

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 1/121 |

Balance Brought Forward: 325,702.13
Allocated to Previous Months: -329,988.95

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 06/05/2019 | 30/06/2019 | INV | FES1162687542 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687543 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687587 | 69.46 | | 69.46 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687588 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687589 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687590 | 78.15 | | 78.15 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687591 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687592 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687593 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687594 | 111.11 | | 111.11 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687595 | 166.66 | | 166.66 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687596 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162686911 | 104.19 | | 104.19 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687374 | 113.05 | | 113.05 |
| 06/05/2019 | 30/06/2019 | INV | 009935723065 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | 009935723232 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | 009935723260 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687452 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687454 | 152.78 | | 152.78 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687455 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687456 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687457 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687459 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687461 | 97.23 | | 97.23 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687462 | 83.34 | | 83.34 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687463 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687464 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687465 | 125.01 | | 125.01 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687466 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687472 | 97.23 | | 97.23 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687473 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687474 | 69.46 | | 69.46 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687476 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687478 | 154.76 | | 154.76 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687479 | 97.23 | | 97.23 |

Subtotal: -1,624.51

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

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Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
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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 |
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| | Period | 01/05/2019 : 31/05/2019 |
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Balance from Previous page: -1,624.51

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 06/05/2019 | 30/06/2019 | INV | FES1162687480 | 78.15 | | 78.15 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687481 | 69.46 | | 69.46 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687482 | 97.23 | | 97.23 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687483 | 249.98 | | 249.98 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687505 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687507 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687508 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687511 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687512 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687513 | 229.11 | | 229.11 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687518 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687520 | 326.47 | | 326.47 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687521 | 194.43 | | 194.43 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687522 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687523 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687524 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687525 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687526 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687528 | 111.11 | | 111.11 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687529 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687530 | 83.34 | | 83.34 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687531 | 194.43 | | 194.43 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687533 | 527.70 | | 527.70 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687535 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687536 | 309.03 | | 309.03 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687537 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687538 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687539 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687540 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687541 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687544 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687545 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687546 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687547 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687549 | 55.57 | | 55.57 |

Subtotal: 2,051.08

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

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| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
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Balance from Previous page: 2,051.08

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 06/05/2019 | 30/06/2019 | INV | FES1162687550 | 107.67 | | 107.67 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687551 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687553 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687554 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687555 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687556 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687557 | 97.23 | | 97.23 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687558 | 152.78 | | 152.78 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687559 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687560 | 208.32 | | 208.32 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687561 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687562 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687563 | 107.67 | | 107.67 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687564 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687565 | 125.01 | | 125.01 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687566 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687567 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687568 | 152.78 | | 152.78 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687569 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687570 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687571 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687572 | 166.66 | | 166.66 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687573 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687575 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687576 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687577 | 97.23 | | 97.23 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687578 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687579 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687580 | 111.11 | | 111.11 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687581 | 97.23 | | 97.23 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687582 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687583 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687584 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687585 | 78.15 | | 78.15 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687597 | 43.41 | | 43.41 |

Subtotal: 4,758.07

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

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| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
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Balance from Previous page: 4,758.07

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 06/05/2019 | 30/06/2019 | INV | FES1162687598 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687599 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687600 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687601 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687602 | 97.23 | | 97.23 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687603 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687604 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687605 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687606 | 83.90 | | 83.90 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687607 | 97.23 | | 97.23 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687608 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687610 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687611 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687612 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687613 | 97.23 | | 97.23 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687614 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687615 | 472.16 | | 472.16 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687616 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687617 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687618 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687620 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687621 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687622 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687623 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687624 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687626 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687627 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687628 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687629 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687632 | 107.67 | | 107.67 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687635 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687638 | 78.15 | | 78.15 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687639 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687640 | 83.34 | | 83.34 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687641 | 55.57 | | 55.57 |

Subtotal: 7,278.09

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

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| | Page | 5/121 |

Balance from Previous page: 7,278.09

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 06/05/2019 | 30/06/2019 | INV | FES1162687642 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687643 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687644 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687645 | 78.15 | | 78.15 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687646 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687647 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687650 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687652 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687653 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687654 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687656 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687657 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687658 | 472.16 | | 472.16 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687659 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687660 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687661 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687663 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687664 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687667 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687668 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687669 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687671 | 486.05 | | 486.05 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687672 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687674 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687675 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687677 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687678 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687679 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687680 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687682 | 78.15 | | 78.15 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687684 | 111.11 | | 111.11 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687685 | 83.34 | | 83.34 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687686 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687687 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687688 | 55.57 | | 55.57 |

Subtotal: 10,089.14

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

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 Corner Gewel and Hulley street
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 6/121 |

Balance from Previous page: 10,089.14

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 06/05/2019 | 30/06/2019 | INV | FES1162687689 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687691 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687692 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687694 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687695 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687696 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687697 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687698 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687699 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687701 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687702 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687703 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687704 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687705 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687706 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687707 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687709 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687719 | 78.15 | | 78.15 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687721 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687724 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687726 | 83.34 | | 83.34 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687727 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687730 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687736 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687737 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687738 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687739 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687742 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687747 | 107.67 | | 107.67 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687749 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687750 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687756 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687757 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687758 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687759 | 43.41 | | 43.41 |

Subtotal: 11,941.98

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 7/121 |

Balance from Previous page: 11,941.98

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 06/05/2019 | 30/06/2019 | INV | FES1162687760 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687761 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687762 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687764 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687765 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687766 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687768 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687769 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687770 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687774 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687775 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687776 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687780 | 107.67 | | 107.67 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687783 | 277.75 | | 277.75 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687790 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687792 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687793 | 222.20 | | 222.20 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687795 | 107.67 | | 107.67 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687801 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687803 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687807 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687824 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687828 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687831 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687837 | 138.89 | | 138.89 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687838 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687839 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687844 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687845 | 152.78 | | 152.78 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687847 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687849 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687852 | 78.15 | | 78.15 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687862 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687864 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687866 | 499.93 | | 499.93 |

Subtotal: 14,857.17

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 8/121 |

Balance from Previous page: 14,857.17

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|----------------|--------|--------|---------------------|
| 06/05/2019 | 30/06/2019 | INV | FES1162687867 | 499.93 | | 499.93 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687872 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687873 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687876 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687877 | 111.11 | | 111.11 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687893 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | RFES1162686952 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | 019911311359 | 119.51 | | 119.51 |
| 06/05/2019 | 30/06/2019 | INV | 019911529416 | 83.34 | | 83.34 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687506 | 194.43 | | 194.43 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687514 | 388.84 | | 388.84 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687574 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687637 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687681 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687711 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687712 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687713 | 236.10 | | 236.10 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687714 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687716 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687722 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687735 | 78.15 | | 78.15 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687744 | 111.11 | | 111.11 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687745 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687748 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687751 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687753 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687771 | 111.11 | | 111.11 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687772 | 166.66 | | 166.66 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687778 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687781 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687784 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687786 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687788 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687789 | 55.57 | | 55.57 |

Subtotal: 18,254.66

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 9/121 |

Balance from Previous page: **18,254.66**

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 06/05/2019 | 30/06/2019 | INV | FES1162687796 | 277.75 | | 277.75 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687797 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687798 | 111.11 | | 111.11 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687799 | 69.46 | | 69.46 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687811 | 513.82 | | 513.82 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687812 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687814 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687818 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687825 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687826 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687830 | 180.55 | | 180.55 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687833 | 885.64 | | 885.64 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687834 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687835 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687836 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687841 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687846 | 111.11 | | 111.11 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687848 | 111.11 | | 111.11 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687850 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687851 | 249.98 | | 249.98 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687853 | 97.23 | | 97.23 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687854 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687855 | 83.34 | | 83.34 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687856 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687858 | 107.67 | | 107.67 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687863 | 263.87 | | 263.87 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687868 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687869 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687871 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687874 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687879 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687880 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687881 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687884 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687888 | 166.66 | | 166.66 |

Subtotal: 22,650.93

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 10/121 |

Balance from Previous page: 22,650.93

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 06/05/2019 | 30/06/2019 | INV | FES1162687890 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687891 | 107.67 | | 107.67 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687892 | 107.67 | | 107.67 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687894 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687900 | 249.98 | | 249.98 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687901 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687902 | 194.43 | | 194.43 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687903 | 208.32 | | 208.32 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687904 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687905 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687907 | 78.15 | | 78.15 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687909 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687914 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687915 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687916 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687917 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687918 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687919 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687920 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687922 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687924 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687925 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687929 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687930 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687931 | 111.11 | | 111.11 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687932 | 78.15 | | 78.15 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687933 | 78.15 | | 78.15 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687934 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687935 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687937 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687938 | 152.78 | | 152.78 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687939 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687941 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687942 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687946 | 55.57 | | 55.57 |

Subtotal: 25,297.15

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 11/121 |

Balance from Previous page: 25,297.15

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 06/05/2019 | 30/06/2019 | INV | FES1162687947 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687948 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687949 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687950 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687951 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687955 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687956 | 166.66 | | 166.66 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687958 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687959 | 180.55 | | 180.55 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687960 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687961 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687962 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687963 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687965 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687966 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687967 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687968 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687969 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687970 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687971 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687972 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687973 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687974 | 111.11 | | 111.11 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687975 | 111.11 | | 111.11 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687976 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687979 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687980 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687982 | 83.34 | | 83.34 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687984 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687985 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687986 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687987 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687988 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687990 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687991 | 55.57 | | 55.57 |

Subtotal: 27,471.10

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 12/121 |

Balance from Previous page: 27,471.10

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 06/05/2019 | 30/06/2019 | INV | FES1162687992 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687993 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687997 | 111.11 | | 111.11 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688000 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688004 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688006 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688007 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688008 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688009 | 107.67 | | 107.67 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688010 | 111.11 | | 111.11 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688012 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688016 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688018 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688020 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688054 | 277.75 | | 277.75 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688055 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688056 | 78.15 | | 78.15 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688057 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688058 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688059 | 107.67 | | 107.67 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688060 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688063 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688064 | 83.34 | | 83.34 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688065 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688066 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688067 | 83.34 | | 83.34 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688069 | 168.30 | | 168.30 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688070 | 305.52 | | 305.52 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688075 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688076 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688077 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688078 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688079 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688080 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688081 | 55.57 | | 55.57 |

Subtotal: 30,209.19

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 13/121 |

Balance from Previous page: 30,209.19

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 06/05/2019 | 30/06/2019 | INV | FES1162688082 | 388.84 | | 388.84 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688084 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688085 | 69.46 | | 69.46 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688087 | 83.34 | | 83.34 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688088 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688089 | 83.34 | | 83.34 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688090 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688091 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688092 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688093 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688094 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688095 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688096 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688098 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688099 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688102 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688104 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688106 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688107 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688108 | 83.34 | | 83.34 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688109 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688110 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688111 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688112 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688115 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | 019911311358 | 119.51 | | 119.51 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687913 | 83.34 | | 83.34 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688019 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688103 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688117 | 111.11 | | 111.11 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688118 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688119 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688120 | 97.23 | | 97.23 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688121 | 83.34 | | 83.34 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688122 | 55.57 | | 55.57 |

Subtotal: 32,716.17

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 14/121 |

Balance from Previous page: 32,716.17

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 06/05/2019 | 30/06/2019 | INV | FES1162688126 | 111.11 | | 111.11 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688127 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688128 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688129 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688131 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688132 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688133 | 78.15 | | 78.15 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688134 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688135 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688136 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688137 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688138 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688139 | 69.46 | | 69.46 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688141 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688142 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688143 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688144 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688145 | 48.62 | | 48.62 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688147 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688148 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688149 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688150 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688151 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688152 | 83.34 | | 83.34 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688154 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688156 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688159 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688160 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688161 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688162 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688163 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688164 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688165 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688166 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688167 | 55.57 | | 55.57 |

Subtotal: 34,640.19

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 15/121 |

Balance from Previous page: 34,640.19

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 06/05/2019 | 30/06/2019 | INV | FES1162688171 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688172 | 78.15 | | 78.15 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688173 | 107.67 | | 107.67 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688174 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688175 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688176 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688179 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688180 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688182 | 107.67 | | 107.67 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688187 | 83.34 | | 83.34 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688188 | 83.34 | | 83.34 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688189 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688190 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688191 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688192 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688193 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688197 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688199 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688201 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688202 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688203 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688204 | 125.01 | | 125.01 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688206 | 69.46 | | 69.46 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688208 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688209 | 125.01 | | 125.01 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688212 | 236.10 | | 236.10 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688213 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688214 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688215 | 53.83 | | 53.83 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688218 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688219 | 83.34 | | 83.34 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688222 | 444.38 | | 444.38 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688224 | 176.09 | | 176.09 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688226 | 78.15 | | 78.15 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688229 | 43.41 | | 43.41 |

Subtotal: 37,537.10

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 16/121 |

Balance from Previous page: 37,537.10

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 06/05/2019 | 30/06/2019 | INV | FES1162688231 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688232 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688236 | 83.34 | | 83.34 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688237 | 166.66 | | 166.66 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688239 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688241 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688242 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688243 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688244 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688245 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688246 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688247 | 166.66 | | 166.66 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688251 | 107.67 | | 107.67 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688253 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688255 | 97.23 | | 97.23 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688256 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688257 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688258 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688261 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688262 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688263 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688265 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688266 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688268 | 125.01 | | 125.01 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688269 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688270 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688271 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688272 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688273 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688276 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688277 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688279 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688280 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688281 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688282 | 55.57 | | 55.57 |

Subtotal: 39,773.60

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 17/121 |

Balance from Previous page: 39,773.60

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 06/05/2019 | 30/06/2019 | INV | FES1162688284 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688287 | 636.26 | | 636.26 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688288 | 194.43 | | 194.43 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688289 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688290 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688291 | 123.41 | | 123.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688292 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688293 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688294 | 48.62 | | 48.62 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688295 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688297 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688298 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688301 | 69.46 | | 69.46 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688302 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688303 | 97.23 | | 97.23 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688304 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688305 | 125.01 | | 125.01 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688306 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688308 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688309 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688310 | 111.11 | | 111.11 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688312 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688317 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688318 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688319 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688320 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688321 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688322 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688323 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688325 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688326 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688327 | 64.24 | | 64.24 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688329 | 111.11 | | 111.11 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688330 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688332 | 55.57 | | 55.57 |

Subtotal: 42,670.77

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 18/121 |

Balance from Previous page: 42,670.77

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 06/05/2019 | 30/06/2019 | INV | FES1162688338 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688339 | 125.01 | | 125.01 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688343 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688344 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688347 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688348 | 69.46 | | 69.46 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688349 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688354 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687484 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687485 | 69.46 | | 69.46 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687486 | 194.43 | | 194.43 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687487 | 194.43 | | 194.43 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687488 | 83.34 | | 83.34 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687489 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687490 | 111.11 | | 111.11 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687491 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687492 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687493 | 111.11 | | 111.11 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687494 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687495 | 69.46 | | 69.46 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687496 | 166.66 | | 166.66 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687497 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687498 | 78.15 | | 78.15 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687499 | 111.11 | | 111.11 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687500 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687501 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687502 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687503 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162687504 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688021 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688022 | 277.85 | | 277.85 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688023 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688026 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688027 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688028 | 107.67 | | 107.67 |

Subtotal: 45,570.51

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 19/121 |

Balance from Previous page: 45,570.51

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 06/05/2019 | 30/06/2019 | INV | FES1162688029 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688030 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688031 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688034 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688036 | 64.24 | | 64.24 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688037 | 83.34 | | 83.34 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688038 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688039 | 53.83 | | 53.83 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688041 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688042 | 43.41 | | 43.41 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688046 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688048 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688052 | 55.57 | | 55.57 |
| 06/05/2019 | 30/06/2019 | INV | FES1162688053 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162681776 | 99.13 | | 99.13 |
| 07/05/2019 | 30/06/2019 | INV | FES1162681811 | 148.22 | | 148.22 |
| 07/05/2019 | 30/06/2019 | INV | FES1162687510 | 115.31 | | 115.31 |
| 07/05/2019 | 30/06/2019 | INV | FES1162687631 | 180.72 | | 180.72 |
| 07/05/2019 | 30/06/2019 | INV | FES1162687832 | 83.90 | | 83.90 |
| 07/05/2019 | 30/06/2019 | INV | FES1162686441 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162686994 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162687325 | 43.41 | | 43.41 |
| 07/05/2019 | 30/06/2019 | INV | FES1162687927 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688130 | 97.23 | | 97.23 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688146 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688157 | 69.46 | | 69.46 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688205 | 263.87 | | 263.87 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688207 | 97.23 | | 97.23 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688210 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688211 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688217 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688220 | 472.16 | | 472.16 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688249 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688250 | 97.23 | | 97.23 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688267 | 97.23 | | 97.23 |

Subtotal: 48,656.37

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 20/121 |

Balance from Previous page: 48,656.37

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 07/05/2019 | 30/06/2019 | INV | FES1162688275 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688286 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688296 | 43.41 | | 43.41 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688351 | 69.46 | | 69.46 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688357 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688359 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688360 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688361 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688364 | 222.20 | | 222.20 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688368 | 107.67 | | 107.67 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688369 | 43.41 | | 43.41 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688371 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688372 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688373 | 107.67 | | 107.67 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688374 | 43.41 | | 43.41 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688375 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688376 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688379 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688382 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688383 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688384 | 107.67 | | 107.67 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688385 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688386 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688387 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688388 | 78.15 | | 78.15 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688389 | 43.41 | | 43.41 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688390 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688391 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688392 | 78.15 | | 78.15 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688393 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688394 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688395 | 69.46 | | 69.46 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688396 | 43.41 | | 43.41 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688397 | 69.46 | | 69.46 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688398 | 55.57 | | 55.57 |

Subtotal: 50,950.28

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 21/121 |

Balance from Previous page: 50,950.28

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 07/05/2019 | 30/06/2019 | INV | FES1162688401 | 111.11 | | 111.11 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688402 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688403 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688404 | 43.41 | | 43.41 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688405 | 43.41 | | 43.41 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688406 | 43.41 | | 43.41 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688407 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688409 | 43.41 | | 43.41 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688410 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688411 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688412 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688413 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688414 | 53.83 | | 53.83 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688415 | 43.41 | | 43.41 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688417 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688418 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688419 | 43.41 | | 43.41 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688420 | 43.41 | | 43.41 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688421 | 97.23 | | 97.23 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688422 | 107.67 | | 107.67 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688423 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688424 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688426 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688427 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688428 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688430 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688431 | 43.41 | | 43.41 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688435 | 138.89 | | 138.89 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688439 | 43.41 | | 43.41 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688440 | 43.41 | | 43.41 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688444 | 125.01 | | 125.01 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688445 | 43.41 | | 43.41 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688449 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688450 | 43.41 | | 43.41 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688451 | 55.57 | | 55.57 |

Subtotal: 53,049.63

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 22/121 |

Balance from Previous page: 53,049.63

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 07/05/2019 | 30/06/2019 | INV | FES1162688454 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688455 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688456 | 43.41 | | 43.41 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688457 | 43.41 | | 43.41 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688458 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688460 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688461 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688463 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688466 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688471 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688473 | 97.23 | | 97.23 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688474 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688475 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688476 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688477 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688478 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688479 | 78.15 | | 78.15 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688480 | 43.41 | | 43.41 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688482 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688483 | 43.41 | | 43.41 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688484 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688485 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688487 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688488 | 180.55 | | 180.55 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688490 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688491 | 78.15 | | 78.15 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688492 | 43.41 | | 43.41 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688494 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688496 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688497 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688498 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688500 | 48.62 | | 48.62 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688501 | 97.23 | | 97.23 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688502 | 107.67 | | 107.67 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688503 | 55.57 | | 55.57 |

Subtotal: 55,232.39

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 23/121 |

Balance from Previous page: 55,232.39

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 07/05/2019 | 30/06/2019 | INV | FES1162688504 | 43.41 | | 43.41 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688505 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688506 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688507 | 43.41 | | 43.41 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688508 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688511 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688515 | 97.23 | | 97.23 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688516 | 43.41 | | 43.41 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688520 | 43.41 | | 43.41 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688524 | 69.46 | | 69.46 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688525 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688528 | 43.41 | | 43.41 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688529 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688530 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688532 | 43.41 | | 43.41 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688533 | 277.75 | | 277.75 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688534 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688535 | 43.41 | | 43.41 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688539 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688540 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688541 | 43.41 | | 43.41 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688542 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688544 | 83.34 | | 83.34 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688546 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688547 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688549 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688551 | 249.98 | | 249.98 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688553 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688554 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688555 | 138.89 | | 138.89 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688556 | 43.41 | | 43.41 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688557 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688558 | 97.23 | | 97.23 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688561 | 43.41 | | 43.41 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688563 | 43.41 | | 43.41 |

Subtotal: 57,668.47

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 24/121 |

Balance from Previous page: 57,668.47

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 07/05/2019 | 30/06/2019 | INV | FES1162688565 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688566 | 69.46 | | 69.46 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688567 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688572 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688573 | 78.15 | | 78.15 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688577 | 350.78 | | 350.78 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688578 | 43.41 | | 43.41 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688579 | 43.41 | | 43.41 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688580 | 43.41 | | 43.41 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688581 | 83.34 | | 83.34 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688583 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688586 | 138.89 | | 138.89 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688587 | 69.46 | | 69.46 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688588 | 277.75 | | 277.75 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688589 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688591 | 83.34 | | 83.34 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688593 | 43.41 | | 43.41 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688595 | 107.67 | | 107.67 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688596 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688597 | 43.41 | | 43.41 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688598 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688601 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688603 | 43.41 | | 43.41 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688607 | 43.41 | | 43.41 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688608 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688609 | 43.41 | | 43.41 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688612 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688613 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688615 | 43.41 | | 43.41 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688620 | 78.15 | | 78.15 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688622 | 43.41 | | 43.41 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688623 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688625 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688626 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688630 | 43.41 | | 43.41 |

Subtotal: 60,260.95

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 25/121 |

Balance from Previous page: **60,260.95**

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|----------------|--------|--------|---------------------|
| 07/05/2019 | 30/06/2019 | INV | FES1162688631 | 125.01 | | 125.01 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688632 | 43.41 | | 43.41 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688635 | 69.46 | | 69.46 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688636 | 97.23 | | 97.23 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688637 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688639 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688641 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688642 | 69.46 | | 69.46 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688645 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688646 | 166.66 | | 166.66 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688650 | 43.41 | | 43.41 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688654 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688655 | 194.43 | | 194.43 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688661 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688665 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688671 | 43.41 | | 43.41 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688672 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688675 | 636.26 | | 636.26 |
| 07/05/2019 | 30/06/2019 | INV | RFES1162687319 | 55.57 | | 55.57 |
| 07/05/2019 | 30/06/2019 | INV | FES1162688260 | 55.57 | | 55.57 |
| 08/05/2019 | 30/06/2019 | INV | FES1162688324 | 107.46 | | 107.46 |
| 08/05/2019 | 30/06/2019 | INV | FES1162688342 | 99.60 | | 99.60 |
| 08/05/2019 | 30/06/2019 | INV | FES1162688467 | 174.77 | | 174.77 |
| 08/05/2019 | 30/06/2019 | INV | RFES1162688151 | 43.41 | | 43.41 |
| 09/05/2019 | 30/06/2019 | INV | FES1162689109 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162689110 | 43.41 | | 43.41 |
| 09/05/2019 | 30/06/2019 | INV | FES1162689116 | 69.46 | | 69.46 |
| 09/05/2019 | 30/06/2019 | INV | FES1162689133 | 43.41 | | 43.41 |
| 09/05/2019 | 30/06/2019 | INV | RFES1162688075 | 43.41 | | 43.41 |
| 09/05/2019 | 30/06/2019 | INV | FES1162687649 | 96.99 | | 96.99 |
| 09/05/2019 | 30/06/2019 | INV | FES1162687827 | 202.42 | | 202.42 |
| 09/05/2019 | 30/06/2019 | INV | 009935723261 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | 009935723262 | 43.41 | | 43.41 |
| 09/05/2019 | 30/06/2019 | INV | FES1162686971 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688062 | 55.57 | | 55.57 |

Subtotal: 63,495.42

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 26/121 |

Balance from Previous page: 63,495.42

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 09/05/2019 | 30/06/2019 | INV | FES1162688168 | 69.46 | | 69.46 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688170 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688233 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688278 | 229.23 | | 229.23 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688365 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688399 | 375.10 | | 375.10 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688416 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES116268844 | 166.66 | | 166.66 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688442 | 43.41 | | 43.41 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688448 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688462 | 78.15 | | 78.15 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688465 | 43.41 | | 43.41 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688512 | 291.64 | | 291.64 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688518 | 43.41 | | 43.41 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688527 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688548 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688568 | 97.23 | | 97.23 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688575 | 69.46 | | 69.46 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688584 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688621 | 166.66 | | 166.66 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688628 | 97.23 | | 97.23 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688638 | 180.55 | | 180.55 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688649 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688653 | 48.62 | | 48.62 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688657 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688664 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688667 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688669 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688670 | 138.89 | | 138.89 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688673 | 43.41 | | 43.41 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688678 | 152.78 | | 152.78 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688681 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688684 | 97.23 | | 97.23 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688685 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688686 | 78.15 | | 78.15 |

Subtotal: 66,839.65

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 27/121 |

Balance from Previous page: 66,839.65

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 09/05/2019 | 30/06/2019 | INV | FES1162688687 | 78.15 | | 78.15 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688689 | 43.41 | | 43.41 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688692 | 78.15 | | 78.15 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688694 | 83.34 | | 83.34 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688696 | 69.46 | | 69.46 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688697 | 499.93 | | 499.93 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688698 | 499.93 | | 499.93 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688699 | 194.43 | | 194.43 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688700 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688701 | 152.78 | | 152.78 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688704 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688705 | 78.15 | | 78.15 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688707 | 43.41 | | 43.41 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688709 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688710 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688712 | 43.41 | | 43.41 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688713 | 43.41 | | 43.41 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688714 | 83.34 | | 83.34 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688715 | 43.41 | | 43.41 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688716 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688717 | 78.15 | | 78.15 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688721 | 83.34 | | 83.34 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688722 | 444.38 | | 444.38 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688723 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688724 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688726 | 43.41 | | 43.41 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688728 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688730 | 107.67 | | 107.67 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688731 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688734 | 78.15 | | 78.15 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688735 | 194.43 | | 194.43 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688736 | 107.67 | | 107.67 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688737 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688738 | 43.41 | | 43.41 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688740 | 69.46 | | 69.46 |

Subtotal: 70,680.13

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 28/121 |

Balance from Previous page: 70,680.13

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 09/05/2019 | 30/06/2019 | INV | FES1162688741 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688742 | 43.41 | | 43.41 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688743 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688744 | 249.98 | | 249.98 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688745 | 43.41 | | 43.41 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688746 | 43.41 | | 43.41 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688747 | 43.41 | | 43.41 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688748 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688749 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688752 | 43.41 | | 43.41 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688754 | 97.23 | | 97.23 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688755 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688756 | 43.41 | | 43.41 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688757 | 43.41 | | 43.41 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688758 | 291.64 | | 291.64 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688760 | 43.41 | | 43.41 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688761 | 43.41 | | 43.41 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688762 | 43.41 | | 43.41 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688763 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688765 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688766 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688768 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688769 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688770 | 43.41 | | 43.41 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688771 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688775 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688778 | 43.41 | | 43.41 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688780 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688781 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688782 | 43.41 | | 43.41 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688784 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688785 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688792 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688793 | 125.01 | | 125.01 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688794 | 43.41 | | 43.41 |

Subtotal: 72,996.42

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 29/121 |

Balance from Previous page: 72,996.42

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 09/05/2019 | 30/06/2019 | INV | FES1162688796 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688797 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688798 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688799 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688801 | 43.41 | | 43.41 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688803 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688805 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688806 | 43.41 | | 43.41 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688808 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688810 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688813 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688814 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688816 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688817 | 43.41 | | 43.41 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688818 | 43.41 | | 43.41 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688821 | 83.34 | | 83.34 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688822 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688823 | 111.11 | | 111.11 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688825 | 97.23 | | 97.23 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688829 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688830 | 48.62 | | 48.62 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688832 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688834 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688835 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688838 | 43.41 | | 43.41 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688840 | 208.32 | | 208.32 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688842 | 43.41 | | 43.41 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688845 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688846 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688847 | 111.11 | | 111.11 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688848 | 43.41 | | 43.41 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688851 | 43.41 | | 43.41 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688852 | 43.41 | | 43.41 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688853 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688854 | 55.57 | | 55.57 |

Subtotal: 75,158.24

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 30/121 |

Balance from Previous page: 75,158.24

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 09/05/2019 | 30/06/2019 | INV | FES1162688855 | 43.41 | | 43.41 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688856 | 43.41 | | 43.41 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688857 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688858 | 97.23 | | 97.23 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688859 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688861 | 43.41 | | 43.41 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688864 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688865 | 97.23 | | 97.23 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688866 | 107.67 | | 107.67 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688868 | 43.41 | | 43.41 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688871 | 43.41 | | 43.41 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688873 | 416.61 | | 416.61 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688875 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688876 | 97.23 | | 97.23 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688877 | 43.41 | | 43.41 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688878 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688883 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688885 | 194.43 | | 194.43 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688888 | 43.41 | | 43.41 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688891 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688892 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688893 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688895 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688896 | 43.41 | | 43.41 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688897 | 43.41 | | 43.41 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688898 | 43.41 | | 43.41 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688900 | 43.41 | | 43.41 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688901 | 43.41 | | 43.41 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688902 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688903 | 43.41 | | 43.41 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688905 | 125.01 | | 125.01 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688907 | 43.41 | | 43.41 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688909 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688911 | 43.41 | | 43.41 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688913 | 55.57 | | 55.57 |

Subtotal: 77,667.21

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 31/121 |

Balance from Previous page: 77,667.21

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 09/05/2019 | 30/06/2019 | INV | FES1162688916 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688917 | 43.41 | | 43.41 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688919 | 43.41 | | 43.41 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688925 | 43.41 | | 43.41 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688926 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688930 | 43.41 | | 43.41 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688934 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688935 | 43.41 | | 43.41 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688937 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688939 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688940 | 43.41 | | 43.41 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688941 | 43.41 | | 43.41 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688942 | 107.67 | | 107.67 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688943 | 43.41 | | 43.41 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688944 | 43.41 | | 43.41 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688945 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688947 | 194.43 | | 194.43 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688949 | 97.23 | | 97.23 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688953 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688955 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688959 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688960 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688961 | 43.41 | | 43.41 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688963 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688964 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688965 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688968 | 43.41 | | 43.41 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688970 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688973 | 97.23 | | 97.23 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688981 | 43.41 | | 43.41 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688983 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162688994 | 43.41 | | 43.41 |
| 09/05/2019 | 30/06/2019 | INV | FES1162689005 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162689009 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162689014 | 55.57 | | 55.57 |

Subtotal: 79,728.36

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 32/121 |

Balance from Previous page: 79,728.36

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 09/05/2019 | 30/06/2019 | INV | FES1162689020 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162689022 | 43.41 | | 43.41 |
| 09/05/2019 | 30/06/2019 | INV | FES1162689027 | 43.41 | | 43.41 |
| 09/05/2019 | 30/06/2019 | INV | FES1162689037 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162689038 | 69.46 | | 69.46 |
| 09/05/2019 | 30/06/2019 | INV | FES1162689040 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162689041 | 107.67 | | 107.67 |
| 09/05/2019 | 30/06/2019 | INV | FES1162689043 | 78.15 | | 78.15 |
| 09/05/2019 | 30/06/2019 | INV | FES1162689053 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162689061 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162689074 | 43.41 | | 43.41 |
| 09/05/2019 | 30/06/2019 | INV | FES1162689075 | 43.41 | | 43.41 |
| 09/05/2019 | 30/06/2019 | INV | FES1162689080 | 43.41 | | 43.41 |
| 09/05/2019 | 30/06/2019 | INV | FES1162689084 | 43.41 | | 43.41 |
| 09/05/2019 | 30/06/2019 | INV | FES1162689085 | 138.89 | | 138.89 |
| 09/05/2019 | 30/06/2019 | INV | FES1162689086 | 43.41 | | 43.41 |
| 09/05/2019 | 30/06/2019 | INV | FES1162689088 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162689089 | 43.41 | | 43.41 |
| 09/05/2019 | 30/06/2019 | INV | FES1162689092 | 55.57 | | 55.57 |
| 09/05/2019 | 30/06/2019 | INV | FES1162689097 | 156.30 | | 156.30 |
| 09/05/2019 | 30/06/2019 | INV | FES1162689105 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | 009935723236 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | 009935723237 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | 009935723238 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | 009935723263 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | 009935791943 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162688340 | 402.73 | | 402.73 |
| 10/05/2019 | 30/06/2019 | INV | FES1162688470 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162688592 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162688643 | 69.46 | | 69.46 |
| 10/05/2019 | 30/06/2019 | INV | FES1162688691 | 83.34 | | 83.34 |
| 10/05/2019 | 30/06/2019 | INV | FES1162688725 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162688733 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162688739 | 107.67 | | 107.67 |
| 10/05/2019 | 30/06/2019 | INV | FES1162688751 | 55.57 | | 55.57 |

Subtotal: 82,289.57

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 33/121 |

Balance from Previous page: 82,289.57

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 10/05/2019 | 30/06/2019 | INV | FES1162688772 | 43.41 | | 43.41 |
| 10/05/2019 | 30/06/2019 | INV | FES1162688776 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162688783 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162688795 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162688802 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162688804 | 78.15 | | 78.15 |
| 10/05/2019 | 30/06/2019 | INV | FES1162688812 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162688831 | 78.15 | | 78.15 |
| 10/05/2019 | 30/06/2019 | INV | FES1162688837 | 513.82 | | 513.82 |
| 10/05/2019 | 30/06/2019 | INV | FES1162688839 | 43.41 | | 43.41 |
| 10/05/2019 | 30/06/2019 | INV | FES1162688850 | 125.01 | | 125.01 |
| 10/05/2019 | 30/06/2019 | INV | FES1162688863 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162688867 | 43.41 | | 43.41 |
| 10/05/2019 | 30/06/2019 | INV | FES1162688887 | 97.23 | | 97.23 |
| 10/05/2019 | 30/06/2019 | INV | FES1162688894 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162688899 | 43.41 | | 43.41 |
| 10/05/2019 | 30/06/2019 | INV | FES1162688910 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162688921 | 97.23 | | 97.23 |
| 10/05/2019 | 30/06/2019 | INV | FES1162688946 | 277.75 | | 277.75 |
| 10/05/2019 | 30/06/2019 | INV | FES1162688954 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162688980 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162688982 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162688985 | 43.41 | | 43.41 |
| 10/05/2019 | 30/06/2019 | INV | FES1162688986 | 111.11 | | 111.11 |
| 10/05/2019 | 30/06/2019 | INV | FES1162688989 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162688991 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162688992 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162688996 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162688997 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162688999 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689000 | 43.41 | | 43.41 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689006 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689007 | 78.15 | | 78.15 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689012 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689016 | 180.61 | | 180.61 |

Subtotal: 85,243.07

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 34/121 |

Balance from Previous page: 85,243.07

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 10/05/2019 | 30/06/2019 | INV | FES1162689017 | 107.67 | | 107.67 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689024 | 83.34 | | 83.34 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689025 | 69.46 | | 69.46 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689028 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689029 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689030 | 180.55 | | 180.55 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689032 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689033 | 423.72 | | 423.72 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689044 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689045 | 43.41 | | 43.41 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689046 | 83.34 | | 83.34 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689048 | 43.41 | | 43.41 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689050 | 107.67 | | 107.67 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689052 | 43.41 | | 43.41 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689054 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689055 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689057 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689058 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689059 | 107.67 | | 107.67 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689063 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689065 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689066 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689068 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689072 | 472.47 | | 472.47 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689073 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689076 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689081 | 43.41 | | 43.41 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689082 | 43.41 | | 43.41 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689090 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689091 | 43.41 | | 43.41 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689095 | 43.41 | | 43.41 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689098 | 166.66 | | 166.66 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689099 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689101 | 43.41 | | 43.41 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689102 | 111.11 | | 111.11 |

Subtotal: 88,393.13

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 35/121 |

Balance from Previous page: 88,393.13

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 10/05/2019 | 30/06/2019 | INV | FES1162689103 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689104 | 43.41 | | 43.41 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689107 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689108 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689113 | 43.41 | | 43.41 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689114 | 43.41 | | 43.41 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689115 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689118 | 229.23 | | 229.23 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689119 | 43.41 | | 43.41 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689120 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689121 | 53.15 | | 53.15 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689122 | 43.41 | | 43.41 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689125 | 43.41 | | 43.41 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689126 | 43.41 | | 43.41 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689128 | 43.41 | | 43.41 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689129 | 43.41 | | 43.41 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689130 | 107.67 | | 107.67 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689132 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689135 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689139 | 97.23 | | 97.23 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689140 | 43.41 | | 43.41 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689141 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689142 | 43.41 | | 43.41 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689145 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689148 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689149 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689150 | 78.15 | | 78.15 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689151 | 107.67 | | 107.67 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689152 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689153 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689154 | 97.23 | | 97.23 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689155 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689156 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689158 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689159 | 55.57 | | 55.57 |

Subtotal: 90,585.66

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 36/121 |

Balance from Previous page: 90,585.66

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 10/05/2019 | 30/06/2019 | INV | FES1162689160 | 43.41 | | 43.41 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689161 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689162 | 111.11 | | 111.11 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689163 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689164 | 107.67 | | 107.67 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689165 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689166 | 43.41 | | 43.41 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689167 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689168 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689169 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689171 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689172 | 43.41 | | 43.41 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689173 | 194.43 | | 194.43 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689174 | 111.11 | | 111.11 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689175 | 43.41 | | 43.41 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689176 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689177 | 43.41 | | 43.41 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689179 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689182 | 177.93 | | 177.93 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689183 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689185 | 43.41 | | 43.41 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689186 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689187 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689188 | 43.41 | | 43.41 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689190 | 194.43 | | 194.43 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689196 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689198 | 78.15 | | 78.15 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689199 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689200 | 197.40 | | 197.40 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689201 | 208.32 | | 208.32 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689202 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689203 | 43.41 | | 43.41 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689204 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689205 | 43.41 | | 43.41 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689209 | 43.41 | | 43.41 |

Subtotal: 93,289.43

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 37/121 |

Balance from Previous page: 93,289.43

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 10/05/2019 | 30/06/2019 | INV | FES1162689211 | 43.41 | | 43.41 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689212 | 97.23 | | 97.23 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689214 | 263.87 | | 263.87 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689219 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689220 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689221 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689225 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689230 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689231 | 43.41 | | 43.41 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689232 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689233 | 110.08 | | 110.08 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689234 | 78.15 | | 78.15 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689235 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689236 | 43.41 | | 43.41 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689238 | 43.41 | | 43.41 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689239 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689240 | 43.41 | | 43.41 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689243 | 180.55 | | 180.55 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689245 | 236.10 | | 236.10 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689246 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689247 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689248 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689249 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689250 | 97.23 | | 97.23 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689252 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689253 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689254 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689255 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689256 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689257 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689258 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689259 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689276 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689277 | 43.41 | | 43.41 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689281 | 43.41 | | 43.41 |

Subtotal: 95,823.48

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 38/121 |

Balance from Previous page: 95,823.48

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|----------------|--------------|------------|---------------------|
| 10/05/2019 | 30/06/2019 | INV | FES1162689282 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689283 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689286 | 43.41 | | 43.41 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689288 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689289 | 83.34 | | 83.34 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689291 | 278.06 | | 278.06 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689292 | 278.06 | | 278.06 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689293 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689294 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689295 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689297 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689301 | 43.41 | | 43.41 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689303 | 374.96 | | 374.96 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689304 | 486.05 | | 486.05 |
| 10/05/2019 | 30/06/2019 | INV | RFES1162682611 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | 009938576374 | 109.95 | | 109.95 |
| 10/05/2019 | 30/06/2019 | INV | 019911312357 | 119.51 | | 119.51 |
| 10/05/2019 | 30/06/2019 | INV | FES1162688198 | 151.88 | | 151.88 |
| 10/05/2019 | 30/06/2019 | INV | FES1162688679 | 143.85 | | 143.85 |
| 10/05/2019 | 30/06/2019 | INV | FES1162688706 | 116.04 | | 116.04 |
| 10/05/2019 | 30/06/2019 | INV | FES1162688779 | 187.67 | | 187.67 |
| 10/05/2019 | 30/06/2019 | INV | FES1162688948 | 166.27 | | 166.27 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689261 | 43.41 | | 43.41 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689263 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689269 | 423.72 | | 423.72 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689270 | 78.15 | | 78.15 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689271 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689272 | 55.57 | | 55.57 |
| 10/05/2019 | 30/06/2019 | INV | FES1162689273 | 55.57 | | 55.57 |
| 11/05/2019 | 30/06/2019 | INV | 019911095812 | 158.46 | | 158.46 |
| 13/05/2019 | 30/06/2019 | INV | 019911527115 | 55.57 | | 55.57 |
| 13/05/2019 | 30/06/2019 | INV | RFES1162688296 | 43.41 | | 43.41 |
| 13/05/2019 | 30/06/2019 | INV | FES1162688836 | 83.34 | | 83.34 |
| 13/05/2019 | | CRED | 1200264915 | (347,935.88) | 348,347.11 | -411.23 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689707 | 55.57 | | 55.57 |

Subtotal: 99,603.18

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 39/121 |

Balance from Previous page: 99,603.18

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 14/05/2019 | 30/06/2019 | INV | FES1162689708 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689709 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689711 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689712 | 69.46 | | 69.46 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689713 | 249.98 | | 249.98 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689714 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689715 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689716 | 319.41 | | 319.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689717 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689718 | 499.93 | | 499.93 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689719 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689720 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689721 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689722 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689723 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689725 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689726 | 78.15 | | 78.15 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689727 | 499.93 | | 499.93 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689728 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689729 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689731 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689732 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689733 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | 009935723264 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | 009935723265 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | 009935723266 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | 029908450550 | 138.89 | | 138.89 |
| 14/05/2019 | 30/06/2019 | INV | FES1162688777 | 78.15 | | 78.15 |
| 14/05/2019 | 30/06/2019 | INV | FES1162688904 | 78.15 | | 78.15 |
| 14/05/2019 | 30/06/2019 | INV | FES1162688927 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162688990 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689047 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689071 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689094 | 83.34 | | 83.34 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689127 | 48.62 | | 48.62 |

Subtotal: 102,995.75

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 40/121 |

Balance from Previous page: 102,995.75

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 14/05/2019 | 30/06/2019 | INV | FES1162689195 | 125.01 | | 125.01 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689244 | 125.01 | | 125.01 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689260 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689264 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689299 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689310 | 166.66 | | 166.66 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689311 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689314 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689316 | 78.15 | | 78.15 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689317 | 83.34 | | 83.34 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689318 | 333.29 | | 333.29 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689319 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689320 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689322 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689323 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689324 | 156.30 | | 156.30 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689325 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689326 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689327 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689328 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689329 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689330 | 156.30 | | 156.30 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689331 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689333 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689335 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689337 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689340 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689341 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689343 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689344 | 263.87 | | 263.87 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689346 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689347 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689349 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689350 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689351 | 55.57 | | 55.57 |

Subtotal: 105,843.38

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 41/121 |

Balance from Previous page: 105,843.38

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 14/05/2019 | 30/06/2019 | INV | FES1162689352 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689353 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689354 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689356 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689357 | 277.75 | | 277.75 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689358 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689359 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689360 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689361 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689363 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689364 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689365 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689366 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689373 | 69.46 | | 69.46 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689374 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689375 | 83.34 | | 83.34 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689376 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689377 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689378 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689379 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689382 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689383 | 97.23 | | 97.23 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689385 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689386 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689387 | 107.67 | | 107.67 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689388 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689389 | 107.67 | | 107.67 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689391 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689392 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689393 | 83.34 | | 83.34 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689394 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689395 | 107.67 | | 107.67 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689396 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689397 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689400 | 43.41 | | 43.41 |

Subtotal: 108,107.66

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 42/121 |

Balance from Previous page: 108,107.66

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 14/05/2019 | 30/06/2019 | INV | FES1162689404 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689407 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689408 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689409 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689410 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689411 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689412 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689413 | 83.34 | | 83.34 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689414 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689416 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689417 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689418 | 277.75 | | 277.75 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689419 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689423 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689424 | 166.66 | | 166.66 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689426 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689427 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689428 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689429 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689431 | 166.66 | | 166.66 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689433 | 319.41 | | 319.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689434 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689435 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689436 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689509 | 78.15 | | 78.15 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689510 | 78.15 | | 78.15 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689512 | 444.38 | | 444.38 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689514 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689515 | 166.66 | | 166.66 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689516 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689517 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689519 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689520 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689521 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689522 | 55.57 | | 55.57 |

Subtotal: 111,285.00

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 43/121 |

Balance from Previous page: 111,285.00

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 14/05/2019 | 30/06/2019 | INV | FES1162689524 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689525 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689527 | 277.75 | | 277.75 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689529 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689530 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689531 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689533 | 83.34 | | 83.34 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689535 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689539 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689540 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689544 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689550 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689551 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689552 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689554 | 253.54 | | 253.54 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689555 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689557 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689559 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689560 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689562 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689563 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689564 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689565 | 83.34 | | 83.34 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689566 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | 009935723267 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | 009935723268 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | 009937931201 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162682498 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689577 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689578 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689579 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689583 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689584 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689585 | 78.15 | | 78.15 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689586 | 55.57 | | 55.57 |

Subtotal: 113,643.10

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 44/121 |

Balance from Previous page: 113,643.10

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 14/05/2019 | 30/06/2019 | INV | FES1162689587 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689588 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689589 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689590 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689591 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689592 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162688928 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162682500 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162683190 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162686982 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162686983 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162687263 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162688662 | 138.89 | | 138.89 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689268 | 102.22 | | 102.22 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689477 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689536 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689558 | 48.62 | | 48.62 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689568 | 125.01 | | 125.01 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689569 | 253.54 | | 253.54 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689570 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689572 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689573 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689575 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689576 | 138.89 | | 138.89 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689438 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689440 | 83.34 | | 83.34 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689441 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689442 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689443 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689444 | 83.34 | | 83.34 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689445 | 83.34 | | 83.34 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689446 | 125.01 | | 125.01 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689447 | 125.01 | | 125.01 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689448 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689449 | 55.57 | | 55.57 |

Subtotal: 116,150.23

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 45/121 |

Balance from Previous page: 116,150.23

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 14/05/2019 | 30/06/2019 | INV | FES1162689450 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689451 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689452 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689453 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689454 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689455 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689457 | 513.82 | | 513.82 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689458 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689459 | 138.89 | | 138.89 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689461 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689463 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689464 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689465 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689466 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689467 | 277.75 | | 277.75 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689468 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689469 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689470 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689471 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689472 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689474 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689476 | 83.34 | | 83.34 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689479 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689480 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689481 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689482 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689485 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689486 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689488 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689490 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689491 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689493 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689494 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689495 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689498 | 55.57 | | 55.57 |

Subtotal: 118,716.46

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 46/121 |

Balance from Previous page: 118,716.46

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 14/05/2019 | 30/06/2019 | INV | FES1162689499 | 83.34 | | 83.34 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689502 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689504 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689506 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689507 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689508 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689594 | 97.23 | | 97.23 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689595 | 444.38 | | 444.38 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689596 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689597 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689599 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689600 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689601 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689602 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689603 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689604 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689605 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689606 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689608 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689610 | 125.01 | | 125.01 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689611 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689612 | 236.10 | | 236.10 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689613 | 305.52 | | 305.52 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689614 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689616 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689617 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689618 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689619 | 138.89 | | 138.89 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689620 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689621 | 111.11 | | 111.11 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689622 | 180.55 | | 180.55 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689623 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689624 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689625 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689629 | 107.67 | | 107.67 |

Subtotal: 121,826.07

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 47/121 |

Balance from Previous page: 121,826.07

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 14/05/2019 | 30/06/2019 | INV | FES1162689633 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689634 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689636 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689638 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689639 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689640 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689642 | 472.16 | | 472.16 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689643 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689644 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689645 | 222.20 | | 222.20 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689646 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689649 | 59.03 | | 59.03 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689650 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689651 | 111.11 | | 111.11 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689652 | 83.34 | | 83.34 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689656 | 78.15 | | 78.15 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689657 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689658 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689659 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689660 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689661 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689662 | 78.15 | | 78.15 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689663 | 861.33 | | 861.33 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689664 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689665 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689666 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689669 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689674 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689676 | 107.67 | | 107.67 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689677 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689678 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689679 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689680 | 131.99 | | 131.99 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689681 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689683 | 55.57 | | 55.57 |

Subtotal: 125,347.49

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 48/121 |

Balance from Previous page: 125,347.49

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 14/05/2019 | 30/06/2019 | INV | FES1162689684 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689685 | 83.34 | | 83.34 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689687 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689688 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689690 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689691 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689692 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689693 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689695 | 125.01 | | 125.01 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689696 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689697 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689698 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689699 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689700 | 83.34 | | 83.34 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689701 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689702 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689703 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689705 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689706 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689736 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689738 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689739 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689741 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689742 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689747 | 107.67 | | 107.67 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689748 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689749 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689751 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689753 | 48.62 | | 48.62 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689754 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689755 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689756 | 236.10 | | 236.10 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689757 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689758 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689759 | 43.41 | | 43.41 |

Subtotal: 127,521.50

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 49/121 |

Balance from Previous page: 127,521.50

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 14/05/2019 | 30/06/2019 | INV | FES1162689762 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689765 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689766 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689767 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689769 | 97.23 | | 97.23 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689772 | 69.46 | | 69.46 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689774 | 69.46 | | 69.46 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689777 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689778 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689779 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689780 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689781 | 111.11 | | 111.11 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689782 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689784 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689787 | 78.15 | | 78.15 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689792 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689795 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689796 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689798 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689800 | 152.78 | | 152.78 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689801 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689802 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689804 | 64.24 | | 64.24 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689805 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689806 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689807 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689808 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689810 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689811 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689812 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689813 | 69.46 | | 69.46 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689814 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689815 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689816 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689817 | 43.41 | | 43.41 |

Subtotal: 129,600.02

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 50/121 |

Balance from Previous page: 129,600.02

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 14/05/2019 | 30/06/2019 | INV | FES1162689818 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689819 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689821 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689822 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689824 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689826 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689827 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689828 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689829 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689830 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689832 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689833 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689834 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689835 | 305.52 | | 305.52 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689838 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689839 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689841 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689843 | 350.78 | | 350.78 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689844 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689845 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689847 | 125.01 | | 125.01 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689849 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689850 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689851 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689852 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689853 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689854 | 236.10 | | 236.10 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689855 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689858 | 83.34 | | 83.34 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689859 | 83.34 | | 83.34 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689861 | 43.41 | | 43.41 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689862 | 194.43 | | 194.43 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689863 | 513.82 | | 513.82 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689864 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689867 | 55.57 | | 55.57 |

Subtotal: 132,858.99

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 51/121 |

Balance from Previous page: 132,858.99

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|----------------|--------|--------|---------------------|
| 14/05/2019 | 30/06/2019 | INV | FES1162689868 | 55.57 | | 55.57 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689869 | 69.46 | | 69.46 |
| 14/05/2019 | 30/06/2019 | INV | FES1162689874 | 194.43 | | 194.43 |
| 14/05/2019 | 30/06/2019 | INV | RFES1162689211 | 43.41 | | 43.41 |
| 15/05/2019 | 30/06/2019 | INV | FES1162684299 | 83.34 | | 83.34 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689492 | 43.41 | | 43.41 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689571 | 43.41 | | 43.41 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689842 | 43.41 | | 43.41 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689876 | 111.11 | | 111.11 |
| 15/05/2019 | 30/06/2019 | INV | FES1162688974 | 212.13 | | 212.13 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689321 | 317.02 | | 317.02 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689406 | 119.51 | | 119.51 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689532 | 83.90 | | 83.90 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689543 | 119.51 | | 119.51 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689547 | 113.53 | | 113.53 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689567 | 163.32 | | 163.32 |
| 15/05/2019 | 30/06/2019 | INV | 019911311355 | 119.51 | | 119.51 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689878 | 43.41 | | 43.41 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689879 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689880 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689881 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689883 | 107.67 | | 107.67 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689884 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689885 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689889 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689890 | 111.11 | | 111.11 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689891 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689892 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689895 | 43.41 | | 43.41 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689896 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689897 | 43.41 | | 43.41 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689898 | 43.41 | | 43.41 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689899 | 43.41 | | 43.41 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689901 | 138.89 | | 138.89 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689902 | 59.03 | | 59.03 |

Subtotal: 135,928.85

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 52/121 |

Balance from Previous page: 135,928.85

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 15/05/2019 | 30/06/2019 | INV | FES1162689903 | 78.15 | | 78.15 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689904 | 83.34 | | 83.34 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689905 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689907 | 43.41 | | 43.41 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689908 | 97.23 | | 97.23 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689909 | 43.41 | | 43.41 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689910 | 43.41 | | 43.41 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689912 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689914 | 78.15 | | 78.15 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689916 | 107.67 | | 107.67 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689918 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689921 | 43.41 | | 43.41 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689923 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689924 | 402.73 | | 402.73 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689926 | 97.23 | | 97.23 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689929 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689930 | 152.78 | | 152.78 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689931 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689932 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689933 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689934 | 43.41 | | 43.41 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689935 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689936 | 43.41 | | 43.41 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689938 | 43.41 | | 43.41 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689939 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689940 | 107.67 | | 107.67 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689941 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689942 | 107.67 | | 107.67 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689943 | 43.41 | | 43.41 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689945 | 43.41 | | 43.41 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689946 | 156.30 | | 156.30 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689947 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689951 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689952 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689954 | 125.01 | | 125.01 |

Subtotal: 138,691.45

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 53/121 |

Balance from Previous page: 138,691.45

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 15/05/2019 | 30/06/2019 | INV | FES1162689955 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689956 | 78.15 | | 78.15 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689958 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689959 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689960 | 111.11 | | 111.11 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689961 | 180.55 | | 180.55 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689962 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689963 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689964 | 166.66 | | 166.66 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689965 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689966 | 194.43 | | 194.43 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689967 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689968 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689969 | 43.41 | | 43.41 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689970 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689971 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689972 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689973 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689974 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689975 | 43.41 | | 43.41 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689976 | 138.89 | | 138.89 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689977 | 43.41 | | 43.41 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689981 | 107.67 | | 107.67 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689982 | 43.41 | | 43.41 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689983 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689984 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689985 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689986 | 83.34 | | 83.34 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689988 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689989 | 43.41 | | 43.41 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689990 | 43.41 | | 43.41 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689991 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689992 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162689996 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690000 | 43.41 | | 43.41 |

Subtotal: 141,167.52

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 54/121 |

Balance from Previous page: 141,167.52

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 15/05/2019 | 30/06/2019 | INV | FES1162690001 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690002 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690003 | 53.83 | | 53.83 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690005 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690006 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690007 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690008 | 107.67 | | 107.67 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690010 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690011 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690013 | 43.41 | | 43.41 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690014 | 43.41 | | 43.41 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690016 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690018 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690019 | 43.41 | | 43.41 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690022 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690024 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690025 | 111.11 | | 111.11 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690026 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690027 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690028 | 78.15 | | 78.15 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690031 | 43.41 | | 43.41 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690032 | 263.87 | | 263.87 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690033 | 229.23 | | 229.23 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690034 | 43.41 | | 43.41 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690036 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690037 | 125.01 | | 125.01 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690039 | 125.01 | | 125.01 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690040 | 43.41 | | 43.41 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690041 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690042 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690043 | 69.46 | | 69.46 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690044 | 43.41 | | 43.41 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690045 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690046 | 156.30 | | 156.30 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690050 | 78.15 | | 78.15 |

Subtotal: 143,813.87

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 55/121 |

Balance from Previous page: 143,813.87

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 15/05/2019 | 30/06/2019 | INV | FES1162690051 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690052 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690054 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690055 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690056 | 97.23 | | 97.23 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690057 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690058 | 83.34 | | 83.34 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690059 | 111.11 | | 111.11 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690060 | 43.41 | | 43.41 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690061 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690064 | 125.01 | | 125.01 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690065 | 97.23 | | 97.23 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690066 | 78.15 | | 78.15 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690070 | 43.41 | | 43.41 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690073 | 43.41 | | 43.41 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690074 | 138.89 | | 138.89 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690075 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690077 | 43.41 | | 43.41 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690078 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690079 | 83.34 | | 83.34 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690080 | 43.41 | | 43.41 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690081 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690082 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690083 | 107.67 | | 107.67 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690084 | 208.32 | | 208.32 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690085 | 125.01 | | 125.01 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690086 | 125.01 | | 125.01 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690089 | 43.41 | | 43.41 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690090 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690091 | 107.67 | | 107.67 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690092 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690093 | 333.29 | | 333.29 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690095 | 43.41 | | 43.41 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690097 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690098 | 97.23 | | 97.23 |

Subtotal: 146,758.65

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 56/121 |

Balance from Previous page: 146,758.65

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 15/05/2019 | 30/06/2019 | INV | FES1162690100 | 43.41 | | 43.41 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690102 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690103 | 111.11 | | 111.11 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690104 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690107 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690108 | 107.67 | | 107.67 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690110 | 111.11 | | 111.11 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690111 | 43.41 | | 43.41 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690112 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690113 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690114 | 222.20 | | 222.20 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690115 | 43.41 | | 43.41 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690117 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690118 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690119 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690120 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690122 | 83.34 | | 83.34 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690123 | 43.41 | | 43.41 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690125 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690126 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690127 | 107.67 | | 107.67 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690128 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690129 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690130 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690131 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690132 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690133 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690134 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690135 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690137 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690138 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690139 | 43.41 | | 43.41 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690140 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690141 | 55.57 | | 55.57 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690144 | 249.98 | | 249.98 |

Subtotal: 149,246.89

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 57/121 |

Balance from Previous page: 149,246.89

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|----------------|--------|--------|---------------------|
| 15/05/2019 | 30/06/2019 | INV | FES1162690145 | 125.01 | | 125.01 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690149 | 152.78 | | 152.78 |
| 15/05/2019 | 30/06/2019 | INV | FES1162690150 | 83.34 | | 83.34 |
| 15/05/2019 | 30/06/2019 | INV | 009935723239 | 43.41 | | 43.41 |
| 15/05/2019 | 30/06/2019 | INV | 009935723269 | 107.67 | | 107.67 |
| 16/05/2019 | 30/06/2019 | INV | FES1162689430 | 130.00 | | 130.00 |
| 16/05/2019 | 30/06/2019 | INV | RFES1162688706 | 96.99 | | 96.99 |
| 16/05/2019 | 30/06/2019 | INV | FES1162689915 | 127.86 | | 127.86 |
| 16/05/2019 | 30/06/2019 | INV | FES1162689925 | 246.03 | | 246.03 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690087 | 96.99 | | 96.99 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690109 | 112.69 | | 112.69 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690124 | 93.78 | | 93.78 |
| 16/05/2019 | 30/06/2019 | INV | 009935723240 | 78.15 | | 78.15 |
| 16/05/2019 | 30/06/2019 | INV | 009935723270 | 83.34 | | 83.34 |
| 16/05/2019 | 30/06/2019 | INV | 009935723271 | 55.57 | | 55.57 |
| 16/05/2019 | 30/06/2019 | INV | 009935791898 | 43.41 | | 43.41 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690151 | 78.15 | | 78.15 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690152 | 78.15 | | 78.15 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690153 | 97.23 | | 97.23 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690154 | 107.67 | | 107.67 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690155 | 472.16 | | 472.16 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690156 | 236.10 | | 236.10 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690157 | 55.57 | | 55.57 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690158 | 55.57 | | 55.57 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690159 | 55.57 | | 55.57 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690161 | 55.57 | | 55.57 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690163 | 78.15 | | 78.15 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690164 | 55.57 | | 55.57 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690165 | 55.57 | | 55.57 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690166 | 55.57 | | 55.57 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690167 | 43.41 | | 43.41 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690168 | 55.57 | | 55.57 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690169 | 55.57 | | 55.57 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690170 | 43.41 | | 43.41 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690171 | 55.57 | | 55.57 |

Subtotal: 152,714.04

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 58/121 |

Balance from Previous page: 152,714.04

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 16/05/2019 | 30/06/2019 | INV | FES1162690172 | 55.57 | | 55.57 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690173 | 55.57 | | 55.57 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690174 | 55.57 | | 55.57 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690175 | 55.57 | | 55.57 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690176 | 78.15 | | 78.15 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690177 | 374.96 | | 374.96 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690178 | 691.15 | | 691.15 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690180 | 43.41 | | 43.41 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690181 | 97.23 | | 97.23 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690183 | 43.41 | | 43.41 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690184 | 69.46 | | 69.46 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690188 | 472.16 | | 472.16 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690189 | 55.57 | | 55.57 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690192 | 138.89 | | 138.89 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690193 | 55.57 | | 55.57 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690195 | 55.57 | | 55.57 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690196 | 78.15 | | 78.15 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690197 | 69.46 | | 69.46 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690198 | 107.67 | | 107.67 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690199 | 55.57 | | 55.57 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690201 | 69.46 | | 69.46 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690202 | 111.11 | | 111.11 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690203 | 375.10 | | 375.10 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690204 | 43.41 | | 43.41 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690205 | 55.57 | | 55.57 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690207 | 43.41 | | 43.41 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690208 | 55.57 | | 55.57 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690209 | 69.46 | | 69.46 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690210 | 43.41 | | 43.41 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690211 | 55.57 | | 55.57 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690213 | 83.34 | | 83.34 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690221 | 55.57 | | 55.57 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690223 | 48.62 | | 48.62 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690226 | 55.57 | | 55.57 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690227 | 55.57 | | 55.57 |

Subtotal: 156,643.44

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 59/121 |

Balance from Previous page: 156,643.44

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 16/05/2019 | 30/06/2019 | INV | FES1162690228 | 55.57 | | 55.57 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690230 | 55.57 | | 55.57 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690232 | 78.15 | | 78.15 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690233 | 55.57 | | 55.57 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690234 | 55.57 | | 55.57 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690235 | 55.57 | | 55.57 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690238 | 43.41 | | 43.41 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690239 | 55.57 | | 55.57 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690241 | 263.87 | | 263.87 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690242 | 55.57 | | 55.57 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690243 | 55.57 | | 55.57 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690245 | 55.57 | | 55.57 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690246 | 55.57 | | 55.57 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690247 | 55.57 | | 55.57 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690248 | 55.57 | | 55.57 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690250 | 55.57 | | 55.57 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690251 | 55.57 | | 55.57 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690253 | 43.41 | | 43.41 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690254 | 333.29 | | 333.29 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690256 | 55.57 | | 55.57 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690257 | 69.46 | | 69.46 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690260 | 78.15 | | 78.15 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690261 | 43.41 | | 43.41 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690265 | 55.57 | | 55.57 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690266 | 55.57 | | 55.57 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690267 | 166.66 | | 166.66 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690268 | 43.41 | | 43.41 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690270 | 55.57 | | 55.57 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690272 | 55.57 | | 55.57 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690273 | 55.57 | | 55.57 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690274 | 55.57 | | 55.57 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690275 | 107.67 | | 107.67 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690276 | 43.41 | | 43.41 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690277 | 107.67 | | 107.67 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690283 | 166.66 | | 166.66 |

Subtotal: 159,399.04

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 60/121 |

Balance from Previous page: 159,399.04

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 16/05/2019 | 30/06/2019 | INV | FES1162690285 | 55.57 | | 55.57 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690291 | 107.67 | | 107.67 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690292 | 55.57 | | 55.57 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690293 | 55.57 | | 55.57 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690294 | 43.41 | | 43.41 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690296 | 55.57 | | 55.57 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690297 | 55.57 | | 55.57 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690303 | 55.57 | | 55.57 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690305 | 55.57 | | 55.57 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690308 | 125.01 | | 125.01 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690309 | 107.67 | | 107.67 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690311 | 69.46 | | 69.46 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690312 | 430.50 | | 430.50 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690313 | 55.57 | | 55.57 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690314 | 43.41 | | 43.41 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690315 | 111.11 | | 111.11 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690316 | 55.57 | | 55.57 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690318 | 138.89 | | 138.89 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690319 | 43.41 | | 43.41 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690320 | 55.57 | | 55.57 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690321 | 55.57 | | 55.57 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690322 | 55.57 | | 55.57 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690324 | 55.57 | | 55.57 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690325 | 69.46 | | 69.46 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690326 | 43.41 | | 43.41 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690327 | 43.41 | | 43.41 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690328 | 55.57 | | 55.57 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690329 | 43.41 | | 43.41 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690331 | 55.57 | | 55.57 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690333 | 43.41 | | 43.41 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690334 | 83.34 | | 83.34 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690335 | 55.57 | | 55.57 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690337 | 55.57 | | 55.57 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690339 | 55.57 | | 55.57 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690341 | 78.15 | | 78.15 |

Subtotal: 162,024.43

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 61/121 |

Balance from Previous page: 162,024.43

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|----------------|--------|--------|---------------------|
| 16/05/2019 | 30/06/2019 | INV | FES1162690344 | 55.57 | | 55.57 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690347 | 486.05 | | 486.05 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690348 | 402.73 | | 402.73 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690349 | 43.41 | | 43.41 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690354 | 138.89 | | 138.89 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690355 | 43.41 | | 43.41 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690356 | 43.41 | | 43.41 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690359 | 43.41 | | 43.41 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690360 | 55.57 | | 55.57 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690364 | 107.67 | | 107.67 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690366 | 55.57 | | 55.57 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690367 | 107.67 | | 107.67 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690368 | 55.57 | | 55.57 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690370 | 43.41 | | 43.41 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690372 | 55.57 | | 55.57 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690373 | 55.57 | | 55.57 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690375 | 55.57 | | 55.57 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690377 | 194.43 | | 194.43 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690378 | 43.41 | | 43.41 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690379 | 55.57 | | 55.57 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690380 | 55.57 | | 55.57 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690381 | 55.57 | | 55.57 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690382 | 107.67 | | 107.67 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690383 | 107.67 | | 107.67 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690384 | 43.41 | | 43.41 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690385 | 55.57 | | 55.57 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690386 | 43.41 | | 43.41 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690389 | 111.11 | | 111.11 |
| 16/05/2019 | 30/06/2019 | INV | FES1162690390 | 83.34 | | 83.34 |
| 16/05/2019 | 30/06/2019 | INV | R009935723267 | 43.41 | | 43.41 |
| 16/05/2019 | 30/06/2019 | INV | RFES1162688390 | 55.57 | | 55.57 |
| 16/05/2019 | 30/06/2019 | INV | RFES1162689558 | 43.41 | | 43.41 |
| 16/05/2019 | 30/06/2019 | INV | 029908346761 | 138.89 | | 138.89 |
| 17/05/2019 | 30/06/2019 | INV | 009935723231 | 148.49 | | 148.49 |
| 17/05/2019 | 30/06/2019 | INV | 029908249228 | 166.66 | | 166.66 |

Subtotal: 165,426.64

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 62/121 |

Balance from Previous page: 165,426.64

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 17/05/2019 | 30/06/2019 | INV | FES1162690363 | 148.72 | | 148.72 |
| 17/05/2019 | 30/06/2019 | INV | 009935723272 | 43.41 | | 43.41 |
| 17/05/2019 | 30/06/2019 | INV | FES1162687219 | 55.57 | | 55.57 |
| 17/05/2019 | 30/06/2019 | INV | FES1162687335 | 55.57 | | 55.57 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690182 | 97.23 | | 97.23 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690374 | 43.41 | | 43.41 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690391 | 55.57 | | 55.57 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690392 | 55.57 | | 55.57 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690393 | 55.57 | | 55.57 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690394 | 78.15 | | 78.15 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690395 | 402.73 | | 402.73 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690396 | 55.57 | | 55.57 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690397 | 55.57 | | 55.57 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690398 | 374.96 | | 374.96 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690399 | 111.11 | | 111.11 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690400 | 55.57 | | 55.57 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690401 | 55.57 | | 55.57 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690402 | 55.57 | | 55.57 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690403 | 43.41 | | 43.41 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690405 | 55.57 | | 55.57 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690407 | 55.57 | | 55.57 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690408 | 55.57 | | 55.57 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690409 | 55.57 | | 55.57 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690411 | 55.57 | | 55.57 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690412 | 55.57 | | 55.57 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690413 | 55.57 | | 55.57 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690415 | 43.41 | | 43.41 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690416 | 125.01 | | 125.01 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690417 | 55.57 | | 55.57 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690418 | 43.41 | | 43.41 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690419 | 43.41 | | 43.41 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690421 | 55.57 | | 55.57 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690424 | 55.57 | | 55.57 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690425 | 55.57 | | 55.57 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690426 | 43.41 | | 43.41 |

Subtotal: 168,235.39

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 63/121 |

Balance from Previous page: 168,235.39

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 17/05/2019 | 30/06/2019 | INV | FES1162690428 | 253.54 | | 253.54 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690432 | 43.41 | | 43.41 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690435 | 43.41 | | 43.41 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690437 | 78.15 | | 78.15 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690439 | 43.41 | | 43.41 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690440 | 513.82 | | 513.82 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690444 | 277.75 | | 277.75 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690445 | 78.15 | | 78.15 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690447 | 107.67 | | 107.67 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690449 | 43.41 | | 43.41 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690451 | 43.41 | | 43.41 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690452 | 55.57 | | 55.57 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690453 | 55.57 | | 55.57 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690457 | 55.57 | | 55.57 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690458 | 97.23 | | 97.23 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690459 | 43.41 | | 43.41 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690461 | 55.57 | | 55.57 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690463 | 278.06 | | 278.06 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690466 | 43.41 | | 43.41 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690467 | 55.57 | | 55.57 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690468 | 43.41 | | 43.41 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690470 | 55.57 | | 55.57 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690471 | 138.89 | | 138.89 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690472 | 97.23 | | 97.23 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690473 | 55.57 | | 55.57 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690474 | 55.57 | | 55.57 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690477 | 55.57 | | 55.57 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690478 | 55.57 | | 55.57 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690480 | 78.15 | | 78.15 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690481 | 43.41 | | 43.41 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690482 | 78.15 | | 78.15 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690483 | 55.57 | | 55.57 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690485 | 97.23 | | 97.23 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690486 | 55.57 | | 55.57 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690487 | 152.78 | | 152.78 |

Subtotal: 171,619.72

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 64/121 |

Balance from Previous page: 171,619.72

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 17/05/2019 | 30/06/2019 | INV | FES1162690488 | 43.41 | | 43.41 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690489 | 55.57 | | 55.57 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690491 | 43.41 | | 43.41 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690494 | 55.57 | | 55.57 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690498 | 55.57 | | 55.57 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690499 | 55.57 | | 55.57 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690500 | 180.55 | | 180.55 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690501 | 69.46 | | 69.46 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690502 | 83.34 | | 83.34 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690503 | 55.57 | | 55.57 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690504 | 55.57 | | 55.57 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690509 | 55.57 | | 55.57 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690510 | 180.55 | | 180.55 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690511 | 83.34 | | 83.34 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690512 | 43.41 | | 43.41 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690516 | 55.57 | | 55.57 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690517 | 78.15 | | 78.15 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690521 | 43.41 | | 43.41 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690522 | 43.41 | | 43.41 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690527 | 55.57 | | 55.57 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690529 | 55.57 | | 55.57 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690531 | 55.57 | | 55.57 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690533 | 55.57 | | 55.57 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690534 | 55.57 | | 55.57 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690535 | 55.57 | | 55.57 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690538 | 263.87 | | 263.87 |
| 17/05/2019 | 30/06/2019 | INV | FES1162690539 | 69.46 | | 69.46 |
| 18/05/2019 | 30/06/2019 | INV | 009938576434 | 162.05 | | 162.05 |
| 18/05/2019 | 30/06/2019 | INV | FES1162690465 | 118.62 | | 118.62 |
| 18/05/2019 | 30/06/2019 | INV | FES1162690497 | 83.90 | | 83.90 |
| 18/05/2019 | 30/06/2019 | INV | FES1162690506 | 130.81 | | 130.81 |
| 18/05/2019 | 30/06/2019 | INV | FES1162690520 | 168.19 | | 168.19 |
| 18/05/2019 | 30/06/2019 | INV | FES1162690532 | 130.00 | | 130.00 |
| 20/05/2019 | 30/06/2019 | INV | 019911311353 | 104.20 | | 104.20 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690505 | 69.46 | | 69.46 |

Subtotal: 174,590.70

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 65/121 |

Balance from Previous page: 174,590.70

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 20/05/2019 | 30/06/2019 | INV | FES1162690528 | 55.57 | | 55.57 |
| 20/05/2019 | 30/06/2019 | INV | 009935723273 | 55.57 | | 55.57 |
| 20/05/2019 | 30/06/2019 | INV | FES1162688975 | 43.41 | | 43.41 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690540 | 59.03 | | 59.03 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690542 | 172.47 | | 172.47 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690544 | 43.41 | | 43.41 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690545 | 43.41 | | 43.41 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690546 | 43.41 | | 43.41 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690547 | 43.41 | | 43.41 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690548 | 43.41 | | 43.41 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690549 | 43.41 | | 43.41 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690552 | 48.62 | | 48.62 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690553 | 53.83 | | 53.83 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690554 | 55.57 | | 55.57 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690557 | 55.57 | | 55.57 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690558 | 55.57 | | 55.57 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690561 | 55.57 | | 55.57 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690562 | 55.57 | | 55.57 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690564 | 55.57 | | 55.57 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690565 | 43.41 | | 43.41 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690568 | 269.68 | | 269.68 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690569 | 55.57 | | 55.57 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690570 | 78.15 | | 78.15 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690571 | 43.41 | | 43.41 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690572 | 55.57 | | 55.57 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690575 | 107.67 | | 107.67 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690576 | 43.41 | | 43.41 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690577 | 55.57 | | 55.57 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690578 | 55.57 | | 55.57 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690579 | 55.57 | | 55.57 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690589 | 136.24 | | 136.24 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690590 | 43.41 | | 43.41 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690591 | 55.57 | | 55.57 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690592 | 55.57 | | 55.57 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690593 | 107.67 | | 107.67 |

Subtotal: 176,935.12

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 66/121 |

Balance from Previous page: 176,935.12

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 20/05/2019 | 30/06/2019 | INV | FES1162690594 | 43.41 | | 43.41 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690595 | 43.41 | | 43.41 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690596 | 43.41 | | 43.41 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690597 | 43.41 | | 43.41 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690600 | 43.41 | | 43.41 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690601 | 43.41 | | 43.41 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690605 | 43.41 | | 43.41 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690606 | 107.67 | | 107.67 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690607 | 43.41 | | 43.41 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690608 | 43.41 | | 43.41 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690609 | 55.57 | | 55.57 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690610 | 55.57 | | 55.57 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690611 | 55.57 | | 55.57 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690612 | 43.41 | | 43.41 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690613 | 83.34 | | 83.34 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690615 | 43.41 | | 43.41 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690620 | 43.41 | | 43.41 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690622 | 78.15 | | 78.15 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690623 | 55.57 | | 55.57 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690624 | 69.46 | | 69.46 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690625 | 55.57 | | 55.57 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690627 | 55.57 | | 55.57 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690628 | 43.41 | | 43.41 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690629 | 55.57 | | 55.57 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690636 | 55.57 | | 55.57 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690637 | 69.46 | | 69.46 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690639 | 83.34 | | 83.34 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690643 | 55.57 | | 55.57 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690645 | 55.57 | | 55.57 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690646 | 43.41 | | 43.41 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690647 | 43.41 | | 43.41 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690648 | 55.57 | | 55.57 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690649 | 69.46 | | 69.46 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690650 | 55.57 | | 55.57 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690651 | 43.41 | | 43.41 |

Subtotal: 178,857.40

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 67/121 |

Balance from Previous page: 178,857.40

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 20/05/2019 | 30/06/2019 | INV | FES1162690652 | 55.57 | | 55.57 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690653 | 43.41 | | 43.41 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690654 | 69.46 | | 69.46 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690655 | 55.57 | | 55.57 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690656 | 55.57 | | 55.57 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690657 | 55.57 | | 55.57 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690658 | 55.57 | | 55.57 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690662 | 55.57 | | 55.57 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690664 | 263.87 | | 263.87 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690666 | 277.75 | | 277.75 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690668 | 55.57 | | 55.57 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690669 | 55.57 | | 55.57 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690670 | 55.57 | | 55.57 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690671 | 55.57 | | 55.57 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690674 | 78.15 | | 78.15 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690675 | 59.03 | | 59.03 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690677 | 55.57 | | 55.57 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690679 | 55.57 | | 55.57 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690680 | 55.57 | | 55.57 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690681 | 69.46 | | 69.46 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690684 | 55.57 | | 55.57 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690688 | 388.84 | | 388.84 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690691 | 55.57 | | 55.57 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690693 | 55.57 | | 55.57 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690694 | 166.66 | | 166.66 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690695 | 55.57 | | 55.57 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690697 | 55.57 | | 55.57 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690698 | 111.11 | | 111.11 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690700 | 55.57 | | 55.57 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690701 | 43.41 | | 43.41 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690703 | 78.15 | | 78.15 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690705 | 208.32 | | 208.32 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690706 | 55.57 | | 55.57 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690708 | 78.15 | | 78.15 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690709 | 55.57 | | 55.57 |

Subtotal: 181,960.14

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 68/121 |

Balance from Previous page: 181,960.14

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 20/05/2019 | 30/06/2019 | INV | FES1162690711 | 55.57 | | 55.57 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690712 | 55.57 | | 55.57 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690713 | 194.43 | | 194.43 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690716 | 43.41 | | 43.41 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690717 | 55.57 | | 55.57 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690718 | 55.57 | | 55.57 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690719 | 55.57 | | 55.57 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690720 | 107.67 | | 107.67 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690721 | 55.57 | | 55.57 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690724 | 55.57 | | 55.57 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690725 | 55.57 | | 55.57 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690726 | 55.57 | | 55.57 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690727 | 43.41 | | 43.41 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690728 | 55.57 | | 55.57 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690729 | 55.57 | | 55.57 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690731 | 55.57 | | 55.57 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690732 | 43.41 | | 43.41 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690733 | 43.41 | | 43.41 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690735 | 107.67 | | 107.67 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690737 | 249.98 | | 249.98 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690738 | 236.10 | | 236.10 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690739 | 53.83 | | 53.83 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690740 | 326.47 | | 326.47 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690742 | 55.57 | | 55.57 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690745 | 55.57 | | 55.57 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690746 | 43.41 | | 43.41 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690747 | 43.41 | | 43.41 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690748 | 43.41 | | 43.41 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690751 | 55.57 | | 55.57 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690753 | 55.57 | | 55.57 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690757 | 152.78 | | 152.78 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690759 | 43.41 | | 43.41 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690763 | 55.57 | | 55.57 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690764 | 55.57 | | 55.57 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690765 | 472.16 | | 472.16 |

Subtotal: 185,208.77

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 69/121 |

Balance from Previous page: 185,208.77

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 20/05/2019 | 30/06/2019 | INV | FES1162690766 | 43.41 | | 43.41 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690767 | 55.57 | | 55.57 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690768 | 55.57 | | 55.57 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690769 | 43.41 | | 43.41 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690771 | 125.01 | | 125.01 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690772 | 43.41 | | 43.41 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690773 | 166.66 | | 166.66 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690774 | 138.89 | | 138.89 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690775 | 277.75 | | 277.75 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690776 | 43.41 | | 43.41 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690777 | 43.41 | | 43.41 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690779 | 59.03 | | 59.03 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690783 | 55.57 | | 55.57 |
| 20/05/2019 | 30/06/2019 | INV | FES1162690787 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690877 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690878 | 83.34 | | 83.34 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690879 | 78.15 | | 78.15 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690880 | 43.41 | | 43.41 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690881 | 97.23 | | 97.23 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690882 | 43.41 | | 43.41 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690883 | 78.15 | | 78.15 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690885 | 97.23 | | 97.23 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690887 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690890 | 43.41 | | 43.41 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690893 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690894 | 138.89 | | 138.89 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690895 | 43.41 | | 43.41 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690898 | 43.41 | | 43.41 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690899 | 43.41 | | 43.41 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690900 | 125.01 | | 125.01 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690901 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690904 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690905 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690906 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690908 | 472.16 | | 472.16 |

Subtotal: 188,235.05

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 70/121 |

Balance from Previous page: 188,235.05

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 21/05/2019 | 30/06/2019 | INV | FES1162690909 | 43.41 | | 43.41 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690912 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690913 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690672 | 319.10 | | 319.10 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690704 | 115.31 | | 115.31 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690736 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690755 | 130.81 | | 130.81 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690762 | 154.45 | | 154.45 |
| 21/05/2019 | 30/06/2019 | INV | 009935723274 | 527.70 | | 527.70 |
| 21/05/2019 | 30/06/2019 | INV | 009935791942 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690555 | 152.78 | | 152.78 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690556 | 125.01 | | 125.01 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690559 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690560 | 97.23 | | 97.23 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690563 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690566 | 78.15 | | 78.15 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690573 | 59.03 | | 59.03 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690621 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690761 | 43.41 | | 43.41 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690782 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690786 | 43.41 | | 43.41 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690789 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690793 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690794 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690795 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690796 | 83.34 | | 83.34 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690797 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690798 | 43.41 | | 43.41 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690799 | 43.41 | | 43.41 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690800 | 43.41 | | 43.41 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690801 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690802 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690804 | 43.41 | | 43.41 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690805 | 43.41 | | 43.41 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690806 | 107.67 | | 107.67 |

Subtotal: 191,366.46

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 71/121 |

Balance from Previous page: 191,366.46

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 21/05/2019 | 30/06/2019 | INV | FES1162690807 | 43.41 | | 43.41 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690808 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690809 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690810 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690811 | 43.41 | | 43.41 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690812 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690813 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690816 | 43.41 | | 43.41 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690817 | 152.78 | | 152.78 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690818 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690819 | 43.41 | | 43.41 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690820 | 43.41 | | 43.41 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690821 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690822 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690823 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690826 | 43.41 | | 43.41 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690830 | 125.01 | | 125.01 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690832 | 236.10 | | 236.10 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690834 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690837 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690838 | 138.89 | | 138.89 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690839 | 326.47 | | 326.47 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690840 | 43.41 | | 43.41 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690842 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690843 | 107.67 | | 107.67 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690844 | 263.87 | | 263.87 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690845 | 78.15 | | 78.15 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690848 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690849 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690850 | 43.41 | | 43.41 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690851 | 138.89 | | 138.89 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690855 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690856 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690857 | 402.73 | | 402.73 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690858 | 55.57 | | 55.57 |

Subtotal: 194,628.99

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 72/121 |

Balance from Previous page: 194,628.99

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 21/05/2019 | 30/06/2019 | INV | FES1162690861 | 152.78 | | 152.78 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690862 | 125.01 | | 125.01 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690865 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690867 | 43.41 | | 43.41 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690868 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690869 | 107.67 | | 107.67 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690870 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690871 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690872 | 69.46 | | 69.46 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690873 | 97.23 | | 97.23 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690874 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690875 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690876 | 48.62 | | 48.62 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690915 | 43.41 | | 43.41 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690918 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690919 | 152.78 | | 152.78 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690920 | 43.41 | | 43.41 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690921 | 43.41 | | 43.41 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690922 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690923 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690924 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690925 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690926 | 78.15 | | 78.15 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690930 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690931 | 111.11 | | 111.11 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690932 | 43.41 | | 43.41 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690934 | 166.66 | | 166.66 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690935 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690936 | 111.11 | | 111.11 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690937 | 107.67 | | 107.67 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690941 | 43.41 | | 43.41 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690945 | 43.41 | | 43.41 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690946 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690948 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690949 | 55.57 | | 55.57 |

Subtotal: 197,150.23

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 73/121 |

Balance from Previous page: 197,150.23

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 21/05/2019 | 30/06/2019 | INV | FES1162690950 | 97.23 | | 97.23 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690952 | 48.62 | | 48.62 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690953 | 43.41 | | 43.41 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690954 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690957 | 249.98 | | 249.98 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690960 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690961 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690962 | 43.41 | | 43.41 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690964 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690967 | 166.66 | | 166.66 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690968 | 166.66 | | 166.66 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690969 | 166.66 | | 166.66 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690970 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690972 | 138.89 | | 138.89 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690973 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690974 | 43.41 | | 43.41 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690975 | 43.41 | | 43.41 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690979 | 291.64 | | 291.64 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690980 | 472.16 | | 472.16 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690981 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690982 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690983 | 78.15 | | 78.15 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690985 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690986 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690987 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690988 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690989 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690990 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690991 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690993 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690995 | 263.87 | | 263.87 |
| 21/05/2019 | 30/06/2019 | INV | FES1162690996 | 43.41 | | 43.41 |
| 21/05/2019 | 30/06/2019 | INV | FES1162691000 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162691002 | 111.11 | | 111.11 |
| 21/05/2019 | 30/06/2019 | INV | FES1162691003 | 416.61 | | 416.61 |

Subtotal: 200,980.21

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 74/121 |

Balance from Previous page: 200,980.21

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 21/05/2019 | 30/06/2019 | INV | FES1162691004 | 43.41 | | 43.41 |
| 21/05/2019 | 30/06/2019 | INV | FES1162691005 | 43.41 | | 43.41 |
| 21/05/2019 | 30/06/2019 | INV | FES1162691007 | 107.67 | | 107.67 |
| 21/05/2019 | 30/06/2019 | INV | FES1162691012 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162691014 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162691022 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162691023 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162691025 | 43.41 | | 43.41 |
| 21/05/2019 | 30/06/2019 | INV | FES1162691026 | 97.23 | | 97.23 |
| 21/05/2019 | 30/06/2019 | INV | FES1162691027 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162691031 | 43.41 | | 43.41 |
| 21/05/2019 | 30/06/2019 | INV | FES1162691034 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162691035 | 43.41 | | 43.41 |
| 21/05/2019 | 30/06/2019 | INV | FES1162691036 | 64.24 | | 64.24 |
| 21/05/2019 | 30/06/2019 | INV | FES1162691037 | 69.46 | | 69.46 |
| 21/05/2019 | 30/06/2019 | INV | FES1162691039 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162691040 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162691041 | 43.41 | | 43.41 |
| 21/05/2019 | 30/06/2019 | INV | FES1162691042 | 43.41 | | 43.41 |
| 21/05/2019 | 30/06/2019 | INV | FES1162691044 | 83.34 | | 83.34 |
| 21/05/2019 | 30/06/2019 | INV | FES1162691045 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162691047 | 43.41 | | 43.41 |
| 21/05/2019 | 30/06/2019 | INV | FES1162691049 | 43.41 | | 43.41 |
| 21/05/2019 | 30/06/2019 | INV | FES1162691050 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162691051 | 48.62 | | 48.62 |
| 21/05/2019 | 30/06/2019 | INV | FES1162691052 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162691053 | 83.34 | | 83.34 |
| 21/05/2019 | 30/06/2019 | INV | FES1162691055 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162691057 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162691058 | 83.34 | | 83.34 |
| 21/05/2019 | 30/06/2019 | INV | FES1162691059 | 53.83 | | 53.83 |
| 21/05/2019 | 30/06/2019 | INV | FES1162691061 | 43.41 | | 43.41 |
| 21/05/2019 | 30/06/2019 | INV | FES1162691062 | 78.15 | | 78.15 |
| 21/05/2019 | 30/06/2019 | INV | FES1162691063 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162691064 | 55.57 | | 55.57 |

Subtotal: 203,017.08

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 75/121 |

Balance from Previous page: 203,017.08

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|----------------|--------|--------|---------------------|
| 21/05/2019 | 30/06/2019 | INV | FES1162691066 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162691067 | 43.41 | | 43.41 |
| 21/05/2019 | 30/06/2019 | INV | FES1162691068 | 43.41 | | 43.41 |
| 21/05/2019 | 30/06/2019 | INV | FES1162691069 | 43.41 | | 43.41 |
| 21/05/2019 | 30/06/2019 | INV | FES1162691070 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162691071 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162691072 | 138.89 | | 138.89 |
| 21/05/2019 | 30/06/2019 | INV | FES1162691073 | 43.41 | | 43.41 |
| 21/05/2019 | 30/06/2019 | INV | FES1162691074 | 194.43 | | 194.43 |
| 21/05/2019 | 30/06/2019 | INV | FES1162691075 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162691076 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162691078 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162691079 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162691080 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162691081 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162691082 | 43.41 | | 43.41 |
| 21/05/2019 | 30/06/2019 | INV | FES1162691083 | 107.67 | | 107.67 |
| 21/05/2019 | 30/06/2019 | INV | FES1162691084 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162691086 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162691089 | 48.62 | | 48.62 |
| 21/05/2019 | 30/06/2019 | INV | FES1162691090 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162691091 | 43.41 | | 43.41 |
| 21/05/2019 | 30/06/2019 | INV | FES1162691094 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162691095 | 291.64 | | 291.64 |
| 21/05/2019 | 30/06/2019 | INV | FES1162691099 | 208.32 | | 208.32 |
| 21/05/2019 | 30/06/2019 | INV | FES1162691100 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162691101 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | FES1162691103 | 43.41 | | 43.41 |
| 21/05/2019 | 30/06/2019 | INV | FES1162691104 | 43.41 | | 43.41 |
| 21/05/2019 | 30/06/2019 | INV | FES1162691106 | 208.32 | | 208.32 |
| 21/05/2019 | 30/06/2019 | INV | FES1162691107 | 43.41 | | 43.41 |
| 21/05/2019 | 30/06/2019 | INV | FES1162691108 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | RFES1162690489 | 55.57 | | 55.57 |
| 21/05/2019 | 30/06/2019 | INV | RFES1162690509 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691168 | 55.57 | | 55.57 |

Subtotal: 205,661.49

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 76/121 |

Balance from Previous page: 205,661.49

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 22/05/2019 | 30/06/2019 | INV | FES1162691169 | 107.67 | | 107.67 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691172 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691173 | 43.41 | | 43.41 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691174 | 43.41 | | 43.41 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691175 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691176 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691177 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691178 | 97.23 | | 97.23 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691179 | 97.23 | | 97.23 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691182 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691184 | 138.86 | | 138.86 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691185 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691186 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691187 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691190 | 43.41 | | 43.41 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691191 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691195 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691196 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691198 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691199 | 43.41 | | 43.41 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691200 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691201 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691202 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691203 | 107.67 | | 107.67 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691204 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691205 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691206 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691207 | 111.11 | | 111.11 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691208 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691209 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691210 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691211 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691212 | 83.34 | | 83.34 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691213 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691214 | 55.57 | | 55.57 |

Subtotal: 207,911.92

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 77/121 |

Balance from Previous page: 207,911.92

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 22/05/2019 | 30/06/2019 | INV | FES1162691215 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691216 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691352 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691353 | 236.10 | | 236.10 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691354 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | 019911382816D | 116.97 | | 116.97 |
| 22/05/2019 | 30/06/2019 | INV | FES1162690406 | 43.41 | | 43.41 |
| 22/05/2019 | 30/06/2019 | INV | 009936741525 | 107.67 | | 107.67 |
| 22/05/2019 | 30/06/2019 | INV | FES1162690641 | 231.96 | | 231.96 |
| 22/05/2019 | 30/06/2019 | INV | 019911568644 | 83.34 | | 83.34 |
| 22/05/2019 | 30/06/2019 | INV | 039902827542 | 416.61 | | 416.61 |
| 22/05/2019 | 30/06/2019 | INV | FES1162690550 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162690551 | 43.41 | | 43.41 |
| 22/05/2019 | 30/06/2019 | INV | FES1162690758 | 43.41 | | 43.41 |
| 22/05/2019 | 30/06/2019 | INV | FES1162690781 | 43.41 | | 43.41 |
| 22/05/2019 | 30/06/2019 | INV | FES1162690784 | 43.41 | | 43.41 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691096 | 69.46 | | 69.46 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691110 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691111 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691112 | 78.15 | | 78.15 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691113 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691114 | 78.15 | | 78.15 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691116 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691117 | 208.32 | | 208.32 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691118 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691119 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691120 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691122 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691123 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691124 | 43.41 | | 43.41 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691125 | 43.41 | | 43.41 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691126 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691128 | 43.41 | | 43.41 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691129 | 78.15 | | 78.15 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691130 | 55.57 | | 55.57 |

Subtotal: 210,853.20

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 78/121 |

Balance from Previous page: 210,853.20

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 22/05/2019 | 30/06/2019 | INV | FES1162691131 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691132 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691133 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691134 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691135 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691136 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691137 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691138 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691139 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691141 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691142 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691146 | 43.41 | | 43.41 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691148 | 43.41 | | 43.41 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691150 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691152 | 180.61 | | 180.61 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691153 | 138.89 | | 138.89 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691154 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691155 | 78.15 | | 78.15 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691156 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691157 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691158 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691159 | 125.01 | | 125.01 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691160 | 83.34 | | 83.34 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691161 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691165 | 43.41 | | 43.41 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691167 | 97.23 | | 97.23 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691217 | 107.67 | | 107.67 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691219 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691220 | 43.41 | | 43.41 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691221 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691222 | 43.41 | | 43.41 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691223 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691224 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691225 | 43.41 | | 43.41 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691226 | 55.57 | | 55.57 |

Subtotal: 213,147.10

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 79/121 |

Balance from Previous page: 213,147.10

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 22/05/2019 | 30/06/2019 | INV | FES1162691227 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691228 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691229 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691230 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691232 | 43.41 | | 43.41 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691235 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691236 | 43.41 | | 43.41 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691237 | 43.41 | | 43.41 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691238 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691240 | 166.66 | | 166.66 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691241 | 43.41 | | 43.41 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691242 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691243 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691244 | 208.32 | | 208.32 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691245 | 111.11 | | 111.11 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691248 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691249 | 222.20 | | 222.20 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691251 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691252 | 69.46 | | 69.46 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691256 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691257 | 78.15 | | 78.15 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691259 | 43.41 | | 43.41 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691261 | 43.41 | | 43.41 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691262 | 62.89 | | 62.89 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691266 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691268 | 107.67 | | 107.67 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691271 | 111.11 | | 111.11 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691273 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691274 | 194.43 | | 194.43 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691275 | 138.89 | | 138.89 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691276 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691279 | 43.41 | | 43.41 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691280 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691281 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691283 | 55.57 | | 55.57 |

Subtotal: 215,866.55

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 80/121 |

Balance from Previous page: 215,866.55

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 22/05/2019 | 30/06/2019 | INV | FES1162691284 | 107.67 | | 107.67 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691285 | 43.41 | | 43.41 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691286 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691287 | 43.41 | | 43.41 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691288 | 97.23 | | 97.23 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691289 | 43.41 | | 43.41 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691290 | 83.34 | | 83.34 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691291 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691292 | 180.55 | | 180.55 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691295 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691296 | 43.41 | | 43.41 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691297 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691298 | 43.41 | | 43.41 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691299 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691300 | 131.99 | | 131.99 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691301 | 43.41 | | 43.41 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691303 | 43.41 | | 43.41 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691305 | 119.51 | | 119.51 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691307 | 388.84 | | 388.84 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691310 | 78.15 | | 78.15 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691314 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691321 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691325 | 43.41 | | 43.41 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691326 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691327 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691328 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691329 | 111.11 | | 111.11 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691331 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691332 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691334 | 43.41 | | 43.41 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691335 | 43.41 | | 43.41 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691336 | 78.15 | | 78.15 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691337 | 43.41 | | 43.41 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691338 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691339 | 55.57 | | 55.57 |

Subtotal: 218,498.58

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 81/121 |

Balance from Previous page: 218,498.58

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 22/05/2019 | 30/06/2019 | INV | FES1162691340 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691341 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691342 | 361.07 | | 361.07 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691343 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691345 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691346 | 69.46 | | 69.46 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691347 | 43.41 | | 43.41 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691348 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691349 | 43.41 | | 43.41 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691351 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691355 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691356 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691358 | 43.41 | | 43.41 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691359 | 43.41 | | 43.41 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691361 | 43.41 | | 43.41 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691364 | 99.60 | | 99.60 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691366 | 43.41 | | 43.41 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691367 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691370 | 43.41 | | 43.41 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691371 | 222.20 | | 222.20 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691372 | 112.69 | | 112.69 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691373 | 43.41 | | 43.41 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691374 | 545.27 | | 545.27 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691375 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691376 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691379 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691381 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691383 | 83.34 | | 83.34 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691384 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691385 | 43.41 | | 43.41 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691387 | 69.46 | | 69.46 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691388 | 53.83 | | 53.83 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691392 | 107.67 | | 107.67 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691393 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691394 | 55.57 | | 55.57 |

Subtotal: 221,502.98

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 82/121 |

Balance from Previous page: 221,502.98

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 22/05/2019 | 30/06/2019 | INV | FES1162691395 | 43.41 | | 43.41 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691396 | 97.23 | | 97.23 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691397 | 48.62 | | 48.62 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691400 | 69.46 | | 69.46 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691401 | 43.41 | | 43.41 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691403 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691404 | 43.41 | | 43.41 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691405 | 131.99 | | 131.99 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691407 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691408 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691409 | 43.41 | | 43.41 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691410 | 97.07 | | 97.07 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691411 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691412 | 236.10 | | 236.10 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691413 | 173.06 | | 173.06 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691414 | 83.34 | | 83.34 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691418 | 152.78 | | 152.78 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691419 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691420 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691421 | 83.34 | | 83.34 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691422 | 55.57 | | 55.57 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691425 | 43.41 | | 43.41 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691427 | 111.11 | | 111.11 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691428 | 125.01 | | 125.01 |
| 22/05/2019 | 30/06/2019 | INV | FES1162691429 | 78.15 | | 78.15 |
| 22/05/2019 | 30/06/2019 | INV | R009935723273 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162689334 | 181.16 | | 181.16 |
| 23/05/2019 | 30/06/2019 | INV | FES1162688186 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162688341 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691431 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691432 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691433 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691434 | 43.41 | | 43.41 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691435 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691437 | 388.84 | | 388.84 |

Subtotal: 224,598.68

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 83/121 |

Balance from Previous page: 224,598.68

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 23/05/2019 | 30/06/2019 | INV | FES1162691438 | 78.15 | | 78.15 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691439 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691440 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691441 | 111.11 | | 111.11 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691442 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691443 | 43.41 | | 43.41 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691444 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691446 | 43.41 | | 43.41 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691448 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691449 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691450 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691451 | 43.41 | | 43.41 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691452 | 107.67 | | 107.67 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691453 | 43.41 | | 43.41 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691454 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691456 | 78.15 | | 78.15 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691457 | 208.32 | | 208.32 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691458 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691459 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691461 | 277.75 | | 277.75 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691462 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691464 | 43.41 | | 43.41 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691465 | 43.41 | | 43.41 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691466 | 43.41 | | 43.41 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691467 | 194.43 | | 194.43 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691468 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691472 | 111.11 | | 111.11 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691473 | 43.41 | | 43.41 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691474 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691475 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691476 | 78.15 | | 78.15 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691477 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691478 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691479 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691480 | 43.41 | | 43.41 |

Subtotal: 227,178.90

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 84/121 |

Balance from Previous page: 227,178.90

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 23/05/2019 | 30/06/2019 | INV | FES1162691481 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691482 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691483 | 43.41 | | 43.41 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691484 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691485 | 107.67 | | 107.67 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691488 | 43.41 | | 43.41 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691489 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691492 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691494 | 43.41 | | 43.41 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691495 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691497 | 180.55 | | 180.55 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691498 | 43.41 | | 43.41 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691500 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691501 | 43.41 | | 43.41 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691503 | 43.41 | | 43.41 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691505 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691507 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691509 | 78.15 | | 78.15 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691510 | 43.41 | | 43.41 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691511 | 43.41 | | 43.41 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691517 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691519 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691521 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691522 | 107.67 | | 107.67 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691523 | 48.62 | | 48.62 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691524 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691525 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691526 | 43.41 | | 43.41 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691527 | 43.41 | | 43.41 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691529 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691530 | 43.41 | | 43.41 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691531 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691532 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691534 | 43.41 | | 43.41 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691535 | 43.41 | | 43.41 |

Subtotal: 229,210.58

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 85/121 |

Balance from Previous page: 229,210.58

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 23/05/2019 | 30/06/2019 | INV | FES1162691537 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691538 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691539 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691541 | 43.41 | | 43.41 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691542 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691543 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691544 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691545 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691546 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691548 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691549 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691550 | 43.41 | | 43.41 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691552 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691553 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691554 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691556 | 43.41 | | 43.41 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691557 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691558 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691560 | 43.41 | | 43.41 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691561 | 43.41 | | 43.41 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691562 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691565 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691566 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691568 | 43.41 | | 43.41 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691569 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691571 | 43.41 | | 43.41 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691573 | 43.41 | | 43.41 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691574 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691576 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691577 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691578 | 125.01 | | 125.01 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691579 | 78.15 | | 78.15 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691581 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691584 | 78.15 | | 78.15 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691587 | 55.57 | | 55.57 |

Subtotal: 231,172.85

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 86/121 |

Balance from Previous page: 231,172.85

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 23/05/2019 | 30/06/2019 | INV | FES1162691589 | 43.41 | | 43.41 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691592 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691593 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691594 | 97.23 | | 97.23 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691597 | 152.78 | | 152.78 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691598 | 43.41 | | 43.41 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691600 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691601 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691602 | 111.11 | | 111.11 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691603 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691605 | 43.41 | | 43.41 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691606 | 78.15 | | 78.15 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691609 | 83.34 | | 83.34 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691610 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691611 | 125.01 | | 125.01 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691612 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691613 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691614 | 107.67 | | 107.67 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691615 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691616 | 83.34 | | 83.34 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691617 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691618 | 43.41 | | 43.41 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691619 | 43.41 | | 43.41 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691620 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691622 | 43.41 | | 43.41 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691623 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691625 | 43.41 | | 43.41 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691628 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691629 | 125.01 | | 125.01 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691630 | 97.23 | | 97.23 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691631 | 43.41 | | 43.41 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691632 | 43.41 | | 43.41 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691634 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691636 | 43.41 | | 43.41 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691637 | 43.41 | | 43.41 |

Subtotal: 233,489.21

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 87/121 |

Balance from Previous page: 233,489.21

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 23/05/2019 | 30/06/2019 | INV | FES1162691638 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691639 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691642 | 208.32 | | 208.32 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691647 | 97.23 | | 97.23 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691649 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691650 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691651 | 43.41 | | 43.41 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691652 | 78.15 | | 78.15 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691653 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691654 | 111.11 | | 111.11 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691655 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691657 | 107.67 | | 107.67 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691662 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691663 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691664 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691665 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691666 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691667 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691668 | 43.41 | | 43.41 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691670 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691672 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691674 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691675 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691676 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691677 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691679 | 78.15 | | 78.15 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691680 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691681 | 78.15 | | 78.15 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691682 | 43.41 | | 43.41 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691683 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691686 | 249.98 | | 249.98 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691688 | 222.20 | | 222.20 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691690 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691691 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691692 | 43.41 | | 43.41 |

Subtotal: 236,116.35

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 88/121 |

Balance from Previous page: 236,116.35

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 23/05/2019 | 30/06/2019 | INV | FES1162691693 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691694 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691696 | 152.78 | | 152.78 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691698 | 43.41 | | 43.41 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691700 | 97.23 | | 97.23 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691702 | 43.41 | | 43.41 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691706 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691707 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691708 | 43.41 | | 43.41 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691712 | 43.41 | | 43.41 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691713 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691714 | 43.41 | | 43.41 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691715 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691718 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691719 | 55.57 | | 55.57 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691720 | 430.50 | | 430.50 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691721 | 97.23 | | 97.23 |
| 23/05/2019 | 30/06/2019 | INV | FES1162691722 | 249.98 | | 249.98 |
| 24/05/2019 | 30/06/2019 | INV | 029908472353 | 83.90 | | 83.90 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691436 | 192.53 | | 192.53 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691460 | 83.90 | | 83.90 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691508 | 96.99 | | 96.99 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691590 | 104.83 | | 104.83 |
| 24/05/2019 | 30/06/2019 | INV | 009935791897 | 55.57 | | 55.57 |
| 24/05/2019 | 30/06/2019 | INV | 019911311351 | 513.82 | | 513.82 |
| 24/05/2019 | 30/06/2019 | INV | 049901310590 | 55.57 | | 55.57 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691502 | 208.32 | | 208.32 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691604 | 291.64 | | 291.64 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691635 | 55.57 | | 55.57 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691658 | 43.41 | | 43.41 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691659 | 43.41 | | 43.41 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691678 | 486.05 | | 486.05 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691689 | 55.57 | | 55.57 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691701 | 111.11 | | 111.11 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691704 | 111.11 | | 111.11 |

Subtotal: 240,398.98

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 89/121 |

Balance from Previous page: 240,398.98

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 24/05/2019 | 30/06/2019 | INV | FES1162691705 | 69.46 | | 69.46 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691709 | 43.41 | | 43.41 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691710 | 43.41 | | 43.41 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691717 | 69.46 | | 69.46 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691725 | 43.41 | | 43.41 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691726 | 55.57 | | 55.57 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691728 | 55.57 | | 55.57 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691730 | 55.57 | | 55.57 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691732 | 43.41 | | 43.41 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691733 | 55.57 | | 55.57 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691734 | 55.57 | | 55.57 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691735 | 78.15 | | 78.15 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691737 | 55.57 | | 55.57 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691738 | 55.57 | | 55.57 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691739 | 43.41 | | 43.41 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691740 | 55.57 | | 55.57 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691741 | 55.57 | | 55.57 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691742 | 55.57 | | 55.57 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691746 | 180.55 | | 180.55 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691748 | 78.15 | | 78.15 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691749 | 43.41 | | 43.41 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691750 | 55.57 | | 55.57 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691753 | 55.57 | | 55.57 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691754 | 78.15 | | 78.15 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691757 | 55.57 | | 55.57 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691759 | 43.41 | | 43.41 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691761 | 43.41 | | 43.41 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691762 | 55.57 | | 55.57 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691763 | 166.66 | | 166.66 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691765 | 55.57 | | 55.57 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691766 | 55.57 | | 55.57 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691767 | 69.46 | | 69.46 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691768 | 78.15 | | 78.15 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691769 | 78.15 | | 78.15 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691770 | 78.15 | | 78.15 |

Subtotal: 242,659.87

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 90/121 |

Balance from Previous page: 242,659.87

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 24/05/2019 | 30/06/2019 | INV | FES1162691771 | 55.57 | | 55.57 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691773 | 55.57 | | 55.57 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691774 | 78.15 | | 78.15 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691779 | 55.57 | | 55.57 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691781 | 78.15 | | 78.15 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691782 | 78.15 | | 78.15 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691783 | 78.15 | | 78.15 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691784 | 43.41 | | 43.41 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691785 | 55.57 | | 55.57 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691789 | 43.41 | | 43.41 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691791 | 55.57 | | 55.57 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691792 | 78.15 | | 78.15 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691793 | 55.57 | | 55.57 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691795 | 55.57 | | 55.57 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691796 | 55.57 | | 55.57 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691797 | 78.15 | | 78.15 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691803 | 55.57 | | 55.57 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691804 | 55.57 | | 55.57 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691808 | 55.57 | | 55.57 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691809 | 55.57 | | 55.57 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691810 | 55.57 | | 55.57 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691811 | 43.41 | | 43.41 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691812 | 55.57 | | 55.57 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691813 | 55.57 | | 55.57 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691814 | 55.57 | | 55.57 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691815 | 55.57 | | 55.57 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691817 | 55.57 | | 55.57 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691818 | 55.57 | | 55.57 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691819 | 55.57 | | 55.57 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691820 | 55.57 | | 55.57 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691822 | 194.43 | | 194.43 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691823 | 43.41 | | 43.41 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691824 | 43.41 | | 43.41 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691826 | 55.57 | | 55.57 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691827 | 55.57 | | 55.57 |

Subtotal: 244,818.36

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 91/121 |

Balance from Previous page: 244,818.36

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 24/05/2019 | 30/06/2019 | INV | FES1162691829 | 55.57 | | 55.57 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691830 | 111.11 | | 111.11 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691831 | 43.41 | | 43.41 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691832 | 55.57 | | 55.57 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691834 | 78.15 | | 78.15 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691836 | 55.57 | | 55.57 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691837 | 55.57 | | 55.57 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691840 | 55.57 | | 55.57 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691841 | 55.57 | | 55.57 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691842 | 55.57 | | 55.57 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691843 | 43.41 | | 43.41 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691844 | 43.41 | | 43.41 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691845 | 55.57 | | 55.57 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691847 | 55.57 | | 55.57 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691848 | 55.57 | | 55.57 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691849 | 43.41 | | 43.41 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691850 | 43.41 | | 43.41 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691851 | 55.57 | | 55.57 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691853 | 55.57 | | 55.57 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691855 | 499.93 | | 499.93 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691858 | 138.89 | | 138.89 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691859 | 43.41 | | 43.41 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691860 | 43.41 | | 43.41 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691863 | 43.41 | | 43.41 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691864 | 125.01 | | 125.01 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691865 | 55.57 | | 55.57 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691866 | 55.57 | | 55.57 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691867 | 55.57 | | 55.57 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691869 | 55.57 | | 55.57 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691872 | 55.57 | | 55.57 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691876 | 180.55 | | 180.55 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691878 | 43.41 | | 43.41 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691880 | 43.41 | | 43.41 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691882 | 43.41 | | 43.41 |
| 24/05/2019 | 30/06/2019 | INV | FES1162691888 | 55.57 | | 55.57 |

Subtotal: 247,429.77

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
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Balance from Previous page: 247,429.77

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|----------------|--------|--------|---------------------|
| 24/05/2019 | 30/06/2019 | INV | RFES1162691334 | 43.41 | | 43.41 |
| 25/05/2019 | 30/06/2019 | INV | FES1162691703 | 118.62 | | 118.62 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691189 | 72.62 | | 72.62 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691192 | 168.19 | | 168.19 |
| 28/05/2019 | 30/06/2019 | INV | FES1162689877 | 148.51 | | 148.51 |
| 28/05/2019 | 30/06/2019 | INV | FES1162690889 | 101.27 | | 101.27 |
| 28/05/2019 | 30/06/2019 | INV | FES1162690902 | 109.95 | | 109.95 |
| 28/05/2019 | 30/06/2019 | INV | FES1162687586 | 78.15 | | 78.15 |
| 28/05/2019 | 30/06/2019 | INV | 009935723234 | 101.27 | | 101.27 |
| 28/05/2019 | 30/06/2019 | INV | FES1162688552 | 101.27 | | 101.27 |
| 28/05/2019 | 30/06/2019 | INV | FES1162688750 | 130.81 | | 130.81 |
| 28/05/2019 | 30/06/2019 | INV | FES1162688759 | 101.27 | | 101.27 |
| 28/05/2019 | 30/06/2019 | INV | FES1162688786 | 128.39 | | 128.39 |
| 28/05/2019 | 30/06/2019 | INV | FES1162688881 | 148.51 | | 148.51 |
| 28/05/2019 | 30/06/2019 | INV | FES1162688886 | 78.15 | | 78.15 |
| 28/05/2019 | 30/06/2019 | INV | FES1162688950 | 202.26 | | 202.26 |
| 28/05/2019 | 30/06/2019 | INV | FES1162688984 | 165.19 | | 165.19 |
| 28/05/2019 | 30/06/2019 | INV | FES1162689036 | 170.95 | | 170.95 |
| 28/05/2019 | 30/06/2019 | INV | FES1162689096 | 109.95 | | 109.95 |
| 28/05/2019 | 30/06/2019 | INV | FES1162689111 | 101.60 | | 101.60 |
| 28/05/2019 | 30/06/2019 | INV | FES1162689123 | 103.66 | | 103.66 |
| 28/05/2019 | 30/06/2019 | INV | FES1162689144 | 190.89 | | 190.89 |
| 28/05/2019 | 30/06/2019 | INV | FES1162689197 | 125.06 | | 125.06 |
| 28/05/2019 | 30/06/2019 | INV | FES1162689226 | 72.62 | | 72.62 |
| 28/05/2019 | 30/06/2019 | INV | FES1162689242 | 101.27 | | 101.27 |
| 28/05/2019 | 30/06/2019 | INV | FES1162688923 | 101.27 | | 101.27 |
| 28/05/2019 | 30/06/2019 | INV | FES1162688951 | 101.27 | | 101.27 |
| 28/05/2019 | 30/06/2019 | INV | FES1162688998 | 101.27 | | 101.27 |
| 28/05/2019 | 30/06/2019 | INV | FES1162689315 | 101.60 | | 101.60 |
| 28/05/2019 | 30/06/2019 | INV | FES1162689336 | 67.76 | | 67.76 |
| 28/05/2019 | 30/06/2019 | INV | FES1162689342 | 128.39 | | 128.39 |
| 28/05/2019 | 30/06/2019 | INV | FES1162689390 | 109.95 | | 109.95 |
| 28/05/2019 | 30/06/2019 | INV | FES1162689402 | 101.60 | | 101.60 |
| 28/05/2019 | 30/06/2019 | INV | FES1162689432 | 173.06 | | 173.06 |
| 28/05/2019 | 30/06/2019 | INV | FES1162689437 | 148.51 | | 148.51 |

Subtotal: 251,538.29

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
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Balance from Previous page: 251,538.29

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|----------------|--------|--------|---------------------|
| 28/05/2019 | 30/06/2019 | INV | FES1162689534 | 109.95 | | 109.95 |
| 28/05/2019 | 30/06/2019 | INV | FES1162689548 | 92.09 | | 92.09 |
| 28/05/2019 | 30/06/2019 | INV | RFES1162688829 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | 009936741526 | 132.83 | | 132.83 |
| 28/05/2019 | 30/06/2019 | INV | 080002299662 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162689581 | 125.78 | | 125.78 |
| 28/05/2019 | 30/06/2019 | INV | FES1162687451 | 77.49 | | 77.49 |
| 28/05/2019 | 30/06/2019 | INV | FES1162687527 | 87.23 | | 87.23 |
| 28/05/2019 | 30/06/2019 | INV | FES1162687532 | 277.75 | | 277.75 |
| 28/05/2019 | 30/06/2019 | INV | FES1162687534 | 182.39 | | 182.39 |
| 28/05/2019 | 30/06/2019 | INV | FES1162687548 | 109.95 | | 109.95 |
| 28/05/2019 | 30/06/2019 | INV | FES1162687609 | 101.27 | | 101.27 |
| 28/05/2019 | 30/06/2019 | INV | FES1162687665 | 78.15 | | 78.15 |
| 28/05/2019 | 30/06/2019 | INV | FES1162687810 | 212.00 | | 212.00 |
| 28/05/2019 | 30/06/2019 | INV | FES1162687822 | 78.15 | | 78.15 |
| 28/05/2019 | 30/06/2019 | INV | FES1162687870 | 78.15 | | 78.15 |
| 28/05/2019 | 30/06/2019 | INV | FES1162687898 | 87.23 | | 87.23 |
| 28/05/2019 | 30/06/2019 | INV | 019911492579 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | 039902819859 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162687516 | 101.27 | | 101.27 |
| 28/05/2019 | 30/06/2019 | INV | FES1162687619 | 101.27 | | 101.27 |
| 28/05/2019 | 30/06/2019 | INV | FES1162687773 | 101.27 | | 101.27 |
| 28/05/2019 | 30/06/2019 | INV | FES1162687817 | 110.12 | | 110.12 |
| 28/05/2019 | 30/06/2019 | INV | FES1162687859 | 212.00 | | 212.00 |
| 28/05/2019 | 30/06/2019 | INV | FES1162687875 | 101.27 | | 101.27 |
| 28/05/2019 | 30/06/2019 | INV | FES1162687886 | 168.19 | | 168.19 |
| 28/05/2019 | 30/06/2019 | INV | FES1162687899 | 109.95 | | 109.95 |
| 28/05/2019 | 30/06/2019 | INV | FES1162687908 | 113.08 | | 113.08 |
| 28/05/2019 | 30/06/2019 | INV | FES1162687911 | 101.27 | | 101.27 |
| 28/05/2019 | 30/06/2019 | INV | FES1162687936 | 109.95 | | 109.95 |
| 28/05/2019 | 30/06/2019 | INV | FES1162687954 | 146.45 | | 146.45 |
| 28/05/2019 | 30/06/2019 | INV | FES1162687981 | 101.27 | | 101.27 |
| 28/05/2019 | 30/06/2019 | INV | FES1162688017 | 78.15 | | 78.15 |
| 28/05/2019 | 30/06/2019 | INV | 019911311357 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162687910 | 104.22 | | 104.22 |

Subtotal: 255,406.28

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
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Balance from Previous page: 255,406.28

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 28/05/2019 | 30/06/2019 | INV | FES1162688178 | 162.05 | | 162.05 |
| 28/05/2019 | 30/06/2019 | INV | FES1162688184 | 285.05 | | 285.05 |
| 28/05/2019 | 30/06/2019 | INV | FES1162688299 | 136.24 | | 136.24 |
| 28/05/2019 | 30/06/2019 | INV | FES1162688125 | 101.27 | | 101.27 |
| 28/05/2019 | 30/06/2019 | INV | FES1162688155 | 113.08 | | 113.08 |
| 28/05/2019 | 30/06/2019 | INV | FES1162688158 | 148.51 | | 148.51 |
| 28/05/2019 | 30/06/2019 | INV | FES1162688169 | 101.27 | | 101.27 |
| 28/05/2019 | 30/06/2019 | INV | FES1162688328 | 119.51 | | 119.51 |
| 28/05/2019 | 30/06/2019 | INV | FES1162688363 | 168.19 | | 168.19 |
| 28/05/2019 | 30/06/2019 | INV | FES1162688366 | 101.60 | | 101.60 |
| 28/05/2019 | 30/06/2019 | INV | FES1162688367 | 78.15 | | 78.15 |
| 28/05/2019 | 30/06/2019 | INV | FES1162688370 | 148.51 | | 148.51 |
| 28/05/2019 | 30/06/2019 | INV | FES1162688400 | 67.76 | | 67.76 |
| 28/05/2019 | 30/06/2019 | INV | FES1162688489 | 110.08 | | 110.08 |
| 28/05/2019 | 30/06/2019 | INV | FES1162688545 | 148.51 | | 148.51 |
| 28/05/2019 | 30/06/2019 | INV | FES1162688576 | 92.09 | | 92.09 |
| 28/05/2019 | 30/06/2019 | INV | FES1162688582 | 112.69 | | 112.69 |
| 28/05/2019 | 30/06/2019 | INV | FES1162688605 | 125.06 | | 125.06 |
| 28/05/2019 | 30/06/2019 | INV | FES1162688624 | 83.90 | | 83.90 |
| 28/05/2019 | 30/06/2019 | INV | FES1162688633 | 67.76 | | 67.76 |
| 28/05/2019 | 30/06/2019 | INV | FES1162688652 | 83.90 | | 83.90 |
| 28/05/2019 | 30/06/2019 | INV | FES1162688223 | 107.17 | | 107.17 |
| 28/05/2019 | 30/06/2019 | INV | FES1162688464 | 101.27 | | 101.27 |
| 28/05/2019 | 30/06/2019 | INV | FES1162688629 | 101.27 | | 101.27 |
| 28/05/2019 | 30/06/2019 | INV | FES1162688647 | 101.27 | | 101.27 |
| 28/05/2019 | 30/06/2019 | INV | FES1162688683 | 104.22 | | 104.22 |
| 28/05/2019 | 30/06/2019 | INV | FES1162688693 | 101.60 | | 101.60 |
| 28/05/2019 | 30/06/2019 | INV | FES1162688711 | 101.27 | | 101.27 |
| 28/05/2019 | 30/06/2019 | INV | FES1162688718 | 78.15 | | 78.15 |
| 28/05/2019 | 30/06/2019 | INV | FES1162688753 | 110.12 | | 110.12 |
| 28/05/2019 | 30/06/2019 | INV | FES1162689021 | 67.76 | | 67.76 |
| 28/05/2019 | 30/06/2019 | INV | FES1162689265 | 121.38 | | 121.38 |
| 28/05/2019 | 30/06/2019 | INV | FES1162689275 | 78.15 | | 78.15 |
| 28/05/2019 | 30/06/2019 | INV | FES1162689541 | 101.27 | | 101.27 |
| 28/05/2019 | 30/06/2019 | INV | FES1162689893 | 101.27 | | 101.27 |

Subtotal: 259,337.63

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 95/121 |

Balance from Previous page: 259,337.63

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 28/05/2019 | 30/06/2019 | INV | FES1162689894 | 110.12 | | 110.12 |
| 28/05/2019 | 30/06/2019 | INV | FES1162689944 | 148.51 | | 148.51 |
| 28/05/2019 | 30/06/2019 | INV | FES1162689948 | 148.72 | | 148.72 |
| 28/05/2019 | 30/06/2019 | INV | FES1162689957 | 101.27 | | 101.27 |
| 28/05/2019 | 30/06/2019 | INV | FES1162689980 | 101.27 | | 101.27 |
| 28/05/2019 | 30/06/2019 | INV | FES1162689993 | 92.09 | | 92.09 |
| 28/05/2019 | 30/06/2019 | INV | FES1162689997 | 167.65 | | 167.65 |
| 28/05/2019 | 30/06/2019 | INV | FES1162690029 | 190.89 | | 190.89 |
| 28/05/2019 | 30/06/2019 | INV | FES1162690035 | 92.09 | | 92.09 |
| 28/05/2019 | 30/06/2019 | INV | FES1162690076 | 72.62 | | 72.62 |
| 28/05/2019 | 30/06/2019 | INV | FES1162690099 | 101.27 | | 101.27 |
| 28/05/2019 | 30/06/2019 | INV | FES1162690106 | 101.27 | | 101.27 |
| 28/05/2019 | 30/06/2019 | INV | FES1162690136 | 101.60 | | 101.60 |
| 28/05/2019 | 30/06/2019 | INV | FES1162690146 | 78.15 | | 78.15 |
| 28/05/2019 | 30/06/2019 | INV | FES1162690147 | 125.06 | | 125.06 |
| 28/05/2019 | 30/06/2019 | INV | FES1162690200 | 101.27 | | 101.27 |
| 28/05/2019 | 30/06/2019 | INV | FES1162690218 | 109.95 | | 109.95 |
| 28/05/2019 | 30/06/2019 | INV | FES1162690346 | 101.27 | | 101.27 |
| 28/05/2019 | 30/06/2019 | INV | FES1162690357 | 77.49 | | 77.49 |
| 28/05/2019 | 30/06/2019 | INV | FES1162690361 | 101.27 | | 101.27 |
| 28/05/2019 | 30/06/2019 | INV | FES1162690423 | 78.15 | | 78.15 |
| 28/05/2019 | 30/06/2019 | INV | FES1162690438 | 107.17 | | 107.17 |
| 28/05/2019 | 30/06/2019 | INV | FES1162690443 | 109.95 | | 109.95 |
| 28/05/2019 | 30/06/2019 | INV | FES1162690456 | 148.51 | | 148.51 |
| 28/05/2019 | 30/06/2019 | INV | FES1162690508 | 78.15 | | 78.15 |
| 28/05/2019 | 30/06/2019 | INV | FES1162690526 | 101.60 | | 101.60 |
| 28/05/2019 | 30/06/2019 | INV | 009935723241 | 119.51 | | 119.51 |
| 28/05/2019 | 30/06/2019 | INV | FES1162690614 | 109.95 | | 109.95 |
| 28/05/2019 | 30/06/2019 | INV | FES1162690676 | 96.99 | | 96.99 |
| 28/05/2019 | 30/06/2019 | INV | FES1162690699 | 87.23 | | 87.23 |
| 28/05/2019 | 30/06/2019 | INV | R009935723240 | 78.15 | | 78.15 |
| 28/05/2019 | 30/06/2019 | INV | FES1162690567 | 125.06 | | 125.06 |
| 28/05/2019 | 30/06/2019 | INV | FES1162690788 | 148.51 | | 148.51 |
| 28/05/2019 | 30/06/2019 | INV | FES1162690814 | 78.15 | | 78.15 |
| 28/05/2019 | 30/06/2019 | INV | FES1162690815 | 101.27 | | 101.27 |

Subtotal: 263,129.81

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 96/121 |

Balance from Previous page: 263,129.81

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 28/05/2019 | 30/06/2019 | INV | FES1162690927 | 110.12 | | 110.12 |
| 28/05/2019 | 30/06/2019 | INV | FES1162690940 | 101.27 | | 101.27 |
| 28/05/2019 | 30/06/2019 | INV | FES1162690977 | 107.17 | | 107.17 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691001 | 78.15 | | 78.15 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691043 | 101.60 | | 101.60 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691085 | 101.27 | | 101.27 |
| 28/05/2019 | 30/06/2019 | INV | 019911311352 | 69.46 | | 69.46 |
| 28/05/2019 | 30/06/2019 | INV | FES1162690780 | 67.76 | | 67.76 |
| 28/05/2019 | 30/06/2019 | INV | FES1162690791 | 78.15 | | 78.15 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691140 | 101.27 | | 101.27 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691149 | 92.09 | | 92.09 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691164 | 78.15 | | 78.15 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691254 | 148.51 | | 148.51 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691255 | 131.01 | | 131.01 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691277 | 101.27 | | 101.27 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691324 | 174.77 | | 174.77 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691360 | 78.15 | | 78.15 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691378 | 67.76 | | 67.76 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691406 | 143.16 | | 143.16 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691416 | 77.49 | | 77.49 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691430 | 101.27 | | 101.27 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691533 | 99.60 | | 99.60 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691540 | 121.38 | | 121.38 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691567 | 195.42 | | 195.42 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691570 | 94.37 | | 94.37 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691586 | 101.27 | | 101.27 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691595 | 72.62 | | 72.62 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691711 | 101.27 | | 101.27 |
| 28/05/2019 | 30/06/2019 | INV | 009935723242 | 59.03 | | 59.03 |
| 28/05/2019 | 30/06/2019 | INV | 009935723275 | 43.41 | | 43.41 |
| 28/05/2019 | 30/06/2019 | INV | 009938881145 | 111.11 | | 111.11 |
| 28/05/2019 | 30/06/2019 | INV | 039902827414 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | 080002311955 | 43.41 | | 43.41 |
| 28/05/2019 | 30/06/2019 | INV | 080002312029 | 43.41 | | 43.41 |
| 28/05/2019 | 30/06/2019 | INV | FES1162690217 | 78.15 | | 78.15 |

Subtotal: 266,459.68

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 97/121 |

Balance from Previous page: 266,459.68

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 28/05/2019 | 30/06/2019 | INV | FES1162691736 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691777 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691884 | 541.59 | | 541.59 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691885 | 499.93 | | 499.93 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691887 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691889 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691894 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691896 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691898 | 43.41 | | 43.41 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691899 | 111.11 | | 111.11 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691900 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691901 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691902 | 43.41 | | 43.41 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691903 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691904 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691905 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691906 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691907 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691909 | 97.23 | | 97.23 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691910 | 43.41 | | 43.41 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691911 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691912 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691913 | 43.41 | | 43.41 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691914 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691915 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691916 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691917 | 43.41 | | 43.41 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691918 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691919 | 78.15 | | 78.15 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691920 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691921 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691924 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691926 | 43.41 | | 43.41 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691927 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691928 | 55.57 | | 55.57 |

Subtotal: 269,381.83

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
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Balance from Previous page: 269,381.83

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 28/05/2019 | 30/06/2019 | INV | FES1162691929 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691931 | 43.41 | | 43.41 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691932 | 43.41 | | 43.41 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691933 | 43.41 | | 43.41 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691934 | 78.15 | | 78.15 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691935 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691936 | 78.15 | | 78.15 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691937 | 208.32 | | 208.32 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691938 | 541.59 | | 541.59 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691939 | 97.23 | | 97.23 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691940 | 69.46 | | 69.46 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691941 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691942 | 43.41 | | 43.41 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691943 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691944 | 119.51 | | 119.51 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691945 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691952 | 291.64 | | 291.64 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691953 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691954 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691957 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691960 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691961 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691962 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691966 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691967 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691968 | 78.15 | | 78.15 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691969 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691972 | 83.34 | | 83.34 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691973 | 194.43 | | 194.43 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691978 | 43.41 | | 43.41 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691979 | 43.41 | | 43.41 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691982 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691983 | 43.41 | | 43.41 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691984 | 43.41 | | 43.41 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691989 | 69.46 | | 69.46 |

Subtotal: 272,472.09

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
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Balance from Previous page: 272,472.00

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 28/05/2019 | 30/06/2019 | INV | FES1162691990 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691993 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691994 | 43.41 | | 43.41 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691998 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691999 | 43.41 | | 43.41 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692000 | 43.41 | | 43.41 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692001 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692002 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692004 | 83.34 | | 83.34 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692007 | 43.41 | | 43.41 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692008 | 111.11 | | 111.11 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692009 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692010 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692011 | 43.41 | | 43.41 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692012 | 43.41 | | 43.41 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692013 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692015 | 152.78 | | 152.78 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692016 | 107.67 | | 107.67 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692017 | 107.67 | | 107.67 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692018 | 78.15 | | 78.15 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692019 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692020 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692021 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692024 | 97.23 | | 97.23 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692026 | 97.23 | | 97.23 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692028 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692029 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692032 | 43.41 | | 43.41 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692035 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692036 | 43.41 | | 43.41 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692037 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692038 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692041 | 43.41 | | 43.41 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692043 | 43.41 | | 43.41 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692044 | 43.41 | | 43.41 |

Subtotal: 274,673.90

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 100/121 |

Balance from Previous page: 274,673.90

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 28/05/2019 | 30/06/2019 | INV | FES1162692045 | 43.41 | | 43.41 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692049 | 158.46 | | 158.46 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692050 | 48.62 | | 48.62 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692051 | 107.67 | | 107.67 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692053 | 43.41 | | 43.41 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692054 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692055 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692059 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692060 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692061 | 43.41 | | 43.41 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692062 | 43.41 | | 43.41 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692063 | 43.41 | | 43.41 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692065 | 43.41 | | 43.41 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692067 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692068 | 78.15 | | 78.15 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692069 | 125.01 | | 125.01 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692070 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692071 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692073 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692074 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692075 | 78.15 | | 78.15 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692076 | 194.43 | | 194.43 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692077 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692078 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692079 | 43.41 | | 43.41 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692083 | 97.23 | | 97.23 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692084 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692085 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692086 | 545.27 | | 545.27 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692088 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692089 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692092 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692093 | 107.67 | | 107.67 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692095 | 43.41 | | 43.41 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692096 | 107.67 | | 107.67 |

Subtotal: 277,558.63

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 101/121 |

Balance from Previous page: 277,558.63

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 28/05/2019 | 30/06/2019 | INV | FES1162692097 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692099 | 43.41 | | 43.41 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692100 | 43.41 | | 43.41 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692101 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692102 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692103 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692105 | 347.19 | | 347.19 |
| 28/05/2019 | 30/06/2019 | INV | FES11691897 | 97.23 | | 97.23 |
| 28/05/2019 | 30/06/2019 | INV | 009938878289 | 138.89 | | 138.89 |
| 28/05/2019 | 30/06/2019 | INV | 019911052943 | 107.67 | | 107.67 |
| 28/05/2019 | 30/06/2019 | INV | 019911376609 | 664.03 | | 664.03 |
| 28/05/2019 | 30/06/2019 | INV | FES1162689949 | 43.41 | | 43.41 |
| 28/05/2019 | 30/06/2019 | INV | FES1162690479 | 43.41 | | 43.41 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691883 | 513.82 | | 513.82 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691886 | 499.93 | | 499.93 |
| 28/05/2019 | 30/06/2019 | INV | FES1162691930 | 43.41 | | 43.41 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692014 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692107 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692108 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692109 | 166.66 | | 166.66 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692111 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692112 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692113 | 69.46 | | 69.46 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692114 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692115 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692117 | 43.41 | | 43.41 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692118 | 43.41 | | 43.41 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692119 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692120 | 43.41 | | 43.41 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692122 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692124 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692125 | 78.15 | | 78.15 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692126 | 78.15 | | 78.15 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692127 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692128 | 55.57 | | 55.57 |

Subtotal: 281,556.21

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 102/121 |

Balance from Previous page: 281,556.21

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 28/05/2019 | 30/06/2019 | INV | FES1162692129 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692130 | 43.41 | | 43.41 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692131 | 43.41 | | 43.41 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692133 | 53.83 | | 53.83 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692134 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692135 | 69.46 | | 69.46 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692136 | 43.41 | | 43.41 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692137 | 43.41 | | 43.41 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692139 | 69.46 | | 69.46 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692140 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692142 | 402.73 | | 402.73 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692143 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692144 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692146 | 43.41 | | 43.41 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692148 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692149 | 69.46 | | 69.46 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692150 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692151 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692152 | 97.23 | | 97.23 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692153 | 43.41 | | 43.41 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692154 | 43.41 | | 43.41 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692155 | 43.41 | | 43.41 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692156 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692158 | 43.41 | | 43.41 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692159 | 43.41 | | 43.41 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692160 | 43.41 | | 43.41 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692161 | 43.41 | | 43.41 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692164 | 107.67 | | 107.67 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692166 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692168 | 125.01 | | 125.01 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692169 | 43.41 | | 43.41 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692171 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692172 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692173 | 83.34 | | 83.34 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692174 | 43.41 | | 43.41 |

Subtotal: 283,908.98

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 103/121 |

Balance from Previous page: 283,908.98

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 28/05/2019 | 30/06/2019 | INV | FES1162692176 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692179 | 78.15 | | 78.15 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692185 | 152.78 | | 152.78 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692186 | 111.11 | | 111.11 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692188 | 43.41 | | 43.41 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692189 | 43.41 | | 43.41 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692190 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692192 | 131.99 | | 131.99 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692194 | 43.41 | | 43.41 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692195 | 43.41 | | 43.41 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692197 | 97.23 | | 97.23 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692198 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692199 | 208.32 | | 208.32 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692201 | 43.41 | | 43.41 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692203 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692204 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692205 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692206 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692207 | 111.11 | | 111.11 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692209 | 43.41 | | 43.41 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692210 | 486.05 | | 486.05 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692218 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692219 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692223 | 43.41 | | 43.41 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692224 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692225 | 305.52 | | 305.52 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692226 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692227 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692229 | 43.41 | | 43.41 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692230 | 229.23 | | 229.23 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692232 | 83.34 | | 83.34 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692233 | 208.32 | | 208.32 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692234 | 83.34 | | 83.34 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692236 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692238 | 166.66 | | 166.66 |

Subtotal: 287,431.82

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 104/121 |

Balance from Previous page: 287,431.82

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 28/05/2019 | 30/06/2019 | INV | FES1162692240 | 83.34 | | 83.34 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692243 | 222.20 | | 222.20 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692244 | 107.67 | | 107.67 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692245 | 43.41 | | 43.41 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692247 | 43.41 | | 43.41 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692248 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692249 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692250 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692252 | 374.96 | | 374.96 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692253 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692257 | 78.15 | | 78.15 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692258 | 78.15 | | 78.15 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692261 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692262 | 43.41 | | 43.41 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692263 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692265 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692267 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692268 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692269 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692270 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692271 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692272 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692274 | 43.41 | | 43.41 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692275 | 152.78 | | 152.78 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692279 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692282 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692283 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692285 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692287 | 43.41 | | 43.41 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692289 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692293 | 48.62 | | 48.62 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692294 | 83.34 | | 83.34 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692299 | 97.23 | | 97.23 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692301 | 97.23 | | 97.23 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692302 | 55.57 | | 55.57 |

Subtotal: 290,128.37

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 105/121 |

Balance from Previous page: 290,128.37

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|----------------|--------|--------|---------------------|
| 28/05/2019 | 30/06/2019 | INV | FES1162692303 | 69.46 | | 69.46 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692304 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692305 | 83.34 | | 83.34 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692306 | 43.41 | | 43.41 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692307 | 43.41 | | 43.41 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692308 | 43.41 | | 43.41 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692311 | 69.46 | | 69.46 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692312 | 43.41 | | 43.41 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692313 | 43.41 | | 43.41 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692314 | 78.15 | | 78.15 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692316 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692318 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692321 | 69.46 | | 69.46 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692322 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692323 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692325 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692335 | 125.01 | | 125.01 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692336 | 43.41 | | 43.41 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692338 | 125.01 | | 125.01 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692340 | 43.41 | | 43.41 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692343 | 55.57 | | 55.57 |
| 28/05/2019 | 30/06/2019 | INV | FES1162692344 | 43.41 | | 43.41 |
| 28/05/2019 | 30/06/2019 | INV | FES116292254 | 97.23 | | 97.23 |
| 28/05/2019 | 30/06/2019 | INV | RFES1162691241 | 43.41 | | 43.41 |
| 28/05/2019 | 30/06/2019 | INV | RFES1162691259 | 43.41 | | 43.41 |
| 28/05/2019 | 30/06/2019 | INV | FES1162689462 | 107.46 | | 107.46 |
| 28/05/2019 | 30/06/2019 | INV | FES1162689483 | 101.27 | | 101.27 |
| 28/05/2019 | 30/06/2019 | INV | FES1162689505 | 101.60 | | 101.60 |
| 28/05/2019 | 30/06/2019 | INV | FES1162689593 | 221.05 | | 221.05 |
| 28/05/2019 | 30/06/2019 | INV | FES1162689667 | 101.27 | | 101.27 |
| 28/05/2019 | 30/06/2019 | INV | FES1162689672 | 101.27 | | 101.27 |
| 28/05/2019 | 30/06/2019 | INV | FES1162689673 | 119.51 | | 119.51 |
| 28/05/2019 | 30/06/2019 | INV | FES1162689734 | 101.27 | | 101.27 |
| 28/05/2019 | 30/06/2019 | INV | FES1162689744 | 101.27 | | 101.27 |
| 28/05/2019 | 30/06/2019 | INV | FES1162689820 | 101.27 | | 101.27 |

Subtotal: 292,825.82

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 106/121 |

Balance from Previous page: 292,825.82

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 29/05/2019 | 30/06/2019 | INV | FES1162692072 | 96.99 | | 96.99 |
| 29/05/2019 | 30/06/2019 | INV | 009938886976 | 110.24 | | 110.24 |
| 29/05/2019 | 30/06/2019 | INV | 019911311350 | 119.51 | | 119.51 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692110 | 309.03 | | 309.03 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692241 | 97.23 | | 97.23 |
| 29/05/2019 | 30/06/2019 | INV | 009935723276 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | 009935723277 | 43.41 | | 43.41 |
| 29/05/2019 | 30/06/2019 | INV | FES1162685157 | 43.41 | | 43.41 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692208 | 180.55 | | 180.55 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692310 | 138.89 | | 138.89 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692327 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692329 | 156.30 | | 156.30 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692331 | 107.67 | | 107.67 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692334 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692345 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692347 | 69.46 | | 69.46 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692348 | 83.34 | | 83.34 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692349 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692352 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692353 | 43.41 | | 43.41 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692355 | 69.46 | | 69.46 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692356 | 305.52 | | 305.52 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692358 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692359 | 111.11 | | 111.11 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692360 | 78.15 | | 78.15 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692361 | 83.34 | | 83.34 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692363 | 97.23 | | 97.23 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692364 | 69.46 | | 69.46 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692365 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692366 | 43.41 | | 43.41 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692367 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692368 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692369 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692371 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692372 | 55.57 | | 55.57 |

Subtotal: 296,005.35

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 107/121 |

Balance from Previous page: 296,005.35

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 29/05/2019 | 30/06/2019 | INV | FES1162692373 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692374 | 78.15 | | 78.15 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692375 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692376 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692377 | 83.34 | | 83.34 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692378 | 263.87 | | 263.87 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692379 | 43.41 | | 43.41 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692381 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692382 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692384 | 43.41 | | 43.41 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692386 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692388 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692389 | 83.34 | | 83.34 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692392 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692393 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692394 | 43.41 | | 43.41 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692396 | 43.41 | | 43.41 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692397 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692398 | 69.46 | | 69.46 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692399 | 69.46 | | 69.46 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692400 | 43.41 | | 43.41 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692401 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692406 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692408 | 83.34 | | 83.34 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692409 | 166.66 | | 166.66 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692410 | 69.46 | | 69.46 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692411 | 97.23 | | 97.23 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692412 | 43.41 | | 43.41 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692413 | 107.67 | | 107.67 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692414 | 111.11 | | 111.11 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692416 | 43.41 | | 43.41 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692417 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692418 | 97.23 | | 97.23 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692422 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692423 | 43.41 | | 43.41 |

Subtotal: 298,510.93

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
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Balance from Previous page: 298,510.93

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 29/05/2019 | 30/06/2019 | INV | FES1162692424 | 43.41 | | 43.41 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692425 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692426 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692427 | 53.83 | | 53.83 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692430 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692431 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692434 | 78.15 | | 78.15 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692435 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692436 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692437 | 69.46 | | 69.46 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692438 | 78.15 | | 78.15 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692440 | 43.41 | | 43.41 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692441 | 43.41 | | 43.41 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692443 | 78.15 | | 78.15 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692444 | 43.41 | | 43.41 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692446 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692448 | 486.05 | | 486.05 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692449 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692450 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692453 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692454 | 43.41 | | 43.41 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692455 | 43.41 | | 43.41 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692457 | 107.67 | | 107.67 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692458 | 69.46 | | 69.46 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692460 | 43.41 | | 43.41 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692465 | 138.89 | | 138.89 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692466 | 138.89 | | 138.89 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692469 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692470 | 166.66 | | 166.66 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692471 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692472 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692473 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692474 | 43.41 | | 43.41 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692475 | 69.46 | | 69.46 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692476 | 78.15 | | 78.15 |

Subtotal: 301,249.16

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 109/121 |

Balance from Previous page: 301,249.16

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 29/05/2019 | 30/06/2019 | INV | FES1162692477 | 43.41 | | 43.41 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692480 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692481 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692482 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692483 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692484 | 43.41 | | 43.41 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692485 | 69.46 | | 69.46 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692486 | 43.41 | | 43.41 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692487 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692488 | 236.10 | | 236.10 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692490 | 78.15 | | 78.15 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692492 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692494 | 43.41 | | 43.41 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692495 | 78.15 | | 78.15 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692498 | 78.15 | | 78.15 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692499 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692500 | 43.41 | | 43.41 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692501 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692502 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692504 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692505 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692506 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692508 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692509 | 43.41 | | 43.41 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692510 | 69.46 | | 69.46 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692511 | 43.41 | | 43.41 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692513 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692515 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692516 | 43.41 | | 43.41 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692517 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692518 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692519 | 43.41 | | 43.41 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692521 | 43.41 | | 43.41 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692522 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692524 | 43.41 | | 43.41 |

Subtotal: 303,336.40

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 110/121 |

Balance from Previous page: 303,336.40

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 29/05/2019 | 30/06/2019 | INV | FES1162692525 | 43.41 | | 43.41 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692527 | 43.41 | | 43.41 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692528 | 43.41 | | 43.41 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692529 | 430.50 | | 430.50 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692530 | 48.62 | | 48.62 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692531 | 64.24 | | 64.24 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692533 | 43.41 | | 43.41 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692534 | 43.41 | | 43.41 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692535 | 43.41 | | 43.41 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692536 | 43.41 | | 43.41 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692537 | 43.41 | | 43.41 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692538 | 43.41 | | 43.41 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692541 | 43.41 | | 43.41 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692543 | 208.32 | | 208.32 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692550 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692552 | 222.20 | | 222.20 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692553 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692557 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692558 | 43.41 | | 43.41 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692560 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692561 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692564 | 138.89 | | 138.89 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692567 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692569 | 43.41 | | 43.41 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692570 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692573 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692575 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692576 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692577 | 69.46 | | 69.46 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692578 | 83.34 | | 83.34 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692581 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692582 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692584 | 43.41 | | 43.41 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692588 | 69.46 | | 69.46 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692589 | 55.57 | | 55.57 |

Subtotal: 305,958.17

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 111/121 |

Balance from Previous page: 305,958.17

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 29/05/2019 | 30/06/2019 | INV | FES1162692591 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692594 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692596 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692597 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692598 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692599 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692604 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692607 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692610 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692611 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692612 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692615 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692616 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692618 | 43.41 | | 43.41 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692620 | 43.41 | | 43.41 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692622 | 43.41 | | 43.41 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692623 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692625 | 107.67 | | 107.67 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692626 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692627 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692628 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692629 | 43.41 | | 43.41 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692630 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692631 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692632 | 43.41 | | 43.41 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692633 | 111.11 | | 111.11 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692635 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692637 | 43.41 | | 43.41 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692638 | 43.41 | | 43.41 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692641 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692642 | 43.41 | | 43.41 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692643 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692644 | 249.98 | | 249.98 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692645 | 43.41 | | 43.41 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692646 | 55.57 | | 55.57 |

Subtotal: 308,095.73

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 112/121 |

Balance from Previous page: 308,095.73

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|----------------|------------|----------|---------------------|
| 29/05/2019 | 30/06/2019 | INV | FES1162692650 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692652 | 43.41 | | 43.41 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692656 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692658 | 55.57 | | 55.57 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692661 | 48.62 | | 48.62 |
| 29/05/2019 | 30/06/2019 | INV | FES1162692662 | 53.83 | | 53.83 |
| 29/05/2019 | 30/06/2019 | INV | RFES1162691917 | 43.41 | | 43.41 |
| 29/05/2019 | | CRED | 1200266271 | (4,140.43) | 4,140.43 | 0.00 |
| 30/05/2019 | 30/06/2019 | INV | FES1162687450 | 72.62 | | 72.62 |
| 30/05/2019 | 30/06/2019 | INV | FES1162687700 | 78.15 | | 78.15 |
| 30/05/2019 | 30/06/2019 | INV | FES1162688113 | 69.46 | | 69.46 |
| 30/05/2019 | 30/06/2019 | INV | 009938887379 | 55.57 | | 55.57 |
| 30/05/2019 | 30/06/2019 | INV | FES1162691731 | 148.51 | | 148.51 |
| 30/05/2019 | 30/06/2019 | INV | FES1162691758 | 78.15 | | 78.15 |
| 30/05/2019 | 30/06/2019 | INV | FES1162691780 | 148.51 | | 148.51 |
| 30/05/2019 | 30/06/2019 | INV | FES1162691862 | 92.09 | | 92.09 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692030 | 78.15 | | 78.15 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692080 | 72.62 | | 72.62 |
| 30/05/2019 | 30/06/2019 | INV | 039902821552 | 119.51 | | 119.51 |
| 30/05/2019 | 30/06/2019 | INV | 009938161577 | 83.90 | | 83.90 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692602 | 99.60 | | 99.60 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692647 | 348.30 | | 348.30 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692319 | 55.57 | | 55.57 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692354 | 43.41 | | 43.41 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692432 | 55.57 | | 55.57 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692462 | 55.57 | | 55.57 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692478 | 97.23 | | 97.23 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692613 | 55.57 | | 55.57 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692617 | 43.41 | | 43.41 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692634 | 55.57 | | 55.57 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692639 | 69.46 | | 69.46 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692648 | 263.87 | | 263.87 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692665 | 69.46 | | 69.46 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692666 | 55.57 | | 55.57 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692667 | 43.41 | | 43.41 |

Subtotal: 310,960.52

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 113/121 |

Balance from Previous page: 310,960.52

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 30/05/2019 | 30/06/2019 | INV | FES1162692668 | 43.41 | | 43.41 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692670 | 55.57 | | 55.57 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692672 | 48.62 | | 48.62 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692673 | 131.99 | | 131.99 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692674 | 78.15 | | 78.15 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692675 | 55.57 | | 55.57 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692676 | 55.57 | | 55.57 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692677 | 48.62 | | 48.62 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692679 | 166.66 | | 166.66 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692680 | 125.01 | | 125.01 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692681 | 55.57 | | 55.57 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692682 | 78.15 | | 78.15 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692684 | 55.57 | | 55.57 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692685 | 43.41 | | 43.41 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692686 | 107.67 | | 107.67 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692687 | 55.57 | | 55.57 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692688 | 55.57 | | 55.57 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692690 | 222.20 | | 222.20 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692692 | 55.57 | | 55.57 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692694 | 43.41 | | 43.41 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692700 | 107.67 | | 107.67 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692703 | 55.57 | | 55.57 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692705 | 111.11 | | 111.11 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692706 | 69.46 | | 69.46 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692707 | 55.57 | | 55.57 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692709 | 48.62 | | 48.62 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692710 | 55.57 | | 55.57 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692711 | 55.57 | | 55.57 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692712 | 43.41 | | 43.41 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692713 | 43.41 | | 43.41 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692714 | 55.57 | | 55.57 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692715 | 55.57 | | 55.57 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692716 | 111.11 | | 111.11 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692717 | 55.57 | | 55.57 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692718 | 43.41 | | 43.41 |

Subtotal: 313,509.57

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 114/121 |

Balance from Previous page: 313,509.57

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 30/05/2019 | 30/06/2019 | INV | FES1162692720 | 55.57 | | 55.57 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692721 | 43.41 | | 43.41 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692722 | 55.57 | | 55.57 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692724 | 43.41 | | 43.41 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692725 | 43.41 | | 43.41 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692727 | 55.57 | | 55.57 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692728 | 55.57 | | 55.57 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692729 | 55.57 | | 55.57 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692730 | 55.57 | | 55.57 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692732 | 499.93 | | 499.93 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692733 | 97.23 | | 97.23 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692735 | 55.57 | | 55.57 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692736 | 83.34 | | 83.34 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692740 | 43.41 | | 43.41 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692743 | 97.23 | | 97.23 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692744 | 43.41 | | 43.41 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692746 | 131.99 | | 131.99 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692747 | 43.41 | | 43.41 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692749 | 55.57 | | 55.57 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692752 | 55.57 | | 55.57 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692753 | 55.57 | | 55.57 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692754 | 43.41 | | 43.41 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692756 | 55.57 | | 55.57 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692757 | 55.57 | | 55.57 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692758 | 55.57 | | 55.57 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692762 | 236.10 | | 236.10 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692764 | 69.46 | | 69.46 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692765 | 472.16 | | 472.16 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692766 | 55.57 | | 55.57 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692767 | 55.57 | | 55.57 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692768 | 55.57 | | 55.57 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692769 | 138.89 | | 138.89 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692770 | 43.41 | | 43.41 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692771 | 78.15 | | 78.15 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692772 | 55.57 | | 55.57 |

Subtotal: 316,706.02

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 115/121 |

Balance from Previous page: 316,706.02

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 30/05/2019 | 30/06/2019 | INV | FES1162692773 | 55.57 | | 55.57 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692774 | 43.41 | | 43.41 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692776 | 55.57 | | 55.57 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692777 | 55.57 | | 55.57 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692778 | 55.57 | | 55.57 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692779 | 83.34 | | 83.34 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692780 | 83.34 | | 83.34 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692785 | 69.46 | | 69.46 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692788 | 55.57 | | 55.57 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692793 | 55.57 | | 55.57 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692794 | 43.41 | | 43.41 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692796 | 55.57 | | 55.57 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692799 | 55.57 | | 55.57 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692802 | 69.46 | | 69.46 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692803 | 116.23 | | 116.23 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692805 | 43.41 | | 43.41 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692806 | 83.34 | | 83.34 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692807 | 55.57 | | 55.57 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692808 | 55.57 | | 55.57 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692809 | 43.41 | | 43.41 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692812 | 55.57 | | 55.57 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692813 | 43.41 | | 43.41 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692814 | 43.41 | | 43.41 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692815 | 43.41 | | 43.41 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692816 | 43.41 | | 43.41 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692817 | 43.41 | | 43.41 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692821 | 55.57 | | 55.57 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692822 | 43.41 | | 43.41 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692823 | 180.55 | | 180.55 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692826 | 43.41 | | 43.41 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692829 | 83.34 | | 83.34 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692830 | 69.46 | | 69.46 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692831 | 55.57 | | 55.57 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692834 | 55.57 | | 55.57 |
| 30/05/2019 | 30/06/2019 | INV | FES1162692835 | 69.46 | | 69.46 |

Subtotal: 318,869.49

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 116/121 |

Balance from Previous page: 318,869.49

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 31/05/2019 | 30/06/2019 | INV | FES1162690886 | 141.21 | | 141.21 |
| 31/05/2019 | 30/06/2019 | INV | 029908344446 | 55.57 | | 55.57 |
| 31/05/2019 | 30/06/2019 | INV | FES1162688703 | 134.11 | | 134.11 |
| 31/05/2019 | 30/06/2019 | INV | FES1162691716 | 107.17 | | 107.17 |
| 31/05/2019 | 30/06/2019 | INV | FES1162691756 | 101.27 | | 101.27 |
| 31/05/2019 | 30/06/2019 | INV | FES1162691788 | 96.99 | | 96.99 |
| 31/05/2019 | 30/06/2019 | INV | FES1162691825 | 102.22 | | 102.22 |
| 31/05/2019 | 30/06/2019 | INV | FES1162691881 | 277.06 | | 277.06 |
| 31/05/2019 | 30/06/2019 | INV | 009938589598 | 43.41 | | 43.41 |
| 31/05/2019 | 30/06/2019 | INV | 009938881197 | 55.57 | | 55.57 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692047 | 101.27 | | 101.27 |
| 31/05/2019 | 30/06/2019 | INV | 009938166579 | 55.57 | | 55.57 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692116 | 78.15 | | 78.15 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692145 | 101.27 | | 101.27 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692170 | 72.62 | | 72.62 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692200 | 92.09 | | 92.09 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692220 | 101.27 | | 101.27 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692242 | 102.22 | | 102.22 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692280 | 96.99 | | 96.99 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692281 | 77.49 | | 77.49 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692291 | 101.27 | | 101.27 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692324 | 92.09 | | 92.09 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692337 | 78.15 | | 78.15 |
| 31/05/2019 | 30/06/2019 | INV | 009938359553 | 43.41 | | 43.41 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692362 | 136.24 | | 136.24 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692395 | 101.27 | | 101.27 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692433 | 78.15 | | 78.15 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692590 | 148.51 | | 148.51 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692609 | 78.15 | | 78.15 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692351 | 101.27 | | 101.27 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692479 | 101.27 | | 101.27 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692654 | 101.27 | | 101.27 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692697 | 109.95 | | 109.95 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692704 | 171.97 | | 171.97 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692726 | 72.62 | | 72.62 |

Subtotal: 322,378.60

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 117/121 |

Balance from Previous page: 322,378.60

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 31/05/2019 | 30/06/2019 | INV | FES1162692748 | 78.15 | | 78.15 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692790 | 101.27 | | 101.27 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692791 | 101.27 | | 101.27 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692801 | 153.58 | | 153.58 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692804 | 126.71 | | 126.71 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692818 | 116.04 | | 116.04 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692827 | 101.27 | | 101.27 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692828 | 77.49 | | 77.49 |
| 31/05/2019 | 30/06/2019 | INV | 009935723278 | 55.57 | | 55.57 |
| 31/05/2019 | 30/06/2019 | INV | 009935791887 | 78.15 | | 78.15 |
| 31/05/2019 | 30/06/2019 | INV | 019911311348 | 55.57 | | 55.57 |
| 31/05/2019 | 30/06/2019 | INV | 019911311349 | 119.51 | | 119.51 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692800 | 145.73 | | 145.73 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692825 | 166.66 | | 166.66 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692836 | 236.10 | | 236.10 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692837 | 43.41 | | 43.41 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692838 | 55.57 | | 55.57 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692839 | 166.66 | | 166.66 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692840 | 43.41 | | 43.41 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692842 | 55.57 | | 55.57 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692843 | 78.15 | | 78.15 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692844 | 55.57 | | 55.57 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692845 | 55.57 | | 55.57 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692848 | 152.78 | | 152.78 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692849 | 152.78 | | 152.78 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692850 | 43.41 | | 43.41 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692851 | 55.57 | | 55.57 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692852 | 43.41 | | 43.41 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692853 | 55.57 | | 55.57 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692854 | 55.57 | | 55.57 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692855 | 43.41 | | 43.41 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692856 | 55.57 | | 55.57 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692857 | 55.57 | | 55.57 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692861 | 55.57 | | 55.57 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692862 | 55.57 | | 55.57 |

Subtotal: 325,470.36

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 118/121 |

Balance from Previous page: 325,470.36

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 31/05/2019 | 30/06/2019 | INV | FES1162692863 | 55.57 | | 55.57 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692864 | 55.57 | | 55.57 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692865 | 55.57 | | 55.57 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692866 | 43.41 | | 43.41 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692868 | 43.41 | | 43.41 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692869 | 43.41 | | 43.41 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692870 | 43.41 | | 43.41 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692871 | 43.41 | | 43.41 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692872 | 55.57 | | 55.57 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692873 | 125.01 | | 125.01 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692874 | 43.41 | | 43.41 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692875 | 43.41 | | 43.41 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692876 | 125.01 | | 125.01 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692878 | 166.66 | | 166.66 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692879 | 43.41 | | 43.41 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692880 | 43.41 | | 43.41 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692882 | 78.15 | | 78.15 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692883 | 101.27 | | 101.27 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692884 | 55.57 | | 55.57 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692885 | 43.41 | | 43.41 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692886 | 59.03 | | 59.03 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692887 | 55.57 | | 55.57 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692888 | 43.41 | | 43.41 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692889 | 55.57 | | 55.57 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692891 | 101.60 | | 101.60 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692892 | 78.15 | | 78.15 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692893 | 78.15 | | 78.15 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692894 | 55.57 | | 55.57 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692895 | 55.57 | | 55.57 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692896 | 43.41 | | 43.41 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692897 | 55.57 | | 55.57 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692898 | 55.57 | | 55.57 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692899 | 55.57 | | 55.57 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692902 | 69.46 | | 69.46 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692903 | 43.41 | | 43.41 |

Subtotal: 327,684.02

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 119/121 |

Balance from Previous page: 327,684.02

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 31/05/2019 | 30/06/2019 | INV | FES1162692904 | 43.41 | | 43.41 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692905 | 43.41 | | 43.41 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692907 | 55.57 | | 55.57 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692910 | 43.41 | | 43.41 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692911 | 55.57 | | 55.57 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692912 | 43.41 | | 43.41 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692913 | 55.57 | | 55.57 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692914 | 55.57 | | 55.57 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692915 | 55.57 | | 55.57 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692917 | 55.57 | | 55.57 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692918 | 43.41 | | 43.41 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692919 | 55.57 | | 55.57 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692921 | 43.41 | | 43.41 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692922 | 43.41 | | 43.41 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692923 | 43.41 | | 43.41 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692924 | 43.41 | | 43.41 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692925 | 55.57 | | 55.57 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692926 | 55.57 | | 55.57 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692928 | 101.27 | | 101.27 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692929 | 43.41 | | 43.41 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692930 | 55.57 | | 55.57 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692932 | 55.57 | | 55.57 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692933 | 236.10 | | 236.10 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692940 | 55.57 | | 55.57 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692941 | 187.67 | | 187.67 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692942 | 83.90 | | 83.90 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692943 | 55.57 | | 55.57 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692945 | 55.57 | | 55.57 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692946 | 43.41 | | 43.41 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692947 | 43.41 | | 43.41 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692950 | 55.57 | | 55.57 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692951 | 55.57 | | 55.57 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692953 | 55.57 | | 55.57 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692954 | 78.15 | | 78.15 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692955 | 166.66 | | 166.66 |

Subtotal: 330,003.38

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 120/121 |

Balance from Previous page: 330,003.38

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 31/05/2019 | 30/06/2019 | INV | FES1162692956 | 55.57 | | 55.57 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692957 | 78.15 | | 78.15 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692961 | 111.11 | | 111.11 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692962 | 153.58 | | 153.58 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692963 | 55.57 | | 55.57 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692966 | 43.41 | | 43.41 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692967 | 361.07 | | 361.07 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692968 | 208.32 | | 208.32 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692969 | 333.29 | | 333.29 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692970 | 101.27 | | 101.27 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692971 | 208.32 | | 208.32 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692972 | 513.82 | | 513.82 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692973 | 43.41 | | 43.41 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692974 | 156.30 | | 156.30 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692975 | 180.55 | | 180.55 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692976 | 55.57 | | 55.57 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692977 | 55.57 | | 55.57 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692978 | 55.57 | | 55.57 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692979 | 43.41 | | 43.41 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692981 | 260.68 | | 260.68 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692982 | 55.57 | | 55.57 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692984 | 55.57 | | 55.57 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692986 | 101.27 | | 101.27 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692987 | 43.41 | | 43.41 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692989 | 109.95 | | 109.95 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692990 | 55.57 | | 55.57 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692991 | 43.41 | | 43.41 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692992 | 55.57 | | 55.57 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692993 | 97.23 | | 97.23 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692995 | 111.11 | | 111.11 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692996 | 55.57 | | 55.57 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692998 | 78.15 | | 78.15 |
| 31/05/2019 | 30/06/2019 | INV | FES1162692999 | 55.57 | | 55.57 |
| 31/05/2019 | 30/06/2019 | INV | FES1162693001 | 55.57 | | 55.57 |
| 31/05/2019 | 30/06/2019 | INV | FES1162693002 | 55.57 | | 55.57 |

Subtotal: 334,107.01

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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 | 31/05/2019 |
| | Account No. | C17924 |
| | Period | 01/05/2019 : 31/05/2019 |
| | Page | 121/121 |

Balance from Previous page: 334,107.01

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 31/05/2019 | 30/06/2019 | INV | FES1162693003 | 97.23 | | 97.23 |
| 31/05/2019 | 30/06/2019 | INV | FES1162693005 | 207.14 | | 207.14 |
| 31/05/2019 | 30/06/2019 | INV | FES1162693006 | 43.41 | | 43.41 |
| 31/05/2019 | 30/06/2019 | INV | FES1162693007 | 55.57 | | 55.57 |
| 31/05/2019 | 30/06/2019 | INV | FES1162693008 | 107.67 | | 107.67 |
| 31/05/2019 | 30/06/2019 | INV | FES1162693009 | 55.57 | | 55.57 |
| 31/05/2019 | 30/06/2019 | INV | FES1162693010 | 55.57 | | 55.57 |
| 31/05/2019 | 30/06/2019 | INV | FES1162693011 | 55.57 | | 55.57 |
| 31/05/2019 | 30/06/2019 | INV | FES1162693014 | 55.57 | | 55.57 |
| 31/05/2019 | 30/06/2019 | INV | FES1162693016 | 109.95 | | 109.95 |

Subtotal: 334,950.26

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|---------|----------|---------|-----------|---------|----------------|------------|
| -146.39 | 0.00 | 0.00 | -4,140.43 | 0.00 | 339,237.08 ZAR | 334,950.26 |