
10/07/2019	30/08/2019	INV	FES1162699449	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699450	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699451	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699452	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699453	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699455	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699456	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699457	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699458	123.59		123.59
10/07/2019	30/08/2019	INV	FES1162699459	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699461	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699462	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699464	42.93		42.93

Subtotal: 93,391.75

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
	Page	35/133

Balance from Previous page: 93,391.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/07/2019	30/08/2019	INV	FES1162699465	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699466	77.27		77.27
10/07/2019	30/08/2019	INV	FES1162699467	96.14		96.14
10/07/2019	30/08/2019	INV	FES1162699468	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699471	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699472	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699473	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699474	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699476	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699477	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699478	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699479	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699480	442.98		442.98
10/07/2019	30/08/2019	INV	FES1162699482	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699483	106.46		106.46
10/07/2019	30/08/2019	INV	FES1162699484	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699485	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699486	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699487	109.86		109.86
10/07/2019	30/08/2019	INV	FES1162699488	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699489	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699490	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699491	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699492	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699416	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699435	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699436	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699437	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699439	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699440	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699442	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699443	425.65		425.65
10/07/2019	30/08/2019	INV	FES1162699444	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699445	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699446	54.95		54.95

Subtotal: 96,087.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Balance from Previous page: 96,087.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/07/2019	30/08/2019	INV	FES1162699427	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699428	77.27		77.27
10/07/2019	30/08/2019	INV	FES1162699429	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699431	123.59		123.59
10/07/2019	30/08/2019	INV	FES1162699432	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699422	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699423	96.14		96.14
10/07/2019	30/08/2019	INV	FES1162699493	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699498	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699499	77.27		77.27
10/07/2019	30/08/2019	INV	FES1162699500	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699501	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699502	96.14		96.14
10/07/2019	30/08/2019	INV	FES1162699503	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699504	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699507	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699508	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699510	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699512	82.41		82.41
10/07/2019	30/08/2019	INV	FES1162699513	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699514	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699515	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699517	192.25		192.25
10/07/2019	30/08/2019	INV	FES1162699518	398.19		398.19
10/07/2019	30/08/2019	INV	FES1162699519	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699520	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699521	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699494	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699497	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699535	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699536	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699537	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699541	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699542	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699545	54.95		54.95

Subtotal: 98,630.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Balance from Previous page: 98,630.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/07/2019	30/08/2019	INV	FES1162699546	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699548	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699549	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699551	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699553	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699554	77.27		77.27
10/07/2019	30/08/2019	INV	FES1162699555	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699556	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699557	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699558	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699559	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699560	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699562	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699563	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699564	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699567	82.41		82.41
10/07/2019	30/08/2019	INV	FES1162699568	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699570	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699572	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699522	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699523	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699524	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699525	106.46		106.46
10/07/2019	30/08/2019	INV	FES1162699526	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699527	96.14		96.14
10/07/2019	30/08/2019	INV	FES1162699528	96.14		96.14
10/07/2019	30/08/2019	INV	FES1162699531	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699610	96.14		96.14
10/07/2019	30/08/2019	INV	FES1162699615	106.46		106.46
10/07/2019	30/08/2019	INV	FES1162699617	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699618	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699619	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699596	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699602	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699603	288.35		288.35

Subtotal: 100,991.07

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
	Page	38/133

Balance from Previous page: 100,991.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/07/2019	30/08/2019	INV	FES1162699604	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699605	151.05		151.05
10/07/2019	30/08/2019	INV	FES1162699606	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699607	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699576	370.86		370.86
10/07/2019	30/08/2019	INV	FES1162699577	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699578	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699579	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699580	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699581	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699583	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699584	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699585	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699586	82.41		82.41
10/07/2019	30/08/2019	INV	FES1162699588	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699590	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699593	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699594	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699595	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699636	219.70		219.70
10/07/2019	30/08/2019	INV	FES1162699637	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699638	63.51		63.51
10/07/2019	30/08/2019	INV	FES1162699639	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699640	205.98		205.98
10/07/2019	30/08/2019	INV	FES1162699642	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699643	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699644	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699646	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699648	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699649	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699650	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699651	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699652	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699653	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699654	219.70		219.70

Subtotal: 103,734.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
	Page	39/133

Balance from Previous page: 103,734.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/07/2019	30/08/2019	INV	FES1162699655	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699656	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699657	274.71		274.71
10/07/2019	30/08/2019	INV	FES1162699658	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699659	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699660	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699661	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699662	109.86		109.86
10/07/2019	30/08/2019	INV	FES1162699663	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699664	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699666	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699668	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699669	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699670	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699671	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699672	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699673	109.86		109.86
10/07/2019	30/08/2019	INV	FES1162699674	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699677	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699678	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699679	82.41		82.41
10/07/2019	30/08/2019	INV	FES1162699680	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699682	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699684	82.41		82.41
10/07/2019	30/08/2019	INV	FES1162699686	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699621	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699623	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699624	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699625	82.41		82.41
10/07/2019	30/08/2019	INV	FES1162699626	137.32		137.32
10/07/2019	30/08/2019	INV	FES1162699627	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699628	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699629	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699631	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699632	42.93		42.93

Subtotal: 105,984.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Balance from Previous page: 105,984.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/07/2019	30/08/2019	INV	FES1162699633	96.14		96.14
10/07/2019	30/08/2019	INV	FES1162699634	96.14		96.14
10/07/2019	30/08/2019	INV	FES1162699688	137.32		137.32
10/07/2019	30/08/2019	INV	FES1162699689	52.56		52.56
10/07/2019	30/08/2019	INV	009935723428	42.93		42.93
10/07/2019	30/08/2019	INV	009935723429	54.95		54.95
10/07/2019	30/08/2019	INV	009935791888	233.43		233.43
10/07/2019	30/08/2019	INV	039902616936	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699017	96.14		96.14
10/07/2019	30/08/2019	INV	FES1162699307	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699441	54.95		54.95
10/07/2019	30/08/2019	INV	FES116269950	82.41		82.41
10/07/2019	30/08/2019	INV	FES1162699608	54.95		54.95
10/07/2019	30/08/2019	INV	FES116269967	82.41		82.41
10/07/2019	30/08/2019	INV	FES1162699681	247.16		247.16
10/07/2019	30/08/2019	INV	FES1162699687	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699692	192.25		192.25
10/07/2019	30/08/2019	INV	FES1162699693	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699694	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699695	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699696	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699697	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699698	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699699	96.14		96.14
10/07/2019	30/08/2019	INV	FES1162699709	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699711	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699712	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699713	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699716	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699717	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699718	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699719	123.59		123.59
10/07/2019	30/08/2019	INV	FES1162699722	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699723	123.59		123.59
10/07/2019	30/08/2019	INV	FES1162699725	106.46		106.46

Subtotal: 108,819.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Balance from Previous page: 108,819.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/07/2019	30/08/2019	INV	FES1162699726	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699727	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699729	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699730	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699734	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699737	219.70		219.70
10/07/2019	30/08/2019	INV	FES1162699740	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699741	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699742	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699743	164.78		164.78
10/07/2019	30/08/2019	INV	FES1162699744	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699746	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699701	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699702	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699707	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699708	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699748	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699782	109.86		109.86
10/07/2019	30/08/2019	INV	FES1162699783	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699784	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699785	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699786	77.27		77.27
10/07/2019	30/08/2019	INV	FES1162699787	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699788	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699789	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699790	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699792	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699793	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699795	77.27		77.27
10/07/2019	30/08/2019	INV	FES1162699796	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699798	247.16		247.16
10/07/2019	30/08/2019	INV	FES1162699799	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699800	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699868	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699869	54.95		54.95

Subtotal: 111,212.98

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
	Page	42/133

Balance from Previous page: 111,212.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/07/2019	30/08/2019	INV	FES1162699870	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699871	77.27		77.27
10/07/2019	30/08/2019	INV	FES1162699872	77.27		77.27
10/07/2019	30/08/2019	INV	FES1162699873	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699874	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699875	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699749	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699750	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699751	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699752	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699753	77.27		77.27
10/07/2019	30/08/2019	INV	FES1162699758	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699759	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699760	77.27		77.27
10/07/2019	30/08/2019	INV	FES1162699761	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699763	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699768	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699769	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699770	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699771	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699772	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699773	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699775	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699777	77.27		77.27
10/07/2019	30/08/2019	INV	FES1162699778	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699779	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699781	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699900	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699901	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699902	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699903	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699904	68.68		68.68
10/07/2019	30/08/2019	INV	FES1162699905	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699907	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699908	42.93		42.93

Subtotal: 113,129.34

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
	Page	43/133

Balance from Previous page: 113,129.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/07/2019	30/08/2019	INV	FES1162699910	77.27		77.27
10/07/2019	30/08/2019	INV	FES1162699911	106.46		106.46
10/07/2019	30/08/2019	INV	FES1162699912	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699913	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699914	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699915	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699917	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699918	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699919	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699920	77.27		77.27
10/07/2019	30/08/2019	INV	FES1162699921	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699922	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699924	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699926	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699928	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699931	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699933	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699934	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699938	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699939	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699940	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699941	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699942	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699945	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699946	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699947	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699949	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699951	192.25		192.25
10/07/2019	30/08/2019	INV	FES1162699953	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699956	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699878	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699879	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699880	77.27		77.27
10/07/2019	30/08/2019	INV	FES1162699881	77.27		77.27
10/07/2019	30/08/2019	INV	FES1162699883	233.43		233.43

Subtotal: 115,413.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Balance from Previous page: 115,413.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/07/2019	30/08/2019	INV	FES1162699884	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699885	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699886	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699888	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699889	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699890	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699891	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699892	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699894	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699895	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699896	48.07		48.07
10/07/2019	30/08/2019	INV	FES1162699897	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699898	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699899	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699960	123.59		123.59
10/07/2019	30/08/2019	INV	FES1162699801	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699803	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699804	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699806	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699808	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699809	82.41		82.41
10/07/2019	30/08/2019	INV	FES1162699810	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699811	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699812	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699813	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699815	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699816	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699819	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699820	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699822	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699823	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699824	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699826	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699154	106.46		106.46
10/07/2019	30/08/2019	INV	FES1162699156	42.93		42.93

Subtotal: 117,380.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/07/2019	30/08/2019	INV	FES1162699157	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699159	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699160	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699162	68.68		68.68
10/07/2019	30/08/2019	INV	FES1162699164	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699165	48.07		48.07
10/07/2019	30/08/2019	INV	FES1162699166	96.14		96.14
10/07/2019	30/08/2019	INV	FES1162699167	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699171	68.68		68.68
10/07/2019	30/08/2019	INV	FES1162699174	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699175	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699176	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699177	219.70		219.70
10/07/2019	30/08/2019	INV	FES1162699183	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699184	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699185	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699186	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699187	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699189	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699193	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699194	82.41		82.41
10/07/2019	30/08/2019	INV	FES1162699195	96.14		96.14
10/07/2019	30/08/2019	INV	FES1162699197	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699198	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699199	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699200	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699201	192.25		192.25
10/07/2019	30/08/2019	INV	FES1162699202	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699204	356.99		356.99
10/07/2019	30/08/2019	INV	FES1162699205	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699206	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699207	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699208	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699209	164.78		164.78
10/07/2019	30/08/2019	INV	FES1162699210	260.89		260.89

Subtotal: 120,234.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Balance from Previous page: 120,234.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/07/2019	30/08/2019	INV	FES1162699212	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699213	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699214	48.07		48.07
10/07/2019	30/08/2019	INV	FES1162699216	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699217	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699219	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699222	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699225	68.68		68.68
10/07/2019	30/08/2019	INV	FES1162699226	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699961	96.14		96.14
10/07/2019	30/08/2019	INV	FES1162699962	137.32		137.32
10/07/2019	30/08/2019	INV	FES1162699964	96.14		96.14
10/07/2019	30/08/2019	INV	FES1162699966	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699968	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699969	42.93		42.93
10/07/2019	30/08/2019	INV	FES1162699972	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699973	54.95		54.95
10/07/2019	30/08/2019	INV	FES1162699974	53.22		53.22
10/07/2019	30/08/2019	INV	FES1162699975	54.95		54.95
10/07/2019		CRED	1200267969	(304,323.34)	304,323.34	0.00
11/07/2019	30/08/2019	INV	009938835381	102.12		102.12
11/07/2019	30/08/2019	INV	FES1162698216	121.14		121.14
11/07/2019	30/08/2019	INV	029907536239	120.08		120.08
11/07/2019	30/08/2019	INV	019911311335	118.23		118.23
11/07/2019	30/08/2019	INV	FES1162698608	142.29		142.29
11/07/2019	30/08/2019	INV	FES1162698708	142.29		142.29
11/07/2019	30/08/2019	INV	FES1162698800	147.11		147.11
11/07/2019	30/08/2019	INV	FES1162698814	181.34		181.34
11/07/2019	30/08/2019	INV	019911311332	118.23		118.23
11/07/2019	30/08/2019	INV	019911311334	118.23		118.23
11/07/2019	30/08/2019	INV	029908465041	118.23		118.23
11/07/2019	30/08/2019	INV	7733999	195.48		195.48
11/07/2019	30/08/2019	INV	FES1162699406	382.95		382.95
11/07/2019	30/08/2019	INV	FES1162699552	156.73		156.73
11/07/2019	30/08/2019	INV	FES1162699620	139.68		139.68

Subtotal: 123,716.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Balance from Previous page: 123,716.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/07/2019	30/08/2019	INV	FES1162699665	175.98		175.98
11/07/2019	30/08/2019	INV	019911311330	118.23		118.23
11/07/2019	30/08/2019	INV	FES1162699700	313.50		313.50
11/07/2019	30/08/2019	INV	FES1162699203	175.40		175.40
11/07/2019	30/08/2019	INV	FES1162699963	132.66		132.66
12/07/2019	30/08/2019	INV	009938645744	77.27		77.27
12/07/2019	30/08/2019	INV	FES11622700298	82.41		82.41
12/07/2019	30/08/2019	INV	FES11626700108	123.59		123.59
12/07/2019	30/08/2019	INV	FES1162699058	42.93		42.93
12/07/2019	30/08/2019	INV	FES1162700293	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700294	81.43		81.43
12/07/2019	30/08/2019	INV	FES1162700295	42.93		42.93
12/07/2019	30/08/2019	INV	FES1162700297	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700300	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700302	68.68		68.68
12/07/2019	30/08/2019	INV	FES1162700303	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700305	109.86		109.86
12/07/2019	30/08/2019	INV	FES1162700307	96.14		96.14
12/07/2019	30/08/2019	INV	FES1162700309	356.99		356.99
12/07/2019	30/08/2019	INV	FES1162700310	178.51		178.51
12/07/2019	30/08/2019	INV	FES1162700311	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700312	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700314	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700318	42.93		42.93
12/07/2019	30/08/2019	INV	FES1162700319	42.93		42.93
12/07/2019	30/08/2019	INV	FES1162700320	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700323	42.93		42.93
12/07/2019	30/08/2019	INV	FES1162700324	42.93		42.93
12/07/2019	30/08/2019	INV	FES1162700328	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700329	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700330	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700333	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700337	42.93		42.93
12/07/2019	30/08/2019	INV	FES1162700340	42.93		42.93
12/07/2019	30/08/2019	INV	FES1162700341	42.93		42.93

Subtotal: 126,852.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Balance from Previous page: 126,852.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/07/2019	30/08/2019	INV	FES1162700342	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700344	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700345	82.41		82.41
12/07/2019	30/08/2019	INV	FES1162700347	42.93		42.93
12/07/2019	30/08/2019	INV	FES1162700348	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700349	42.93		42.93
12/07/2019	30/08/2019	INV	FES1162700350	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700352	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700353	302.08		302.08
12/07/2019	30/08/2019	INV	FES1162700354	77.27		77.27
12/07/2019	30/08/2019	INV	R009935723428	42.93		42.93
12/07/2019	30/08/2019	INV	FES1162700213	82.41		82.41
12/07/2019	30/08/2019	INV	FES1162700214	302.08		302.08
12/07/2019	30/08/2019	INV	FES1162700215	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700216	42.93		42.93
12/07/2019	30/08/2019	INV	FES1162700217	130.49		130.49
12/07/2019	30/08/2019	INV	FES1162700219	77.27		77.27
12/07/2019	30/08/2019	INV	FES1162700220	77.27		77.27
12/07/2019	30/08/2019	INV	FES1162700223	42.93		42.93
12/07/2019	30/08/2019	INV	FES1162700224	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700225	42.93		42.93
12/07/2019	30/08/2019	INV	FES1162700227	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700228	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700229	77.27		77.27
12/07/2019	30/08/2019	INV	FES1162700230	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700231	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700233	42.93		42.93
12/07/2019	30/08/2019	INV	FES1162700234	42.93		42.93
12/07/2019	30/08/2019	INV	FES1162700237	42.93		42.93
12/07/2019	30/08/2019	INV	FES1162700238	42.93		42.93
12/07/2019	30/08/2019	INV	FES1162700239	42.93		42.93
12/07/2019	30/08/2019	INV	FES1162700240	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700241	42.93		42.93
12/07/2019	30/08/2019	INV	FES1162700244	42.93		42.93
12/07/2019	30/08/2019	INV	FES1162700247	42.93		42.93

Subtotal: 129,321.53

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Balance from Previous page: 129,321.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/07/2019	30/08/2019	INV	FES1162700248	42.93		42.93
12/07/2019	30/08/2019	INV	FES1162700250	42.93		42.93
12/07/2019	30/08/2019	INV	FES1162700251	42.93		42.93
12/07/2019	30/08/2019	INV	FES1162700252	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700253	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700254	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700255	164.78		164.78
12/07/2019	30/08/2019	INV	FES1162700256	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700258	42.93		42.93
12/07/2019	30/08/2019	INV	FES1162700259	42.93		42.93
12/07/2019	30/08/2019	INV	FES1162700262	106.46		106.46
12/07/2019	30/08/2019	INV	FES1162700264	106.46		106.46
12/07/2019	30/08/2019	INV	FES1162700265	42.93		42.93
12/07/2019	30/08/2019	INV	FES1162700267	42.93		42.93
12/07/2019	30/08/2019	INV	FES1162700268	123.59		123.59
12/07/2019	30/08/2019	INV	FES1162700269	42.93		42.93
12/07/2019	30/08/2019	INV	FES1162700270	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700271	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700272	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700273	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700274	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700275	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700277	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700278	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700279	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700280	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700282	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700285	42.93		42.93
12/07/2019	30/08/2019	INV	FES1162700286	42.93		42.93
12/07/2019	30/08/2019	INV	FES1162700287	42.93		42.93
12/07/2019	30/08/2019	INV	FES1162700288	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700289	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700291	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700292	68.68		68.68
12/07/2019	30/08/2019	INV	FES1162699861	82.41		82.41

Subtotal: 131,435.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Balance from Previous page: 131,435.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/07/2019	30/08/2019	INV	FES1162700043	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700051	118.23		118.23
12/07/2019	30/08/2019	INV	FES1162700052	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700054	42.93		42.93
12/07/2019	30/08/2019	INV	FES1162700055	42.93		42.93
12/07/2019	30/08/2019	INV	FES1162700056	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700058	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700062	82.41		82.41
12/07/2019	30/08/2019	INV	FES1162700063	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700064	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700065	42.93		42.93
12/07/2019	30/08/2019	INV	FES1162700066	164.78		164.78
12/07/2019	30/08/2019	INV	FES1162700068	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700069	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700070	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700072	82.41		82.41
12/07/2019	30/08/2019	INV	FES1162700073	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700074	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700075	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700076	42.93		42.93
12/07/2019	30/08/2019	INV	FES1162700077	322.79		322.79
12/07/2019	30/08/2019	INV	FES1162700078	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700079	137.32		137.32
12/07/2019	30/08/2019	INV	FES1162700080	42.93		42.93
12/07/2019	30/08/2019	INV	FES1162700129	42.93		42.93
12/07/2019	30/08/2019	INV	FES1162700130	42.93		42.93
12/07/2019	30/08/2019	INV	FES1162700131	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700083	42.93		42.93
12/07/2019	30/08/2019	INV	FES1162700084	42.93		42.93
12/07/2019	30/08/2019	INV	FES1162700086	302.08		302.08
12/07/2019	30/08/2019	INV	FES1162700088	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700090	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700091	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700093	106.46		106.46
12/07/2019	30/08/2019	INV	FES1162700095	54.95		54.95

Subtotal: 134,127.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Balance from Previous page: 134,127.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/07/2019	30/08/2019	INV	FES1162700096	42.93		42.93
12/07/2019	30/08/2019	INV	FES1162700097	42.93		42.93
12/07/2019	30/08/2019	INV	FES1162700098	42.93		42.93
12/07/2019	30/08/2019	INV	FES1162700099	106.46		106.46
12/07/2019	30/08/2019	INV	FES1162700100	106.46		106.46
12/07/2019	30/08/2019	INV	FES1162700102	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700103	109.86		109.86
12/07/2019	30/08/2019	INV	FES1162700104	68.68		68.68
12/07/2019	30/08/2019	INV	FES1162700106	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700107	42.93		42.93
12/07/2019	30/08/2019	INV	FES1162700109	42.93		42.93
12/07/2019	30/08/2019	INV	FES1162700110	151.05		151.05
12/07/2019	30/08/2019	INV	FES1162700111	77.27		77.27
12/07/2019	30/08/2019	INV	FES1162700112	192.25		192.25
12/07/2019	30/08/2019	INV	FES1162700113	411.92		411.92
12/07/2019	30/08/2019	INV	FES1162700115	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700118	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700119	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700120	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700121	82.41		82.41
12/07/2019	30/08/2019	INV	FES1162700122	82.41		82.41
12/07/2019	30/08/2019	INV	FES1162700123	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700124	42.93		42.93
12/07/2019	30/08/2019	INV	FES1162700125	42.93		42.93
12/07/2019	30/08/2019	INV	FES1162700128	54.95		54.95
12/07/2019	30/08/2019	INV	RFES1162699165	48.07		48.07
12/07/2019	30/08/2019	INV	FES1162697769	243.33		243.33
12/07/2019	30/08/2019	INV	FES1162697901	95.16		95.16
12/07/2019	30/08/2019	INV	039902793189	1,866.58		1,866.58
12/07/2019	30/08/2019	INV	FES1162698212	151.92		151.92
12/07/2019	30/08/2019	INV	FES1162698219	108.89		108.89
12/07/2019	30/08/2019	INV	FES1162698901	139.68		139.68
12/07/2019	30/08/2019	INV	FES1162699340	83.02		83.02
12/07/2019	30/08/2019	INV	FES1162699543	146.46		146.46
12/07/2019	30/08/2019	INV	FES1162699582	101.13		101.13

Subtotal: 139,240.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Balance from Previous page: 139,240.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/07/2019	30/08/2019	INV	FES1162700132	77.27		77.27
12/07/2019	30/08/2019	INV	FES1162700133	42.93		42.93
12/07/2019	30/08/2019	INV	FES1162700134	77.27		77.27
12/07/2019	30/08/2019	INV	FES1162700135	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700136	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700137	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700139	42.93		42.93
12/07/2019	30/08/2019	INV	FES1162700141	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700142	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700144	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700145	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700147	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700149	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700150	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700151	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700154	42.93		42.93
12/07/2019	30/08/2019	INV	FES1162700155	42.93		42.93
12/07/2019	30/08/2019	INV	FES1162700156	42.93		42.93
12/07/2019	30/08/2019	INV	FES1162700157	219.70		219.70
12/07/2019	30/08/2019	INV	FES1162700159	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700160	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700161	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700162	42.93		42.93
12/07/2019	30/08/2019	INV	FES1162700164	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700165	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700168	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700169	82.41		82.41
12/07/2019	30/08/2019	INV	FES1162700170	82.41		82.41
12/07/2019	30/08/2019	INV	FES1162700171	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700172	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700173	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700174	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700175	42.93		42.93
12/07/2019	30/08/2019	INV	FES1162700176	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700178	54.95		54.95

Subtotal: 141,343.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Balance from Previous page: 141,343.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/07/2019	30/08/2019	INV	FES1162700179	82.41		82.41
12/07/2019	30/08/2019	INV	FES1162700181	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700182	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700183	161.55		161.55
12/07/2019	30/08/2019	INV	FES1162700184	42.93		42.93
12/07/2019	30/08/2019	INV	FES1162700185	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700186	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700187	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700188	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700191	42.93		42.93
12/07/2019	30/08/2019	INV	FES1162700192	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700195	42.93		42.93
12/07/2019	30/08/2019	INV	FES1162700196	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700197	77.27		77.27
12/07/2019	30/08/2019	INV	FES1162700198	96.14		96.14
12/07/2019	30/08/2019	INV	FES1162700201	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700202	315.81		315.81
12/07/2019	30/08/2019	INV	FES1162700203	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700204	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700205	42.93		42.93
12/07/2019	30/08/2019	INV	FES1162700206	164.78		164.78
12/07/2019	30/08/2019	INV	FES1162700207	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700208	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700209	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700210	54.95		54.95
12/07/2019	30/08/2019	INV	FES1162700211	106.46		106.46
12/07/2019	30/08/2019	INV	FES1162700212	42.93		42.93
13/07/2019	30/08/2019	INV	019911311329	123.04		123.04
13/07/2019	30/08/2019	INV	FES1162700306	185.61		185.61
13/07/2019	30/08/2019	INV	009938566752	83.02		83.02
13/07/2019	30/08/2019	INV	019911052935	117.36		117.36
13/07/2019	30/08/2019	INV	FES1162700221	118.23		118.23
13/07/2019	30/08/2019	INV	009938643771D	89.88		89.88
13/07/2019	30/08/2019	INV	FES1162697843	150.01		150.01
15/07/2019	30/08/2019	INV	009935723317	54.95		54.95

Subtotal: 144,309.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Balance from Previous page: 144,309.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/07/2019	30/08/2019	INV	FES1162700356	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700359	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700360	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700362	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700366	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700367	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700368	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700370	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700371	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700373	42.93		42.93
15/07/2019	30/08/2019	INV	FES1162700374	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700376	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700377	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700380	42.93		42.93
15/07/2019	30/08/2019	INV	FES1162700381	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700384	42.93		42.93
15/07/2019	30/08/2019	INV	FES1162700385	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700388	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700389	42.93		42.93
15/07/2019	30/08/2019	INV	FES1162700542	77.27		77.27
15/07/2019	30/08/2019	INV	FES1162700543	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700544	106.46		106.46
15/07/2019	30/08/2019	INV	FES1162700545	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700546	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700547	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700548	42.93		42.93
15/07/2019	30/08/2019	INV	FES1162700549	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700551	42.93		42.93
15/07/2019	30/08/2019	INV	FES1162700553	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700554	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700555	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700556	123.59		123.59
15/07/2019	30/08/2019	INV	FES1162700557	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700558	42.93		42.93
15/07/2019	30/08/2019	INV	FES1162700560	54.95		54.95

Subtotal: 146,290.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/07/2019	30/08/2019	INV	FES1162700561	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700562	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700563	106.46		106.46
15/07/2019	30/08/2019	INV	FES1162700565	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700566	42.93		42.93
15/07/2019	30/08/2019	INV	FES1162700568	123.59		123.59
15/07/2019	30/08/2019	INV	FES1162700569	123.59		123.59
15/07/2019	30/08/2019	INV	FES1162700571	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700572	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700573	288.35		288.35
15/07/2019	30/08/2019	INV	FES1162700574	48.07		48.07
15/07/2019	30/08/2019	INV	FES1162700577	151.05		151.05
15/07/2019	30/08/2019	INV	FES1162700580	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700582	42.93		42.93
15/07/2019	30/08/2019	INV	FES1162700584	96.14		96.14
15/07/2019	30/08/2019	INV	FES1162700585	42.93		42.93
15/07/2019	30/08/2019	INV	FES1162700587	42.93		42.93
15/07/2019	30/08/2019	INV	FES1162700591	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700592	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700594	205.98		205.98
15/07/2019	30/08/2019	INV	FES1162700595	42.93		42.93
15/07/2019	30/08/2019	INV	FES1162700596	42.93		42.93
15/07/2019	30/08/2019	INV	FES1162700598	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700599	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700601	109.86		109.86
15/07/2019	30/08/2019	INV	FES1162700602	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700603	77.27		77.27
15/07/2019	30/08/2019	INV	FES1162700605	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700606	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700607	77.27		77.27
15/07/2019	30/08/2019	INV	FES1162700608	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700609	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700612	82.41		82.41
15/07/2019	30/08/2019	INV	FES1162700613	63.51		63.51
15/07/2019	30/08/2019	INV	FES1162700614	48.07		48.07

Subtotal: 148,974.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Balance from Previous page: 148,974.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/07/2019	30/08/2019	INV	FES1162700615	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700617	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700622	42.93		42.93
15/07/2019	30/08/2019	INV	FES1162700623	151.05		151.05
15/07/2019	30/08/2019	INV	FES1162700624	42.93		42.93
15/07/2019	30/08/2019	INV	FES1162700081	112.32		112.32
15/07/2019	30/08/2019	INV	FES1162700392	68.68		68.68
15/07/2019	30/08/2019	INV	FES1162700393	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700394	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700397	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700399	77.27		77.27
15/07/2019	30/08/2019	INV	FES1162700400	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700403	42.93		42.93
15/07/2019	30/08/2019	INV	FES1162700404	77.27		77.27
15/07/2019	30/08/2019	INV	FES1162700408	42.93		42.93
15/07/2019	30/08/2019	INV	FES1162700424	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700426	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700444	54.95		54.95
15/07/2019	30/08/2019	INV	009935723430	54.95		54.95
15/07/2019	30/08/2019	INV	009938935895	42.93		42.93
15/07/2019	30/08/2019	INV	019911580230	68.68		68.68
15/07/2019	30/08/2019	INV	FES1162699774	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700027	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700358	68.68		68.68
15/07/2019	30/08/2019	INV	FES1162700364	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700369	151.05		151.05
15/07/2019	30/08/2019	INV	FES1162700372	398.19		398.19
15/07/2019	30/08/2019	INV	FES1162700375	123.59		123.59
15/07/2019	30/08/2019	INV	FES1162700378	68.68		68.68
15/07/2019	30/08/2019	INV	FES1162700382	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700383	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700386	42.93		42.93
15/07/2019	30/08/2019	INV	FES1162700390	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700395	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700396	106.46		106.46

Subtotal: 151,637.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Balance from Previous page: 151,637.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/07/2019	30/08/2019	INV	FES1162700398	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700401	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700402	42.93		42.93
15/07/2019	30/08/2019	INV	FES1162700405	68.68		68.68
15/07/2019	30/08/2019	INV	FES1162700409	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700412	48.07		48.07
15/07/2019	30/08/2019	INV	FES1162700413	139.68		139.68
15/07/2019	30/08/2019	INV	FES1162700415	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700418	42.93		42.93
15/07/2019	30/08/2019	INV	FES1162700419	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700421	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700427	42.93		42.93
15/07/2019	30/08/2019	INV	FES1162700428	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700430	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700435	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700439	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700441	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700443	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700448	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700449	137.32		137.32
15/07/2019	30/08/2019	INV	FES1162700451	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700452	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700453	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700454	42.93		42.93
15/07/2019	30/08/2019	INV	FES1162700456	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700457	96.14		96.14
15/07/2019	30/08/2019	INV	FES116270046	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700460	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700464	48.07		48.07
15/07/2019	30/08/2019	INV	FES1162700469	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700470	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700476	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700477	42.93		42.93
15/07/2019	30/08/2019	INV	FES1162700479	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700482	54.95		54.95

Subtotal: 153,709.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Balance from Previous page: 153,709.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/07/2019	30/08/2019	INV	FES1162700484	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700485	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700486	96.14		96.14
15/07/2019	30/08/2019	INV	FES1162700488	42.93		42.93
15/07/2019	30/08/2019	INV	FES1162700489	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700491	42.93		42.93
15/07/2019	30/08/2019	INV	FES1162700495	42.93		42.93
15/07/2019	30/08/2019	INV	FES1162700496	48.07		48.07
15/07/2019	30/08/2019	INV	FES1162700497	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700498	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700499	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700500	48.07		48.07
15/07/2019	30/08/2019	INV	FES1162700501	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700502	370.73		370.73
15/07/2019	30/08/2019	INV	FES1162700503	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700505	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700506	82.41		82.41
15/07/2019	30/08/2019	INV	FES1162700507	82.41		82.41
15/07/2019	30/08/2019	INV	FES1162700509	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700510	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700511	109.86		109.86
15/07/2019	30/08/2019	INV	FES1162700512	42.93		42.93
15/07/2019	30/08/2019	INV	FES1162700513	42.93		42.93
15/07/2019	30/08/2019	INV	FES1162700748	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700749	219.70		219.70
15/07/2019	30/08/2019	INV	FES1162700750	42.93		42.93
15/07/2019	30/08/2019	INV	FES116700695	42.93		42.93
15/07/2019	30/08/2019	INV	RFES1162694502	491.05		491.05
15/07/2019	30/08/2019	INV	FES1162700514	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700515	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700516	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700518	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700519	233.43		233.43
15/07/2019	30/08/2019	INV	FES1162700520	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700522	54.95		54.95

Subtotal: 156,780.72

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Balance from Previous page: 156,780.72

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/07/2019	30/08/2019	INV	FES1162700524	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700525	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700526	42.93		42.93
15/07/2019	30/08/2019	INV	FES1162700527	42.93		42.93
15/07/2019	30/08/2019	INV	FES1162700528	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700529	42.93		42.93
15/07/2019	30/08/2019	INV	FES1162700530	42.93		42.93
15/07/2019	30/08/2019	INV	FES1162700531	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700532	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700533	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700534	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700535	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700536	42.93		42.93
15/07/2019	30/08/2019	INV	FES1162700537	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700539	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700540	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700541	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700710	42.93		42.93
15/07/2019	30/08/2019	INV	FES1162700712	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700713	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700714	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700715	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700717	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700718	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700719	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700721	109.86		109.86
15/07/2019	30/08/2019	INV	FES1162700722	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700723	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700724	42.93		42.93
15/07/2019	30/08/2019	INV	FES1162700726	42.93		42.93
15/07/2019	30/08/2019	INV	FES1162700727	42.93		42.93
15/07/2019	30/08/2019	INV	FES1162700728	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700730	250.68		250.68
15/07/2019	30/08/2019	INV	FES1162700731	205.98		205.98
15/07/2019	30/08/2019	INV	FES1162700733	178.51		178.51

Subtotal: 159,121.02

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
	Page	60/133

Balance from Previous page: 159,121.02

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/07/2019	30/08/2019	INV	FES1162700734	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700735	42.93		42.93
15/07/2019	30/08/2019	INV	FES1162700737	42.93		42.93
15/07/2019	30/08/2019	INV	FES1162700738	42.93		42.93
15/07/2019	30/08/2019	INV	FES1162700740	233.43		233.43
15/07/2019	30/08/2019	INV	FES1162700741	42.93		42.93
15/07/2019	30/08/2019	INV	FES1162700743	123.59		123.59
15/07/2019	30/08/2019	INV	FES1162700744	42.93		42.93
15/07/2019	30/08/2019	INV	FES1162700745	109.86		109.86
15/07/2019	30/08/2019	INV	FES1162700746	42.93		42.93
15/07/2019	30/08/2019	INV	FES1162700747	106.46		106.46
15/07/2019	30/08/2019	INV	FES1162700625	205.98		205.98
15/07/2019	30/08/2019	INV	FES1162700626	288.35		288.35
15/07/2019	30/08/2019	INV	FES1162700627	233.43		233.43
15/07/2019	30/08/2019	INV	FES1162700628	68.68		68.68
15/07/2019	30/08/2019	INV	FES1162700630	42.93		42.93
15/07/2019	30/08/2019	INV	FES1162700631	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700632	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700633	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700634	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700635	42.93		42.93
15/07/2019	30/08/2019	INV	FES1162700636	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700637	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700639	42.93		42.93
15/07/2019	30/08/2019	INV	FES1162700642	42.93		42.93
15/07/2019	30/08/2019	INV	FES1162700643	106.46		106.46
15/07/2019	30/08/2019	INV	FES1162700644	48.07		48.07
15/07/2019	30/08/2019	INV	FES1162700645	42.93		42.93
15/07/2019	30/08/2019	INV	FES1162700646	42.93		42.93
15/07/2019	30/08/2019	INV	FES1162700647	82.41		82.41
15/07/2019	30/08/2019	INV	FES1162700649	42.93		42.93
15/07/2019	30/08/2019	INV	FES1162700650	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700652	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700653	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700655	54.95		54.95

Subtotal: 161,890.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Balance from Previous page: 161,890.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/07/2019	30/08/2019	INV	FES1162700656	82.41		82.41
15/07/2019	30/08/2019	INV	FES1162700659	82.41		82.41
15/07/2019	30/08/2019	INV	FES1162700660	42.93		42.93
15/07/2019	30/08/2019	INV	FES1162700662	96.14		96.14
15/07/2019	30/08/2019	INV	FES1162700669	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700670	96.14		96.14
15/07/2019	30/08/2019	INV	FES1162700671	151.05		151.05
15/07/2019	30/08/2019	INV	FES1162700672	137.32		137.32
15/07/2019	30/08/2019	INV	FES1162700675	42.93		42.93
15/07/2019	30/08/2019	INV	FES1162700680	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700681	42.93		42.93
15/07/2019	30/08/2019	INV	FES1162700682	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700683	42.93		42.93
15/07/2019	30/08/2019	INV	FES1162700684	42.93		42.93
15/07/2019	30/08/2019	INV	FES1162700685	42.93		42.93
15/07/2019	30/08/2019	INV	FES1162700686	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700687	42.93		42.93
15/07/2019	30/08/2019	INV	FES1162700688	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700690	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700691	109.86		109.86
15/07/2019	30/08/2019	INV	FES1162700692	42.93		42.93
15/07/2019	30/08/2019	INV	FES1162700693	260.89		260.89
15/07/2019	30/08/2019	INV	FES1162700694	42.93		42.93
15/07/2019	30/08/2019	INV	FES1162700696	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700697	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700700	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700701	96.14		96.14
15/07/2019	30/08/2019	INV	FES1162700703	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700704	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700705	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700706	42.93		42.93
15/07/2019	30/08/2019	INV	FES1162700707	54.95		54.95
15/07/2019	30/08/2019	INV	FES1162700709	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162700873	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162700874	42.93		42.93

Subtotal: 164,299.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/07/2019	30/08/2019	INV	FES1162700875	42.93		42.93
16/07/2019	30/08/2019	INV	FES1162700876	42.93		42.93
16/07/2019	30/08/2019	INV	FES1162700878	42.93		42.93
16/07/2019	30/08/2019	INV	FES1162700879	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162700880	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162700882	164.78		164.78
16/07/2019	30/08/2019	INV	FES1162700883	42.93		42.93
16/07/2019	30/08/2019	INV	FES1162700884	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162700885	42.93		42.93
16/07/2019	30/08/2019	INV	FES1162700887	42.93		42.93
16/07/2019	30/08/2019	INV	FES1162700888	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162700889	106.46		106.46
16/07/2019	30/08/2019	INV	FES1162700890	68.68		68.68
16/07/2019	30/08/2019	INV	FES1162700891	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162700895	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162700897	42.93		42.93
16/07/2019	30/08/2019	INV	FES1162700899	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162700901	42.93		42.93
16/07/2019	30/08/2019	INV	FES1162700902	77.27		77.27
16/07/2019	30/08/2019	INV	FES1162700905	42.93		42.93
16/07/2019	30/08/2019	INV	FES1162700906	494.29		494.29
16/07/2019	30/08/2019	INV	FES1162700907	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162700908	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162700910	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162700911	42.93		42.93
16/07/2019	30/08/2019	INV	FES1162700912	398.19		398.19
16/07/2019	30/08/2019	INV	FES1162700913	42.93		42.93
16/07/2019	30/08/2019	INV	FES1162700914	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162700915	68.68		68.68
16/07/2019	30/08/2019	INV	FES1162700918	42.93		42.93
16/07/2019	30/08/2019	INV	FES1162700920	42.93		42.93
16/07/2019	30/08/2019	INV	FES1162700921	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162700922	42.93		42.93
16/07/2019	30/08/2019	INV	FES1162700923	68.68		68.68
16/07/2019	30/08/2019	INV	FES1162700924	96.14		96.14

Subtotal: 167,102.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Balance from Previous page: 167,102.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/07/2019	30/08/2019	INV	FES1162700925	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162700926	42.93		42.93
16/07/2019	30/08/2019	INV	FES1162700928	42.93		42.93
16/07/2019	30/08/2019	INV	FES1162700930	178.51		178.51
16/07/2019	30/08/2019	INV	FES1162700931	42.93		42.93
16/07/2019	30/08/2019	INV	FES1162700935	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162700936	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162700937	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162700938	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162700940	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162700941	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162700942	77.27		77.27
16/07/2019	30/08/2019	INV	FES1162700943	42.93		42.93
16/07/2019	30/08/2019	INV	FES1162700944	42.93		42.93
16/07/2019	30/08/2019	INV	FES1162700945	109.86		109.86
16/07/2019	30/08/2019	INV	FES1162700947	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162700949	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162700950	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162700952	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162700953	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162700954	42.93		42.93
16/07/2019	30/08/2019	INV	FES1162700955	106.46		106.46
16/07/2019	30/08/2019	INV	FES1162700619	263.33		263.33
16/07/2019	30/08/2019	INV	FES1162700363	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162700429	200.20		200.20
16/07/2019	30/08/2019	INV	FES1162700431	109.07		109.07
16/07/2019	30/08/2019	INV	039902793202	508.02		508.02
16/07/2019	30/08/2019	INV	FES1162700472	77.27		77.27
16/07/2019	30/08/2019	INV	FES1162700504	42.93		42.93
16/07/2019	30/08/2019	INV	FES1162700753	106.46		106.46
16/07/2019	30/08/2019	INV	FES1162700754	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162700755	42.93		42.93
16/07/2019	30/08/2019	INV	FES1162700757	42.93		42.93
16/07/2019	30/08/2019	INV	FES1162700758	42.93		42.93
16/07/2019	30/08/2019	INV	FES1162700759	42.93		42.93

Subtotal: 170,080.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/07/2019	30/08/2019	INV	FES1162700761	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162700762	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162700763	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162700764	123.59		123.59
16/07/2019	30/08/2019	INV	FES1162700766	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162700768	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162700770	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162700771	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162700772	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162700773	77.27		77.27
16/07/2019	30/08/2019	INV	FES1162700774	42.93		42.93
16/07/2019	30/08/2019	INV	FES1162700775	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162700776	151.05		151.05
16/07/2019	30/08/2019	INV	FES1162700778	109.86		109.86
16/07/2019	30/08/2019	INV	FES1162700779	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162700780	42.93		42.93
16/07/2019	30/08/2019	INV	FES1162700783	82.41		82.41
16/07/2019	30/08/2019	INV	FES1162700784	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162700786	123.59		123.59
16/07/2019	30/08/2019	INV	FES1162700787	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162700788	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162700538	83.02		83.02
16/07/2019	30/08/2019	INV	FES1162700789	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162700790	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162700791	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162700792	96.14		96.14
16/07/2019	30/08/2019	INV	FES1162700793	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162700794	82.41		82.41
16/07/2019	30/08/2019	INV	FES1162700795	42.93		42.93
16/07/2019	30/08/2019	INV	FES1162700796	106.46		106.46
16/07/2019	30/08/2019	INV	FES1162700798	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162700799	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162700800	42.93		42.93
16/07/2019	30/08/2019	INV	FES1162700801	42.93		42.93
16/07/2019	30/08/2019	INV	FES1162700802	42.93		42.93

Subtotal: 172,418.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Balance from Previous page: 172,418.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/07/2019	30/08/2019	INV	FES1162700803	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162700808	42.93		42.93
16/07/2019	30/08/2019	INV	FES1162700810	42.93		42.93
16/07/2019	30/08/2019	INV	FES1162700812	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162700815	42.93		42.93
16/07/2019	30/08/2019	INV	FES1162700818	42.93		42.93
16/07/2019	30/08/2019	INV	FES1162700820	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162700821	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162700822	106.46		106.46
16/07/2019	30/08/2019	INV	FES1162700823	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162700825	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162700826	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162700827	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162700829	109.86		109.86
16/07/2019	30/08/2019	INV	FES1162700833	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162700834	42.93		42.93
16/07/2019	30/08/2019	INV	FES1162700837	42.93		42.93
16/07/2019	30/08/2019	INV	FES1162700838	42.93		42.93
16/07/2019	30/08/2019	INV	FES1162700839	42.93		42.93
16/07/2019	30/08/2019	INV	FES1162700841	42.93		42.93
16/07/2019	30/08/2019	INV	FES1162700845	42.93		42.93
16/07/2019	30/08/2019	INV	FES1162700847	42.93		42.93
16/07/2019	30/08/2019	INV	FES1162700849	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162700851	82.41		82.41
16/07/2019	30/08/2019	INV	FES1162700852	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162700853	302.08		302.08
16/07/2019	30/08/2019	INV	FES1162700854	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162700855	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162700856	42.93		42.93
16/07/2019	30/08/2019	INV	FES1162700857	77.27		77.27
16/07/2019	30/08/2019	INV	FES1162700860	96.14		96.14
16/07/2019	30/08/2019	INV	FES1162700861	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162700862	42.93		42.93
16/07/2019	30/08/2019	INV	FES1162700865	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162700866	42.93		42.93

Subtotal: 174,617.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/07/2019	30/08/2019	INV	FES1162700867	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162700868	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162700870	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162700871	42.93		42.93
16/07/2019	30/08/2019	INV	FES1162700872	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162701039	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162701041	42.93		42.93
16/07/2019	30/08/2019	INV	FES1162701042	42.93		42.93
16/07/2019	30/08/2019	INV	FES1162701043	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162701044	329.53		329.53
16/07/2019	30/08/2019	INV	FES1162701045	42.93		42.93
16/07/2019	30/08/2019	INV	FES1162701047	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162701048	42.93		42.93
16/07/2019	30/08/2019	INV	FES1162701049	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162701050	42.93		42.93
16/07/2019	30/08/2019	INV	FES1162701052	178.51		178.51
16/07/2019	30/08/2019	INV	FES1162701053	42.93		42.93
16/07/2019	30/08/2019	INV	FES1162701054	192.25		192.25
16/07/2019	30/08/2019	INV	FES1162701055	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162701059	109.86		109.86
16/07/2019	30/08/2019	INV	FES1162701060	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162701061	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162701062	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162701064	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162701065	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162701066	42.93		42.93
16/07/2019	30/08/2019	INV	FES1162701068	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162701069	106.46		106.46
16/07/2019	30/08/2019	INV	FES1162701070	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162701073	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162701074	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162701076	42.93		42.93
16/07/2019	30/08/2019	INV	FES1162701083	42.93		42.93
16/07/2019	30/08/2019	INV	FES1162701084	42.93		42.93
16/07/2019	30/08/2019	INV	FES1162701087	42.93		42.93

Subtotal: 177,038.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Balance from Previous page: 177,038.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/07/2019	30/08/2019	INV	FES1162701088	42.93		42.93
16/07/2019	30/08/2019	INV	FES1162701089	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162701090	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162701097	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162701101	82.41		82.41
16/07/2019	30/08/2019	INV	FES1162700971	137.32		137.32
16/07/2019	30/08/2019	INV	FES1162700972	42.93		42.93
16/07/2019	30/08/2019	INV	FES1162700973	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162700974	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162700975	42.93		42.93
16/07/2019	30/08/2019	INV	FES1162700976	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162700977	42.93		42.93
16/07/2019	30/08/2019	INV	FES1162700980	42.93		42.93
16/07/2019	30/08/2019	INV	FES1162700981	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162700982	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162700956	123.59		123.59
16/07/2019	30/08/2019	INV	FES1162700957	42.93		42.93
16/07/2019	30/08/2019	INV	FES1162700962	82.41		82.41
16/07/2019	30/08/2019	INV	FES1162700963	466.83		466.83
16/07/2019	30/08/2019	INV	FES1162700964	42.93		42.93
16/07/2019	30/08/2019	INV	FES1162700965	370.73		370.73
16/07/2019	30/08/2019	INV	FES1162700966	42.93		42.93
16/07/2019	30/08/2019	INV	FES1162700967	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162700968	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162700969	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162700990	48.07		48.07
16/07/2019	30/08/2019	INV	FES1162700991	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162700992	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162700993	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162700994	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162700995	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162701000	42.93		42.93
16/07/2019	30/08/2019	INV	FES1162701001	68.68		68.68
16/07/2019	30/08/2019	INV	FES1162701004	42.93		42.93
16/07/2019	30/08/2019	INV	FES1162701005	54.95		54.95

Subtotal: 179,781.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Balance from Previous page: 179,781.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/07/2019	30/08/2019	INV	FES1162701006	42.93		42.93
16/07/2019	30/08/2019	INV	FES1162701010	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162700984	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162700985	68.68		68.68
16/07/2019	30/08/2019	INV	FES1162700986	106.46		106.46
16/07/2019	30/08/2019	INV	FES1162700988	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162700989	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162701012	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162701013	42.93		42.93
16/07/2019	30/08/2019	INV	FES1162701015	96.14		96.14
16/07/2019	30/08/2019	INV	FES1162701017	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162701018	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162701019	77.27		77.27
16/07/2019	30/08/2019	INV	FES1162701020	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162701022	42.93		42.93
16/07/2019	30/08/2019	INV	FES1162701026	42.93		42.93
16/07/2019	30/08/2019	INV	FES1162701027	96.14		96.14
16/07/2019	30/08/2019	INV	FES1162701028	96.14		96.14
16/07/2019	30/08/2019	INV	FES1162701029	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162701031	77.27		77.27
16/07/2019	30/08/2019	INV	FES1162701032	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162701033	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162701034	42.93		42.93
16/07/2019	30/08/2019	INV	FES1162701035	54.95		54.95
16/07/2019	30/08/2019	INV	FES1162701037	233.43		233.43
16/07/2019	30/08/2019	INV	FES1162701038	42.93		42.93
16/07/2019	30/08/2019	INV	FES1162700640	141.61		141.61
16/07/2019	30/08/2019	INV	FES1162700666	83.02		83.02
16/07/2019	30/08/2019	INV	FES1162700667	118.23		118.23
17/07/2019	30/08/2019	INV	FES1162700909	156.73		156.73
17/07/2019	30/08/2019	INV	FES1162700916	185.61		185.61
17/07/2019	30/08/2019	INV	FES1162700951	117.71		117.71
17/07/2019	30/08/2019	INV	029908377153	108.77		108.77
17/07/2019	30/08/2019	INV	FES1162700805	109.07		109.07
17/07/2019	30/08/2019	INV	089901566619	54.95		54.95

Subtotal: 182,626.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Balance from Previous page: 182,626.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/07/2019	30/08/2019	INV	FES1162701077	42.93		42.93
17/07/2019	30/08/2019	INV	FES1162701085	54.95		54.95
17/07/2019	30/08/2019	INV	FES1162701098	106.46		106.46
17/07/2019	30/08/2019	INV	FES1162701104	54.95		54.95
17/07/2019	30/08/2019	INV	FES1162701105	54.95		54.95
17/07/2019	30/08/2019	INV	FES1162701108	42.93		42.93
17/07/2019	30/08/2019	INV	FES1162701109	42.93		42.93
17/07/2019	30/08/2019	INV	FES1162701110	106.46		106.46
17/07/2019	30/08/2019	INV	FES1162701111	42.93		42.93
17/07/2019	30/08/2019	INV	FES1162701112	233.43		233.43
17/07/2019	30/08/2019	INV	FES1162701115	42.93		42.93
17/07/2019	30/08/2019	INV	FES1162701117	54.95		54.95
17/07/2019	30/08/2019	INV	FES1162701118	54.95		54.95
17/07/2019	30/08/2019	INV	FES1162701119	42.93		42.93
17/07/2019	30/08/2019	INV	FES1162701120	54.95		54.95
17/07/2019	30/08/2019	INV	FES1162701121	42.93		42.93
17/07/2019	30/08/2019	INV	FES1162701122	54.95		54.95
17/07/2019	30/08/2019	INV	009935723318	54.95		54.95
17/07/2019	30/08/2019	INV	009935723319	54.95		54.95
17/07/2019	30/08/2019	INV	FES1162701123	54.95		54.95
17/07/2019	30/08/2019	INV	FES1162701124	77.27		77.27
17/07/2019	30/08/2019	INV	FES1162701125	54.95		54.95
17/07/2019	30/08/2019	INV	FES1162701128	54.95		54.95
17/07/2019	30/08/2019	INV	FES116270113	42.93		42.93
17/07/2019	30/08/2019	INV	FES1162701130	54.95		54.95
17/07/2019	30/08/2019	INV	FES1162701132	54.95		54.95
17/07/2019	30/08/2019	INV	FES1162701133	54.95		54.95
17/07/2019	30/08/2019	INV	FES1162701134	106.46		106.46
17/07/2019	30/08/2019	INV	FES1162701135	42.93		42.93
17/07/2019	30/08/2019	INV	FES1162701136	42.93		42.93
17/07/2019	30/08/2019	INV	FES1162701138	54.95		54.95
17/07/2019	30/08/2019	INV	FES1162701142	54.95		54.95
17/07/2019	30/08/2019	INV	FES1162701144	54.95		54.95
17/07/2019	30/08/2019	INV	FES1162701145	42.93		42.93
17/07/2019	30/08/2019	INV	FES1162701146	42.93		42.93

Subtotal: 184,760.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Balance from Previous page: 184,760.52

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/07/2019	30/08/2019	INV	FES1162701147	54.95		54.95
17/07/2019	30/08/2019	INV	FES1162701148	54.95		54.95
17/07/2019	30/08/2019	INV	FES1162701150	54.95		54.95
17/07/2019	30/08/2019	INV	FES1162701151	68.68		68.68
17/07/2019	30/08/2019	INV	FES1162701153	54.95		54.95
17/07/2019	30/08/2019	INV	FES1162701155	54.95		54.95
17/07/2019	30/08/2019	INV	FES1162701156	42.93		42.93
17/07/2019	30/08/2019	INV	FES1162701158	54.95		54.95
17/07/2019	30/08/2019	INV	FES1162701159	54.95		54.95
17/07/2019	30/08/2019	INV	FES1162701160	54.95		54.95
17/07/2019	30/08/2019	INV	FES1162701161	106.46		106.46
17/07/2019	30/08/2019	INV	FES1162701163	233.43		233.43
17/07/2019	30/08/2019	INV	FES1162701164	42.93		42.93
17/07/2019	30/08/2019	INV	FES1162701165	42.93		42.93
17/07/2019	30/08/2019	INV	FES1162701166	42.93		42.93
17/07/2019	30/08/2019	INV	FES1162701168	42.93		42.93
17/07/2019	30/08/2019	INV	FES1162701170	54.95		54.95
17/07/2019	30/08/2019	INV	FES1162701171	54.95		54.95
17/07/2019	30/08/2019	INV	FES1162701172	42.93		42.93
17/07/2019	30/08/2019	INV	FES1162701174	54.95		54.95
17/07/2019	30/08/2019	INV	FES1162701175	42.93		42.93
17/07/2019	30/08/2019	INV	FES1162701176	42.93		42.93
17/07/2019	30/08/2019	INV	FES1162701177	42.93		42.93
17/07/2019	30/08/2019	INV	FES1162701178	54.95		54.95
17/07/2019	30/08/2019	INV	FES1162701179	42.93		42.93
17/07/2019	30/08/2019	INV	FES1162701180	42.93		42.93
17/07/2019	30/08/2019	INV	FES1162701181	42.93		42.93
17/07/2019	30/08/2019	INV	FES1162701182	106.46		106.46
17/07/2019	30/08/2019	INV	FES1162701184	205.98		205.98
17/07/2019	30/08/2019	INV	FES1162701185	54.95		54.95
17/07/2019	30/08/2019	INV	FES1162701186	109.86		109.86
17/07/2019	30/08/2019	INV	FES1162701187	42.93		42.93
17/07/2019	30/08/2019	INV	FES1162701189	54.95		54.95
17/07/2019	30/08/2019	INV	FES1162701193	54.95		54.95
17/07/2019	30/08/2019	INV	FES1162701194	205.98		205.98

Subtotal: 187,179.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Balance from Previous page: 187,179.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/07/2019	30/08/2019	INV	FES1162701195	54.95		54.95
17/07/2019	30/08/2019	INV	FES1162701196	42.93		42.93
17/07/2019	30/08/2019	INV	FES1162701197	42.93		42.93
17/07/2019	30/08/2019	INV	FES1162701268	42.93		42.93
17/07/2019	30/08/2019	INV	FES1162701269	42.93		42.93
17/07/2019	30/08/2019	INV	FES1162701271	137.32		137.32
17/07/2019	30/08/2019	INV	FES1162701272	42.93		42.93
17/07/2019	30/08/2019	INV	FES1162701275	54.95		54.95
17/07/2019	30/08/2019	INV	FES1162701277	42.93		42.93
17/07/2019	30/08/2019	INV	FES1162701278	54.95		54.95
17/07/2019	30/08/2019	INV	FES1162701280	54.95		54.95
17/07/2019	30/08/2019	INV	FES1162701282	42.93		42.93
17/07/2019	30/08/2019	INV	FES1162701283	42.93		42.93
17/07/2019	30/08/2019	INV	FES1162701284	123.59		123.59
17/07/2019	30/08/2019	INV	FES1162701287	54.95		54.95
17/07/2019	30/08/2019	INV	FES1162701289	233.43		233.43
17/07/2019	30/08/2019	INV	FES1162701201	77.27		77.27
17/07/2019	30/08/2019	INV	FES1162701203	54.95		54.95
17/07/2019	30/08/2019	INV	FES1162701204	42.93		42.93
17/07/2019	30/08/2019	INV	FES1162701205	42.93		42.93
17/07/2019	30/08/2019	INV	FES1162701207	54.95		54.95
17/07/2019	30/08/2019	INV	FES1162701208	54.95		54.95
17/07/2019	30/08/2019	INV	FES1162701215	54.95		54.95
17/07/2019	30/08/2019	INV	FES1162701216	151.05		151.05
17/07/2019	30/08/2019	INV	FES1162701218	54.95		54.95
17/07/2019	30/08/2019	INV	FES1162701219	42.93		42.93
17/07/2019	30/08/2019	INV	FES1162701220	54.95		54.95
17/07/2019	30/08/2019	INV	FES1162701221	54.95		54.95
17/07/2019	30/08/2019	INV	FES1162701222	42.93		42.93
17/07/2019	30/08/2019	INV	FES1162701223	54.95		54.95
17/07/2019	30/08/2019	INV	FES1162701224	54.95		54.95
17/07/2019	30/08/2019	INV	FES1162701226	54.95		54.95
17/07/2019	30/08/2019	INV	FES1162701227	54.95		54.95
17/07/2019	30/08/2019	INV	FES1162701228	233.43		233.43
17/07/2019	30/08/2019	INV	FES1162701229	494.29		494.29

Subtotal: 190,024.45

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/07/2019	30/08/2019	INV	FES1162701230	42.93		42.93
17/07/2019	30/08/2019	INV	FES1162701231	82.41		82.41
17/07/2019	30/08/2019	INV	FES1162701233	54.95		54.95
17/07/2019	30/08/2019	INV	FES1162701235	54.95		54.95
17/07/2019	30/08/2019	INV	FES1162701236	42.93		42.93
17/07/2019	30/08/2019	INV	FES1162701238	54.95		54.95
17/07/2019	30/08/2019	INV	FES1162701240	54.95		54.95
17/07/2019	30/08/2019	INV	FES1162701242	54.95		54.95
17/07/2019	30/08/2019	INV	FES1162701243	54.95		54.95
17/07/2019	30/08/2019	INV	FES1162701244	137.32		137.32
17/07/2019	30/08/2019	INV	FES1162701245	42.93		42.93
17/07/2019	30/08/2019	INV	FES1162701246	77.27		77.27
17/07/2019	30/08/2019	INV	FES1162701247	54.95		54.95
17/07/2019	30/08/2019	INV	FES1162701249	54.95		54.95
17/07/2019	30/08/2019	INV	FES1162701251	77.27		77.27
17/07/2019	30/08/2019	INV	FES1162701253	54.95		54.95
17/07/2019	30/08/2019	INV	FES1162701254	54.95		54.95
17/07/2019	30/08/2019	INV	FES1162701257	54.95		54.95
17/07/2019	30/08/2019	INV	FES1162701258	109.86		109.86
17/07/2019	30/08/2019	INV	FES1162701259	96.14		96.14
17/07/2019	30/08/2019	INV	FES1162701264	82.41		82.41
17/07/2019	30/08/2019	INV	FES1162701266	82.41		82.41
17/07/2019	30/08/2019	INV	FES1162701267	54.95		54.95
17/07/2019	30/08/2019	INV	FES1162701290	54.95		54.95
17/07/2019	30/08/2019	INV	FES1162701291	54.95		54.95
17/07/2019	30/08/2019	INV	FES1162701292	54.95		54.95
17/07/2019	30/08/2019	INV	FES1162701293	54.95		54.95
17/07/2019	30/08/2019	INV	FES1162701294	54.95		54.95
17/07/2019	30/08/2019	INV	FES1162701298	42.93		42.93
17/07/2019	30/08/2019	INV	FES1162701299	77.27		77.27
17/07/2019	30/08/2019	INV	FES1162701300	54.95		54.95
17/07/2019	30/08/2019	INV	FES1162701301	54.95		54.95
17/07/2019	30/08/2019	INV	FES1162701302	42.93		42.93
17/07/2019	30/08/2019	INV	FES1162701304	106.46		106.46
17/07/2019	30/08/2019	INV	FES1162701305	54.95		54.95

Subtotal: 192,266.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/07/2019	30/08/2019	INV	FES1162701308	54.95		54.95
17/07/2019	30/08/2019	INV	FES1162701309	54.95		54.95
17/07/2019	30/08/2019	INV	FES1162701311	42.93		42.93
17/07/2019	30/08/2019	INV	FES1162701312	96.14		96.14
17/07/2019	30/08/2019	INV	FES1162701313	96.14		96.14
17/07/2019	30/08/2019	INV	FES1162701314	42.93		42.93
17/07/2019	30/08/2019	INV	FES1162701315	42.93		42.93
17/07/2019	30/08/2019	INV	FES1162701318	42.93		42.93
17/07/2019	30/08/2019	INV	FES1162701320	315.81		315.81
17/07/2019	30/08/2019	INV	FES1162701321	54.95		54.95
17/07/2019	30/08/2019	INV	FES1162701322	96.14		96.14
17/07/2019	30/08/2019	INV	FES1162701323	54.95		54.95
17/07/2019	30/08/2019	INV	FES1162701324	54.95		54.95
17/07/2019	30/08/2019	INV	FES1162701011	151.92		151.92
17/07/2019	30/08/2019	INV	FES1162701030	118.23		118.23
18/07/2019	30/08/2019	INV	FES1162700249	111.87		111.87
18/07/2019	30/08/2019	INV	019911583780	118.23		118.23
18/07/2019	30/08/2019	INV	019911580309	118.23		118.23
18/07/2019	30/08/2019	INV	FES1162701127	139.68		139.68
18/07/2019	30/08/2019	INV	FES1162701071	54.95		54.95
18/07/2019	30/08/2019	INV	FES1162701326	109.86		109.86
18/07/2019	30/08/2019	INV	FES1162701327	54.95		54.95
18/07/2019	30/08/2019	INV	FES1162701328	42.93		42.93
18/07/2019	30/08/2019	INV	FES1162701329	54.95		54.95
18/07/2019	30/08/2019	INV	FES1162701330	54.95		54.95
18/07/2019	30/08/2019	INV	FES1162701331	54.95		54.95
18/07/2019	30/08/2019	INV	FES1162701332	233.43		233.43
18/07/2019	30/08/2019	INV	FES1162701333	54.95		54.95
18/07/2019	30/08/2019	INV	FES1162701335	54.95		54.95
18/07/2019	30/08/2019	INV	FES1162701336	54.95		54.95
18/07/2019	30/08/2019	INV	FES1162701338	42.93		42.93
18/07/2019	30/08/2019	INV	FES1162701339	54.95		54.95
18/07/2019	30/08/2019	INV	FES1162701340	42.93		42.93
18/07/2019	30/08/2019	INV	FES1162701341	302.08		302.08
18/07/2019	30/08/2019	INV	FES1162701342	508.02		508.02

Subtotal: 195,852.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2019	30/08/2019	INV	FES1162701372	54.95		54.95
18/07/2019	30/08/2019	INV	FES1162701374	42.93		42.93
18/07/2019	30/08/2019	INV	FES1162701343	42.93		42.93
18/07/2019	30/08/2019	INV	FES1162701345	42.93		42.93
18/07/2019	30/08/2019	INV	FES1162701346	42.93		42.93
18/07/2019	30/08/2019	INV	FES1162701347	54.95		54.95
18/07/2019	30/08/2019	INV	FES1162701348	42.93		42.93
18/07/2019	30/08/2019	INV	FES1162701352	68.68		68.68
18/07/2019	30/08/2019	INV	FES1162701353	54.95		54.95
18/07/2019	30/08/2019	INV	FES1162701354	54.95		54.95
18/07/2019	30/08/2019	INV	FES1162701355	54.95		54.95
18/07/2019	30/08/2019	INV	FES1162701356	77.27		77.27
18/07/2019	30/08/2019	INV	FES1162701359	480.56		480.56
18/07/2019	30/08/2019	INV	FES1162701360	54.95		54.95
18/07/2019	30/08/2019	INV	FES1162701361	77.27		77.27
18/07/2019	30/08/2019	INV	FES1162701362	54.95		54.95
18/07/2019	30/08/2019	INV	FES1162701365	96.14		96.14
18/07/2019	30/08/2019	INV	FES1162701368	54.95		54.95
18/07/2019	30/08/2019	INV	FES1162701369	123.59		123.59
18/07/2019	30/08/2019	INV	FES1162701370	54.95		54.95
18/07/2019	30/08/2019	INV	FES1162701371	54.95		54.95
18/07/2019	30/08/2019	INV	FES1162701375	54.95		54.95
18/07/2019	30/08/2019	INV	FES1162701376	54.95		54.95
18/07/2019	30/08/2019	INV	FES1162701378	178.51		178.51
18/07/2019	30/08/2019	INV	FES1162701380	54.95		54.95
18/07/2019	30/08/2019	INV	FES1162701381	82.41		82.41
18/07/2019	30/08/2019	INV	FES1162701382	54.95		54.95
18/07/2019	30/08/2019	INV	FES1162701383	54.95		54.95
18/07/2019	30/08/2019	INV	FES1162701384	54.95		54.95
18/07/2019	30/08/2019	INV	FES1162701390	54.95		54.95
18/07/2019	30/08/2019	INV	FES1162701393	68.68		68.68
18/07/2019	30/08/2019	INV	FES1162701396	82.41		82.41
18/07/2019	30/08/2019	INV	FES1162701399	42.93		42.93
18/07/2019	30/08/2019	INV	FES1162701400	54.95		54.95
18/07/2019	30/08/2019	INV	FES1162701401	54.95		54.95

Subtotal: 198,489.66

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2019	30/08/2019	INV	FES1162701404	77.27		77.27
18/07/2019	30/08/2019	INV	FES1162701405	54.95		54.95
18/07/2019	30/08/2019	INV	FES1162701407	42.93		42.93
18/07/2019	30/08/2019	INV	FES1162701408	54.95		54.95
18/07/2019	30/08/2019	INV	FES1162701409	453.10		453.10
18/07/2019	30/08/2019	INV	FES1162701415	42.93		42.93
18/07/2019	30/08/2019	INV	FES1162701416	42.93		42.93
18/07/2019	30/08/2019	INV	FES1162701417	109.86		109.86
18/07/2019	30/08/2019	INV	FES1162701418	42.93		42.93
18/07/2019	30/08/2019	INV	FES1162701419	42.93		42.93
18/07/2019	30/08/2019	INV	FES1162701420	54.95		54.95
18/07/2019	30/08/2019	INV	FES1162701423	54.95		54.95
18/07/2019	30/08/2019	INV	FES1162701425	54.95		54.95
18/07/2019	30/08/2019	INV	FES1162701426	106.46		106.46
18/07/2019	30/08/2019	INV	FES1162701427	42.93		42.93
18/07/2019	30/08/2019	INV	FES1162701429	54.95		54.95
18/07/2019	30/08/2019	INV	FES1162701430	54.95		54.95
18/07/2019	30/08/2019	INV	FES1162701434	54.95		54.95
18/07/2019	30/08/2019	INV	FES1162701435	54.95		54.95
18/07/2019	30/08/2019	INV	FES1162701436	106.46		106.46
18/07/2019	30/08/2019	INV	FES1162701437	54.95		54.95
18/07/2019	30/08/2019	INV	FES1162701438	54.95		54.95
18/07/2019	30/08/2019	INV	FES1162701440	54.95		54.95
18/07/2019	30/08/2019	INV	FES1162701441	54.95		54.95
18/07/2019	30/08/2019	INV	FES1162701444	54.95		54.95
18/07/2019	30/08/2019	INV	FES1162701445	42.93		42.93
18/07/2019	30/08/2019	INV	FES1162701446	77.27		77.27
18/07/2019	30/08/2019	INV	FES1162701450	54.95		54.95
18/07/2019	30/08/2019	INV	FES1162701453	77.27		77.27
18/07/2019	30/08/2019	INV	FES1162701454	54.95		54.95
18/07/2019	30/08/2019	INV	FES1162701455	109.86		109.86
18/07/2019	30/08/2019	INV	FES1162701457	54.95		54.95
18/07/2019	30/08/2019	INV	FES1162701458	54.95		54.95
18/07/2019	30/08/2019	INV	FES1162701461	54.95		54.95
18/07/2019	30/08/2019	INV	FES1162701465	42.93		42.93

Subtotal: 200,994.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2019	30/08/2019	INV	FES1162701466	54.95		54.95
18/07/2019	30/08/2019	INV	FES1162701467	77.27		77.27
18/07/2019	30/08/2019	INV	FES1162701468	54.95		54.95
18/07/2019	30/08/2019	INV	FES1162701470	54.95		54.95
18/07/2019	30/08/2019	INV	FES1162701471	466.83		466.83
18/07/2019	30/08/2019	INV	FES1162701472	54.95		54.95
18/07/2019	30/08/2019	INV	FES1162701473	54.95		54.95
18/07/2019	30/08/2019	INV	FES1162701474	54.95		54.95
18/07/2019	30/08/2019	INV	FES1162701475	54.95		54.95
18/07/2019	30/08/2019	INV	FES1162701476	54.95		54.95
18/07/2019	30/08/2019	INV	FES1162701478	42.93		42.93
18/07/2019	30/08/2019	INV	FES1162701480	77.27		77.27
18/07/2019	30/08/2019	INV	FES1162701481	42.93		42.93
18/07/2019	30/08/2019	INV	FES1162701482	54.95		54.95
18/07/2019	30/08/2019	INV	FES1162701484	42.93		42.93
18/07/2019	30/08/2019	INV	FES1162701485	54.95		54.95
18/07/2019	30/08/2019	INV	FES1162701486	54.95		54.95
18/07/2019	30/08/2019	INV	FES1162701487	54.95		54.95
18/07/2019	30/08/2019	INV	FES1162701488	54.95		54.95
18/07/2019	30/08/2019	INV	FES1162701490	42.93		42.93
18/07/2019	30/08/2019	INV	FES1162701492	42.93		42.93
18/07/2019	30/08/2019	INV	FES1162701493	42.93		42.93
18/07/2019	30/08/2019	INV	FES1162701494	453.10		453.10
18/07/2019	30/08/2019	INV	FES1162701495	466.83		466.83
18/07/2019	30/08/2019	INV	FES1162701497	54.95		54.95
18/07/2019	30/08/2019	INV	FES1162701498	54.95		54.95
18/07/2019	30/08/2019	INV	FES1162701499	54.95		54.95
18/07/2019	30/08/2019	INV	FES1162701500	68.68		68.68
18/07/2019	30/08/2019	INV	FES1162701501	164.78		164.78
18/07/2019	30/08/2019	INV	FES1162701502	82.41		82.41
18/07/2019	30/08/2019	INV	FES1162701504	42.93		42.93
18/07/2019	30/08/2019	INV	FES1162701505	54.95		54.95
18/07/2019	30/08/2019	INV	FES1162701506	42.93		42.93
18/07/2019	30/08/2019	INV	FES1162701507	54.95		54.95
18/07/2019	30/08/2019	INV	FES1162701509	42.93		42.93

Subtotal: 204,227.34

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Balance from Previous page: 204,227.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2019	30/08/2019	INV	FES1162701510	42.93		42.93
18/07/2019	30/08/2019	INV	FES1162701511	42.93		42.93
18/07/2019	30/08/2019	INV	FES1162701518	54.95		54.95
18/07/2019	30/08/2019	INV	FES1162701519	82.41		82.41
18/07/2019	30/08/2019	INV	FES1162701520	42.93		42.93
18/07/2019	30/08/2019	INV	FES1162701521	54.95		54.95
18/07/2019	30/08/2019	INV	FES1162701522	54.95		54.95
18/07/2019	30/08/2019	INV	FES1162701523	54.95		54.95
18/07/2019	30/08/2019	INV	FES1162701524	54.95		54.95
18/07/2019	30/08/2019	INV	FES1162701525	54.95		54.95
18/07/2019	30/08/2019	INV	FES1162701526	54.95		54.95
18/07/2019	30/08/2019	INV	FES1162701528	54.95		54.95
18/07/2019	30/08/2019	INV	FES1162701530	54.95		54.95
18/07/2019	30/08/2019	INV	FES1162701532	54.95		54.95
18/07/2019	30/08/2019	INV	FES1162701534	54.95		54.95
18/07/2019	30/08/2019	INV	FES1162701535	54.95		54.95
18/07/2019	30/08/2019	INV	FES1162701536	151.05		151.05
18/07/2019	30/08/2019	INV	FES1162701538	109.86		109.86
18/07/2019	30/08/2019	INV	FES1162701539	96.14		96.14
18/07/2019	30/08/2019	INV	FES1162701540	233.43		233.43
18/07/2019	30/08/2019	INV	RFES1162701309	54.95		54.95
18/07/2019	30/08/2019	INV	FES1162700180	190.43		190.43
19/07/2019	30/08/2019	INV	FES1162701358	170.59		170.59
19/07/2019	30/08/2019	INV	FES1162701527	151.92		151.92
19/07/2019	30/08/2019	INV	FES1162701543	54.95		54.95
19/07/2019	30/08/2019	INV	FES1162701544	77.27		77.27
19/07/2019	30/08/2019	INV	FES1162701545	54.95		54.95
19/07/2019	30/08/2019	INV	FES1162701546	54.95		54.95
19/07/2019	30/08/2019	INV	FES1162701548	54.95		54.95
19/07/2019	30/08/2019	INV	FES1162701549	137.32		137.32
19/07/2019	30/08/2019	INV	FES1162701550	54.95		54.95
19/07/2019	30/08/2019	INV	FES1162701551	54.95		54.95
19/07/2019	30/08/2019	INV	FES1162701552	164.78		164.78
19/07/2019	30/08/2019	INV	FES1162701554	54.95		54.95
19/07/2019	30/08/2019	INV	FES1162701555	77.27		77.27

Subtotal: 207,097.60

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Balance from Previous page: 207,097.60

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/07/2019	30/08/2019	INV	FES1162701556	54.95		54.95
19/07/2019	30/08/2019	INV	FES1162701557	63.51		63.51
19/07/2019	30/08/2019	INV	FES1162701558	54.95		54.95
19/07/2019	30/08/2019	INV	FES1162701560	68.68		68.68
19/07/2019	30/08/2019	INV	FES1162701561	54.95		54.95
19/07/2019	30/08/2019	INV	FES1162701563	42.93		42.93
19/07/2019	30/08/2019	INV	FES1162701564	42.93		42.93
19/07/2019	30/08/2019	INV	FES1162701565	42.93		42.93
19/07/2019	30/08/2019	INV	FES1162701567	42.93		42.93
19/07/2019	30/08/2019	INV	FES1162701568	54.95		54.95
19/07/2019	30/08/2019	INV	FES1162701569	77.27		77.27
19/07/2019	30/08/2019	INV	FES1162701570	42.93		42.93
19/07/2019	30/08/2019	INV	FES1162701571	247.16		247.16
19/07/2019	30/08/2019	INV	FES1162701573	42.93		42.93
19/07/2019	30/08/2019	INV	FES1162701575	54.95		54.95
19/07/2019	30/08/2019	INV	FES1162701576	42.93		42.93
19/07/2019	30/08/2019	INV	FES1162701577	54.95		54.95
19/07/2019	30/08/2019	INV	FES1162701578	54.95		54.95
19/07/2019	30/08/2019	INV	FES1162701579	54.95		54.95
19/07/2019	30/08/2019	INV	FES1162701580	54.95		54.95
19/07/2019	30/08/2019	INV	FES1162701581	54.95		54.95
19/07/2019	30/08/2019	INV	FES1162701585	106.46		106.46
19/07/2019	30/08/2019	INV	FES1162701587	42.93		42.93
19/07/2019	30/08/2019	INV	FES1162701589	54.95		54.95
19/07/2019	30/08/2019	INV	FES1162701590	521.76		521.76
19/07/2019	30/08/2019	INV	FES1162701591	54.95		54.95
19/07/2019	30/08/2019	INV	FES1162701592	42.93		42.93
19/07/2019	30/08/2019	INV	FES1162701593	42.93		42.93
19/07/2019	30/08/2019	INV	FES1162701597	54.95		54.95
19/07/2019	30/08/2019	INV	FES1162701598	68.68		68.68
19/07/2019	30/08/2019	INV	FES1162701599	82.41		82.41
19/07/2019	30/08/2019	INV	FES1162701600	42.93		42.93
19/07/2019	30/08/2019	INV	FES1162701601	54.95		54.95
19/07/2019	30/08/2019	INV	FES1162701602	42.93		42.93
19/07/2019	30/08/2019	INV	FES1162701604	77.27		77.27

Subtotal: 209,695.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/07/2019	30/08/2019	INV	FES1162701606	54.95		54.95
19/07/2019	30/08/2019	INV	FES1162701609	77.27		77.27
19/07/2019	30/08/2019	INV	FES1162701610	137.32		137.32
19/07/2019	30/08/2019	INV	FES1162701612	54.95		54.95
19/07/2019	30/08/2019	INV	FES1162701614	54.95		54.95
19/07/2019	30/08/2019	INV	FES1162701615	109.86		109.86
19/07/2019	30/08/2019	INV	FES1162701619	384.46		384.46
19/07/2019	30/08/2019	INV	FES1162701620	54.95		54.95
19/07/2019	30/08/2019	INV	FES1162701621	54.95		54.95
19/07/2019	30/08/2019	INV	FES1162701626	54.95		54.95
19/07/2019	30/08/2019	INV	FES1162701629	54.95		54.95
19/07/2019	30/08/2019	INV	FES1162701630	42.93		42.93
19/07/2019	30/08/2019	INV	FES1162701632	54.95		54.95
19/07/2019	30/08/2019	INV	FES1162701633	42.93		42.93
19/07/2019	30/08/2019	INV	FES1162701635	42.93		42.93
19/07/2019	30/08/2019	INV	FES1162701636	42.93		42.93
19/07/2019	30/08/2019	INV	FES1162701638	82.41		82.41
19/07/2019	30/08/2019	INV	FES1162701640	54.95		54.95
19/07/2019	30/08/2019	INV	FES1162701644	82.41		82.41
19/07/2019	30/08/2019	INV	FES1162701648	54.95		54.95
19/07/2019	30/08/2019	INV	FES1162701649	54.95		54.95
19/07/2019	30/08/2019	INV	FES1162701651	42.93		42.93
19/07/2019	30/08/2019	INV	FES1162701652	54.95		54.95
19/07/2019	30/08/2019	INV	FES1162701653	54.95		54.95
19/07/2019	30/08/2019	INV	FES1162701655	54.95		54.95
19/07/2019	30/08/2019	INV	FES1162701656	42.93		42.93
19/07/2019	30/08/2019	INV	FES1162701657	54.95		54.95
19/07/2019	30/08/2019	INV	FES1162701658	54.95		54.95
19/07/2019	30/08/2019	INV	FES1162701659	54.95		54.95
19/07/2019	30/08/2019	INV	FES1162701661	96.14		96.14
19/07/2019	30/08/2019	INV	FES1162701662	42.93		42.93
19/07/2019	30/08/2019	INV	FES1162701663	54.95		54.95
19/07/2019	30/08/2019	INV	FES1162701665	54.95		54.95
19/07/2019	30/08/2019	INV	FES1162701666	233.43		233.43
19/07/2019	30/08/2019	INV	FES1162701667	54.95		54.95

Subtotal: 212,298.07

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/07/2019	30/08/2019	INV	FES1162701668	164.78		164.78
19/07/2019	30/08/2019	INV	FES1162701669	54.95		54.95
19/07/2019	30/08/2019	INV	FES1162701670	54.95		54.95
19/07/2019	30/08/2019	INV	FES1162701671	260.89		260.89
19/07/2019	30/08/2019	INV	FES1162701673	54.95		54.95
19/07/2019	30/08/2019	INV	FES1162701675	54.95		54.95
19/07/2019	30/08/2019	INV	FES1162701676	109.86		109.86
19/07/2019	30/08/2019	INV	FES1162701677	54.95		54.95
19/07/2019	30/08/2019	INV	FES1162701678	54.95		54.95
19/07/2019	30/08/2019	INV	FES1162701679	42.93		42.93
19/07/2019	30/08/2019	INV	FES1162701680	54.95		54.95
19/07/2019	30/08/2019	INV	FES1162701681	54.95		54.95
19/07/2019	30/08/2019	INV	FES1162701682	42.93		42.93
19/07/2019	30/08/2019	INV	FES1162701687	54.95		54.95
19/07/2019	30/08/2019	INV	FES1162701688	54.95		54.95
19/07/2019	30/08/2019	INV	FES1162701695	82.41		82.41
19/07/2019	30/08/2019	INV	FES1162701697	42.93		42.93
19/07/2019	30/08/2019	INV	FES1162701698	54.95		54.95
19/07/2019	30/08/2019	INV	FES1162701699	96.14		96.14
19/07/2019	30/08/2019	INV	FES1162701700	82.41		82.41
19/07/2019	30/08/2019	INV	FES1162701701	151.05		151.05
19/07/2019	30/08/2019	INV	FES1162701703	54.95		54.95
19/07/2019	30/08/2019	INV	FES1162701704	42.93		42.93
19/07/2019	30/08/2019	INV	FES1162701705	77.27		77.27
19/07/2019	30/08/2019	INV	FES1162701706	77.27		77.27
19/07/2019	30/08/2019	INV	FES1162701707	42.93		42.93
19/07/2019	30/08/2019	INV	FES1162701708	54.95		54.95
19/07/2019	30/08/2019	INV	FES1162701709	82.41		82.41
19/07/2019	30/08/2019	INV	FES1162701710	42.93		42.93
19/07/2019	30/08/2019	INV	FES1162701711	82.41		82.41
19/07/2019	30/08/2019	INV	FES1162701714	106.46		106.46
19/07/2019	30/08/2019	INV	FES1162701715	54.95		54.95
19/07/2019	30/08/2019	INV	FES1162701716	164.78		164.78
19/07/2019	30/08/2019	INV	FES1162701717	54.95		54.95
19/07/2019	30/08/2019	INV	FES1162701723	54.95		54.95

Subtotal: 214,972.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/07/2019	30/08/2019	INV	FES1162701846	343.26		343.26
22/07/2019	30/08/2019	INV	FES1162701847	164.78		164.78
22/07/2019	30/08/2019	INV	FES1162701848	54.95		54.95
22/07/2019	30/08/2019	INV	FES1162701850	109.86		109.86
22/07/2019	30/08/2019	INV	FES1162701851	54.95		54.95
22/07/2019	30/08/2019	INV	FES1162701853	54.95		54.95
22/07/2019	30/08/2019	INV	FES1162701865	54.95		54.95
22/07/2019	30/08/2019	INV	FES1162701867	54.95		54.95
22/07/2019	30/08/2019	INV	FES1162701868	178.51		178.51
22/07/2019	30/08/2019	INV	FES1162701869	54.95		54.95
22/07/2019	30/08/2019	INV	FES1162701870	398.19		398.19
22/07/2019	30/08/2019	INV	FES1162701871	42.93		42.93
22/07/2019	30/08/2019	INV	FES1162701872	54.95		54.95
22/07/2019	30/08/2019	INV	FES1162701873	42.93		42.93
22/07/2019	30/08/2019	INV	FES1162701876	54.95		54.95
22/07/2019	30/08/2019	INV	FES1162701877	260.89		260.89
22/07/2019	30/08/2019	INV	FES1162701879	54.95		54.95
22/07/2019	30/08/2019	INV	FES1162701881	54.95		54.95
22/07/2019	30/08/2019	INV	FES11627018831	42.93		42.93
22/07/2019	30/08/2019	INV	FES1162701884	77.27		77.27
22/07/2019	30/08/2019	INV	FES1162701885	54.95		54.95
22/07/2019	30/08/2019	INV	FES1162701886	82.41		82.41
22/07/2019	30/08/2019	INV	FES1162701888	42.93		42.93
22/07/2019	30/08/2019	INV	FES1162701890	77.27		77.27
22/07/2019	30/08/2019	INV	FES1162701891	42.93		42.93
22/07/2019	30/08/2019	INV	FES1162701892	54.95		54.95
22/07/2019	30/08/2019	INV	FES1162701893	54.95		54.95
22/07/2019	30/08/2019	INV	FES1162701895	123.59		123.59
22/07/2019	30/08/2019	INV	FES1162701896	82.41		82.41
22/07/2019	30/08/2019	INV	FES1162701897	54.95		54.95
22/07/2019	30/08/2019	INV	FES1162701898	48.07		48.07
22/07/2019	30/08/2019	INV	FES1162701899	42.93		42.93
22/07/2019	30/08/2019	INV	FES1162701900	54.95		54.95
22/07/2019	30/08/2019	INV	FES1162701901	54.95		54.95
22/07/2019	30/08/2019	INV	FES1162701902	54.95		54.95

Subtotal: 218,111.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/07/2019	30/08/2019	INV	FES1162701905	54.95		54.95
22/07/2019	30/08/2019	INV	FES1162701906	42.93		42.93
22/07/2019	30/08/2019	INV	FES1162701909	42.93		42.93
22/07/2019	30/08/2019	INV	FES1162701910	54.95		54.95
22/07/2019	30/08/2019	INV	FES1162701912	42.93		42.93
22/07/2019	30/08/2019	INV	FES1162701913	54.95		54.95
22/07/2019	30/08/2019	INV	FES1162701917	54.95		54.95
22/07/2019	30/08/2019	INV	FES1162701918	109.86		109.86
22/07/2019	30/08/2019	INV	FES1162701920	54.95		54.95
22/07/2019	30/08/2019	INV	FES1162701926	151.05		151.05
22/07/2019	30/08/2019	INV	FES1162701929	137.32		137.32
22/07/2019	30/08/2019	INV	FES1162701930	42.93		42.93
22/07/2019	30/08/2019	INV	FES1162701932	106.46		106.46
22/07/2019	30/08/2019	INV	FES1162701933	96.14		96.14
22/07/2019	30/08/2019	INV	FES1162701934	42.93		42.93
22/07/2019	30/08/2019	INV	FES1162701935	106.46		106.46
22/07/2019	30/08/2019	INV	FES1162701936	42.93		42.93
22/07/2019	30/08/2019	INV	FES1162701937	96.14		96.14
22/07/2019	30/08/2019	INV	FES1162701938	54.95		54.95
22/07/2019	30/08/2019	INV	FES1162701939	54.95		54.95
22/07/2019	30/08/2019	INV	FES1162701940	54.95		54.95
22/07/2019	30/08/2019	INV	FES1162701941	96.14		96.14
22/07/2019	30/08/2019	INV	FES1162701943	54.95		54.95
22/07/2019	30/08/2019	INV	FES1162701944	54.95		54.95
22/07/2019	30/08/2019	INV	FES1162701947	54.95		54.95
22/07/2019	30/08/2019	INV	FES1162701948	54.95		54.95
22/07/2019	30/08/2019	INV	FES1162701949	54.95		54.95
22/07/2019	30/08/2019	INV	FES1162701950	42.93		42.93
22/07/2019	30/08/2019	INV	FES1162701951	82.41		82.41
22/07/2019	30/08/2019	INV	FES1162701953	54.95		54.95
22/07/2019	30/08/2019	INV	FES1162701954	96.14		96.14
22/07/2019	30/08/2019	INV	FES1162701956	54.95		54.95
22/07/2019	30/08/2019	INV	FES1162701957	178.51		178.51
22/07/2019	30/08/2019	INV	FES1162701959	96.14		96.14
22/07/2019	30/08/2019	INV	FES1162701960	54.95		54.95

Subtotal: 220,643.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Balance from Previous page: 220,643.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/07/2019	30/08/2019	INV	FES1162701964	42.93		42.93
22/07/2019	30/08/2019	INV	FES1162701965	109.86		109.86
22/07/2019	30/08/2019	INV	FES1162701966	54.95		54.95
22/07/2019	30/08/2019	INV	FES1162701967	82.41		82.41
22/07/2019	30/08/2019	INV	FES1162701968	68.68		68.68
22/07/2019	30/08/2019	INV	FES1162701969	54.95		54.95
22/07/2019	30/08/2019	INV	FES1162701971	42.93		42.93
22/07/2019	30/08/2019	INV	FES1162701973	453.10		453.10
22/07/2019	30/08/2019	INV	FES1162701975	54.95		54.95
22/07/2019	30/08/2019	INV	FES1162701976	54.95		54.95
22/07/2019	30/08/2019	INV	FES1162701977	42.93		42.93
22/07/2019	30/08/2019	INV	FES1162701981	54.95		54.95
22/07/2019	30/08/2019	INV	FES1162701984	54.95		54.95
22/07/2019	30/08/2019	INV	FES1162701985	42.93		42.93
22/07/2019	30/08/2019	INV	FES1162701986	425.65		425.65
22/07/2019	30/08/2019	INV	FES1162701987	42.93		42.93
22/07/2019	30/08/2019	INV	FES1162701990	54.95		54.95
22/07/2019	30/08/2019	INV	FES1162701993	77.27		77.27
22/07/2019	30/08/2019	INV	FES1162701994	77.27		77.27
22/07/2019	30/08/2019	INV	FES1162701995	42.93		42.93
22/07/2019	30/08/2019	INV	FES1162701996	42.93		42.93
22/07/2019	30/08/2019	INV	FES1162701997	109.86		109.86
22/07/2019	30/08/2019	INV	FES1162702002	54.95		54.95
22/07/2019	30/08/2019	INV	FES1162702006	68.68		68.68
22/07/2019	30/08/2019	INV	FES1162702017	164.78		164.78
22/07/2019	30/08/2019	INV	RFES116270113	42.93		42.93
22/07/2019	30/08/2019	INV	RFES1162701355	54.95		54.95
22/07/2019	30/08/2019	INV	RFES1162701521	54.95		54.95
22/07/2019	30/08/2019	INV	FES1162701771	42.93		42.93
22/07/2019	30/08/2019	INV	FES1162701773	42.93		42.93
22/07/2019	30/08/2019	INV	FES1162701774	42.93		42.93
22/07/2019	30/08/2019	INV	FES1162701777	54.95		54.95
22/07/2019	30/08/2019	INV	FES1162701778	42.93		42.93
22/07/2019	30/08/2019	INV	FES1162701779	42.93		42.93
22/07/2019	30/08/2019	INV	FES1162701781	54.95		54.95

Subtotal: 223,498.76

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Balance from Previous page: 223,498.76

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/07/2019	30/08/2019	INV	FES1162701783	54.95		54.95
22/07/2019	30/08/2019	INV	FES1162701784	151.05		151.05
22/07/2019	30/08/2019	INV	FES1162701785	42.93		42.93
22/07/2019	30/08/2019	INV	FES1162701787	42.93		42.93
22/07/2019	30/08/2019	INV	FES1162701788	42.93		42.93
22/07/2019	30/08/2019	INV	FES1162701793	54.95		54.95
22/07/2019	30/08/2019	INV	FES1162701794	130.49		130.49
22/07/2019	30/08/2019	INV	FES1162701797	54.95		54.95
22/07/2019	30/08/2019	INV	FES1162701798	42.93		42.93
22/07/2019	30/08/2019	INV	FES1162701799	42.93		42.93
22/07/2019	30/08/2019	INV	FES1162701800	54.95		54.95
22/07/2019	30/08/2019	INV	FES1162701801	54.95		54.95
22/07/2019	30/08/2019	INV	FES1162701802	54.95		54.95
22/07/2019	30/08/2019	INV	FES1162701803	82.41		82.41
22/07/2019	30/08/2019	INV	FES1162701804	54.95		54.95
22/07/2019	30/08/2019	INV	FES1162701808	82.41		82.41
22/07/2019	30/08/2019	INV	FES1162701809	42.93		42.93
22/07/2019	30/08/2019	INV	FES1162701810	96.14		96.14
22/07/2019	30/08/2019	INV	FES1162701811	54.95		54.95
22/07/2019	30/08/2019	INV	FES1162701815	54.95		54.95
22/07/2019	30/08/2019	INV	FES1162701816	54.95		54.95
22/07/2019	30/08/2019	INV	FES1162701818	54.95		54.95
22/07/2019	30/08/2019	INV	FES1162701752	68.68		68.68
22/07/2019	30/08/2019	INV	FES1162701753	42.93		42.93
22/07/2019	30/08/2019	INV	FES1162701754	54.95		54.95
22/07/2019	30/08/2019	INV	FES1162701756	54.95		54.95
22/07/2019	30/08/2019	INV	FES1162701757	109.86		109.86
22/07/2019	30/08/2019	INV	FES1162701759	42.93		42.93
22/07/2019	30/08/2019	INV	FES1162701760	54.95		54.95
22/07/2019	30/08/2019	INV	FES1162701766	54.95		54.95
22/07/2019	30/08/2019	INV	FES1162701767	106.46		106.46
22/07/2019	30/08/2019	INV	FES1162701769	42.93		42.93
22/07/2019	30/08/2019	INV	FES1162701821	68.68		68.68
22/07/2019	30/08/2019	INV	FES1162701824	68.68		68.68
22/07/2019	30/08/2019	INV	FES1162701825	82.41		82.41

Subtotal: 225,756.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/07/2019	30/08/2019	INV	FES1162701826	274.62		274.62
22/07/2019	30/08/2019	INV	FES1162701827	42.93		42.93
22/07/2019	30/08/2019	INV	FES1162701828	106.46		106.46
22/07/2019	30/08/2019	INV	FES1162701830	288.35		288.35
22/07/2019	30/08/2019	INV	FES1162701831	123.59		123.59
22/07/2019	30/08/2019	INV	FES1162701834	82.41		82.41
22/07/2019	30/08/2019	INV	FES1162701835	109.86		109.86
22/07/2019	30/08/2019	INV	FES1162701836	42.93		42.93
22/07/2019	30/08/2019	INV	FES1162701837	82.41		82.41
22/07/2019	30/08/2019	INV	FES1162701838	315.81		315.81
22/07/2019	30/08/2019	INV	FES1162701840	42.93		42.93
22/07/2019	30/08/2019	INV	FES1162701841	54.95		54.95
22/07/2019	30/08/2019	INV	009935723320	54.95		54.95
22/07/2019	30/08/2019	INV	009935723321	54.95		54.95
22/07/2019	30/08/2019	INV	019911052936	659.04		659.04
22/07/2019	30/08/2019	INV	FES1162270812	205.98		205.98
22/07/2019	30/08/2019	INV	FES1162698180	42.93		42.93
22/07/2019	30/08/2019	INV	FES1162701694	96.14		96.14
22/07/2019	30/08/2019	INV	FES1162701727	54.95		54.95
22/07/2019	30/08/2019	INV	FES1162701728	54.95		54.95
22/07/2019	30/08/2019	INV	FES1162701729	58.36		58.36
22/07/2019	30/08/2019	INV	FES1162701730	54.95		54.95
22/07/2019	30/08/2019	INV	FES1162701732	54.95		54.95
22/07/2019	30/08/2019	INV	FES1162701733	54.95		54.95
22/07/2019	30/08/2019	INV	FES1162701735	42.93		42.93
22/07/2019	30/08/2019	INV	FES1162701736	42.93		42.93
22/07/2019	30/08/2019	INV	FES1162701737	54.95		54.95
22/07/2019	30/08/2019	INV	FES1162701738	68.68		68.68
22/07/2019	30/08/2019	INV	FES1162701739	54.95		54.95
22/07/2019	30/08/2019	INV	FES1162701740	42.93		42.93
22/07/2019	30/08/2019	INV	FES1162701741	54.95		54.95
22/07/2019	30/08/2019	INV	FES1162701742	54.95		54.95
22/07/2019	30/08/2019	INV	FES1162701743	54.95		54.95
22/07/2019	30/08/2019	INV	FES1162701744	54.95		54.95
22/07/2019	30/08/2019	INV	FES1162701745	96.14		96.14

Subtotal: 229,394.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Balance from Previous page: 229,394.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/07/2019	30/08/2019	INV	FES1162701747	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162701972	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162701978	106.46		106.46
23/07/2019	30/08/2019	INV	FES1162701980	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162701982	68.68		68.68
23/07/2019	30/08/2019	INV	FES1162701983	82.41		82.41
23/07/2019	30/08/2019	INV	FES1162702003	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702005	42.93		42.93
23/07/2019	30/08/2019	INV	FES1162702009	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702010	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702012	109.86		109.86
23/07/2019	30/08/2019	INV	FES1162702013	96.14		96.14
23/07/2019	30/08/2019	INV	FES1162702015	137.32		137.32
23/07/2019	30/08/2019	INV	FES1162702021	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702022	42.93		42.93
23/07/2019	30/08/2019	INV	FES1162702023	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702024	42.93		42.93
23/07/2019	30/08/2019	INV	FES1162702025	106.46		106.46
23/07/2019	30/08/2019	INV	FES1162702026	42.93		42.93
23/07/2019	30/08/2019	INV	FES1162702027	68.68		68.68
23/07/2019	30/08/2019	INV	FES1162702028	42.93		42.93
23/07/2019	30/08/2019	INV	FES1162702030	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702031	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702032	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702033	106.46		106.46
23/07/2019	30/08/2019	INV	FES1162702036	68.68		68.68
23/07/2019	30/08/2019	INV	FES1162702038	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702040	42.93		42.93
23/07/2019	30/08/2019	INV	FES1162702041	68.68		68.68
23/07/2019	30/08/2019	INV	FES1162702042	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702043	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702046	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702047	96.14		96.14
23/07/2019	30/08/2019	INV	FES1162702049	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702050	54.95		54.95

Subtotal: 231,702.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Balance from Previous page: 231,702.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/07/2019	30/08/2019	INV	FES1162702052	106.46		106.46
23/07/2019	30/08/2019	INV	FES1162702053	68.68		68.68
23/07/2019	30/08/2019	INV	FES1162702054	42.93		42.93
23/07/2019	30/08/2019	INV	FES1162702055	77.27		77.27
23/07/2019	30/08/2019	INV	FES1162702056	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702057	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702058	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702059	42.93		42.93
23/07/2019	30/08/2019	INV	FES1162702060	42.93		42.93
23/07/2019	30/08/2019	INV	FES1162702061	42.93		42.93
23/07/2019	30/08/2019	INV	FES1162702062	42.93		42.93
23/07/2019	30/08/2019	INV	FES1162702063	130.49		130.49
23/07/2019	30/08/2019	INV	FES1162702064	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702065	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702066	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702068	96.14		96.14
23/07/2019	30/08/2019	INV	FES1162702069	77.27		77.27
23/07/2019	30/08/2019	INV	FES1162702070	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702071	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702072	42.93		42.93
23/07/2019	30/08/2019	INV	FES1162702073	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702076	82.41		82.41
23/07/2019	30/08/2019	INV	FES1162702077	68.68		68.68
23/07/2019	30/08/2019	INV	FES1162702079	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702080	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702081	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702082	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162701844	171.18		171.18
23/07/2019	30/08/2019	INV	FES1162701857	142.29		142.29
23/07/2019	30/08/2019	INV	FES1162701907	175.98		175.98
23/07/2019	30/08/2019	INV	FES1162701908	115.58		115.58
23/07/2019	30/08/2019	INV	FES1162701915	373.31		373.31
23/07/2019	30/08/2019	INV	FES1162702259	192.25		192.25
23/07/2019	30/08/2019	INV	FES1162702260	42.93		42.93
23/07/2019	30/08/2019	INV	FES1162702261	178.51		178.51

Subtotal: 234,773.37

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Balance from Previous page: 234,773.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/07/2019	30/08/2019	INV	FES1162702262	109.86		109.86
23/07/2019	30/08/2019	INV	FES1162702265	82.41		82.41
23/07/2019	30/08/2019	INV	FES1162702267	77.27		77.27
23/07/2019	30/08/2019	INV	FES1162702269	82.41		82.41
23/07/2019	30/08/2019	INV	FES1162702271	68.68		68.68
23/07/2019	30/08/2019	INV	FES1162702273	42.93		42.93
23/07/2019	30/08/2019	INV	FES1162702274	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702276	42.93		42.93
23/07/2019	30/08/2019	INV	FES1162702277	42.93		42.93
23/07/2019	30/08/2019	INV	FES1162702278	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702280	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702284	42.93		42.93
23/07/2019	30/08/2019	INV	FES1162702286	42.93		42.93
23/07/2019	30/08/2019	INV	FES1162702287	68.68		68.68
23/07/2019	30/08/2019	INV	FES1162702288	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702291	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702292	42.93		42.93
23/07/2019	30/08/2019	INV	FES1162702297	42.93		42.93
23/07/2019	30/08/2019	INV	FES1162702298	82.41		82.41
23/07/2019	30/08/2019	INV	FES1162702300	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702302	329.53		329.53
23/07/2019	30/08/2019	INV	FES1162702303	42.93		42.93
23/07/2019	30/08/2019	INV	FES1162702306	154.53		154.53
23/07/2019	30/08/2019	INV	FES1162702308	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702310	42.93		42.93
23/07/2019	30/08/2019	INV	FES1162702312	68.68		68.68
23/07/2019	30/08/2019	INV	FES1162702313	42.93		42.93
23/07/2019	30/08/2019	INV	FES1162702316	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702320	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702321	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702322	42.93		42.93
23/07/2019	30/08/2019	INV	FES1162702325	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702326	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702327	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702328	42.93		42.93

Subtotal: 237,127.34

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Balance from Previous page: 237,127.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/07/2019	30/08/2019	INV	FES1162702329	123.59		123.59
23/07/2019	30/08/2019	INV	FES1162702330	63.51		63.51
23/07/2019	30/08/2019	INV	FES1162702331	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702332	68.68		68.68
23/07/2019	30/08/2019	INV	FES1162702335	42.93		42.93
23/07/2019	30/08/2019	INV	FES1196702323	123.59		123.59
23/07/2019	30/08/2019	INV	FES1162702007	103.72		103.72
23/07/2019	30/08/2019	INV	009935723431	42.93		42.93
23/07/2019	30/08/2019	INV	009938703230	42.93		42.93
23/07/2019	30/08/2019	INV	FES1162701955	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162701780	106.31		106.31
23/07/2019	30/08/2019	INV	FES1162701970	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162701764	151.37		151.37
23/07/2019	30/08/2019	INV	FES1162701770	42.93		42.93
23/07/2019	30/08/2019	INV	FES1162702083	68.68		68.68
23/07/2019	30/08/2019	INV	FES1162702084	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702085	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702086	123.59		123.59
23/07/2019	30/08/2019	INV	FES1162702087	42.93		42.93
23/07/2019	30/08/2019	INV	FES1162702090	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702092	42.93		42.93
23/07/2019	30/08/2019	INV	FES1162702095	42.93		42.93
23/07/2019	30/08/2019	INV	FES1162702096	68.68		68.68
23/07/2019	30/08/2019	INV	FES1162702098	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702099	82.41		82.41
23/07/2019	30/08/2019	INV	FES1162702100	68.68		68.68
23/07/2019	30/08/2019	INV	FES1162702101	77.27		77.27
23/07/2019	30/08/2019	INV	FES1162702103	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702104	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702106	68.68		68.68
23/07/2019	30/08/2019	INV	FES1162702107	68.68		68.68
23/07/2019	30/08/2019	INV	FES1162702108	233.43		233.43
23/07/2019	30/08/2019	INV	FES1162702109	68.68		68.68
23/07/2019	30/08/2019	INV	FES1162702110	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702111	54.95		54.95

Subtotal: 239,701.85

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Balance from Previous page: 239,701.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/07/2019	30/08/2019	INV	FES1162702112	137.32		137.32
23/07/2019	30/08/2019	INV	FES1162702113	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702114	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702115	106.46		106.46
23/07/2019	30/08/2019	INV	FES1162702116	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702120	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702121	68.68		68.68
23/07/2019	30/08/2019	INV	FES1162702122	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702123	109.86		109.86
23/07/2019	30/08/2019	INV	FES1162702124	42.93		42.93
23/07/2019	30/08/2019	INV	FES1162702125	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702128	68.68		68.68
23/07/2019	30/08/2019	INV	FES1162702129	42.93		42.93
23/07/2019	30/08/2019	INV	FES1162702134	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702135	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702136	42.93		42.93
23/07/2019	30/08/2019	INV	FES1162702139	106.46		106.46
23/07/2019	30/08/2019	INV	FES1162702140	247.16		247.16
23/07/2019	30/08/2019	INV	FES1162702141	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702142	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702143	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702144	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702145	42.93		42.93
23/07/2019	30/08/2019	INV	FES1162702146	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702147	42.93		42.93
23/07/2019	30/08/2019	INV	FES1162702148	68.68		68.68
23/07/2019	30/08/2019	INV	FES1162702149	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702150	42.93		42.93
23/07/2019	30/08/2019	INV	FES1162702151	42.93		42.93
23/07/2019	30/08/2019	INV	FES1162702152	42.93		42.93
23/07/2019	30/08/2019	INV	FES1162702153	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702154	508.02		508.02
23/07/2019	30/08/2019	INV	FES1162702155	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702156	68.68		68.68
23/07/2019	30/08/2019	INV	FES1162702157	68.68		68.68

Subtotal: 242,483.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Balance from Previous page: 242,483.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/07/2019	30/08/2019	INV	FES1162702158	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702161	77.27		77.27
23/07/2019	30/08/2019	INV	FES1162702162	42.93		42.93
23/07/2019	30/08/2019	INV	FES1162702207	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702209	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702211	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702216	42.93		42.93
23/07/2019	30/08/2019	INV	FES1162702217	77.27		77.27
23/07/2019	30/08/2019	INV	FES1162702220	123.59		123.59
23/07/2019	30/08/2019	INV	FES1162702221	42.93		42.93
23/07/2019	30/08/2019	INV	FES1162702222	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702223	42.93		42.93
23/07/2019	30/08/2019	INV	FES1162702224	42.93		42.93
23/07/2019	30/08/2019	INV	FES1162702226	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702227	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702228	96.14		96.14
23/07/2019	30/08/2019	INV	FES1162702231	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702233	106.46		106.46
23/07/2019	30/08/2019	INV	FES1162702237	68.68		68.68
23/07/2019	30/08/2019	INV	FES1162702238	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702240	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702242	42.93		42.93
23/07/2019	30/08/2019	INV	FES1162702244	68.68		68.68
23/07/2019	30/08/2019	INV	FES1162702247	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702248	151.05		151.05
23/07/2019	30/08/2019	INV	FES1162702249	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702253	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702256	109.86		109.86
23/07/2019	30/08/2019	INV	FES1162702257	68.68		68.68
23/07/2019	30/08/2019	INV	FES1162702258	77.27		77.27
23/07/2019	30/08/2019	INV	FES1162702203	42.93		42.93
23/07/2019	30/08/2019	INV	FES1162702204	82.41		82.41
23/07/2019	30/08/2019	INV	FES1162702205	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702206	82.41		82.41
23/07/2019	30/08/2019	INV	FES1162702163	54.95		54.95

Subtotal: 244,797.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Balance from Previous page: 244,797.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/07/2019	30/08/2019	INV	FES1162702164	42.93		42.93
23/07/2019	30/08/2019	INV	FES1162702165	42.93		42.93
23/07/2019	30/08/2019	INV	FES1162702167	42.93		42.93
23/07/2019	30/08/2019	INV	FES1162702168	42.93		42.93
23/07/2019	30/08/2019	INV	FES1162702169	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702170	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702171	42.93		42.93
23/07/2019	30/08/2019	INV	FES1162702172	77.27		77.27
23/07/2019	30/08/2019	INV	FES1162702174	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702175	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702176	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702177	164.78		164.78
23/07/2019	30/08/2019	INV	FES1162702178	42.93		42.93
23/07/2019	30/08/2019	INV	FES1162702179	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702180	42.93		42.93
23/07/2019	30/08/2019	INV	FES1162702181	106.46		106.46
23/07/2019	30/08/2019	INV	FES1162702184	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702185	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702186	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702187	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702188	42.93		42.93
23/07/2019	30/08/2019	INV	FES1162702189	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702190	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702192	82.41		82.41
23/07/2019	30/08/2019	INV	FES1162702193	54.95		54.95
23/07/2019	30/08/2019	INV	FES1162702195	164.78		164.78
23/07/2019	30/08/2019	INV	FES1162702196	68.68		68.68
23/07/2019	30/08/2019	INV	FES1162702198	82.41		82.41
23/07/2019	30/08/2019	INV	FES1162702200	82.41		82.41
24/07/2019	30/08/2019	INV	FES1162700006	77.27		77.27
24/07/2019	30/08/2019	INV	FES1162700041	86.25		86.25
24/07/2019	30/08/2019	INV	RFES1162699255	146.84		146.84
24/07/2019	30/08/2019	INV	FES1162702037	99.30		99.30
24/07/2019	30/08/2019	INV	FES1162702517	54.95		54.95
24/07/2019	30/08/2019	INV	FES1162702518	54.95		54.95

Subtotal: 247,204.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/07/2019	30/08/2019	INV	FES1162702520	54.95		54.95
24/07/2019	30/08/2019	INV	FES1162702521	521.76		521.76
24/07/2019	30/08/2019	INV	FES1162702523	54.95		54.95
24/07/2019	30/08/2019	INV	FES1162702524	68.68		68.68
24/07/2019	30/08/2019	INV	FES1162702525	42.93		42.93
24/07/2019	30/08/2019	INV	FES1162702526	54.95		54.95
24/07/2019	30/08/2019	INV	FES1162702527	42.93		42.93
24/07/2019	30/08/2019	INV	FES1162702528	370.73		370.73
24/07/2019	30/08/2019	INV	FES1162702529	233.43		233.43
24/07/2019	30/08/2019	INV	FES1162702531	42.93		42.93
24/07/2019	30/08/2019	INV	FES1162702532	109.86		109.86
24/07/2019	30/08/2019	INV	FES1162702533	233.43		233.43
24/07/2019	30/08/2019	INV	FES1162702534	54.95		54.95
24/07/2019	30/08/2019	INV	FES1162702535	54.95		54.95
24/07/2019	30/08/2019	INV	FES1162702536	192.25		192.25
24/07/2019	30/08/2019	INV	FES1162702537	123.59		123.59
24/07/2019	30/08/2019	INV	FES1162702538	54.95		54.95
24/07/2019	30/08/2019	INV	FES1162702539	42.93		42.93
24/07/2019	30/08/2019	INV	FES1162702542	42.93		42.93
24/07/2019	30/08/2019	INV	FES1162702543	164.78		164.78
24/07/2019	30/08/2019	INV	FES1162702544	178.51		178.51
24/07/2019	30/08/2019	INV	FES1162702545	54.95		54.95
24/07/2019	30/08/2019	INV	FES1162702546	54.95		54.95
24/07/2019	30/08/2019	INV	FES1162702547	54.95		54.95
24/07/2019	30/08/2019	INV	FES1162702548	205.98		205.98
24/07/2019	30/08/2019	INV	FES1162702549	54.95		54.95
24/07/2019	30/08/2019	INV	FES1162702551	164.78		164.78
24/07/2019	30/08/2019	INV	FES1162702285	161.55		161.55
24/07/2019	30/08/2019	INV	009935723322	54.95		54.95
24/07/2019	30/08/2019	INV	FES1162701209	42.93		42.93
24/07/2019	30/08/2019	INV	FES1162702019	54.95		54.95
24/07/2019	30/08/2019	INV	FES1162702166	42.93		42.93
24/07/2019	30/08/2019	INV	FES1162702263	54.95		54.95
24/07/2019	30/08/2019	INV	FES1162702270	106.46		106.46
24/07/2019	30/08/2019	INV	FES1162702272	54.95		54.95

Subtotal: 251,109.85

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
	Page	94/133

Balance from Previous page: 251,109.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/07/2019	30/08/2019	INV	FES1162702279	68.68		68.68
24/07/2019	30/08/2019	INV	FES1162702281	54.95		54.95
24/07/2019	30/08/2019	INV	FES1162702289	54.95		54.95
24/07/2019	30/08/2019	INV	FES1162701946	392.25		392.25
24/07/2019	30/08/2019	INV	FES1162702293	54.95		54.95
24/07/2019	30/08/2019	INV	FES1162702296	54.95		54.95
24/07/2019	30/08/2019	INV	FES1162702301	77.27		77.27
24/07/2019	30/08/2019	INV	FES1162702304	54.95		54.95
24/07/2019	30/08/2019	INV	FES1162702307	68.68		68.68
24/07/2019	30/08/2019	INV	FES1162702333	151.05		151.05
24/07/2019	30/08/2019	INV	FES1162702336	54.95		54.95
24/07/2019	30/08/2019	INV	FES1162702337	42.93		42.93
24/07/2019	30/08/2019	INV	FES1162702338	54.95		54.95
24/07/2019	30/08/2019	INV	FES1162702339	54.95		54.95
24/07/2019	30/08/2019	INV	FES1162702341	42.93		42.93
24/07/2019	30/08/2019	INV	FES1162702344	42.93		42.93
24/07/2019	30/08/2019	INV	FES1162702345	54.95		54.95
24/07/2019	30/08/2019	INV	FES1162702346	68.68		68.68
24/07/2019	30/08/2019	INV	FES1162702347	54.95		54.95
24/07/2019	30/08/2019	INV	FES1162702348	54.95		54.95
24/07/2019	30/08/2019	INV	FES1162702349	106.46		106.46
24/07/2019	30/08/2019	INV	FES1162702350	54.95		54.95
24/07/2019	30/08/2019	INV	FES1162702351	54.95		54.95
24/07/2019	30/08/2019	INV	FES1162702352	54.95		54.95
24/07/2019	30/08/2019	INV	FES1162702353	54.95		54.95
24/07/2019	30/08/2019	INV	FES1162702354	109.86		109.86
24/07/2019	30/08/2019	INV	FES1162702355	42.93		42.93
24/07/2019	30/08/2019	INV	FES1162702356	54.95		54.95
24/07/2019	30/08/2019	INV	FES1162702357	54.95		54.95
24/07/2019	30/08/2019	INV	FES1162702360	42.93		42.93
24/07/2019	30/08/2019	INV	FES1162702361	54.95		54.95
24/07/2019	30/08/2019	INV	FES1162702363	54.95		54.95
24/07/2019	30/08/2019	INV	FES1162702364	54.95		54.95
24/07/2019	30/08/2019	INV	FES1162702365	54.95		54.95
24/07/2019	30/08/2019	INV	FES1162702366	54.95		54.95

Subtotal: 253,576.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Balance from Previous page: 253,576.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/07/2019	30/08/2019	INV	FES1162702367	54.95		54.95
24/07/2019	30/08/2019	INV	FES1162702368	42.93		42.93
24/07/2019	30/08/2019	INV	FES1162702370	54.95		54.95
24/07/2019	30/08/2019	INV	FES1162702371	54.95		54.95
24/07/2019	30/08/2019	INV	FES1162702373	54.95		54.95
24/07/2019	30/08/2019	INV	FES1162702377	42.93		42.93
24/07/2019	30/08/2019	INV	FES1162702379	54.95		54.95
24/07/2019	30/08/2019	INV	FES1162702382	42.93		42.93
24/07/2019	30/08/2019	INV	FES1162702385	54.95		54.95
24/07/2019	30/08/2019	INV	FES1162702386	54.95		54.95
24/07/2019	30/08/2019	INV	FES1162702387	42.93		42.93
24/07/2019	30/08/2019	INV	FES1162702390	77.27		77.27
24/07/2019	30/08/2019	INV	FES1162702391	54.95		54.95
24/07/2019	30/08/2019	INV	FES1162702392	425.65		425.65
24/07/2019	30/08/2019	INV	FES1162702393	42.93		42.93
24/07/2019	30/08/2019	INV	FES1162702394	54.95		54.95
24/07/2019	30/08/2019	INV	FES1162702395	77.27		77.27
24/07/2019	30/08/2019	INV	FES1162702398	42.93		42.93
24/07/2019	30/08/2019	INV	FES1162702399	77.27		77.27
24/07/2019	30/08/2019	INV	FES1162702400	42.93		42.93
24/07/2019	30/08/2019	INV	FES1162702401	54.95		54.95
24/07/2019	30/08/2019	INV	FES1162702404	54.95		54.95
24/07/2019	30/08/2019	INV	FES1162702406	164.78		164.78
24/07/2019	30/08/2019	INV	FES1162702409	54.95		54.95
24/07/2019	30/08/2019	INV	FES1162702413	54.95		54.95
24/07/2019	30/08/2019	INV	FES1162702415	42.93		42.93
24/07/2019	30/08/2019	INV	FES1162702416	42.93		42.93
24/07/2019	30/08/2019	INV	FES1162702418	82.41		82.41
24/07/2019	30/08/2019	INV	FES1162702419	54.95		54.95
24/07/2019	30/08/2019	INV	FES1162702420	42.93		42.93
24/07/2019	30/08/2019	INV	FES1162702423	68.68		68.68
24/07/2019	30/08/2019	INV	FES1162702424	42.93		42.93
24/07/2019	30/08/2019	INV	FES1162702427	54.95		54.95
24/07/2019	30/08/2019	INV	FES1162702428	42.93		42.93
24/07/2019	30/08/2019	INV	FES1162702429	42.93		42.93

Subtotal: 255,932.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Balance from Previous page: 255,932.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/07/2019	30/08/2019	INV	FES1162702430	54.95		54.95
24/07/2019	30/08/2019	INV	FES1162702433	42.93		42.93
24/07/2019	30/08/2019	INV	FES1162702434	54.95		54.95
24/07/2019	30/08/2019	INV	FES1162702438	54.95		54.95
24/07/2019	30/08/2019	INV	FES1162702442	54.95		54.95
24/07/2019	30/08/2019	INV	FES1162702444	54.95		54.95
24/07/2019	30/08/2019	INV	FES1162702445	54.95		54.95
24/07/2019	30/08/2019	INV	FES1162702446	96.14		96.14
24/07/2019	30/08/2019	INV	FES1162702447	54.95		54.95
24/07/2019	30/08/2019	INV	FES1162702448	54.95		54.95
24/07/2019	30/08/2019	INV	FES1162702449	54.95		54.95
24/07/2019	30/08/2019	INV	FES1162702451	42.93		42.93
24/07/2019	30/08/2019	INV	FES1162702452	123.59		123.59
24/07/2019	30/08/2019	INV	FES1162702453	54.95		54.95
24/07/2019	30/08/2019	INV	FES1162702456	54.95		54.95
24/07/2019	30/08/2019	INV	FES1162702458	54.95		54.95
24/07/2019	30/08/2019	INV	FES1162702459	42.93		42.93
24/07/2019	30/08/2019	INV	FES1162702460	42.93		42.93
24/07/2019	30/08/2019	INV	FES1162702461	54.95		54.95
24/07/2019	30/08/2019	INV	FES1162702462	82.41		82.41
24/07/2019	30/08/2019	INV	FES1162702463	54.95		54.95
24/07/2019	30/08/2019	INV	FES1162702465	54.95		54.95
24/07/2019	30/08/2019	INV	FES1162702466	42.93		42.93
24/07/2019	30/08/2019	INV	FES1162702467	54.95		54.95
24/07/2019	30/08/2019	INV	FES1162702469	42.93		42.93
24/07/2019	30/08/2019	INV	FES1162702470	54.95		54.95
24/07/2019	30/08/2019	INV	FES1162702471	54.95		54.95
24/07/2019	30/08/2019	INV	FES1162702472	466.83		466.83
24/07/2019	30/08/2019	INV	FES1162702473	54.95		54.95
24/07/2019	30/08/2019	INV	FES1162702474	82.41		82.41
24/07/2019	30/08/2019	INV	FES1162702475	466.83		466.83
24/07/2019	30/08/2019	INV	FES1162702483	54.95		54.95
24/07/2019	30/08/2019	INV	FES1162702484	42.93		42.93
24/07/2019	30/08/2019	INV	FES1162702485	42.93		42.93
24/07/2019	30/08/2019	INV	FES1162702486	42.93		42.93

Subtotal: 258,735.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Balance from Previous page: 258,735.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/07/2019	30/08/2019	INV	FES1162702514	54.95		54.95
24/07/2019	30/08/2019	INV	FES1162702516	42.93		42.93
24/07/2019	30/08/2019	INV	FES1162702487	123.59		123.59
24/07/2019	30/08/2019	INV	FES1162702488	42.93		42.93
24/07/2019	30/08/2019	INV	FES1162702489	54.95		54.95
24/07/2019	30/08/2019	INV	FES1162702491	68.68		68.68
24/07/2019	30/08/2019	INV	FES1162702492	54.95		54.95
24/07/2019	30/08/2019	INV	FES1162702493	54.95		54.95
24/07/2019	30/08/2019	INV	FES1162702497	54.95		54.95
24/07/2019	30/08/2019	INV	FES1162702498	42.93		42.93
24/07/2019	30/08/2019	INV	FES1162702499	54.95		54.95
24/07/2019	30/08/2019	INV	FES1162702500	54.95		54.95
24/07/2019	30/08/2019	INV	FES1162702501	54.95		54.95
24/07/2019	30/08/2019	INV	FES1162702502	54.95		54.95
24/07/2019	30/08/2019	INV	FES1162702505	42.93		42.93
24/07/2019	30/08/2019	INV	FES1162702506	54.95		54.95
24/07/2019	30/08/2019	INV	FES1162702507	54.95		54.95
24/07/2019	30/08/2019	INV	FES1162702509	54.95		54.95
24/07/2019	30/08/2019	INV	FES1162698940	77.27		77.27
24/07/2019	30/08/2019	INV	FES1162698941	100.46		100.46
24/07/2019	30/08/2019	INV	FES1162699245	77.27		77.27
24/07/2019	30/08/2019	INV	FES1162697899	78.86		78.86
24/07/2019	30/08/2019	INV	FES1162697927	83.10		83.10
24/07/2019	30/08/2019	INV	FES1162697923	43.80		43.80
24/07/2019	30/08/2019	INV	FES1162698055	88.01		88.01
24/07/2019	30/08/2019	INV	FES1162698075	88.01		88.01
24/07/2019	30/08/2019	INV	FES1162698077	78.86		78.86
24/07/2019	30/08/2019	INV	FES1162698118	83.10		83.10
24/07/2019	30/08/2019	INV	FES1162698198	88.01		88.01
24/07/2019	30/08/2019	INV	FES1162698202	68.37		68.37
24/07/2019	30/08/2019	INV	FES1162698450	197.18		197.18
24/07/2019	30/08/2019	INV	FES1162698247	71.81		71.81
24/07/2019	30/08/2019	INV	FES1162698299	91.06		91.06
24/07/2019	30/08/2019	INV	FES1162698343	77.27		77.27
24/07/2019	30/08/2019	INV	FES1162698430	77.27		77.27

Subtotal: 261,228.68

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Balance from Previous page: 261,228.68

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/07/2019	30/08/2019	INV	FES1162698529	77.27		77.27
24/07/2019	30/08/2019	INV	FES1162698530	77.27		77.27
24/07/2019	30/08/2019	INV	FES1162698485	77.27		77.27
24/07/2019	30/08/2019	INV	FES1162698567	66.99		66.99
24/07/2019	30/08/2019	INV	FES1162698558	91.06		91.06
24/07/2019	30/08/2019	INV	FES1162698790	100.46		100.46
24/07/2019	30/08/2019	INV	FES1162698829	77.27		77.27
24/07/2019	30/08/2019	INV	FES1162698837	77.27		77.27
24/07/2019	30/08/2019	INV	FES1162698839	81.43		81.43
24/07/2019	30/08/2019	INV	FES1162698840	146.84		146.84
24/07/2019	30/08/2019	INV	FES1162698893	81.43		81.43
24/07/2019	30/08/2019	INV	FES1162698899	170.03		170.03
24/07/2019	30/08/2019	INV	FES1162699024	76.61		76.61
24/07/2019	30/08/2019	INV	FES1162699142	123.65		123.65
24/07/2019	30/08/2019	INV	FES1162699381	77.27		77.27
24/07/2019	30/08/2019	INV	FES1162699384	123.65		123.65
24/07/2019	30/08/2019	INV	FES1162699385	123.65		123.65
24/07/2019	30/08/2019	INV	FES1162699372	100.46		100.46
24/07/2019	30/08/2019	INV	FES1162699402	123.65		123.65
24/07/2019	30/08/2019	INV	FES1162699403	123.65		123.65
24/07/2019	30/08/2019	INV	FES1162699573	66.99		66.99
24/07/2019	30/08/2019	INV	FES1162699532	146.84		146.84
24/07/2019	30/08/2019	INV	009938675437	77.27		77.27
24/07/2019	30/08/2019	INV	029908392766	54.95		54.95
24/07/2019	30/08/2019	INV	FES1162699724	77.27		77.27
24/07/2019	30/08/2019	INV	FES1162699876	42.93		42.93
24/07/2019	30/08/2019	INV	FES1162699944	81.43		81.43
25/07/2019	30/08/2019	INV	FES1162699984	142.53		142.53
25/07/2019	30/08/2019	INV	FES1162700035	108.77		108.77
25/07/2019	30/08/2019	INV	FES1162700037	95.96		95.96
25/07/2019	30/08/2019	INV	FES1162702594	42.93		42.93
25/07/2019	30/08/2019	INV	FES1162702595	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702596	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702597	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702598	42.93		42.93

Subtotal: 264,371.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/07/2019	30/08/2019	INV	FES1162702600	42.93		42.93
25/07/2019	30/08/2019	INV	FES1162702601	42.93		42.93
25/07/2019	30/08/2019	INV	FES1162702602	42.93		42.93
25/07/2019	30/08/2019	INV	FES1162702603	42.93		42.93
25/07/2019	30/08/2019	INV	FES1162702604	109.86		109.86
25/07/2019	30/08/2019	INV	FES1162702608	42.93		42.93
25/07/2019	30/08/2019	INV	FES1162702609	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702611	42.93		42.93
25/07/2019	30/08/2019	INV	FES1162702614	42.93		42.93
25/07/2019	30/08/2019	INV	FES1162702615	42.93		42.93
25/07/2019	30/08/2019	INV	FES1162702616	42.93		42.93
25/07/2019	30/08/2019	INV	FES1162702617	82.41		82.41
25/07/2019	30/08/2019	INV	FES1162702618	53.22		53.22
25/07/2019	30/08/2019	INV	FES1162702621	42.93		42.93
25/07/2019	30/08/2019	INV	FES1162702623	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702624	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702626	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702627	42.93		42.93
25/07/2019	30/08/2019	INV	FES1162702629	164.78		164.78
25/07/2019	30/08/2019	INV	FES1162702630	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702632	68.68		68.68
25/07/2019	30/08/2019	INV	FES1162702633	106.46		106.46
25/07/2019	30/08/2019	INV	FES1162702634	42.93		42.93
25/07/2019	30/08/2019	INV	FES1162702635	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702636	68.68		68.68
25/07/2019	30/08/2019	INV	FES1162702637	42.93		42.93
25/07/2019	30/08/2019	INV	FES1162702638	109.86		109.86
25/07/2019	30/08/2019	INV	FES1162702639	42.93		42.93
25/07/2019	30/08/2019	INV	FES1162702641	42.93		42.93
25/07/2019	30/08/2019	INV	FES1162702643	42.93		42.93
25/07/2019	30/08/2019	INV	FES1162702645	42.93		42.93
25/07/2019	30/08/2019	INV	FES1162702646	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702647	42.93		42.93
25/07/2019	30/08/2019	INV	FES1162702648	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702649	106.46		106.46

Subtotal: 266,454.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/07/2019	30/08/2019	INV	FES1162702650	96.14		96.14
25/07/2019	30/08/2019	INV	FES1162702651	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702653	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702654	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702655	42.93		42.93
25/07/2019	30/08/2019	INV	FES1162702656	42.93		42.93
25/07/2019	30/08/2019	INV	FES1162702657	42.93		42.93
25/07/2019	30/08/2019	INV	FES1162702658	96.14		96.14
25/07/2019	30/08/2019	INV	FES1162702659	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702660	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702661	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702663	192.25		192.25
25/07/2019	30/08/2019	INV	FES1162702665	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702666	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702667	42.93		42.93
25/07/2019	30/08/2019	INV	FES1162702668	42.93		42.93
25/07/2019	30/08/2019	INV	FES1162702669	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702670	42.93		42.93
25/07/2019	30/08/2019	INV	FES1162702671	82.41		82.41
25/07/2019	30/08/2019	INV	FES1162702675	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702676	42.93		42.93
25/07/2019	30/08/2019	INV	009935723440	494.29		494.29
25/07/2019	30/08/2019	INV	FES1162702552	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702553	247.16		247.16
25/07/2019	30/08/2019	INV	FES1162702557	96.14		96.14
25/07/2019	30/08/2019	INV	FES1162702558	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702559	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702560	42.93		42.93
25/07/2019	30/08/2019	INV	FES1162702561	42.93		42.93
25/07/2019	30/08/2019	INV	FES1162702562	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702563	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702564	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702565	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702568	42.93		42.93
25/07/2019	30/08/2019	INV	FES1162702569	54.95		54.95

Subtotal: 269,177.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Balance from Previous page: 269,177.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/07/2019	30/08/2019	INV	FES1162702570	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702571	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702572	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702574	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702576	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702579	42.93		42.93
25/07/2019	30/08/2019	INV	FES1162702580	96.14		96.14
25/07/2019	30/08/2019	INV	FES1162702581	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702582	96.14		96.14
25/07/2019	30/08/2019	INV	FES1162702583	42.93		42.93
25/07/2019	30/08/2019	INV	FES1162702584	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702587	151.05		151.05
25/07/2019	30/08/2019	INV	FES1162702588	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702589	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702590	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702591	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702592	54.95		54.95
25/07/2019	30/08/2019	INV	029908388377	263.33		263.33
25/07/2019	30/08/2019	INV	FES11620699211	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702677	82.41		82.41
25/07/2019	30/08/2019	INV	FES1162702678	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702679	42.93		42.93
25/07/2019	30/08/2019	INV	FES1162702680	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702681	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702682	109.86		109.86
25/07/2019	30/08/2019	INV	FES1162702684	42.93		42.93
25/07/2019	30/08/2019	INV	FES1162702685	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702686	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702687	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702689	82.41		82.41
25/07/2019	30/08/2019	INV	FES1162702690	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702693	82.41		82.41
25/07/2019	30/08/2019	INV	FES1162702694	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702695	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702696	54.95		54.95

Subtotal: 271,576.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/07/2019	30/08/2019	INV	FES1162702697	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702701	42.93		42.93
25/07/2019	30/08/2019	INV	FES1162702702	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702704	42.93		42.93
25/07/2019	30/08/2019	INV	FES1162702705	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702706	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702708	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702711	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702712	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702713	42.93		42.93
25/07/2019	30/08/2019	INV	FES1162702714	42.93		42.93
25/07/2019	30/08/2019	INV	FES1162702715	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702716	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702717	63.51		63.51
25/07/2019	30/08/2019	INV	FES1162702718	151.05		151.05
25/07/2019	30/08/2019	INV	FES1162702720	77.27		77.27
25/07/2019	30/08/2019	INV	FES1162702722	106.46		106.46
25/07/2019	30/08/2019	INV	FES1162702723	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702724	42.93		42.93
25/07/2019	30/08/2019	INV	FES1162702727	260.89		260.89
25/07/2019	30/08/2019	INV	FES1162702728	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702730	42.93		42.93
25/07/2019	30/08/2019	INV	FES1162702731	77.27		77.27
25/07/2019	30/08/2019	INV	FES1162702732	42.93		42.93
25/07/2019	30/08/2019	INV	FES1162702734	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702735	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702737	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702738	42.93		42.93
25/07/2019	30/08/2019	INV	FES1162702739	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702740	96.14		96.14
25/07/2019	30/08/2019	INV	FES1162702741	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702742	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702743	247.16		247.16
25/07/2019	30/08/2019	INV	FES1162702744	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702745	54.95		54.95

Subtotal: 274,043.75

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/07/2019	30/08/2019	INV	FES1162702746	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702747	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702748	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702749	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702751	109.86		109.86
25/07/2019	30/08/2019	INV	FES1162702752	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702754	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702755	77.27		77.27
25/07/2019	30/08/2019	INV	FES1162702757	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162701363	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702343	170.59		170.59
25/07/2019	30/08/2019	INV	FES1162702369	114.07		114.07
25/07/2019	30/08/2019	INV	FES1162702759	42.93		42.93
25/07/2019	30/08/2019	INV	FES1162702760	82.41		82.41
25/07/2019	30/08/2019	INV	FES1162702761	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702762	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702763	42.93		42.93
25/07/2019	30/08/2019	INV	FES1162702764	82.41		82.41
25/07/2019	30/08/2019	INV	FES1162702766	42.93		42.93
25/07/2019	30/08/2019	INV	FES1162702767	178.51		178.51
25/07/2019	30/08/2019	INV	FES1162702768	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702769	42.93		42.93
25/07/2019	30/08/2019	INV	FES1162702770	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702771	42.93		42.93
25/07/2019	30/08/2019	INV	FES1162702772	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702773	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702774	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702776	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702777	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702778	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702779	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702781	42.93		42.93
25/07/2019	30/08/2019	INV	FES1162702783	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702785	164.78		164.78
25/07/2019	30/08/2019	INV	FES1162702787	42.93		42.93

Subtotal: 276,423.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/07/2019	30/08/2019	INV	FES1162702788	42.93		42.93
25/07/2019	30/08/2019	INV	FES1162702789	42.93		42.93
25/07/2019	30/08/2019	INV	FES1162702790	42.93		42.93
25/07/2019	30/08/2019	INV	FES1162702793	77.27		77.27
25/07/2019	30/08/2019	INV	FES1162702794	260.89		260.89
25/07/2019	30/08/2019	INV	FES1162702795	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702797	42.93		42.93
25/07/2019	30/08/2019	INV	FES1162702799	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702800	274.71		274.71
25/07/2019	30/08/2019	INV	FES1162702804	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702805	164.78		164.78
25/07/2019	30/08/2019	INV	FES1162702807	96.14		96.14
25/07/2019	30/08/2019	INV	FES1162702808	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702809	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702812	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702816	629.08		629.08
25/07/2019	30/08/2019	INV	FES1162702818	42.93		42.93
25/07/2019	30/08/2019	INV	FES1162702819	77.27		77.27
25/07/2019	30/08/2019	INV	FES1162702820	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702821	563.17		563.17
25/07/2019	30/08/2019	INV	FES1162702823	137.32		137.32
25/07/2019	30/08/2019	INV	FES1162702824	48.07		48.07
25/07/2019	30/08/2019	INV	FES1162702825	42.93		42.93
25/07/2019	30/08/2019	INV	FES1162702827	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702828	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702829	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702830	178.51		178.51
25/07/2019	30/08/2019	INV	FES1162702835	42.93		42.93
25/07/2019	30/08/2019	INV	FES1162702836	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702837	42.93		42.93
25/07/2019	30/08/2019	INV	FES1162702841	274.71		274.71
25/07/2019	30/08/2019	INV	FES1162702842	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702843	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702844	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702846	54.95		54.95

Subtotal: 280,372.77

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/07/2019	30/08/2019	INV	FES1162702847	42.93		42.93
25/07/2019	30/08/2019	INV	FES1162702851	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702853	42.93		42.93
25/07/2019	30/08/2019	INV	FES1162698924	100.19		100.19
25/07/2019	30/08/2019	INV	FES1162698996	100.19		100.19
25/07/2019	30/08/2019	INV	FES1162699238	190.43		190.43
25/07/2019	30/08/2019	INV	FES116269711	84.61		84.61
25/07/2019	30/08/2019	INV	FES1162697879	111.18		111.18
25/07/2019	30/08/2019	INV	FES1162697888	102.12		102.12
25/07/2019	30/08/2019	INV	FES1162697926	228.60		228.60
25/07/2019	30/08/2019	INV	FES1162697990	150.01		150.01
25/07/2019	30/08/2019	INV	FES1162697991	145.10		145.10
25/07/2019	30/08/2019	INV	FES1162698281	174.37		174.37
25/07/2019	30/08/2019	INV	FES1162698228	102.12		102.12
25/07/2019	30/08/2019	INV	FES1162698230	102.12		102.12
25/07/2019	30/08/2019	INV	FES1162698144	171.18		171.18
25/07/2019	30/08/2019	INV	FES1162698307	108.77		108.77
25/07/2019	30/08/2019	INV	FES1162699865	100.19		100.19
25/07/2019	30/08/2019	INV	FES1162698484	100.19		100.19
25/07/2019	30/08/2019	INV	FES1162699837	135.10		135.10
25/07/2019	30/08/2019	INV	FES1162698491	172.86		172.86
25/07/2019	30/08/2019	INV	FES1162698513	100.19		100.19
25/07/2019	30/08/2019	INV	FES1162698560	100.19		100.19
25/07/2019	30/08/2019	INV	FES1162698606	106.31		106.31
25/07/2019	30/08/2019	INV	FES1162698103	204.86		204.86
25/07/2019	30/08/2019	INV	FES1162698486	93.37		93.37
25/07/2019	30/08/2019	INV	FES1162698652	204.86		204.86
25/07/2019	30/08/2019	INV	FES1162698684	204.86		204.86
25/07/2019	30/08/2019	INV	FES1162698832	175.98		175.98
25/07/2019	30/08/2019	INV	FES1162698855	100.19		100.19
25/07/2019	30/08/2019	INV	FES1162698896	100.19		100.19
25/07/2019	30/08/2019	INV	FES1162699104	100.19		100.19
25/07/2019	30/08/2019	INV	FES1162699115	83.02		83.02
25/07/2019	30/08/2019	INV	FES1162699322	108.77		108.77
25/07/2019	30/08/2019	INV	FES1162699377	161.55		161.55

Subtotal: 284,737.44

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/07/2019	30/08/2019	INV	FES1162699379	100.19		100.19
25/07/2019	30/08/2019	INV	FES1162699383	100.19		100.19
25/07/2019	30/08/2019	INV	FES1162699420	161.55		161.55
25/07/2019	30/08/2019	INV	FES1162699599	100.19		100.19
25/07/2019	30/08/2019	INV	FES1162699959	100.19		100.19
25/07/2019	30/08/2019	INV	FES1162699168	93.37		93.37
25/07/2019	30/08/2019	INV	FES1162699215	121.83		121.83
25/07/2019	30/08/2019	INV	FES1162702854	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702855	42.93		42.93
25/07/2019	30/08/2019	INV	FES1162702858	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702862	42.93		42.93
25/07/2019	30/08/2019	INV	FES1162702864	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702869	42.93		42.93
25/07/2019	30/08/2019	INV	FES1162702871	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702872	42.93		42.93
25/07/2019	30/08/2019	INV	FES1162702873	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702874	68.68		68.68
25/07/2019	30/08/2019	INV	FES1162702875	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702876	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702877	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702878	42.93		42.93
25/07/2019	30/08/2019	INV	FES1162702879	42.93		42.93
25/07/2019	30/08/2019	INV	FES1162702881	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702882	42.93		42.93
25/07/2019	30/08/2019	INV	FES1162702883	42.93		42.93
25/07/2019	30/08/2019	INV	FES1162702885	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702886	370.73		370.73
25/07/2019	30/08/2019	INV	FES1162702887	42.93		42.93
25/07/2019	30/08/2019	INV	FES1162702889	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702890	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702891	123.59		123.59
25/07/2019	30/08/2019	INV	FES1162702892	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702893	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702894	42.93		42.93
25/07/2019	30/08/2019	INV	FES1162702896	260.89		260.89

Subtotal: 287,537.44

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/07/2019	30/08/2019	INV	FES1162702897	288.35		288.35
25/07/2019	30/08/2019	INV	FES1162702901	154.53		154.53
25/07/2019	30/08/2019	INV	FES1162702903	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702904	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702905	96.14		96.14
25/07/2019	30/08/2019	INV	FES1162702906	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702909	42.93		42.93
25/07/2019	30/08/2019	INV	FES1162702910	96.14		96.14
25/07/2019	30/08/2019	INV	FES1162702911	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702912	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702914	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702915	42.93		42.93
25/07/2019	30/08/2019	INV	FES1162702916	96.14		96.14
25/07/2019	30/08/2019	INV	FES1162702918	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702919	77.27		77.27
25/07/2019	30/08/2019	INV	FES1162702922	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702924	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702925	82.41		82.41
25/07/2019	30/08/2019	INV	FES1162702930	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702932	54.95		54.95
25/07/2019	30/08/2019	INV	FES1162702933	42.93		42.93
25/07/2019	30/08/2019	INV	FES1162702937	42.93		42.93
25/07/2019	30/08/2019	INV	FES1162702938	233.43		233.43
25/07/2019	30/08/2019	INV	RFES1162701478	42.93		42.93
26/07/2019	30/08/2019	INV	FES1162703058	42.93		42.93
26/07/2019	30/08/2019	INV	FES1162703059	42.93		42.93
26/07/2019	30/08/2019	INV	FES1162703060	42.93		42.93
26/07/2019	30/08/2019	INV	FES1162703061	42.93		42.93
26/07/2019	30/08/2019	INV	FES1162703064	42.93		42.93
26/07/2019	30/08/2019	INV	FES1162703065	42.93		42.93
26/07/2019	30/08/2019	INV	FES1162703066	53.22		53.22
26/07/2019	30/08/2019	INV	FES1162703067	54.95		54.95
26/07/2019	30/08/2019	INV	FES1162703068	42.93		42.93
26/07/2019	30/08/2019	INV	FES1162703069	54.95		54.95
26/07/2019	30/08/2019	INV	FES1162703071	42.93		42.93

Subtotal: 289,987.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/07/2019	30/08/2019	INV	FES1162703072	54.95		54.95
26/07/2019	30/08/2019	INV	FES1162703073	68.68		68.68
26/07/2019	30/08/2019	INV	FES1162703074	54.95		54.95
26/07/2019	30/08/2019	INV	FES1162703075	54.95		54.95
26/07/2019	30/08/2019	INV	FES1162703076	54.95		54.95
26/07/2019	30/08/2019	INV	FES1162703077	54.95		54.95
26/07/2019	30/08/2019	INV	FES1162703078	42.93		42.93
26/07/2019	30/08/2019	INV	FES1162703079	54.95		54.95
26/07/2019	30/08/2019	INV	FES1162703080	54.95		54.95
26/07/2019	30/08/2019	INV	FES1162703084	54.95		54.95
26/07/2019	30/08/2019	INV	FES1162703085	96.14		96.14
26/07/2019	30/08/2019	INV	FES1162703086	54.95		54.95
26/07/2019	30/08/2019	INV	FES1162703088	54.95		54.95
26/07/2019	30/08/2019	INV	FES1162703090	82.41		82.41
26/07/2019	30/08/2019	INV	FES1162703092	77.27		77.27
26/07/2019	30/08/2019	INV	FES1162703093	68.68		68.68
26/07/2019	30/08/2019	INV	FES1162703094	205.98		205.98
26/07/2019	30/08/2019	INV	FES1162703096	82.41		82.41
26/07/2019	30/08/2019	INV	FES1162703097	54.95		54.95
26/07/2019	30/08/2019	INV	FES1162703099	54.95		54.95
26/07/2019	30/08/2019	INV	FES1162703100	42.93		42.93
26/07/2019	30/08/2019	INV	FES1162703101	54.95		54.95
26/07/2019	30/08/2019	INV	FES1162703102	54.95		54.95
26/07/2019	30/08/2019	INV	FES1162703103	54.95		54.95
26/07/2019	30/08/2019	INV	FES1162703104	123.59		123.59
26/07/2019	30/08/2019	INV	FES1162703105	54.95		54.95
26/07/2019	30/08/2019	INV	FES1162703107	77.27		77.27
26/07/2019	30/08/2019	INV	FES1162703110	54.95		54.95
26/07/2019	30/08/2019	INV	FES1162703111	42.93		42.93
26/07/2019	30/08/2019	INV	FES1162703112	42.93		42.93
26/07/2019	30/08/2019	INV	FES1162703113	82.41		82.41
26/07/2019	30/08/2019	INV	FES1162703116	247.16		247.16
26/07/2019	30/08/2019	INV	FES1162703118	137.32		137.32
26/07/2019	30/08/2019	INV	FES1162703119	54.95		54.95
26/07/2019	30/08/2019	INV	RFES1162702270	106.46		106.46

Subtotal: 292,604.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Balance from Previous page: 292,604.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/07/2019	30/08/2019	INV	039902811766	118.23		118.23
26/07/2019	30/08/2019	INV	FES1162702756	156.73		156.73
26/07/2019	30/08/2019	INV	FES1162702782	118.23		118.23
26/07/2019	30/08/2019	INV	FES1162702850	175.98		175.98
26/07/2019	30/08/2019	INV	FES1162702556	54.95		54.95
26/07/2019	30/08/2019	INV	FES1162702688	54.95		54.95
26/07/2019	30/08/2019	INV	FES1162702758	42.93		42.93
26/07/2019	30/08/2019	INV	FES1162702801	274.62		274.62
26/07/2019	30/08/2019	INV	FES1162702840	54.95		54.95
26/07/2019	30/08/2019	INV	FES1162702852	54.95		54.95
26/07/2019	30/08/2019	INV	FES1162702902	274.62		274.62
26/07/2019	30/08/2019	INV	FES1162702939	42.93		42.93
26/07/2019	30/08/2019	INV	FES1162702941	54.95		54.95
26/07/2019	30/08/2019	INV	FES1162702942	42.93		42.93
26/07/2019	30/08/2019	INV	FES1162702944	54.95		54.95
26/07/2019	30/08/2019	INV	FES1162702945	54.95		54.95
26/07/2019	30/08/2019	INV	FES1162702946	82.41		82.41
26/07/2019	30/08/2019	INV	FES1162702947	54.95		54.95
26/07/2019	30/08/2019	INV	FES1162702948	106.46		106.46
26/07/2019	30/08/2019	INV	FES1162702949	42.93		42.93
26/07/2019	30/08/2019	INV	FES1162702950	54.95		54.95
26/07/2019	30/08/2019	INV	FES1162702951	54.95		54.95
26/07/2019	30/08/2019	INV	FES1162702953	68.68		68.68
26/07/2019	30/08/2019	INV	FES1162702956	54.95		54.95
26/07/2019	30/08/2019	INV	FES1162702957	42.93		42.93
26/07/2019	30/08/2019	INV	FES1162702958	42.93		42.93
26/07/2019	30/08/2019	INV	FES1162702959	54.95		54.95
26/07/2019	30/08/2019	INV	FES1162702961	42.93		42.93
26/07/2019	30/08/2019	INV	FES1162702962	54.95		54.95
26/07/2019	30/08/2019	INV	FES1162702963	42.93		42.93
26/07/2019	30/08/2019	INV	FES1162702964	106.46		106.46
26/07/2019	30/08/2019	INV	FES1162702965	54.95		54.95
26/07/2019	30/08/2019	INV	FES1162702966	42.93		42.93
26/07/2019	30/08/2019	INV	FES1162702967	77.27		77.27
26/07/2019	30/08/2019	INV	FES1162702968	54.95		54.95

Subtotal: 295,374.42

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/07/2019	30/08/2019	INV	FES1162702969	106.46		106.46
26/07/2019	30/08/2019	INV	FES1162702970	68.68		68.68
26/07/2019	30/08/2019	INV	FES1162702972	54.95		54.95
26/07/2019	30/08/2019	INV	FES1162702973	42.93		42.93
26/07/2019	30/08/2019	INV	FES1162702974	54.95		54.95
26/07/2019	30/08/2019	INV	FES1162702975	42.93		42.93
26/07/2019	30/08/2019	INV	FES1162702977	42.93		42.93
26/07/2019	30/08/2019	INV	FES1162702978	54.95		54.95
26/07/2019	30/08/2019	INV	FES1162702980	106.46		106.46
26/07/2019	30/08/2019	INV	FES1162702981	106.46		106.46
26/07/2019	30/08/2019	INV	FES1162702983	48.07		48.07
26/07/2019	30/08/2019	INV	FES1162702984	68.68		68.68
26/07/2019	30/08/2019	INV	FES1162702985	42.93		42.93
26/07/2019	30/08/2019	INV	FES1162702986	42.93		42.93
26/07/2019	30/08/2019	INV	FES1162702989	288.35		288.35
26/07/2019	30/08/2019	INV	FES1162702994	123.59		123.59
26/07/2019	30/08/2019	INV	FES1162702995	54.95		54.95
26/07/2019	30/08/2019	INV	FES1162702996	54.95		54.95
26/07/2019	30/08/2019	INV	FES1162702997	54.95		54.95
26/07/2019	30/08/2019	INV	FES1162702999	42.93		42.93
26/07/2019	30/08/2019	INV	FES1162703000	42.93		42.93
26/07/2019	30/08/2019	INV	FES1162703001	42.93		42.93
26/07/2019	30/08/2019	INV	FES1162703003	233.43		233.43
26/07/2019	30/08/2019	INV	FES1162703005	42.93		42.93
26/07/2019	30/08/2019	INV	FES1162703007	63.51		63.51
26/07/2019	30/08/2019	INV	FES1162703008	54.95		54.95
26/07/2019	30/08/2019	INV	FES1162703009	54.95		54.95
26/07/2019	30/08/2019	INV	FES1162703011	54.95		54.95
26/07/2019	30/08/2019	INV	FES1162703013	42.93		42.93
26/07/2019	30/08/2019	INV	FES1162703015	54.95		54.95
26/07/2019	30/08/2019	INV	FES1162703017	42.93		42.93
26/07/2019	30/08/2019	INV	FES1162703019	54.95		54.95
26/07/2019	30/08/2019	INV	FES1162703020	42.93		42.93
26/07/2019	30/08/2019	INV	FES1162703021	42.93		42.93
26/07/2019	30/08/2019	INV	FES1162703023	54.95		54.95

Subtotal: 297,805.60

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/07/2019	30/08/2019	INV	FES1162703024	137.32		137.32
26/07/2019	30/08/2019	INV	FES1162703028	54.95		54.95
26/07/2019	30/08/2019	INV	FES1162703030	54.95		54.95
26/07/2019	30/08/2019	INV	FES1162703032	106.46		106.46
26/07/2019	30/08/2019	INV	FES1162703035	370.73		370.73
26/07/2019	30/08/2019	INV	FES1162703037	54.95		54.95
26/07/2019	30/08/2019	INV	FES1162703039	96.14		96.14
26/07/2019	30/08/2019	INV	FES1162703041	178.51		178.51
26/07/2019	30/08/2019	INV	FES1162703047	54.95		54.95
26/07/2019	30/08/2019	INV	FES1162703048	54.95		54.95
26/07/2019	30/08/2019	INV	FES1162703049	219.70		219.70
26/07/2019	30/08/2019	INV	FES1162703051	54.95		54.95
26/07/2019	30/08/2019	INV	FES1162703052	42.93		42.93
26/07/2019	30/08/2019	INV	FES1162703053	42.93		42.93
26/07/2019	30/08/2019	INV	FES1162703054	42.93		42.93
26/07/2019	30/08/2019	INV	FES1162703055	42.93		42.93
26/07/2019	30/08/2019	INV	FES1162703057	42.93		42.93
26/07/2019	30/08/2019	INV	FES1162702895	242.40		242.40
26/07/2019	30/08/2019	INV	FES1162702923	83.02		83.02
26/07/2019	30/08/2019	INV	009938645787	54.95		54.95
27/07/2019	30/08/2019	INV	FES1162702940	111.48		111.48
27/07/2019	30/08/2019	INV	FES1162703046	151.92		151.92
27/07/2019	30/08/2019	INV	009939043501	152.88		152.88
29/07/2019	30/08/2019	INV	RFES1162699522	54.95		54.95
29/07/2019	30/08/2019	INV	FES1162700316	77.27		77.27
29/07/2019	30/08/2019	INV	009937791683	82.41		82.41
29/07/2019	30/08/2019	INV	FES1162702029	86.25		86.25
29/07/2019	30/08/2019	INV	FES1162701855	91.06		91.06
29/07/2019	30/08/2019	INV	FES1162701878	77.27		77.27
29/07/2019	30/08/2019	INV	FES1162701880	146.84		146.84
29/07/2019	30/08/2019	INV	FES1162701923	77.27		77.27
29/07/2019	30/08/2019	INV	FES1162702309	91.06		91.06
29/07/2019	30/08/2019	INV	009938144689	77.27		77.27
29/07/2019	30/08/2019	INV	009939028800	42.93		42.93
29/07/2019	30/08/2019	INV	FES1162700904	77.27		77.27

Subtotal: 301,237.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/07/2019	30/08/2019	INV	FES1162700610	146.84		146.84
29/07/2019	30/08/2019	INV	FES1162700616	66.99		66.99
29/07/2019	30/08/2019	INV	FES1162700620	76.61		76.61
29/07/2019	30/08/2019	INV	FES1162702011	86.25		86.25
29/07/2019	30/08/2019	INV	FES1162701782	77.27		77.27
29/07/2019	30/08/2019	INV	FES1162701748	77.27		77.27
29/07/2019	30/08/2019	INV	FES1162701843	170.03		170.03
29/07/2019	30/08/2019	INV	FES1162700101	123.65		123.65
29/07/2019	30/08/2019	INV	FES1162700387	77.27		77.27
29/07/2019	30/08/2019	INV	FES1162700446	91.06		91.06
29/07/2019	30/08/2019	INV	FES1162700459	71.81		71.81
29/07/2019	30/08/2019	INV	FES1162700475	86.25		86.25
29/07/2019	30/08/2019	INV	FES1162700481	86.25		86.25
29/07/2019	30/08/2019	INV	FES1162700494	81.43		81.43
29/07/2019	30/08/2019	INV	009938848618	42.93		42.93
29/07/2019	30/08/2019	INV	FES1162700765	66.99		66.99
29/07/2019	30/08/2019	INV	FES1162700785	193.21		193.21
29/07/2019	30/08/2019	INV	FES1162701106	123.65		123.65
29/07/2019	30/08/2019	INV	FES1162701063	77.27		77.27
29/07/2019	30/08/2019	INV	FES1162701067	77.27		77.27
29/07/2019	30/08/2019	INV	FES1162701075	77.27		77.27
29/07/2019	30/08/2019	INV	009938678016	42.93		42.93
29/07/2019	30/08/2019	INV	FES1162701316	76.61		76.61
29/07/2019	30/08/2019	INV	009938856787	54.95		54.95
29/07/2019	30/08/2019	INV	FES1162701451	91.06		91.06
29/07/2019	30/08/2019	INV	FES1162701452	170.03		170.03
29/07/2019	30/08/2019	INV	FES1162701459	77.27		77.27
29/07/2019	30/08/2019	INV	FES1162701541	123.65		123.65
29/07/2019	30/08/2019	INV	FES1162701562	100.46		100.46
29/07/2019	30/08/2019	INV	FES1162701574	77.27		77.27
29/07/2019	30/08/2019	INV	FES1162701582	77.27		77.27
29/07/2019	30/08/2019	INV	FES1162702202	77.27		77.27
29/07/2019	30/08/2019	INV	FES1162701627	86.25		86.25
29/07/2019	30/08/2019	INV	FES1162702194	91.06		91.06
29/07/2019	30/08/2019	INV	FES1162702362	77.27		77.27

Subtotal: 304,438.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Balance from Previous page: 304,438.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/07/2019	30/08/2019	INV	FES1162702407	81.43		81.43
29/07/2019	30/08/2019	INV	FES1162698860	54.95		54.95
29/07/2019	30/08/2019	INV	FES1162701002	77.27		77.27
29/07/2019	30/08/2019	INV	FES1162700983	123.65		123.65
29/07/2019	30/08/2019	INV	FES1162701021	123.65		123.65
29/07/2019	30/08/2019	INV	FES1162700194	170.03		170.03
29/07/2019	30/08/2019	INV	019911311328	82.41		82.41
29/07/2019	30/08/2019	INV	FES1162701607	123.65		123.65
29/07/2019	30/08/2019	INV	FES1162700638	100.46		100.46
29/07/2019	30/08/2019	INV	FES1162700689	100.46		100.46
29/07/2019	30/08/2019	INV	FES1162700702	77.27		77.27
30/07/2019	30/08/2019	INV	FES1162701882	132.66		132.66
30/07/2019	30/08/2019	INV	FES1162701772	137.48		137.48
30/07/2019	30/08/2019	INV	FES1162701763	137.48		137.48
30/07/2019	30/08/2019	INV	FES1162700840	127.86		127.86
30/07/2019	30/08/2019	INV	FES1162701126	139.68		139.68
30/07/2019	30/08/2019	INV	FES1162701129	139.68		139.68
30/07/2019	30/08/2019	INV	FES1162701173	139.68		139.68
30/07/2019	30/08/2019	INV	FES1162699049	171.28		171.28
30/07/2019	30/08/2019	INV	FES1162699715	155.48		155.48
30/07/2019	30/08/2019	INV	029908433259	187.93		187.93
31/07/2019	30/08/2019	INV	FES1162703089	100.19		100.19
31/07/2019	30/08/2019	INV	FES1162696792	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162699893	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703044	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703070	68.68		68.68
31/07/2019	30/08/2019	INV	FES1162703095	58.36		58.36
31/07/2019	30/08/2019	INV	FES1162703109	166.36		166.36
31/07/2019	30/08/2019	INV	FES1162703117	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703124	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703126	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703127	106.46		106.46
31/07/2019	30/08/2019	INV	FES1162692775	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162695364	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162695863	42.93		42.93

Subtotal: 307,945.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2019	30/08/2019	INV	FES1162695903	42.93		42.93
31/07/2019	30/08/2019	INV	019911311325	68.68		68.68
31/07/2019	30/08/2019	INV	039902788571	118.23		118.23
31/07/2019	30/08/2019	INV	FES1162691551	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703129	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703130	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703131	178.51		178.51
31/07/2019	30/08/2019	INV	FES1162703133	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703135	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703136	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703139	68.68		68.68
31/07/2019	30/08/2019	INV	FES1162703140	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703141	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703143	137.32		137.32
31/07/2019	30/08/2019	INV	FES1162703144	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703145	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703146	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703147	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703148	106.46		106.46
31/07/2019	30/08/2019	INV	FES1162703149	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703150	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703151	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703152	68.68		68.68
31/07/2019	30/08/2019	INV	FES1162703159	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703162	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703163	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703164	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703165	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703167	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703170	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703172	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703173	466.83		466.83
31/07/2019	30/08/2019	INV	FES1162703177	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703178	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703184	42.93		42.93

Subtotal: 310,558.05

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2019	30/08/2019	INV	FES1162703186	260.89		260.89
31/07/2019	30/08/2019	INV	FES1162703187	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703189	58.36		58.36
31/07/2019	30/08/2019	INV	FES1162703193	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703196	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703197	411.92		411.92
31/07/2019	30/08/2019	INV	FES1162703200	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703202	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703203	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703204	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703205	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703206	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703207	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703208	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703209	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703210	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703211	82.41		82.41
31/07/2019	30/08/2019	INV	FES1162703214	82.41		82.41
31/07/2019	30/08/2019	INV	FES1162703216	508.02		508.02
31/07/2019	30/08/2019	INV	FES1162703217	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703218	76.61		76.61
31/07/2019	30/08/2019	INV	FES1162703219	53.22		53.22
31/07/2019	30/08/2019	INV	FES1162703220	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703221	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703222	343.26		343.26
31/07/2019	30/08/2019	INV	FES1162703223	96.14		96.14
31/07/2019	30/08/2019	INV	FES1162703225	178.51		178.51
31/07/2019	30/08/2019	INV	FES1162703229	151.05		151.05
31/07/2019	30/08/2019	INV	FES1162703230	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703231	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703232	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703235	63.51		63.51
31/07/2019	30/08/2019	INV	FES1162703236	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703237	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703238	42.93		42.93

Subtotal: 313,977.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Balance from Previous page: 313,977.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2019	30/08/2019	INV	FES1162703239	100.19		100.19
31/07/2019	30/08/2019	INV	FES1162703240	425.65		425.65
31/07/2019	30/08/2019	INV	FES1162703241	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703242	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703274	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703243	100.19		100.19
31/07/2019	30/08/2019	INV	FES1162703246	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703249	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703250	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703251	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703252	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703253	137.32		137.32
31/07/2019	30/08/2019	INV	FES1162703254	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703255	106.46		106.46
31/07/2019	30/08/2019	INV	FES1162703258	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703259	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703261	123.59		123.59
31/07/2019	30/08/2019	INV	FES1162703264	96.14		96.14
31/07/2019	30/08/2019	INV	FES1162703268	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703270	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703271	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703272	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703273	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703275	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703276	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703277	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703279	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703280	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703281	219.70		219.70
31/07/2019	30/08/2019	INV	FES1162703282	77.27		77.27
31/07/2019	30/08/2019	INV	FES1162703283	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703284	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703285	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703286	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703288	54.95		54.95

Subtotal: 316,684.03

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Balance from Previous page: 316,684.03

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2019	30/08/2019	INV	FES1162703290	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703292	68.68		68.68
31/07/2019	30/08/2019	INV	FES1162703293	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703295	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703297	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703299	122.08		122.08
31/07/2019	30/08/2019	INV	FES1162703301	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703302	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703304	219.70		219.70
31/07/2019	30/08/2019	INV	FES1162703305	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703306	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703307	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703309	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703310	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703311	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703313	192.25		192.25
31/07/2019	30/08/2019	INV	FES11627033266	42.93		42.93
31/07/2019	30/08/2019	INV	009938649791	42.93		42.93
31/07/2019	30/08/2019	INV	029908388394	108.77		108.77
31/07/2019	30/08/2019	INV	FES1162701958	398.19		398.19
31/07/2019	30/08/2019	INV	FES1162702481	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162702625	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703098	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703120	384.46		384.46
31/07/2019	30/08/2019	INV	FES1162703176	53.22		53.22
31/07/2019	30/08/2019	INV	FES1162703179	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703180	63.51		63.51
31/07/2019	30/08/2019	INV	FES1162703318	77.27		77.27
31/07/2019	30/08/2019	INV	FES1162703319	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703320	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703321	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703322	82.41		82.41
31/07/2019	30/08/2019	INV	FES1162703323	123.59		123.59
31/07/2019	30/08/2019	INV	FES1162703325	103.72		103.72
31/07/2019	30/08/2019	INV	FES1162703328	58.36		58.36

Subtotal: 319,773.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Balance from Previous page: 319,773.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2019	30/08/2019	INV	FES1162703329	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703331	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703333	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703337	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703339	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703341	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703342	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703343	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703346	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703347	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703348	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703349	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703350	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703358	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703359	192.25		192.25
31/07/2019	30/08/2019	INV	FES1162703360	53.22		53.22
31/07/2019	30/08/2019	INV	FES1162703362	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703363	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703364	77.27		77.27
31/07/2019	30/08/2019	INV	FES1162703365	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703366	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703367	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703368	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703369	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703370	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703371	77.27		77.27
31/07/2019	30/08/2019	INV	FES1162703372	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703374	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703376	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703377	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703378	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703379	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703380	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703381	68.68		68.68
31/07/2019	30/08/2019	INV	FES1162703383	54.95		54.95

Subtotal: 321,807.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Balance from Previous page: 321,807.04

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2019	30/08/2019	INV	FES1162703384	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703385	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703386	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703387	137.32		137.32
31/07/2019	30/08/2019	INV	FES1162703388	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703395	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703397	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703398	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703399	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703390	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703392	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703393	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703403	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703404	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703405	192.25		192.25
31/07/2019	30/08/2019	INV	FES1162703406	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703412	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703413	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703414	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703415	77.27		77.27
31/07/2019	30/08/2019	INV	FES1162703416	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703418	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703419	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703420	521.76		521.76
31/07/2019	30/08/2019	INV	FES1162703422	123.59		123.59
31/07/2019	30/08/2019	INV	FES1162703423	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703424	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703427	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703428	109.86		109.86
31/07/2019	30/08/2019	INV	FES1162703429	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703430	123.59		123.59
31/07/2019	30/08/2019	INV	FES1162703431	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703432	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703434	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703435	68.68		68.68

Subtotal: 324,560.87

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Balance from Previous page: 324,560.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2019	30/08/2019	INV	FES1162703438	77.27		77.27
31/07/2019	30/08/2019	INV	FES1162703439	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703440	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703443	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703445	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703446	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703448	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703449	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703450	260.89		260.89
31/07/2019	30/08/2019	INV	FES1162703451	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703452	82.41		82.41
31/07/2019	30/08/2019	INV	FES1162703453	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703454	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703455	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703456	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703459	329.53		329.53
31/07/2019	30/08/2019	INV	FES1162703460	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703461	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703462	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703463	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703464	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703401	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703402	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703465	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703466	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703467	77.27		77.27
31/07/2019	30/08/2019	INV	FES1162703468	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703469	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703470	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703471	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703472	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703475	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703476	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703477	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703481	109.86		109.86

Subtotal: 327,031.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2019	30/08/2019	INV	FES1162703483	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703487	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703488	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703489	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703491	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703492	68.68		68.68
31/07/2019	30/08/2019	INV	FES1162703493	77.27		77.27
31/07/2019	30/08/2019	INV	FES1162703494	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703496	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703497	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703499	82.41		82.41
31/07/2019	30/08/2019	INV	FES1162703500	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703501	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703503	108.77		108.77
31/07/2019	30/08/2019	INV	FES1162703504	100.46		100.46
31/07/2019	30/08/2019	INV	FES1162703507	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703510	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703511	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703512	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703513	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703514	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703516	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703517	77.27		77.27
31/07/2019	30/08/2019	INV	FES1162703519	164.78		164.78
31/07/2019	30/08/2019	INV	FES1162703521	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703522	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703523	247.16		247.16
31/07/2019	30/08/2019	INV	FES1162703524	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703525	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703526	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703528	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703533	77.27		77.27
31/07/2019	30/08/2019	INV	FES1162703534	118.23		118.23
31/07/2019	30/08/2019	INV	FES1162703535	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703536	151.05		151.05

Subtotal: 329,563.60

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2019	30/08/2019	INV	FES1162703537	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703538	77.27		77.27
31/07/2019	30/08/2019	INV	FES1162703540	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703541	77.27		77.27
31/07/2019	30/08/2019	INV	FES1162703542	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703543	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703545	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703547	131.39		131.39
31/07/2019	30/08/2019	INV	FES1162703548	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703549	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703550	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703551	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703572	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703574	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703578	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703581	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703583	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703584	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703587	106.46		106.46
31/07/2019	30/08/2019	INV	FES1162703589	63.51		63.51
31/07/2019	30/08/2019	INV	FES1162703591	219.70		219.70
31/07/2019	30/08/2019	INV	FES1162703592	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703593	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703594	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703596	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703597	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703599	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703600	137.32		137.32
31/07/2019	30/08/2019	INV	FES1162703604	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703606	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703608	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703609	123.59		123.59
31/07/2019	30/08/2019	INV	FES1162703611	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703612	146.84		146.84
31/07/2019	30/08/2019	INV	FES1162703613	123.59		123.59

Subtotal: 332,024.09

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2019	30/08/2019	INV	FES1162703614	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703615	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703620	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703623	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703624	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703625	53.22		53.22
31/07/2019	30/08/2019	INV	FES1162703626	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703627	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703628	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703629	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703630	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703632	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703553	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703554	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703555	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703558	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703561	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703562	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703563	260.89		260.89
31/07/2019	30/08/2019	INV	FES1162703566	53.22		53.22
31/07/2019	30/08/2019	INV	FES1162703570	106.46		106.46
31/07/2019	30/08/2019	INV	FES1162703633	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703636	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703637	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703639	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703640	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703642	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703643	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703646	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703647	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703649	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703652	411.92		411.92
31/07/2019	30/08/2019	INV	FES1162703653	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703655	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703656	54.95		54.95

Subtotal: 334,414.06

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Balance from Previous page: 334,414.06

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2019	30/08/2019	INV	FES1162703657	109.86		109.86
31/07/2019	30/08/2019	INV	FES1162703658	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703659	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703660	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162037728	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162702432	106.46		106.46
31/07/2019	30/08/2019	INV	FES1162703181	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703182	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703425	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703457	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703530	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703564	68.68		68.68
31/07/2019	30/08/2019	INV	FES1162703579	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703582	76.61		76.61
31/07/2019	30/08/2019	INV	FES1162703585	96.14		96.14
31/07/2019	30/08/2019	INV	FES1162703588	96.14		96.14
31/07/2019	30/08/2019	INV	FES1162703621	146.84		146.84
31/07/2019	30/08/2019	INV	FES1162703634	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703644	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703648	53.22		53.22
31/07/2019	30/08/2019	INV	FES1162703651	100.19		100.19
31/07/2019	30/08/2019	INV	FES1162703654	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703662	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703664	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703665	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703666	96.14		96.14
31/07/2019	30/08/2019	INV	FES1162703667	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703668	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703669	233.43		233.43
31/07/2019	30/08/2019	INV	FES1162703671	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703672	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703673	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703674	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703675	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703676	54.95		54.95

Subtotal: 336,784.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Balance from Previous page: 336,784.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2019	30/08/2019	INV	FES1162703677	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703678	453.10		453.10
31/07/2019	30/08/2019	INV	FES1162703679	122.08		122.08
31/07/2019	30/08/2019	INV	FES1162703680	106.46		106.46
31/07/2019	30/08/2019	INV	FES1162703682	82.41		82.41
31/07/2019	30/08/2019	INV	FES1162703684	123.65		123.65
31/07/2019	30/08/2019	INV	FES1162703685	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703686	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703687	68.68		68.68
31/07/2019	30/08/2019	INV	FES1162703688	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703689	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703690	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703691	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703692	68.68		68.68
31/07/2019	30/08/2019	INV	FES1162703693	100.19		100.19
31/07/2019	30/08/2019	INV	FES1162703694	68.68		68.68
31/07/2019	30/08/2019	INV	FES1162703695	77.27		77.27
31/07/2019	30/08/2019	INV	FES1162703696	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703697	82.41		82.41
31/07/2019	30/08/2019	INV	FES1162703698	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703699	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703704	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703705	298.76		298.76
31/07/2019	30/08/2019	INV	FES1162703706	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703708	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703709	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703710	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703711	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703714	178.51		178.51
31/07/2019	30/08/2019	INV	FES1162703715	106.46		106.46
31/07/2019	30/08/2019	INV	FES1162703718	151.05		151.05
31/07/2019	30/08/2019	INV	FES1162703719	123.65		123.65
31/07/2019	30/08/2019	INV	FES1162703720	106.46		106.46
31/07/2019	30/08/2019	INV	FES1162703722	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703723	42.93		42.93

Subtotal: 339,995.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Balance from Previous page: 339,995.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2019	30/08/2019	INV	FES1162703725	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703727	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703729	98.54		98.54
31/07/2019	30/08/2019	INV	FES1162703730	164.78		164.78
31/07/2019	30/08/2019	INV	FES1162703731	48.07		48.07
31/07/2019	30/08/2019	INV	FES1162703732	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703733	233.43		233.43
31/07/2019	30/08/2019	INV	FES1162703734	224.11		224.11
31/07/2019	30/08/2019	INV	FES1162703735	77.27		77.27
31/07/2019	30/08/2019	INV	FES1162703736	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703737	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703738	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703739	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703742	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703744	77.27		77.27
31/07/2019	30/08/2019	INV	FES1162703745	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703746	82.41		82.41
31/07/2019	30/08/2019	INV	FES1162703747	68.68		68.68
31/07/2019	30/08/2019	INV	FES1162703748	106.46		106.46
31/07/2019	30/08/2019	INV	FES1162703749	68.68		68.68
31/07/2019	30/08/2019	INV	FES1162703750	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703751	68.68		68.68
31/07/2019	30/08/2019	INV	FES1162703753	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703755	137.32		137.32
31/07/2019	30/08/2019	INV	FES1162703757	68.68		68.68
31/07/2019	30/08/2019	INV	FES1162703758	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703759	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703760	480.56		480.56
31/07/2019	30/08/2019	INV	FES1162703763	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703765	68.68		68.68
31/07/2019	30/08/2019	INV	FES1162703766	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703767	147.11		147.11
31/07/2019	30/08/2019	INV	FES1162703769	77.27		77.27
31/07/2019	30/08/2019	INV	FES1162703770	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703772	42.93		42.93

Subtotal: 343,143.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2019	30/08/2019	INV	FES1162703773	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703774	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703776	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703777	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703778	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703779	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703780	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703782	96.14		96.14
31/07/2019	30/08/2019	INV	FES1162703783	82.41		82.41
31/07/2019	30/08/2019	INV	FES1162703784	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703785	329.53		329.53
31/07/2019	30/08/2019	INV	FES1162703786	68.68		68.68
31/07/2019	30/08/2019	INV	FES1162703788	82.41		82.41
31/07/2019	30/08/2019	INV	FES1162703790	151.92		151.92
31/07/2019	30/08/2019	INV	FES1162703792	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703793	164.78		164.78
31/07/2019	30/08/2019	INV	FES1162703794	109.86		109.86
31/07/2019	30/08/2019	INV	FES1162703795	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703796	96.14		96.14
31/07/2019	30/08/2019	INV	FES1162703797	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703798	130.49		130.49
31/07/2019	30/08/2019	INV	FES1162703799	82.41		82.41
31/07/2019	30/08/2019	INV	FES1162703800	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703801	109.86		109.86
31/07/2019	30/08/2019	INV	FES1162703802	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703803	100.19		100.19
31/07/2019	30/08/2019	INV	FES1162703805	137.32		137.32
31/07/2019	30/08/2019	INV	FES1162703806	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703807	77.27		77.27
31/07/2019	30/08/2019	INV	FES1162703809	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703811	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703812	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703813	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703816	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703818	54.95		54.95

Subtotal: 345,954.03

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2019	30/08/2019	INV	FES1162703823	68.68		68.68
31/07/2019	30/08/2019	INV	FES1162703825	178.51		178.51
31/07/2019	30/08/2019	INV	FES1162703827	151.05		151.05
31/07/2019	30/08/2019	INV	FES1162703829	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703831	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703832	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703835	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703836	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703837	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703839	302.08		302.08
31/07/2019	30/08/2019	INV	FES1162703841	100.19		100.19
31/07/2019	30/08/2019	INV	FES1162703843	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703845	68.68		68.68
31/07/2019	30/08/2019	INV	FES1162703847	260.89		260.89
31/07/2019	30/08/2019	INV	FES1162703849	68.68		68.68
31/07/2019	30/08/2019	INV	FES1162703850	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703852	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703853	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703854	205.98		205.98
31/07/2019	30/08/2019	INV	FES1162703855	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703856	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703859	100.19		100.19
31/07/2019	30/08/2019	INV	FES1162703860	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703861	164.78		164.78
31/07/2019	30/08/2019	INV	FES1162703864	68.68		68.68
31/07/2019	30/08/2019	INV	FES1162703865	68.68		68.68
31/07/2019	30/08/2019	INV	FES1162703867	154.53		154.53
31/07/2019	30/08/2019	INV	FES1162703870	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703872	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703873	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703876	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703877	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703878	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703880	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703881	260.89		260.89

Subtotal: 349,155.32

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Balance from Previous page: 349,155.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2019	30/08/2019	INV	FES1162703882	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703883	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703884	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703885	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703886	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703887	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703888	71.81		71.81
31/07/2019	30/08/2019	INV	FES1162703889	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703890	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703891	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703892	100.19		100.19
31/07/2019	30/08/2019	INV	FES1162703894	100.46		100.46
31/07/2019	30/08/2019	INV	FES1162703895	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703896	114.07		114.07
31/07/2019	30/08/2019	INV	FES1162703898	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703899	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703900	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703901	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703902	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703904	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703905	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703906	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703907	77.27		77.27
31/07/2019	30/08/2019	INV	FES1162703909	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703910	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703911	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703912	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703914	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703915	68.68		68.68
31/07/2019	30/08/2019	INV	FES1162703916	96.14		96.14
31/07/2019	30/08/2019	INV	FES1162703917	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703918	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703920	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703921	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703922	54.95		54.95

Subtotal: 351,178.30

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2019	30/08/2019	INV	FES1162703924	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703925	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703926	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703927	82.41		82.41
31/07/2019	30/08/2019	INV	FES1162703928	86.25		86.25
31/07/2019	30/08/2019	INV	FES1162703929	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703930	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703931	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703932	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703934	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162703935	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162703938	42.93		42.93
31/07/2019	30/08/2019	INV	FES16703743	123.65		123.65
31/07/2019	30/08/2019	INV	RFES1162695364	42.93		42.93
31/07/2019	30/08/2019	INV	FES1162700315	121.83		121.83
31/07/2019	30/08/2019	INV	FES1162700317	100.19		100.19
31/07/2019	30/08/2019	INV	FES1162702051	90.78		90.78
31/07/2019	30/08/2019	INV	FES1162702644	77.27		77.27
31/07/2019	30/08/2019	INV	FES1162702652	108.89		108.89
31/07/2019	30/08/2019	INV	FES1162702664	100.19		100.19
31/07/2019	30/08/2019	INV	FES1162702519	83.02		83.02
31/07/2019	30/08/2019	INV	RFES11627013	42.93		42.93
31/07/2019	30/08/2019	INV	019911311327	3,683.94		3,683.94
31/07/2019	30/08/2019	INV	FES1162702478	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162701845	109.07		109.07
31/07/2019	30/08/2019	INV	FES1162701849	100.19		100.19
31/07/2019	30/08/2019	INV	FES1162701852	123.56		123.56
31/07/2019	30/08/2019	INV	FES1162701854	100.19		100.19
31/07/2019	30/08/2019	INV	FES1162701856	142.29		142.29
31/07/2019	30/08/2019	INV	FES1162701866	118.23		118.23
31/07/2019	30/08/2019	INV	FES1162701916	129.40		129.40
31/07/2019	30/08/2019	INV	029908420885	108.77		108.77
31/07/2019	30/08/2019	INV	FES1162702290	100.19		100.19
31/07/2019	30/08/2019	INV	FES1162700898	200.05		200.05
31/07/2019	30/08/2019	INV	FES1162700243	100.19		100.19

Subtotal: 357,823.10

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2019	30/08/2019	INV	FES1162700257	83.02		83.02
31/07/2019	30/08/2019	INV	FES1162700260	95.96		95.96
31/07/2019	30/08/2019	INV	FES1162700266	142.29		142.29
31/07/2019	30/08/2019	INV	FES1162700576	100.19		100.19
31/07/2019	30/08/2019	INV	FES1162700593	100.19		100.19
31/07/2019	30/08/2019	INV	FES1162700597	108.95		108.95
31/07/2019	30/08/2019	INV	FES1162700618	83.02		83.02
31/07/2019	30/08/2019	INV	FES1162702710	120.08		120.08
31/07/2019	30/08/2019	INV	FES1162702719	193.21		193.21
31/07/2019	30/08/2019	INV	FES1162702721	146.84		146.84
31/07/2019	30/08/2019	INV	FES1162701945	219.31		219.31
31/07/2019	30/08/2019	INV	FES1162701952	123.86		123.86
31/07/2019	30/08/2019	INV	FES1162701989	108.77		108.77
31/07/2019	30/08/2019	INV	FES1162701991	83.02		83.02
31/07/2019	30/08/2019	INV	009939274337	83.02		83.02
31/07/2019	30/08/2019	INV	FES1162701928	141.61		141.61
31/07/2019	30/08/2019	INV	FES1162701789	118.23		118.23
31/07/2019	30/08/2019	INV	FES1162701765	118.23		118.23
31/07/2019	30/08/2019	INV	FES1162702088	83.02		83.02
31/07/2019	30/08/2019	INV	FES1162702089	106.03		106.03
31/07/2019	30/08/2019	INV	FES1162702102	100.19		100.19
31/07/2019	30/08/2019	INV	FES1162702126	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162702160	312.34		312.34
31/07/2019	30/08/2019	INV	FES1162700057	114.07		114.07
31/07/2019	30/08/2019	INV	FES1162699943	100.19		100.19
31/07/2019	30/08/2019	INV	FES1162700361	144.00		144.00
31/07/2019	30/08/2019	INV	FES1162700407	119.24		119.24
31/07/2019	30/08/2019	INV	FES1162700416	100.46		100.46
31/07/2019	30/08/2019	INV	FES1162700461	100.19		100.19
31/07/2019	30/08/2019	INV	FES1162700478	258.20		258.20
31/07/2019	30/08/2019	INV	FES1162700471	137.36		137.36
31/07/2019	30/08/2019	INV	FES1162700777	83.02		83.02
31/07/2019	30/08/2019	INV	FES1162700804	204.86		204.86
31/07/2019	30/08/2019	INV	FES1162700816	100.19		100.19
31/07/2019	30/08/2019	INV	FES1162700859	100.19		100.19

Subtotal: 362,211.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
	Page	132/133

Balance from Previous page: 362,211.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2019	30/08/2019	INV	FES1162701046	100.19		100.19
31/07/2019	30/08/2019	INV	FES1162701072	100.19		100.19
31/07/2019	30/08/2019	INV	FES1162701143	100.19		100.19
31/07/2019	30/08/2019	INV	FES1162701157	165.31		165.31
31/07/2019	30/08/2019	INV	FES1162701273	83.02		83.02
31/07/2019	30/08/2019	INV	FES1162701206	141.08		141.08
31/07/2019	30/08/2019	INV	FES1162701252	100.19		100.19
31/07/2019	30/08/2019	INV	FES1162701319	88.19		88.19
31/07/2019	30/08/2019	INV	FES1162701334	100.19		100.19
31/07/2019	30/08/2019	INV	FES1162701366	100.19		100.19
31/07/2019	30/08/2019	INV	FES1162701406	54.95		54.95
31/07/2019	30/08/2019	INV	FES1162701424	100.19		100.19
31/07/2019	30/08/2019	INV	FES1162701496	123.59		123.59
31/07/2019	30/08/2019	INV	FES1162702201	100.19		100.19
31/07/2019	30/08/2019	INV	FES1162701628	83.02		83.02
31/07/2019	30/08/2019	INV	FES1162702340	100.19		100.19
31/07/2019	30/08/2019	INV	FES1162702515	185.61		185.61
31/07/2019	30/08/2019	INV	FES1162702494	111.87		111.87
31/07/2019	30/08/2019	INV	FES1162702503	108.77		108.77
31/07/2019	30/08/2019	INV	FES1162702504	100.19		100.19
31/07/2019	30/08/2019	INV	FES1162702845	77.27		77.27
31/07/2019	30/08/2019	INV	FES1162702674	100.19		100.19
31/07/2019	30/08/2019	INV	FES1162702692	123.65		123.65
31/07/2019	30/08/2019	INV	FES1162702954	77.27		77.27
31/07/2019	30/08/2019	INV	FES1162702982	146.84		146.84
31/07/2019	30/08/2019	INV	FES1162703006	146.84		146.84
31/07/2019	30/08/2019	INV	FES1162703014	95.96		95.96
31/07/2019	30/08/2019	INV	FES1162697830	78.86		78.86
31/07/2019	30/08/2019	INV	FES1162698125	78.86		78.86
31/07/2019	30/08/2019	INV	FES1162698519	77.27		77.27
31/07/2019	30/08/2019	INV	FES1162698520	77.27		77.27
31/07/2019	30/08/2019	INV	FES1162698711	100.19		100.19
31/07/2019	30/08/2019	INV	FES1162698844	137.32		137.32
31/07/2019	30/08/2019	INV	FES11626988916	219.70		219.70
31/07/2019	30/08/2019	INV	FES1162699421	329.53		329.53

Subtotal: 366,225.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C17924
	Period	01/07/2019 : 31/07/2019
	Page	133/133

Balance from Previous page: 366,225.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2019	30/08/2019	INV	FES1162700960	144.00		144.00
31/07/2019	30/08/2019	INV	FES1162700997	100.19		100.19
31/07/2019	30/08/2019	INV	FES1162701008	100.19		100.19
31/07/2019	30/08/2019	INV	FES1162702866	146.84		146.84
31/07/2019	30/08/2019	INV	FES1162702868	100.46		100.46
31/07/2019	30/08/2019	INV	FES1162702884	118.23		118.23
31/07/2019	30/08/2019	INV	FES1162702907	138.36		138.36
31/07/2019	30/08/2019	INV	FES1162702934	200.05		200.05
31/07/2019	30/08/2019	INV	FES1162702936	111.87		111.87
31/07/2019	30/08/2019	INV	009939270332	83.02		83.02
31/07/2019	30/08/2019	INV	FES1162701712	108.95		108.95
31/07/2019	30/08/2019	INV	FES1162700673	100.19		100.19
31/07/2019		CRED	1200269202	(43.40)	43.40	0.00

Subtotal: 367,678.08

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-43.40	0.00	0.00	367,721.48 ZAR	367,678.08