

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
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**Balance Brought Forward:** 310,556.41  
**Allocated to Previous Months:** -310,556.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
02/02/2021	30/03/2021	INV	009940283743	76.51		76.51
02/02/2021	30/03/2021	INV	009940283746	42.50		42.50
02/02/2021	30/03/2021	INV	FES1162785533	108.78		108.78
02/02/2021	30/03/2021	INV	FES1162785807	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162785813	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162785823	135.96		135.96
02/02/2021	30/03/2021	INV	FES1162785824	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162785827	153.03		153.03
02/02/2021	30/03/2021	INV	FES1162785832	105.42		105.42
02/02/2021	30/03/2021	INV	FES1162785833	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162785834	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162785835	68.00		68.00
02/02/2021	30/03/2021	INV	FES1162785836	302.66		302.66
02/02/2021	30/03/2021	INV	FES1162785837	105.42		105.42
02/02/2021	30/03/2021	INV	FES1162785838	105.42		105.42
02/02/2021	30/03/2021	INV	FES1162785839	42.50		42.50
02/02/2021	30/03/2021	INV	FES1162785840	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162785842	42.50		42.50
02/02/2021	30/03/2021	INV	FES1162785843	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162785844	42.50		42.50
02/02/2021	30/03/2021	INV	FES1162785845	42.50		42.50
02/02/2021	30/03/2021	INV	FES1162785846	42.50		42.50
02/02/2021	30/03/2021	INV	FES1162785847	42.50		42.50
02/02/2021	30/03/2021	INV	FES1162785848	42.50		42.50
02/02/2021	30/03/2021	INV	FES1162785849	105.42		105.42
02/02/2021	30/03/2021	INV	FES1162785856	42.50		42.50
02/02/2021	30/03/2021	INV	FES1162785857	42.50		42.50
02/02/2021	30/03/2021	INV	FES1162785860	105.42		105.42
02/02/2021	30/03/2021	INV	FES1162785861	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162785862	105.42		105.42
02/02/2021	30/03/2021	INV	FES1162785863	295.87		295.87
02/02/2021	30/03/2021	INV	FES1162785865	76.51		76.51
02/02/2021	30/03/2021	INV	FES1162785866	42.50		42.50
02/02/2021	30/03/2021	INV	FES1162785868	76.51		76.51
02/02/2021	30/03/2021	INV	FES1162785869	54.41		54.41

**Subtotal:** 2,883.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50

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STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
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Balance from Previous page: 2,883.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
02/02/2021	30/03/2021	INV	FES1162785870	105.42		105.42
02/02/2021	30/03/2021	INV	FES1162785871	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162785872	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162785874	42.50		42.50
02/02/2021	30/03/2021	INV	FES1162785876	42.50		42.50
02/02/2021	30/03/2021	INV	FES1162785878	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162785880	76.51		76.51
02/02/2021	30/03/2021	INV	FES1162785881	42.50		42.50
02/02/2021	30/03/2021	INV	FES1162785883	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162785888	42.50		42.50
02/02/2021	30/03/2021	INV	FES1162785893	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162785894	42.50		42.50
02/02/2021	30/03/2021	INV	FES1162785898	285.49		285.49
02/02/2021	30/03/2021	INV	FES1162785899	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162785902	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162785904	42.50		42.50
02/02/2021	30/03/2021	INV	FES1162785905	42.50		42.50
02/02/2021	30/03/2021	INV	FES1162785907	42.50		42.50
02/02/2021	30/03/2021	INV	FES1162785908	42.50		42.50
02/02/2021	30/03/2021	INV	FES1162785909	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162785910	105.42		105.42
02/02/2021	30/03/2021	INV	FES1162785913	42.50		42.50
02/02/2021	30/03/2021	INV	FES1162785914	105.42		105.42
02/02/2021	30/03/2021	INV	FES1162785915	81.59		81.59
02/02/2021	30/03/2021	INV	FES1162785916	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162785917	47.60		47.60
02/02/2021	30/03/2021	INV	FES1162785918	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162785920	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162785922	163.15		163.15
02/02/2021	30/03/2021	INV	FES1162785923	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162785925	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162785926	910.75		910.75
02/02/2021	30/03/2021	INV	FES1162785927	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162785928	105.42		105.42
02/02/2021	30/03/2021	INV	FES1162785929	81.59		81.59

**Subtotal:** 6,138.64

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50

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Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
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Balance from Previous page: 6,138.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
02/02/2021	30/03/2021	INV	FES1162785931	271.89		271.89
02/02/2021	30/03/2021	INV	FES1162785932	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162785933	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162785934	42.50		42.50
02/02/2021	30/03/2021	INV	FES1162785935	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162785936	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162785937	42.50		42.50
02/02/2021	30/03/2021	INV	FES1162785938	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162785941	489.38		489.38
02/02/2021	30/03/2021	INV	FES1162785943	42.50		42.50
02/02/2021	30/03/2021	INV	FES1162785944	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162785946	81.59		81.59
02/02/2021	30/03/2021	INV	FES1162785947	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162785948	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162785949	217.52		217.52
02/02/2021	30/03/2021	INV	FES1162785950	153.03		153.03
02/02/2021	30/03/2021	INV	FES1162785952	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162785956	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162785957	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162785958	68.00		68.00
02/02/2021	30/03/2021	INV	FES1162785961	81.59		81.59
02/02/2021	30/03/2021	INV	FES1162785962	105.42		105.42
02/02/2021	30/03/2021	INV	FES1162785966	42.50		42.50
02/02/2021	30/03/2021	INV	FES1162785968	42.50		42.50
02/02/2021	30/03/2021	INV	FES1162785970	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162785971	105.42		105.42
02/02/2021	30/03/2021	INV	FES1162785972	190.34		190.34
02/02/2021	30/03/2021	INV	FES1162785973	42.50		42.50
02/02/2021	30/03/2021	INV	FES1162785974	105.42		105.42
02/02/2021	30/03/2021	INV	FES1162785975	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162785976	42.50		42.50
02/02/2021	30/03/2021	INV	FES1162785977	57.79		57.79
02/02/2021	30/03/2021	INV	FES1162785979	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162785980	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162785981	42.50		42.50

**Subtotal:** 9,222.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50

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<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
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	<b>Page</b>	4/113

Balance from Previous page: 9,222.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
02/02/2021	30/03/2021	INV	FES1162785983	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162785985	42.50		42.50
02/02/2021	30/03/2021	INV	FES1162785986	105.42		105.42
02/02/2021	30/03/2021	INV	FES1162785987	676.78		676.78
02/02/2021	30/03/2021	INV	FES1162785990	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162785991	42.50		42.50
02/02/2021	30/03/2021	INV	FES1162785992	105.42		105.42
02/02/2021	30/03/2021	INV	FES1162785993	42.50		42.50
02/02/2021	30/03/2021	INV	FES1162785994	52.69		52.69
02/02/2021	30/03/2021	INV	FES1162785995	244.71		244.71
02/02/2021	30/03/2021	INV	FES1162785996	391.09		391.09
02/02/2021	30/03/2021	INV	FES1162785998	81.59		81.59
02/02/2021	30/03/2021	INV	FES1162785999	42.50		42.50
02/02/2021	30/03/2021	INV	FES1162786000	42.50		42.50
02/02/2021	30/03/2021	INV	FES1162786001	76.51		76.51
02/02/2021	30/03/2021	INV	FES1162786002	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162786003	319.68		319.68
02/02/2021	30/03/2021	INV	FES1162786006	42.50		42.50
02/02/2021	30/03/2021	INV	FES1162786013	122.37		122.37
02/02/2021	30/03/2021	INV	FES1162786014	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162786017	42.50		42.50
02/02/2021	30/03/2021	INV	FES1162786020	462.20		462.20
02/02/2021	30/03/2021	INV	FES1162786022	81.59		81.59
02/02/2021	30/03/2021	INV	FES1162786023	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162786024	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162786025	81.59		81.59
02/02/2021	30/03/2021	INV	FES1162786026	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162786027	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162786030	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162786031	489.38		489.38
02/02/2021	30/03/2021	INV	FES1162786032	248.26		248.26
02/02/2021	30/03/2021	INV	FES1162786034	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162786036	105.42		105.42
02/02/2021	30/03/2021	INV	FES1162786040	76.51		76.51
02/02/2021	30/03/2021	INV	FES1162786041	54.41		54.41

**Subtotal:** 13,839.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50

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Balance from Previous page: 13,839.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
02/02/2021	30/03/2021	INV	FES1162786042	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162786043	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162786045	81.59		81.59
02/02/2021	30/03/2021	INV	FES1162786046	105.42		105.42
02/02/2021	30/03/2021	INV	FES1162786048	105.42		105.42
02/02/2021	30/03/2021	INV	FES1162786050	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162786051	105.42		105.42
02/02/2021	30/03/2021	INV	FES1162786054	105.42		105.42
02/02/2021	30/03/2021	INV	FES1162786057	391.09		391.09
02/02/2021	30/03/2021	INV	FES1162786058	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162786060	42.50		42.50
02/02/2021	30/03/2021	INV	FES1162786062	105.42		105.42
02/02/2021	30/03/2021	INV	FES1162786066	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162786068	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162786069	105.42		105.42
02/02/2021	30/03/2021	INV	FES1162786071	42.50		42.50
02/02/2021	30/03/2021	INV	FES1162786072	105.42		105.42
02/02/2021	30/03/2021	INV	FES1162786073	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162786074	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162786075	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162786076	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162786077	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162786078	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162786079	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162786080	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162786081	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162786082	42.50		42.50
02/02/2021	30/03/2021	INV	FES1162786086	105.42		105.42
02/02/2021	30/03/2021	INV	FES1162786089	135.96		135.96
02/02/2021	30/03/2021	INV	FES1162786091	190.34		190.34
02/02/2021	30/03/2021	INV	FES1162786092	122.37		122.37
02/02/2021	30/03/2021	INV	FES1162786093	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162786094	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162786095	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162786097	54.41		54.41

**Subtotal:** 16,765.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50

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 Isando 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
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Balance from Previous page: 16,765.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
02/02/2021	30/03/2021	INV	FES1162786098	129.23		129.23
02/02/2021	30/03/2021	INV	FES1162786099	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162786100	105.42		105.42
02/02/2021	30/03/2021	INV	FES1162786101	81.59		81.59
02/02/2021	30/03/2021	INV	FES1162786102	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162786104	105.42		105.42
02/02/2021	30/03/2021	INV	FES1162786105	105.42		105.42
02/02/2021	30/03/2021	INV	FES1162786106	353.45		353.45
02/02/2021	30/03/2021	INV	FES1162786107	42.50		42.50
02/02/2021	30/03/2021	INV	FES1162786108	42.50		42.50
02/02/2021	30/03/2021	INV	FES1162786110	105.42		105.42
02/02/2021	30/03/2021	INV	FES1162786114	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162786115	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162786116	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162786117	81.59		81.59
02/02/2021	30/03/2021	INV	FES1162786118	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162786119	105.42		105.42
02/02/2021	30/03/2021	INV	FES1162786121	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162786123	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162786124	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162786125	129.23		129.23
02/02/2021	30/03/2021	INV	FES1162786127	81.59		81.59
02/02/2021	30/03/2021	INV	FES1162786128	42.50		42.50
02/02/2021	30/03/2021	INV	FES1162786130	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162786136	81.59		81.59
02/02/2021	30/03/2021	INV	FES1162786137	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162786138	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162786139	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162786140	217.52		217.52
02/02/2021	30/03/2021	INV	FES1162786141	231.12		231.12
02/02/2021	30/03/2021	INV	FES1162786142	42.50		42.50
02/02/2021	30/03/2021	INV	FES1162786143	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162786144	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162786147	42.50		42.50
02/02/2021	30/03/2021	INV	FES1162786150	160.45		160.45

**Subtotal:** 19,868.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
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Balance from Previous page: 19,868.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
02/02/2021	30/03/2021	INV	FES1162786151	108.78		108.78
02/02/2021	30/03/2021	INV	FES1162786158	42.50		42.50
02/02/2021	30/03/2021	INV	FES1162786160	869.98		869.98
02/02/2021	30/03/2021	INV	FES1162786161	42.50		42.50
02/02/2021	30/03/2021	INV	FES1162786166	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162786167	42.50		42.50
02/02/2021	30/03/2021	INV	FES1162786168	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162786169	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162786172	502.98		502.98
02/02/2021	30/03/2021	INV	FES1162786178	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162786181	105.42		105.42
02/02/2021	30/03/2021	INV	FES1162786183	105.42		105.42
02/02/2021	30/03/2021	INV	FES1162786184	42.50		42.50
02/02/2021	30/03/2021	INV	FES1162786185	42.50		42.50
02/02/2021	30/03/2021	INV	FES1162786192	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162786193	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162786194	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162786195	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162786196	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162786197	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162786208	76.51		76.51
02/02/2021	30/03/2021	INV	FES1162786210	76.51		76.51
02/02/2021	30/03/2021	INV	FES1162786213	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162786215	42.50		42.50
02/02/2021	30/03/2021	INV	FES1162786225	105.42		105.42
02/02/2021	30/03/2021	INV	FES1162786231	42.50		42.50
02/02/2021	30/03/2021	INV	FES1162786237	42.50		42.50
02/02/2021	30/03/2021	INV	FES1162786240	42.50		42.50
02/02/2021	30/03/2021	INV	FES1162786247	42.50		42.50
02/02/2021	30/03/2021	INV	FES1162786249	76.51		76.51
02/02/2021	30/03/2021	INV	FES1162786255	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162786259	42.50		42.50
02/02/2021	30/03/2021	INV	FES1162786269	42.50		42.50
02/02/2021	30/03/2021	INV	FES1162786271	42.50		42.50
02/02/2021	30/03/2021	INV	FES1162786278	54.41		54.41

**Subtotal:** 23,155.87

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
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Balance from Previous page: 23,155.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
02/02/2021	30/03/2021	INV	FES1162786280	42.50		42.50
02/02/2021	30/03/2021	INV	FES1162786282	42.50		42.50
02/02/2021	30/03/2021	INV	FES1162786288	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162786297	42.50		42.50
02/02/2021	30/03/2021	INV	FES1162786304	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162786310	76.51		76.51
02/02/2021	30/03/2021	INV	FES1162786313	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162786315	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162786317	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162786318	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162786319	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162786321	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162786325	299.08		299.08
02/02/2021	30/03/2021	INV	FES1162786326	295.87		295.87
02/02/2021	30/03/2021	INV	FES1162786327	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162786330	42.50		42.50
02/02/2021	30/03/2021	INV	FES1162786332	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162786333	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162786337	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162786339	76.51		76.51
02/02/2021	30/03/2021	INV	FES1162786340	42.50		42.50
02/02/2021	30/03/2021	INV	FES1162786341	42.50		42.50
02/02/2021	30/03/2021	INV	FES1162786343	42.50		42.50
02/02/2021	30/03/2021	INV	FES1162786346	81.59		81.59
02/02/2021	30/03/2021	INV	FES1162786347	42.50		42.50
02/02/2021	30/03/2021	INV	FES1162786348	76.51		76.51
02/02/2021	30/03/2021	INV	FES1162786349	42.50		42.50
02/02/2021	30/03/2021	INV	FES1162786352	42.50		42.50
02/02/2021	30/03/2021	INV	FES1162786353	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162786355	42.50		42.50
02/02/2021	30/03/2021	INV	FES1162786359	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162786360	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162786361	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162786367	42.50		42.50
02/02/2021	30/03/2021	INV	FES1162786372	42.50		42.50

**Subtotal:** 25,485.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
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Balance from Previous page: 25,485.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
02/02/2021	30/03/2021	INV	FES1162786373	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162786374	42.50		42.50
02/02/2021	30/03/2021	INV	FES1162786376	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162786379	42.50		42.50
02/02/2021	30/03/2021	INV	FES1162786380	42.50		42.50
02/02/2021	30/03/2021	INV	FES1162786396	42.50		42.50
02/02/2021	30/03/2021	INV	FES1162786399	42.50		42.50
02/02/2021	30/03/2021	INV	FES1162786407	176.74		176.74
02/02/2021	30/03/2021	INV	FES1162786411	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162786413	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162786414	76.51		76.51
02/02/2021	30/03/2021	INV	FES1162786416	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162786422	76.51		76.51
02/02/2021	30/03/2021	INV	FES1162786440	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162786444	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162786450	54.41		54.41
02/02/2021	30/03/2021	INV	FES1162786484	343.48		343.48
02/02/2021	30/03/2021	INV	FES1162786488	81.59		81.59
02/02/2021	30/03/2021	INV	R009940283741	42.50		42.50
02/02/2021	30/03/2021	INV	R009940283743	42.50		42.50
02/02/2021	30/03/2021	INV	RFES1162785445	258.30		258.30
02/02/2021	30/03/2021	INV	RFES1162785674	54.41		54.41
04/02/2021	30/03/2021	INV	009940283748	78.89		78.89
04/02/2021	30/03/2021	INV	009940283749	78.89		78.89
04/02/2021	30/03/2021	INV	FES1162785588	126.17		126.17
04/02/2021	30/03/2021	INV	FES1162786018	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786019	145.16		145.16
04/02/2021	30/03/2021	INV	FES1162786021	140.17		140.17
04/02/2021	30/03/2021	INV	FES1162786028	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786029	108.68		108.68
04/02/2021	30/03/2021	INV	FES1162786035	43.83		43.83
04/02/2021	30/03/2021	INV	FES1162786037	43.83		43.83
04/02/2021	30/03/2021	INV	FES1162786038	43.83		43.83
04/02/2021	30/03/2021	INV	FES1162786039	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786047	43.83		43.83

**Subtotal:** 28,306.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
	<b>Page</b>	10/113

Balance from Previous page: 28,306.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/02/2021	30/03/2021	INV	FES1162786053	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786055	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786056	43.83		43.83
04/02/2021	30/03/2021	INV	FES1162786059	43.83		43.83
04/02/2021	30/03/2021	INV	FES1162786061	78.89		78.89
04/02/2021	30/03/2021	INV	FES1162786063	43.83		43.83
04/02/2021	30/03/2021	INV	FES1162786065	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786067	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786070	43.83		43.83
04/02/2021	30/03/2021	INV	FES1162786083	43.83		43.83
04/02/2021	30/03/2021	INV	FES1162786084	108.68		108.68
04/02/2021	30/03/2021	INV	FES1162786085	224.26		224.26
04/02/2021	30/03/2021	INV	FES1162786088	108.68		108.68
04/02/2021	30/03/2021	INV	FES1162786090	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786113	78.89		78.89
04/02/2021	30/03/2021	INV	FES1162786131	43.83		43.83
04/02/2021	30/03/2021	INV	FES1162786145	448.48		448.48
04/02/2021	30/03/2021	INV	FES1162786163	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786165	108.68		108.68
04/02/2021	30/03/2021	INV	FES1162786173	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786174	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786175	108.68		108.68
04/02/2021	30/03/2021	INV	FES1162786176	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786177	108.68		108.68
04/02/2021	30/03/2021	INV	FES1162786179	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786186	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786188	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786190	108.68		108.68
04/02/2021	30/03/2021	INV	FES1162786191	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786198	112.15		112.15
04/02/2021	30/03/2021	INV	FES1162786206	224.26		224.26
04/02/2021	30/03/2021	INV	FES1162786207	108.68		108.68
04/02/2021	30/03/2021	INV	FES1162786211	84.12		84.12
04/02/2021	30/03/2021	INV	FES1162786212	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786216	108.68		108.68

**Subtotal:** 31,475.77

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
	<b>Page</b>	11/113

Balance from Previous page: 31,475.77

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/02/2021	30/03/2021	INV	FES1162786217	43.83		43.83
04/02/2021	30/03/2021	INV	FES1162786218	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786219	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786221	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786222	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786223	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786224	108.68		108.68
04/02/2021	30/03/2021	INV	FES1162786226	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786228	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786234	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786235	108.68		108.68
04/02/2021	30/03/2021	INV	FES1162786238	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786239	84.12		84.12
04/02/2021	30/03/2021	INV	FES1162786241	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786242	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786243	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786244	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786245	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786248	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786250	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786251	78.89		78.89
04/02/2021	30/03/2021	INV	FES1162786252	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786253	112.15		112.15
04/02/2021	30/03/2021	INV	FES1162786257	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786258	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786260	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786261	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786262	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786263	108.68		108.68
04/02/2021	30/03/2021	INV	FES1162786265	84.12		84.12
04/02/2021	30/03/2021	INV	FES1162786266	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786267	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786268	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786270	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786272	56.10		56.10

**Subtotal:** 33,719.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
	<b>Page</b>	12/113

Balance from Previous page: 33,719.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/02/2021	30/03/2021	INV	FES1162786273	108.68		108.68
04/02/2021	30/03/2021	INV	FES1162786274	43.83		43.83
04/02/2021	30/03/2021	INV	FES1162786275	108.68		108.68
04/02/2021	30/03/2021	INV	FES1162786276	43.83		43.83
04/02/2021	30/03/2021	INV	FES1162786277	108.68		108.68
04/02/2021	30/03/2021	INV	FES1162786279	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786283	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786284	108.68		108.68
04/02/2021	30/03/2021	INV	FES1162786286	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786290	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786292	108.68		108.68
04/02/2021	30/03/2021	INV	FES1162786293	108.68		108.68
04/02/2021	30/03/2021	INV	FES1162786294	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786295	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786298	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786299	108.68		108.68
04/02/2021	30/03/2021	INV	FES1162786300	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786302	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786303	108.68		108.68
04/02/2021	30/03/2021	INV	FES1162786305	43.83		43.83
04/02/2021	30/03/2021	INV	FES1162786306	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786307	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786308	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786309	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786311	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786314	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786316	108.68		108.68
04/02/2021	30/03/2021	INV	FES1162786320	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786322	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786323	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786324	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786329	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786335	266.31		266.31
04/02/2021	30/03/2021	INV	FES1162786338	108.68		108.68
04/02/2021	30/03/2021	INV	FES1162786344	43.83		43.83

**Subtotal:** 36,370.05

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
	<b>Page</b>	13/113

Balance from Previous page: 36,370.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/02/2021	30/03/2021	INV	FES1162786345	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786354	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786358	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786363	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786364	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786366	108.68		108.68
04/02/2021	30/03/2021	INV	FES1162786368	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786371	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786375	43.83		43.83
04/02/2021	30/03/2021	INV	FES1162786381	43.83		43.83
04/02/2021	30/03/2021	INV	FES1162786382	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786383	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786385	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786386	108.68		108.68
04/02/2021	30/03/2021	INV	FES1162786387	43.83		43.83
04/02/2021	30/03/2021	INV	FES1162786389	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786390	43.83		43.83
04/02/2021	30/03/2021	INV	FES1162786391	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786392	168.21		168.21
04/02/2021	30/03/2021	INV	FES1162786393	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786394	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786395	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786398	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786400	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786402	452.30		452.30
04/02/2021	30/03/2021	INV	FES1162786405	126.17		126.17
04/02/2021	30/03/2021	INV	FES1162786408	108.68		108.68
04/02/2021	30/03/2021	INV	FES1162786409	43.83		43.83
04/02/2021	30/03/2021	INV	FES1162786410	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786415	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786417	43.83		43.83
04/02/2021	30/03/2021	INV	FES1162786418	43.83		43.83
04/02/2021	30/03/2021	INV	FES1162786420	476.51		476.51
04/02/2021	30/03/2021	INV	FES1162786421	43.83		43.83
04/02/2021	30/03/2021	INV	FES1162786423	56.10		56.10

**Subtotal:** 39,391.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
	<b>Page</b>	14/113

Balance from Previous page: 39,391.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/02/2021	30/03/2021	INV	FES1162786425	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786426	43.83		43.83
04/02/2021	30/03/2021	INV	FES1162786428	43.83		43.83
04/02/2021	30/03/2021	INV	FES1162786429	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786439	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786442	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786443	84.12		84.12
04/02/2021	30/03/2021	INV	FES1162786445	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786448	43.83		43.83
04/02/2021	30/03/2021	INV	FES1162786449	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786457	43.83		43.83
04/02/2021	30/03/2021	INV	FES1162786458	43.83		43.83
04/02/2021	30/03/2021	INV	FES1162786459	140.17		140.17
04/02/2021	30/03/2021	INV	FES1162786460	126.17		126.17
04/02/2021	30/03/2021	INV	FES1162786461	107.89		107.89
04/02/2021	30/03/2021	INV	FES1162786462	108.68		108.68
04/02/2021	30/03/2021	INV	FES1162786464	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786465	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786468	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786469	43.83		43.83
04/02/2021	30/03/2021	INV	FES1162786471	108.68		108.68
04/02/2021	30/03/2021	INV	FES1162786472	108.68		108.68
04/02/2021	30/03/2021	INV	FES1162786476	168.21		168.21
04/02/2021	30/03/2021	INV	FES1162786477	108.68		108.68
04/02/2021	30/03/2021	INV	FES1162786481	43.83		43.83
04/02/2021	30/03/2021	INV	FES1162786482	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786483	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786485	108.68		108.68
04/02/2021	30/03/2021	INV	FES1162786489	157.77		157.77
04/02/2021	30/03/2021	INV	FES1162786490	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786491	108.68		108.68
04/02/2021	30/03/2021	INV	FES1162786492	108.68		108.68
04/02/2021	30/03/2021	INV	FES1162786493	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786494	43.83		43.83
04/02/2021	30/03/2021	INV	FES1162786495	56.10		56.10

**Subtotal:** 42,073.05

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
	<b>Page</b>	15/113

Balance from Previous page: 42,073.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/02/2021	30/03/2021	INV	FES1162786496	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786497	43.83		43.83
04/02/2021	30/03/2021	INV	FES1162786498	305.04		305.04
04/02/2021	30/03/2021	INV	FES1162786499	108.68		108.68
04/02/2021	30/03/2021	INV	FES1162786503	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786504	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786505	43.83		43.83
04/02/2021	30/03/2021	INV	FES1162786506	43.83		43.83
04/02/2021	30/03/2021	INV	FES1162786510	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786513	43.83		43.83
04/02/2021	30/03/2021	INV	FES1162786516	112.15		112.15
04/02/2021	30/03/2021	INV	FES1162786520	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786521	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786522	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786527	108.68		108.68
04/02/2021	30/03/2021	INV	FES1162786528	108.68		108.68
04/02/2021	30/03/2021	INV	FES1162786529	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786531	43.83		43.83
04/02/2021	30/03/2021	INV	FES1162786532	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786533	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786535	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786536	476.85		476.85
04/02/2021	30/03/2021	INV	FES1162786537	54.33		54.33
04/02/2021	30/03/2021	INV	FES1162786538	280.31		280.31
04/02/2021	30/03/2021	INV	FES1162786539	108.68		108.68
04/02/2021	30/03/2021	INV	FES1162786540	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786541	43.83		43.83
04/02/2021	30/03/2021	INV	FES1162786542	252.29		252.29
04/02/2021	30/03/2021	INV	FES1162786543	108.68		108.68
04/02/2021	30/03/2021	INV	FES1162786544	43.83		43.83
04/02/2021	30/03/2021	INV	FES1162786545	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786548	108.68		108.68
04/02/2021	30/03/2021	INV	FES1162786549	43.83		43.83
04/02/2021	30/03/2021	INV	FES1162786551	525.93		525.93
04/02/2021	30/03/2021	INV	FES1162786553	108.68		108.68

**Subtotal:** 45,920.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
	<b>Page</b>	16/113

Balance from Previous page: 45,920.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/02/2021	30/03/2021	INV	FES1162786554	43.83		43.83
04/02/2021	30/03/2021	INV	FES1162786558	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786565	43.83		43.83
04/02/2021	30/03/2021	INV	FES1162786566	108.68		108.68
04/02/2021	30/03/2021	INV	FES1162786567	108.68		108.68
04/02/2021	30/03/2021	INV	FES1162786568	43.83		43.83
04/02/2021	30/03/2021	INV	FES1162786570	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786571	78.89		78.89
04/02/2021	30/03/2021	INV	FES1162786574	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786575	43.83		43.83
04/02/2021	30/03/2021	INV	FES1162786577	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786578	108.68		108.68
04/02/2021	30/03/2021	INV	FES1162786579	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786580	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786582	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786583	43.83		43.83
04/02/2021	30/03/2021	INV	FES1162786584	108.68		108.68
04/02/2021	30/03/2021	INV	FES1162786586	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786587	78.89		78.89
04/02/2021	30/03/2021	INV	FES1162786588	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786589	224.26		224.26
04/02/2021	30/03/2021	INV	FES1162786590	78.89		78.89
04/02/2021	30/03/2021	INV	FES1162786591	78.89		78.89
04/02/2021	30/03/2021	INV	FES1162786592	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786593	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786594	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786595	43.83		43.83
04/02/2021	30/03/2021	INV	FES1162786596	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786597	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786598	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786600	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786603	108.68		108.68
04/02/2021	30/03/2021	INV	FES1162786605	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786607	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786608	56.10		56.10

**Subtotal:** 48,332.75

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
	<b>Page</b>	17/113

Balance from Previous page: 48,332.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/02/2021	30/03/2021	INV	FES1162786610	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786612	168.21		168.21
04/02/2021	30/03/2021	INV	FES1162786613	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786615	43.83		43.83
04/02/2021	30/03/2021	INV	FES1162786616	43.83		43.83
04/02/2021	30/03/2021	INV	FES1162786618	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786619	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786620	43.83		43.83
04/02/2021	30/03/2021	INV	FES1162786621	78.89		78.89
04/02/2021	30/03/2021	INV	FES1162786622	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786623	108.68		108.68
04/02/2021	30/03/2021	INV	FES1162786624	108.68		108.68
04/02/2021	30/03/2021	INV	FES1162786625	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786626	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786628	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786629	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786630	43.83		43.83
04/02/2021	30/03/2021	INV	FES1162786632	43.83		43.83
04/02/2021	30/03/2021	INV	FES1162786633	43.83		43.83
04/02/2021	30/03/2021	INV	FES1162786634	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786635	43.83		43.83
04/02/2021	30/03/2021	INV	FES1162786636	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786637	364.40		364.40
04/02/2021	30/03/2021	INV	FES1162786639	108.68		108.68
04/02/2021	30/03/2021	INV	FES1162786640	78.89		78.89
04/02/2021	30/03/2021	INV	FES1162786641	108.68		108.68
04/02/2021	30/03/2021	INV	FES1162786642	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786644	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786645	112.15		112.15
04/02/2021	30/03/2021	INV	FES1162786646	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786647	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786649	108.68		108.68
04/02/2021	30/03/2021	INV	FES1162786650	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786652	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786654	84.12		84.12

**Subtotal:** 51,023.32

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
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Balance from Previous page: 51,023.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/02/2021	30/03/2021	INV	FES1162786655	43.83		43.83
04/02/2021	30/03/2021	INV	FES1162786656	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786657	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786660	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786662	168.21		168.21
04/02/2021	30/03/2021	INV	FES1162786667	252.29		252.29
04/02/2021	30/03/2021	INV	FES1162786671	126.17		126.17
04/02/2021	30/03/2021	INV	FES1162786672	108.68		108.68
04/02/2021	30/03/2021	INV	FES1162786674	252.29		252.29
04/02/2021	30/03/2021	INV	FES1162786675	126.17		126.17
04/02/2021	30/03/2021	INV	FES1162786677	84.12		84.12
04/02/2021	30/03/2021	INV	FES1162786678	78.89		78.89
04/02/2021	30/03/2021	INV	FES1162786679	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786681	84.12		84.12
04/02/2021	30/03/2021	INV	FES1162786684	206.86		206.86
04/02/2021	30/03/2021	INV	FES1162786687	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786688	182.22		182.22
04/02/2021	30/03/2021	INV	FES1162786689	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786692	112.15		112.15
04/02/2021	30/03/2021	INV	FES1162786693	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786694	70.10		70.10
04/02/2021	30/03/2021	INV	FES1162786695	140.17		140.17
04/02/2021	30/03/2021	INV	FES1162786700	43.83		43.83
04/02/2021	30/03/2021	INV	FES1162786702	108.68		108.68
04/02/2021	30/03/2021	INV	FES1162786703	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786704	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786705	126.17		126.17
04/02/2021	30/03/2021	INV	FES1162786706	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786709	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786712	126.17		126.17
04/02/2021	30/03/2021	INV	FES1162786713	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786714	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786719	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786720	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786721	56.10		56.10

**Subtotal:** 54,362.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
	<b>Page</b>	19/113

Balance from Previous page: 54,362.04

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/02/2021	30/03/2021	INV	FES1162786723	43.83		43.83
04/02/2021	30/03/2021	INV	FES1162786729	84.12		84.12
04/02/2021	30/03/2021	INV	FES1162786731	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786733	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786734	154.19		154.19
04/02/2021	30/03/2021	INV	FES1162786735	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786736	43.83		43.83
04/02/2021	30/03/2021	INV	FES1162786737	43.83		43.83
04/02/2021	30/03/2021	INV	FES1162786738	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786740	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786741	78.89		78.89
04/02/2021	30/03/2021	INV	FES1162786743	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786745	43.83		43.83
04/02/2021	30/03/2021	INV	FES1162786746	43.83		43.83
04/02/2021	30/03/2021	INV	FES1162786749	168.21		168.21
04/02/2021	30/03/2021	INV	FES1162786750	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786753	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786754	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786755	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786757	84.12		84.12
04/02/2021	30/03/2021	INV	FES1162786758	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786759	108.68		108.68
04/02/2021	30/03/2021	INV	FES1162786761	43.83		43.83
04/02/2021	30/03/2021	INV	FES1162786763	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786764	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786765	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786766	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786767	280.49		280.49
04/02/2021	30/03/2021	INV	FES1162786768	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786771	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786773	84.12		84.12
04/02/2021	30/03/2021	INV	FES1162786775	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786776	476.85		476.85
04/02/2021	30/03/2021	INV	FES1162786777	231.40		231.40
04/02/2021	30/03/2021	INV	FES1162786779	168.21		168.21

**Subtotal:** 57,554.10

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
	<b>Page</b>	20/113

Balance from Previous page: 57,554.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/02/2021	30/03/2021	INV	FES1162786780	108.68		108.68
04/02/2021	30/03/2021	INV	FES1162786781	43.83		43.83
04/02/2021	30/03/2021	INV	FES1162786784	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786786	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786790	43.83		43.83
04/02/2021	30/03/2021	INV	FES1162786791	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786792	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786793	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786795	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786798	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786799	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786801	43.83		43.83
04/02/2021	30/03/2021	INV	FES1162786802	43.83		43.83
04/02/2021	30/03/2021	INV	FES1162786805	108.68		108.68
04/02/2021	30/03/2021	INV	FES1162786806	108.68		108.68
04/02/2021	30/03/2021	INV	FES1162786807	992.28		992.28
04/02/2021	30/03/2021	INV	FES1162786808	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786810	43.83		43.83
04/02/2021	30/03/2021	INV	FES1162786811	182.22		182.22
04/02/2021	30/03/2021	INV	FES1162786812	108.68		108.68
04/02/2021	30/03/2021	INV	FES1162786813	43.83		43.83
04/02/2021	30/03/2021	INV	FES1162786814	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786815	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786818	112.15		112.15
04/02/2021	30/03/2021	INV	FES1162786823	78.89		78.89
04/02/2021	30/03/2021	INV	FES1162786824	78.89		78.89
04/02/2021	30/03/2021	INV	FES1162786825	108.68		108.68
04/02/2021	30/03/2021	INV	FES1162786826	43.83		43.83
04/02/2021	30/03/2021	INV	FES1162786828	108.68		108.68
04/02/2021	30/03/2021	INV	FES1162786830	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786832	43.83		43.83
04/02/2021	30/03/2021	INV	FES1162786835	43.83		43.83
04/02/2021	30/03/2021	INV	FES1162786837	255.94		255.94
04/02/2021	30/03/2021	INV	FES1162786838	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786839	108.68		108.68

**Subtotal:** 61,139.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
	<b>Page</b>	21/113

Balance from Previous page: 61,139.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/02/2021	30/03/2021	INV	FES1162786840	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786841	43.83		43.83
04/02/2021	30/03/2021	INV	FES1162786843	108.68		108.68
04/02/2021	30/03/2021	INV	FES1162786845	43.83		43.83
04/02/2021	30/03/2021	INV	FES1162786846	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786847	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786848	108.68		108.68
04/02/2021	30/03/2021	INV	FES1162786851	78.89		78.89
04/02/2021	30/03/2021	INV	FES1162786852	43.83		43.83
04/02/2021	30/03/2021	INV	FES1162786853	98.14		98.14
04/02/2021	30/03/2021	INV	FES1162786854	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786855	98.14		98.14
04/02/2021	30/03/2021	INV	FES1162786856	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786858	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786859	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786860	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786862	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786863	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786864	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786868	43.83		43.83
04/02/2021	30/03/2021	INV	FES1162786872	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786879	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786882	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786890	140.17		140.17
04/02/2021	30/03/2021	INV	FES1162786895	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786897	84.12		84.12
04/02/2021	30/03/2021	INV	FES1162786898	392.43		392.43
04/02/2021	30/03/2021	INV	FES1162786907	550.48		550.48
04/02/2021	30/03/2021	INV	FES1162786908	43.83		43.83
04/02/2021	30/03/2021	INV	FES1162786912	43.83		43.83
04/02/2021	30/03/2021	INV	FES1162786914	43.83		43.83
04/02/2021	30/03/2021	INV	FES1162786923	43.83		43.83
04/02/2021	30/03/2021	INV	FES1162786927	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786928	108.68		108.68
04/02/2021	30/03/2021	INV	FES1162786930	108.68		108.68

**Subtotal:** 64,264.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50



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

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

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

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
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**Balance from Previous page: 64,264.33**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/02/2021	30/03/2021	INV	FES1162786931	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786934	43.83		43.83
04/02/2021	30/03/2021	INV	FES1162786935	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786937	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786940	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786941	157.77		157.77
04/02/2021	30/03/2021	INV	FES1162786946	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786952	43.83		43.83
04/02/2021	30/03/2021	INV	FES1162786956	43.83		43.83
04/02/2021	30/03/2021	INV	FES1162786957	518.55		518.55
04/02/2021	30/03/2021	INV	FES1162786958	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786959	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786962	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786963	108.68		108.68
04/02/2021	30/03/2021	INV	FES1162786964	108.68		108.68
04/02/2021	30/03/2021	INV	FES1162786966	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786968	108.68		108.68
04/02/2021	30/03/2021	INV	FES1162786969	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786970	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786971	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786974	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786975	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786977	84.12		84.12
04/02/2021	30/03/2021	INV	FES1162786978	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786980	157.77		157.77
04/02/2021	30/03/2021	INV	FES1162786983	108.68		108.68
04/02/2021	30/03/2021	INV	FES1162786986	168.21		168.21
04/02/2021	30/03/2021	INV	FES1162786987	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162786997	43.83		43.83
04/02/2021	30/03/2021	INV	FES1162786998	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162787003	108.68		108.68
04/02/2021	30/03/2021	INV	FES1162787007	43.83		43.83
04/02/2021	30/03/2021	INV	FES1162787008	43.83		43.83
04/02/2021	30/03/2021	INV	FES1162787011	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162787015	70.10		70.10

**Subtotal: 67,237.03**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50





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

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

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

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
	<b>Page</b>	23/113

**Balance from Previous page: 67,237.03**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/02/2021	30/03/2021	INV	FES1162787022	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162787023	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162787025	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162787026	43.83		43.83
04/02/2021	30/03/2021	INV	FES1162787031	43.83		43.83
04/02/2021	30/03/2021	INV	FES1162787034	43.83		43.83
04/02/2021	30/03/2021	INV	FES1162787037	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162787038	43.83		43.83
04/02/2021	30/03/2021	INV	FES1162787039	108.68		108.68
04/02/2021	30/03/2021	INV	FES1162787043	108.68		108.68
04/02/2021	30/03/2021	INV	FES1162787051	196.24		196.24
04/02/2021	30/03/2021	INV	FES1162787057	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162787058	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162787066	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162787073	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162787078	108.68		108.68
04/02/2021	30/03/2021	INV	FES1162787079	56.10		56.10
04/02/2021	30/03/2021	INV	FES1162787112	126.17		126.17
04/02/2021	30/03/2021	INV	FES1162787116	84.12		84.12
04/02/2021	30/03/2021	INV	FES1162787124	84.12		84.12
04/02/2021	30/03/2021	INV	FES162786648	70.10		70.10
04/02/2021	30/03/2021	INV	RFES1162785981	43.83		43.83
05/02/2021	30/03/2021	INV	009939512455	119.68		119.68
05/02/2021	30/03/2021	INV	009939664795	110.92		110.92
05/02/2021	30/03/2021	INV	FES1162785565	43.83		43.83
05/02/2021	30/03/2021	INV	FES1162785964	159.92		159.92
05/02/2021	30/03/2021	INV	FES1162786049	120.08		120.08
05/02/2021	30/03/2021	INV	FES1162786328	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162786525	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162786606	129.04		129.04
05/02/2021	30/03/2021	INV	FES1162786666	120.08		120.08
05/02/2021	30/03/2021	INV	FES1162786730	336.38		336.38
05/02/2021	30/03/2021	INV	FES1162786739	252.29		252.29
05/02/2021	30/03/2021	INV	FES1162786742	126.06		126.06
05/02/2021	30/03/2021	INV	FES1162786769	364.40		364.40

**Subtotal: 70,842.75**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
	<b>Page</b>	24/113

Balance from Previous page: 70,842.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/02/2021	30/03/2021	INV	FES1162786785	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162786820	49.07		49.07
05/02/2021	30/03/2021	INV	FES1162786822	84.12		84.12
05/02/2021	30/03/2021	INV	FES1162786833	43.83		43.83
05/02/2021	30/03/2021	INV	FES1162786834	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162786842	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162786844	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162786849	120.58		120.58
05/02/2021	30/03/2021	INV	FES1162786850	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162786861	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162786866	43.83		43.83
05/02/2021	30/03/2021	INV	FES1162786867	43.83		43.83
05/02/2021	30/03/2021	INV	FES1162786869	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162786883	108.68		108.68
05/02/2021	30/03/2021	INV	FES1162786888	43.83		43.83
05/02/2021	30/03/2021	INV	FES1162786889	78.89		78.89
05/02/2021	30/03/2021	INV	FES1162786891	406.44		406.44
05/02/2021	30/03/2021	INV	FES1162786893	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162786896	84.12		84.12
05/02/2021	30/03/2021	INV	FES1162786901	78.89		78.89
05/02/2021	30/03/2021	INV	FES1162786902	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162786903	78.89		78.89
05/02/2021	30/03/2021	INV	FES1162786904	78.89		78.89
05/02/2021	30/03/2021	INV	FES1162786905	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162786906	448.48		448.48
05/02/2021	30/03/2021	INV	FES1162786909	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162786913	84.12		84.12
05/02/2021	30/03/2021	INV	FES1162786918	78.89		78.89
05/02/2021	30/03/2021	INV	FES1162786919	476.51		476.51
05/02/2021	30/03/2021	INV	FES1162786920	43.83		43.83
05/02/2021	30/03/2021	INV	FES1162786922	43.83		43.83
05/02/2021	30/03/2021	INV	FES1162786924	43.83		43.83
05/02/2021	30/03/2021	INV	FES1162786929	108.68		108.68
05/02/2021	30/03/2021	INV	FES1162786938	78.89		78.89
05/02/2021	30/03/2021	INV	FES1162786939	56.10		56.10

**Subtotal:** 74,266.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
	<b>Page</b>	25/113

Balance from Previous page: 74,266.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/02/2021	30/03/2021	INV	FES1162786943	108.68		108.68
05/02/2021	30/03/2021	INV	FES1162786944	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162786947	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162786948	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162786949	78.89		78.89
05/02/2021	30/03/2021	INV	FES1162786954	452.30		452.30
05/02/2021	30/03/2021	INV	FES1162786955	108.68		108.68
05/02/2021	30/03/2021	INV	FES1162786960	108.68		108.68
05/02/2021	30/03/2021	INV	FES1162786961	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162786965	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162786972	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162786976	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162786984	238.28		238.28
05/02/2021	30/03/2021	INV	FES1162786985	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162786989	78.89		78.89
05/02/2021	30/03/2021	INV	FES1162786990	476.51		476.51
05/02/2021	30/03/2021	INV	FES1162786995	84.12		84.12
05/02/2021	30/03/2021	INV	FES1162787002	112.15		112.15
05/02/2021	30/03/2021	INV	FES1162787005	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162787009	43.83		43.83
05/02/2021	30/03/2021	INV	FES1162787010	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162787013	43.83		43.83
05/02/2021	30/03/2021	INV	FES1162787018	108.68		108.68
05/02/2021	30/03/2021	INV	FES1162787021	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162787024	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162787027	280.31		280.31
05/02/2021	30/03/2021	INV	FES1162787028	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162787029	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162787030	224.26		224.26
05/02/2021	30/03/2021	INV	FES1162787033	43.83		43.83
05/02/2021	30/03/2021	INV	FES1162787046	108.68		108.68
05/02/2021	30/03/2021	INV	FES1162787049	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162787050	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162787053	78.89		78.89
05/02/2021	30/03/2021	INV	FES1162787054	56.10		56.10

**Subtotal:** 78,000.09

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
	<b>Page</b>	26/113

Balance from Previous page: 78,000.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/02/2021	30/03/2021	INV	FES1162787056	255.94		255.94
05/02/2021	30/03/2021	INV	FES1162787060	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162787064	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162787065	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162787068	43.83		43.83
05/02/2021	30/03/2021	INV	FES1162787074	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162787075	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162787081	43.83		43.83
05/02/2021	30/03/2021	INV	FES1162787082	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162787083	43.83		43.83
05/02/2021	30/03/2021	INV	FES1162787084	43.83		43.83
05/02/2021	30/03/2021	INV	FES1162787085	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162787086	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162787088	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162787090	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162787092	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162787093	43.83		43.83
05/02/2021	30/03/2021	INV	FES1162787094	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162787098	868.89		868.89
05/02/2021	30/03/2021	INV	FES1162787099	157.77		157.77
05/02/2021	30/03/2021	INV	FES1162787104	43.83		43.83
05/02/2021	30/03/2021	INV	FES1162787105	43.83		43.83
05/02/2021	30/03/2021	INV	FES1162787107	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162787109	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162787110	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162787111	126.17		126.17
05/02/2021	30/03/2021	INV	FES1162787114	108.68		108.68
05/02/2021	30/03/2021	INV	FES1162787115	196.24		196.24
05/02/2021	30/03/2021	INV	FES1162787118	43.83		43.83
05/02/2021	30/03/2021	INV	FES1162787119	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162787121	54.33		54.33
05/02/2021	30/03/2021	INV	FES1162787122	43.83		43.83
05/02/2021	30/03/2021	INV	FES1162787123	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162787125	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162787126	56.10		56.10

**Subtotal:** 81,228.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
	<b>Page</b>	27/113

Balance from Previous page: 81,228.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/02/2021	30/03/2021	INV	FES1162787127	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162787128	43.83		43.83
05/02/2021	30/03/2021	INV	FES1162787129	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162787132	112.15		112.15
05/02/2021	30/03/2021	INV	FES1162787134	112.15		112.15
05/02/2021	30/03/2021	INV	FES1162787136	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162787138	43.83		43.83
05/02/2021	30/03/2021	INV	FES1162787140	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162787141	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162787142	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162787143	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162787144	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162787145	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162787146	182.22		182.22
05/02/2021	30/03/2021	INV	FES1162787148	43.83		43.83
05/02/2021	30/03/2021	INV	FES1162787149	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162787150	112.15		112.15
05/02/2021	30/03/2021	INV	FES1162787153	896.92		896.92
05/02/2021	30/03/2021	INV	FES1162787154	918.64		918.64
05/02/2021	30/03/2021	INV	FES1162787158	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162787162	126.17		126.17
05/02/2021	30/03/2021	INV	FES1162787164	896.92		896.92
05/02/2021	30/03/2021	INV	FES1162787165	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162787169	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162787171	112.15		112.15
05/02/2021	30/03/2021	INV	FES1162787172	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162787173	108.68		108.68
05/02/2021	30/03/2021	INV	FES1162787198	84.12		84.12
05/02/2021	30/03/2021	INV	FES1162787200	642.24		642.24
05/02/2021	30/03/2021	INV	FES1162787201	43.83		43.83
05/02/2021	30/03/2021	INV	FES1162787202	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162787203	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162787205	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162787207	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162787208	43.83		43.83

**Subtotal:** 86,761.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
	<b>Page</b>	28/113

Balance from Previous page: 86,761.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/02/2021	30/03/2021	INV	FES1162787215	108.68		108.68
05/02/2021	30/03/2021	INV	FES1162787217	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162787218	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162787226	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162787230	54.33		54.33
05/02/2021	30/03/2021	INV	FES1162787233	43.83		43.83
05/02/2021	30/03/2021	INV	FES1162787234	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162787238	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162787241	140.17		140.17
05/02/2021	30/03/2021	INV	FES1162787246	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162787248	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162787252	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162787256	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162787260	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162787261	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162787262	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162787267	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162787272	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162787282	43.83		43.83
05/02/2021	30/03/2021	INV	FES1162787284	43.83		43.83
05/02/2021	30/03/2021	INV	FES1162787288	43.83		43.83
05/02/2021	30/03/2021	INV	FES1162787289	206.86		206.86
05/02/2021	30/03/2021	INV	FES1162787292	70.10		70.10
05/02/2021	30/03/2021	INV	FES1162787294	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162787295	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162787296	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162787302	108.68		108.68
05/02/2021	30/03/2021	INV	FES1162787303	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162787306	108.68		108.68
05/02/2021	30/03/2021	INV	FES1162787307	112.15		112.15
05/02/2021	30/03/2021	INV	FES1162787310	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162787316	140.17		140.17
05/02/2021	30/03/2021	INV	FES1162787318	108.68		108.68
05/02/2021	30/03/2021	INV	FES1162787322	108.68		108.68
05/02/2021	30/03/2021	INV	FES1162787327	56.10		56.10

**Subtotal:** 89,326.44

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
	<b>Page</b>	29/113

Balance from Previous page: 89,326.44

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/02/2021	30/03/2021	INV	FES1162787328	108.68		108.68
05/02/2021	30/03/2021	INV	FES1162787331	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162787332	108.68		108.68
05/02/2021	30/03/2021	INV	FES1162787333	108.68		108.68
05/02/2021	30/03/2021	INV	FES1162787334	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162787338	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162787340	599.56		599.56
05/02/2021	30/03/2021	INV	FES1162787342	108.68		108.68
05/02/2021	30/03/2021	INV	FES1162787346	43.83		43.83
05/02/2021	30/03/2021	INV	FES1162787347	108.68		108.68
05/02/2021	30/03/2021	INV	FES1162787349	43.83		43.83
05/02/2021	30/03/2021	INV	FES1162787352	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162787360	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162787361	98.14		98.14
05/02/2021	30/03/2021	INV	FES1162787380	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162787382	98.14		98.14
05/02/2021	30/03/2021	INV	FES1162787383	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162787384	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162787386	108.68		108.68
05/02/2021	30/03/2021	INV	FES1162787387	918.64		918.64
05/02/2021	30/03/2021	INV	FES1162787390	108.68		108.68
05/02/2021	30/03/2021	INV	FES1162787391	280.31		280.31
05/02/2021	30/03/2021	INV	FES1162787392	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162787396	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162787397	918.64		918.64
05/02/2021	30/03/2021	INV	FES1162787398	108.68		108.68
05/02/2021	30/03/2021	INV	FES1162787420	56.10		56.10
05/02/2021	30/03/2021	INV	FES1162787427	291.94		291.94
05/02/2021	30/03/2021	INV	RFES1162786337	56.10		56.10
06/02/2021	30/03/2021	INV	FES1162787096	204.17		204.17
06/02/2021	30/03/2021	INV	FES1162787106	156.12		156.12
06/02/2021	30/03/2021	INV	FES1162787117	116.31		116.31
06/02/2021	30/03/2021	INV	FES1162787345	104.57		104.57
06/02/2021	30/03/2021	INV	FES1162787431	204.17		204.17
08/02/2021	30/03/2021	INV	FES116278476	70.10		70.10

**Subtotal:** 95,017.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
	<b>Page</b>	30/113

Balance from Previous page: 95,017.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/02/2021	30/03/2021	INV	FES1162786281	78.89		78.89
08/02/2021	30/03/2021	INV	FES1162786502	108.68		108.68
08/02/2021	30/03/2021	INV	FES1162786524	108.68		108.68
08/02/2021	30/03/2021	INV	FES1162786530	154.19		154.19
08/02/2021	30/03/2021	INV	FES1162786651	43.83		43.83
08/02/2021	30/03/2021	INV	FES1162786870	78.89		78.89
08/02/2021	30/03/2021	INV	FES1162786894	118.94		118.94
08/02/2021	30/03/2021	INV	FES1162787035	43.83		43.83
08/02/2021	30/03/2021	INV	FES1162787040	108.68		108.68
08/02/2021	30/03/2021	INV	FES1162787069	78.89		78.89
08/02/2021	30/03/2021	INV	FES1162787077	43.83		43.83
08/02/2021	30/03/2021	INV	FES1162787087	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787135	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787147	108.68		108.68
08/02/2021	30/03/2021	INV	FES1162787155	168.21		168.21
08/02/2021	30/03/2021	INV	FES1162787156	108.68		108.68
08/02/2021	30/03/2021	INV	FES1162787163	43.83		43.83
08/02/2021	30/03/2021	INV	FES1162787166	84.12		84.12
08/02/2021	30/03/2021	INV	FES1162787167	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787174	108.68		108.68
08/02/2021	30/03/2021	INV	FES1162787175	43.83		43.83
08/02/2021	30/03/2021	INV	FES1162787176	43.83		43.83
08/02/2021	30/03/2021	INV	FES1162787177	43.83		43.83
08/02/2021	30/03/2021	INV	FES1162787179	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787181	49.07		49.07
08/02/2021	30/03/2021	INV	FES1162787183	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787184	43.83		43.83
08/02/2021	30/03/2021	INV	FES1162787185	43.83		43.83
08/02/2021	30/03/2021	INV	FES1162787189	54.33		54.33
08/02/2021	30/03/2021	INV	FES1162787190	43.83		43.83
08/02/2021	30/03/2021	INV	FES1162787192	78.89		78.89
08/02/2021	30/03/2021	INV	FES1162787196	43.83		43.83
08/02/2021	30/03/2021	INV	FES1162787197	43.83		43.83
08/02/2021	30/03/2021	INV	FES1162787209	108.68		108.68
08/02/2021	30/03/2021	INV	FES1162787210	108.68		108.68

**Subtotal:** 97,637.87

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
	<b>Page</b>	31/113

Balance from Previous page: 97,637.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/02/2021	30/03/2021	INV	FES1162787211	43.83		43.83
08/02/2021	30/03/2021	INV	FES1162787214	108.68		108.68
08/02/2021	30/03/2021	INV	FES1162787216	43.83		43.83
08/02/2021	30/03/2021	INV	FES1162787219	43.83		43.83
08/02/2021	30/03/2021	INV	FES1162787220	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787221	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787222	78.89		78.89
08/02/2021	30/03/2021	INV	FES1162787224	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787225	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787228	43.83		43.83
08/02/2021	30/03/2021	INV	FES1162787232	43.83		43.83
08/02/2021	30/03/2021	INV	FES1162787235	43.83		43.83
08/02/2021	30/03/2021	INV	FES1162787240	84.12		84.12
08/02/2021	30/03/2021	INV	FES1162787242	43.83		43.83
08/02/2021	30/03/2021	INV	FES1162787245	43.83		43.83
08/02/2021	30/03/2021	INV	FES1162787249	43.83		43.83
08/02/2021	30/03/2021	INV	FES1162787250	43.83		43.83
08/02/2021	30/03/2021	INV	FES1162787251	43.83		43.83
08/02/2021	30/03/2021	INV	FES1162787253	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787255	108.68		108.68
08/02/2021	30/03/2021	INV	FES1162787258	43.83		43.83
08/02/2021	30/03/2021	INV	FES1162787259	43.83		43.83
08/02/2021	30/03/2021	INV	FES1162787263	112.15		112.15
08/02/2021	30/03/2021	INV	FES1162787264	168.21		168.21
08/02/2021	30/03/2021	INV	FES1162787265	108.68		108.68
08/02/2021	30/03/2021	INV	FES1162787269	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787270	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787271	108.68		108.68
08/02/2021	30/03/2021	INV	FES1162787274	108.68		108.68
08/02/2021	30/03/2021	INV	FES1162787275	108.68		108.68
08/02/2021	30/03/2021	INV	FES1162787276	84.12		84.12
08/02/2021	30/03/2021	INV	FES1162787277	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787279	43.83		43.83
08/02/2021	30/03/2021	INV	FES1162787283	280.31		280.31
08/02/2021	30/03/2021	INV	FES1162787286	56.10		56.10

**Subtotal:** 100,216.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
	<b>Page</b>	32/113

Balance from Previous page: 100,216.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/02/2021	30/03/2021	INV	FES1162787287	266.31		266.31
08/02/2021	30/03/2021	INV	FES1162787297	43.83		43.83
08/02/2021	30/03/2021	INV	FES1162787298	43.83		43.83
08/02/2021	30/03/2021	INV	FES1162787304	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787305	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787308	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787312	206.86		206.86
08/02/2021	30/03/2021	INV	FES1162787313	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787317	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787319	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787323	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787324	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787325	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787326	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787330	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787335	78.89		78.89
08/02/2021	30/03/2021	INV	FES1162787336	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787341	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787343	108.68		108.68
08/02/2021	30/03/2021	INV	FES1162787344	84.12		84.12
08/02/2021	30/03/2021	INV	FES1162787348	43.83		43.83
08/02/2021	30/03/2021	INV	FES1162787350	78.89		78.89
08/02/2021	30/03/2021	INV	FES1162787356	84.12		84.12
08/02/2021	30/03/2021	INV	FES1162787357	70.10		70.10
08/02/2021	30/03/2021	INV	FES1162787358	70.10		70.10
08/02/2021	30/03/2021	INV	FES1162787359	70.10		70.10
08/02/2021	30/03/2021	INV	FES1162787363	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787364	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787365	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787367	43.83		43.83
08/02/2021	30/03/2021	INV	FES1162787368	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787369	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787370	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787374	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787375	918.64		918.64

**Subtotal:** 103,550.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
	<b>Page</b>	33/113

Balance from Previous page: 103,550.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/02/2021	30/03/2021	INV	FES1162787376	43.83		43.83
08/02/2021	30/03/2021	INV	FES1162787385	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787388	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787395	43.83		43.83
08/02/2021	30/03/2021	INV	FES1162787399	43.83		43.83
08/02/2021	30/03/2021	INV	FES1162787400	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787401	43.83		43.83
08/02/2021	30/03/2021	INV	FES1162787403	43.83		43.83
08/02/2021	30/03/2021	INV	FES1162787404	108.68		108.68
08/02/2021	30/03/2021	INV	FES1162787405	78.89		78.89
08/02/2021	30/03/2021	INV	FES1162787406	78.89		78.89
08/02/2021	30/03/2021	INV	FES1162787409	112.15		112.15
08/02/2021	30/03/2021	INV	FES1162787411	43.83		43.83
08/02/2021	30/03/2021	INV	FES1162787413	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787414	43.83		43.83
08/02/2021	30/03/2021	INV	FES1162787417	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787418	43.83		43.83
08/02/2021	30/03/2021	INV	FES1162787419	43.83		43.83
08/02/2021	30/03/2021	INV	FES1162787422	168.21		168.21
08/02/2021	30/03/2021	INV	FES1162787423	43.83		43.83
08/02/2021	30/03/2021	INV	FES1162787424	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787425	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787426	84.12		84.12
08/02/2021	30/03/2021	INV	FES1162787428	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787434	43.83		43.83
08/02/2021	30/03/2021	INV	FES1162787435	108.68		108.68
08/02/2021	30/03/2021	INV	FES1162787437	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787438	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787439	43.83		43.83
08/02/2021	30/03/2021	INV	FES1162787440	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787441	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787442	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787443	54.33		54.33
08/02/2021	30/03/2021	INV	FES1162787444	78.89		78.89
08/02/2021	30/03/2021	INV	FES1162787445	43.83		43.83

**Subtotal:** 105,722.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
	<b>Page</b>	34/113

Balance from Previous page: 105,722.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/02/2021	30/03/2021	INV	FES1162787446	43.83		43.83
08/02/2021	30/03/2021	INV	FES1162787447	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787448	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787452	84.12		84.12
08/02/2021	30/03/2021	INV	FES1162787453	108.68		108.68
08/02/2021	30/03/2021	INV	FES1162787454	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787456	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787458	140.17		140.17
08/02/2021	30/03/2021	INV	FES1162787459	43.83		43.83
08/02/2021	30/03/2021	INV	FES1162787461	196.24		196.24
08/02/2021	30/03/2021	INV	FES1162787462	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787463	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787464	43.83		43.83
08/02/2021	30/03/2021	INV	FES1162787465	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787466	252.29		252.29
08/02/2021	30/03/2021	INV	FES1162787467	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787469	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787470	43.83		43.83
08/02/2021	30/03/2021	INV	FES1162787471	54.33		54.33
08/02/2021	30/03/2021	INV	FES1162787473	84.12		84.12
08/02/2021	30/03/2021	INV	FES1162787475	126.17		126.17
08/02/2021	30/03/2021	INV	FES1162787477	43.83		43.83
08/02/2021	30/03/2021	INV	FES1162787478	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787482	43.83		43.83
08/02/2021	30/03/2021	INV	FES1162787484	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787485	43.83		43.83
08/02/2021	30/03/2021	INV	FES1162787486	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787491	43.83		43.83
08/02/2021	30/03/2021	INV	FES1162787493	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787495	43.83		43.83
08/02/2021	30/03/2021	INV	FES1162787496	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787498	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787499	43.83		43.83
08/02/2021	30/03/2021	INV	FES1162787500	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787501	157.77		157.77

**Subtotal:** 108,262.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
	<b>Page</b>	35/113

Balance from Previous page: 108,262.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/02/2021	30/03/2021	INV	FES1162787502	43.83		43.83
08/02/2021	30/03/2021	INV	FES1162787503	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787507	43.83		43.83
08/02/2021	30/03/2021	INV	FES1162787508	126.17		126.17
08/02/2021	30/03/2021	INV	FES1162787510	84.12		84.12
08/02/2021	30/03/2021	INV	FES1162787511	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787512	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787513	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787517	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787518	108.68		108.68
08/02/2021	30/03/2021	INV	FES1162787519	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787522	84.12		84.12
08/02/2021	30/03/2021	INV	FES1162787524	43.83		43.83
08/02/2021	30/03/2021	INV	FES1162787527	168.21		168.21
08/02/2021	30/03/2021	INV	FES1162787528	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787529	43.83		43.83
08/02/2021	30/03/2021	INV	FES1162787531	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787532	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787533	78.89		78.89
08/02/2021	30/03/2021	INV	FES1162787534	98.14		98.14
08/02/2021	30/03/2021	INV	FES1162787536	305.04		305.04
08/02/2021	30/03/2021	INV	FES1162787538	43.83		43.83
08/02/2021	30/03/2021	INV	FES1162787539	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787540	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787541	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787543	84.12		84.12
08/02/2021	30/03/2021	INV	FES1162787544	43.83		43.83
08/02/2021	30/03/2021	INV	FES1162787545	108.68		108.68
08/02/2021	30/03/2021	INV	FES1162787546	43.83		43.83
08/02/2021	30/03/2021	INV	FES1162787547	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787548	168.21		168.21
08/02/2021	30/03/2021	INV	FES1162787550	43.83		43.83
08/02/2021	30/03/2021	INV	FES1162787551	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787553	266.31		266.31
08/02/2021	30/03/2021	INV	FES1162787554	56.10		56.10

**Subtotal:** 111,134.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
	<b>Page</b>	36/113

Balance from Previous page: 111,134.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/02/2021	30/03/2021	INV	FES1162787556	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787557	140.17		140.17
08/02/2021	30/03/2021	INV	FES1162787558	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787559	43.83		43.83
08/02/2021	30/03/2021	INV	FES1162787560	266.31		266.31
08/02/2021	30/03/2021	INV	FES1162787561	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787563	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787566	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787567	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787568	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787569	108.68		108.68
08/02/2021	30/03/2021	INV	FES1162787572	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787573	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787574	43.83		43.83
08/02/2021	30/03/2021	INV	FES1162787575	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787576	43.83		43.83
08/02/2021	30/03/2021	INV	FES1162787578	43.83		43.83
08/02/2021	30/03/2021	INV	FES1162787579	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787580	43.83		43.83
08/02/2021	30/03/2021	INV	FES1162787584	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787585	43.83		43.83
08/02/2021	30/03/2021	INV	FES1162787589	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787590	43.83		43.83
08/02/2021	30/03/2021	INV	FES1162787591	43.83		43.83
08/02/2021	30/03/2021	INV	FES1162787592	43.83		43.83
08/02/2021	30/03/2021	INV	FES1162787594	108.68		108.68
08/02/2021	30/03/2021	INV	FES1162787595	43.83		43.83
08/02/2021	30/03/2021	INV	FES1162787596	108.68		108.68
08/02/2021	30/03/2021	INV	FES1162787597	108.68		108.68
08/02/2021	30/03/2021	INV	FES1162787598	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787599	108.68		108.68
08/02/2021	30/03/2021	INV	FES1162787600	795.92		795.92
08/02/2021	30/03/2021	INV	FES1162787601	795.92		795.92
08/02/2021	30/03/2021	INV	FES1162787604	78.89		78.89
08/02/2021	30/03/2021	INV	FES1162787605	56.10		56.10

**Subtotal:** 115,035.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
	<b>Page</b>	37/113

Balance from Previous page: 115,035.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/02/2021	30/03/2021	INV	FES1162787606	108.68		108.68
08/02/2021	30/03/2021	INV	FES1162787610	126.17		126.17
08/02/2021	30/03/2021	INV	FES1162787614	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787615	43.83		43.83
08/02/2021	30/03/2021	INV	FES1162787616	43.83		43.83
08/02/2021	30/03/2021	INV	FES1162787617	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787618	231.40		231.40
08/02/2021	30/03/2021	INV	FES1162787619	108.68		108.68
08/02/2021	30/03/2021	INV	FES1162787621	43.83		43.83
08/02/2021	30/03/2021	INV	FES1162787623	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787626	56.10		56.10
08/02/2021	30/03/2021	INV	FES1162787627	238.28		238.28
08/02/2021	30/03/2021	INV	FES1162787629	168.21		168.21
09/02/2021	30/03/2021	INV	009940283734	56.10		56.10
09/02/2021	30/03/2021	INV	009940283735	43.83		43.83
09/02/2021	30/03/2021	INV	019911311252	56.10		56.10
09/02/2021	30/03/2021	INV	019911311263	266.31		266.31
09/02/2021	30/03/2021	INV	FES1162786331	108.68		108.68
09/02/2021	30/03/2021	INV	FES1162786438	56.10		56.10
09/02/2021	30/03/2021	INV	FES1162787006	108.68		108.68
09/02/2021	30/03/2021	INV	FES1162787178	43.83		43.83
09/02/2021	30/03/2021	INV	FES1162787204	126.17		126.17
09/02/2021	30/03/2021	INV	FES1162787229	56.10		56.10
09/02/2021	30/03/2021	INV	FES1162787378	56.10		56.10
09/02/2021	30/03/2021	INV	FES1162787389	56.10		56.10
09/02/2021	30/03/2021	INV	FES1162787480	56.10		56.10
09/02/2021	30/03/2021	INV	FES1162787570	151.57		151.57
09/02/2021	30/03/2021	INV	FES1162787581	56.10		56.10
09/02/2021	30/03/2021	INV	FES1162787609	150.09		150.09
09/02/2021	30/03/2021	INV	FES1162787611	98.14		98.14
09/02/2021	30/03/2021	INV	FES1162787630	56.10		56.10
09/02/2021	30/03/2021	INV	FES1162787633	54.33		54.33
09/02/2021	30/03/2021	INV	FES1162787639	56.10		56.10
09/02/2021	30/03/2021	INV	FES1162787640	56.10		56.10
09/02/2021	30/03/2021	INV	FES1162787641	56.10		56.10

**Subtotal:** 118,197.50

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
	<b>Page</b>	38/113

Balance from Previous page: 118,197.50

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/02/2021	30/03/2021	INV	FES1162787642	56.10		56.10
09/02/2021	30/03/2021	INV	FES1162787643	56.10		56.10
09/02/2021	30/03/2021	INV	FES1162787644	84.12		84.12
09/02/2021	30/03/2021	INV	FES1162787646	56.10		56.10
09/02/2021	30/03/2021	INV	FES1162787647	56.10		56.10
09/02/2021	30/03/2021	INV	FES1162787648	56.10		56.10
09/02/2021	30/03/2021	INV	FES1162787649	43.83		43.83
09/02/2021	30/03/2021	INV	FES1162787650	108.68		108.68
09/02/2021	30/03/2021	INV	FES1162787651	56.10		56.10
09/02/2021	30/03/2021	INV	FES1162787652	140.17		140.17
09/02/2021	30/03/2021	INV	FES1162787653	108.68		108.68
09/02/2021	30/03/2021	INV	FES1162787654	56.10		56.10
09/02/2021	30/03/2021	INV	FES1162787657	56.10		56.10
09/02/2021	30/03/2021	INV	FES1162787658	56.10		56.10
09/02/2021	30/03/2021	INV	FES1162787660	56.10		56.10
09/02/2021	30/03/2021	INV	FES1162787661	108.68		108.68
09/02/2021	30/03/2021	INV	FES1162787662	43.83		43.83
09/02/2021	30/03/2021	INV	FES1162787663	78.89		78.89
09/02/2021	30/03/2021	INV	FES1162787664	43.83		43.83
09/02/2021	30/03/2021	INV	FES1162787665	56.10		56.10
09/02/2021	30/03/2021	INV	FES1162787669	108.68		108.68
09/02/2021	30/03/2021	INV	FES1162787670	56.10		56.10
09/02/2021	30/03/2021	INV	FES1162787671	56.10		56.10
09/02/2021	30/03/2021	INV	FES1162787673	56.10		56.10
09/02/2021	30/03/2021	INV	FES1162787674	56.10		56.10
09/02/2021	30/03/2021	INV	FES1162787675	56.10		56.10
09/02/2021	30/03/2021	INV	FES1162787677	140.17		140.17
09/02/2021	30/03/2021	INV	FES1162787678	280.31		280.31
09/02/2021	30/03/2021	INV	FES1162787679	266.31		266.31
09/02/2021	30/03/2021	INV	FES1162787680	56.10		56.10
09/02/2021	30/03/2021	INV	FES1162787682	43.83		43.83
09/02/2021	30/03/2021	INV	FES1162787683	56.10		56.10
09/02/2021	30/03/2021	INV	FES1162787684	98.14		98.14
09/02/2021	30/03/2021	INV	FES1162787685	56.10		56.10
09/02/2021	30/03/2021	INV	FES1162787686	56.10		56.10

**Subtotal:** 121,017.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
	<b>Page</b>	39/113

Balance from Previous page: 121,017.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/02/2021	30/03/2021	INV	FES1162787687	56.10		56.10
09/02/2021	30/03/2021	INV	FES1162787688	70.10		70.10
09/02/2021	30/03/2021	INV	FES1162787689	56.10		56.10
09/02/2021	30/03/2021	INV	FES1162787690	112.15		112.15
09/02/2021	30/03/2021	INV	FES1162787692	56.10		56.10
09/02/2021	30/03/2021	INV	FES1162787694	56.10		56.10
09/02/2021	30/03/2021	INV	FES1162787695	56.10		56.10
09/02/2021	30/03/2021	INV	FES1162787698	56.10		56.10
09/02/2021	30/03/2021	INV	FES1162787700	43.83		43.83
09/02/2021	30/03/2021	INV	FES1162787701	476.85		476.85
09/02/2021	30/03/2021	INV	FES1162787705	78.89		78.89
09/02/2021	30/03/2021	INV	FES1162787706	56.10		56.10
09/02/2021	30/03/2021	INV	FES1162787707	448.48		448.48
09/02/2021	30/03/2021	INV	FES1162787708	196.24		196.24
09/02/2021	30/03/2021	INV	FES1162787713	56.10		56.10
09/02/2021	30/03/2021	INV	FES1162787714	206.86		206.86
09/02/2021	30/03/2021	INV	FES1162787715	56.10		56.10
09/02/2021	30/03/2021	INV	FES1162787716	795.92		795.92
09/02/2021	30/03/2021	INV	FES1162787717	43.83		43.83
09/02/2021	30/03/2021	INV	FES1162787718	59.58		59.58
09/02/2021	30/03/2021	INV	FES1162787719	43.83		43.83
09/02/2021	30/03/2021	INV	FES1162787720	43.83		43.83
09/02/2021	30/03/2021	INV	FES1162787721	84.12		84.12
09/02/2021	30/03/2021	INV	FES1162787722	206.86		206.86
09/02/2021	30/03/2021	INV	FES1162787723	56.10		56.10
09/02/2021	30/03/2021	INV	FES1162787727	84.12		84.12
09/02/2021	30/03/2021	INV	FES1162787729	56.10		56.10
09/02/2021	30/03/2021	INV	FES1162787731	43.83		43.83
09/02/2021	30/03/2021	INV	FES1162787732	108.68		108.68
09/02/2021	30/03/2021	INV	FES1162787734	43.83		43.83
09/02/2021	30/03/2021	INV	FES1162787736	56.10		56.10
09/02/2021	30/03/2021	INV	FES1162787737	154.19		154.19
09/02/2021	30/03/2021	INV	FES1162787738	56.10		56.10
09/02/2021	30/03/2021	INV	FES1162787739	84.12		84.12
09/02/2021	30/03/2021	INV	FES1162787742	43.83		43.83

**Subtotal:** 125,220.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
	<b>Page</b>	40/113

Balance from Previous page: 125,220.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/02/2021	30/03/2021	INV	FES1162787744	108.68		108.68
09/02/2021	30/03/2021	INV	FES1162787746	84.12		84.12
09/02/2021	30/03/2021	INV	FES1162787747	108.68		108.68
09/02/2021	30/03/2021	INV	FES1162787748	56.10		56.10
09/02/2021	30/03/2021	INV	FES1162787749	56.10		56.10
09/02/2021	30/03/2021	INV	FES1162787751	70.10		70.10
09/02/2021	30/03/2021	INV	FES1162787752	210.24		210.24
09/02/2021	30/03/2021	INV	FES1162787753	56.10		56.10
09/02/2021	30/03/2021	INV	FES1162787754	56.10		56.10
09/02/2021	30/03/2021	INV	FES1162787755	43.83		43.83
09/02/2021	30/03/2021	INV	FES1162787756	157.77		157.77
09/02/2021	30/03/2021	INV	FES1162787757	56.10		56.10
09/02/2021	30/03/2021	INV	FES1162787758	56.10		56.10
09/02/2021	30/03/2021	INV	FES1162787759	56.10		56.10
09/02/2021	30/03/2021	INV	FES1162787760	305.04		305.04
09/02/2021	30/03/2021	INV	FES1162787761	403.21		403.21
09/02/2021	30/03/2021	INV	FES1162787762	43.83		43.83
09/02/2021	30/03/2021	INV	FES1162787764	182.22		182.22
09/02/2021	30/03/2021	INV	FES1162787765	56.10		56.10
09/02/2021	30/03/2021	INV	FES1162787768	56.10		56.10
09/02/2021	30/03/2021	INV	FES1162787769	108.68		108.68
09/02/2021	30/03/2021	INV	FES1162787770	78.89		78.89
09/02/2021	30/03/2021	INV	FES1162787771	56.10		56.10
09/02/2021	30/03/2021	INV	FES1162787772	642.24		642.24
09/02/2021	30/03/2021	INV	FES1162787773	56.10		56.10
09/02/2021	30/03/2021	INV	FES1162787774	108.68		108.68
09/02/2021	30/03/2021	INV	FES1162787775	43.83		43.83
09/02/2021	30/03/2021	INV	FES1162787776	168.21		168.21
09/02/2021	30/03/2021	INV	FES1162787780	280.31		280.31
09/02/2021	30/03/2021	INV	FES1162787782	108.68		108.68
09/02/2021	30/03/2021	INV	FES1162787783	56.10		56.10
09/02/2021	30/03/2021	INV	FES1162787786	252.29		252.29
09/02/2021	30/03/2021	INV	FES1162787788	56.10		56.10
09/02/2021	30/03/2021	INV	FES1162787789	56.10		56.10
09/02/2021	30/03/2021	INV	FES1162787790	56.10		56.10

**Subtotal:** 129,571.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
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**Balance from Previous page: 129,571.95**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/02/2021	30/03/2021	INV	FES1162787792	43.83		43.83
09/02/2021	30/03/2021	INV	FES1162787793	56.10		56.10
09/02/2021	30/03/2021	INV	FES1162787795	43.83		43.83
09/02/2021	30/03/2021	INV	FES1162787797	56.10		56.10
09/02/2021	30/03/2021	INV	FES1162787798	56.10		56.10
09/02/2021	30/03/2021	INV	FES1162787799	108.68		108.68
09/02/2021	30/03/2021	INV	FES1162787801	43.83		43.83
09/02/2021	30/03/2021	INV	FES1162787803	56.10		56.10
09/02/2021	30/03/2021	INV	FES1162787804	108.68		108.68
09/02/2021	30/03/2021	INV	FES1162787806	56.10		56.10
09/02/2021	30/03/2021	INV	FES1162787807	108.68		108.68
09/02/2021	30/03/2021	INV	FES1162787810	43.83		43.83
09/02/2021	30/03/2021	INV	FES1162787812	56.10		56.10
09/02/2021	30/03/2021	INV	FES1162787813	354.12		354.12
09/02/2021	30/03/2021	INV	FES1162787814	78.89		78.89
09/02/2021	30/03/2021	INV	FES1162787815	78.89		78.89
09/02/2021	30/03/2021	INV	FES1162787817	78.89		78.89
09/02/2021	30/03/2021	INV	FES1162787818	43.83		43.83
09/02/2021	30/03/2021	INV	FES1162787820	56.10		56.10
09/02/2021	30/03/2021	INV	FES1162787822	206.86		206.86
09/02/2021	30/03/2021	INV	FES1162787823	56.10		56.10
09/02/2021	30/03/2021	INV	FES1162787824	43.83		43.83
09/02/2021	30/03/2021	INV	FES1162787826	108.68		108.68
09/02/2021	30/03/2021	INV	FES1162787827	108.68		108.68
09/02/2021	30/03/2021	INV	FES1162787830	56.10		56.10
09/02/2021	30/03/2021	INV	FES1162787837	108.68		108.68
09/02/2021	30/03/2021	INV	FES1162787841	43.83		43.83
09/02/2021	30/03/2021	INV	FES1162787843	64.83		64.83
09/02/2021	30/03/2021	INV	FES1162787844	56.10		56.10
09/02/2021	30/03/2021	INV	FES1162787845	56.10		56.10
09/02/2021	30/03/2021	INV	FES1162787846	56.10		56.10
09/02/2021	30/03/2021	INV	FES1162787847	108.68		108.68
09/02/2021	30/03/2021	INV	FES11652787691	43.83		43.83
10/02/2021	30/03/2021	INV	009940283754	43.83		43.83
10/02/2021	30/03/2021	INV	0099540283736	126.17		126.17

**Subtotal: 132,389.03**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
	<b>Page</b>	42/113

Balance from Previous page: 132,389.03

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/02/2021	30/03/2021	INV	019911311251	209.08		209.08
10/02/2021	30/03/2021	INV	FES1162786486	56.10		56.10
10/02/2021	30/03/2021	INV	FES1162787168	43.83		43.83
10/02/2021	30/03/2021	INV	FES1162787676	177.66		177.66
10/02/2021	30/03/2021	INV	FES1162787681	120.58		120.58
10/02/2021	30/03/2021	INV	FES1162787724	120.58		120.58
10/02/2021	30/03/2021	INV	FES1162787808	129.50		129.50
10/02/2021	30/03/2021	INV	FES1162787833	56.10		56.10
10/02/2021	30/03/2021	INV	FES1162787849	56.10		56.10
10/02/2021	30/03/2021	INV	FES1162787853	108.68		108.68
10/02/2021	30/03/2021	INV	FES1162787854	56.10		56.10
10/02/2021	30/03/2021	INV	FES1162787855	78.89		78.89
10/02/2021	30/03/2021	INV	FES1162787856	56.10		56.10
10/02/2021	30/03/2021	INV	FES1162787857	56.10		56.10
10/02/2021	30/03/2021	INV	FES1162787858	56.10		56.10
10/02/2021	30/03/2021	INV	FES1162787860	56.10		56.10
10/02/2021	30/03/2021	INV	FES1162787861	108.68		108.68
10/02/2021	30/03/2021	INV	FES1162787862	56.10		56.10
10/02/2021	30/03/2021	INV	FES1162787863	56.10		56.10
10/02/2021	30/03/2021	INV	FES1162787864	56.10		56.10
10/02/2021	30/03/2021	INV	FES1162787865	84.12		84.12
10/02/2021	30/03/2021	INV	FES1162787866	896.92		896.92
10/02/2021	30/03/2021	INV	FES1162787868	56.10		56.10
10/02/2021	30/03/2021	INV	FES1162787869	126.17		126.17
10/02/2021	30/03/2021	INV	FES1162787870	56.10		56.10
10/02/2021	30/03/2021	INV	FES1162787871	224.26		224.26
10/02/2021	30/03/2021	INV	FES1162787872	56.10		56.10
10/02/2021	30/03/2021	INV	FES1162787873	108.68		108.68
10/02/2021	30/03/2021	INV	FES1162787874	56.10		56.10
10/02/2021	30/03/2021	INV	FES1162787875	108.68		108.68
10/02/2021	30/03/2021	INV	FES1162787877	43.83		43.83
10/02/2021	30/03/2021	INV	FES1162787878	56.10		56.10
10/02/2021	30/03/2021	INV	FES1162787879	56.10		56.10
10/02/2021	30/03/2021	INV	FES1162787880	108.68		108.68
10/02/2021	30/03/2021	INV	FES1162787881	56.10		56.10

**Subtotal:** 136,197.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
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Balance from Previous page: 136,197.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/02/2021	30/03/2021	INV	FES1162787883	206.86		206.86
10/02/2021	30/03/2021	INV	FES1162787884	108.68		108.68
10/02/2021	30/03/2021	INV	FES1162787885	112.15		112.15
10/02/2021	30/03/2021	INV	FES1162787886	56.10		56.10
10/02/2021	30/03/2021	INV	FES1162787888	56.10		56.10
10/02/2021	30/03/2021	INV	FES1162787889	108.68		108.68
10/02/2021	30/03/2021	INV	FES1162787890	56.10		56.10
10/02/2021	30/03/2021	INV	FES1162787891	56.10		56.10
10/02/2021	30/03/2021	INV	FES1162787892	322.36		322.36
10/02/2021	30/03/2021	INV	FES1162787893	56.10		56.10
10/02/2021	30/03/2021	INV	FES1162787895	108.68		108.68
10/02/2021	30/03/2021	INV	FES1162787898	84.12		84.12
10/02/2021	30/03/2021	INV	FES1162787900	56.10		56.10
10/02/2021	30/03/2021	INV	FES1162787901	329.58		329.58
10/02/2021	30/03/2021	INV	FES1162787902	43.83		43.83
10/02/2021	30/03/2021	INV	FES1162787903	70.10		70.10
10/02/2021	30/03/2021	INV	FES1162787905	56.10		56.10
10/02/2021	30/03/2021	INV	FES1162787906	126.17		126.17
10/02/2021	30/03/2021	INV	FES1162787908	56.10		56.10
10/02/2021	30/03/2021	INV	FES1162787909	56.10		56.10
10/02/2021	30/03/2021	INV	FES1162787910	56.10		56.10
10/02/2021	30/03/2021	INV	FES1162787911	56.10		56.10
10/02/2021	30/03/2021	INV	FES1162787912	43.83		43.83
10/02/2021	30/03/2021	INV	FES1162787913	168.21		168.21
10/02/2021	30/03/2021	INV	FES1162787915	56.10		56.10
10/02/2021	30/03/2021	INV	FES1162787917	56.10		56.10
10/02/2021	30/03/2021	INV	FES1162787918	56.10		56.10
10/02/2021	30/03/2021	INV	FES1162787919	108.68		108.68
10/02/2021	30/03/2021	INV	FES1162787920	112.15		112.15
10/02/2021	30/03/2021	INV	FES1162787923	56.10		56.10
10/02/2021	30/03/2021	INV	FES1162787924	56.10		56.10
10/02/2021	30/03/2021	INV	FES1162787926	56.10		56.10
10/02/2021	30/03/2021	INV	FES1162787927	56.10		56.10
10/02/2021	30/03/2021	INV	FES1162787928	43.83		43.83
10/02/2021	30/03/2021	INV	FES1162787929	54.33		54.33

**Subtotal:** 139,359.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
	<b>Page</b>	44/113

Balance from Previous page: 139,359.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/02/2021	30/03/2021	INV	FES1162787930	43.83		43.83
10/02/2021	30/03/2021	INV	FES1162787932	43.83		43.83
10/02/2021	30/03/2021	INV	FES1162787937	43.83		43.83
10/02/2021	30/03/2021	INV	FES1162787938	154.19		154.19
10/02/2021	30/03/2021	INV	FES1162787942	56.10		56.10
10/02/2021	30/03/2021	INV	FES1162787943	43.83		43.83
10/02/2021	30/03/2021	INV	FES1162787946	108.68		108.68
10/02/2021	30/03/2021	INV	FES1162787947	56.10		56.10
10/02/2021	30/03/2021	INV	FES1162787950	532.57		532.57
10/02/2021	30/03/2021	INV	FES1162787956	43.83		43.83
10/02/2021	30/03/2021	INV	FES1162787957	56.10		56.10
10/02/2021	30/03/2021	INV	FES1162787958	56.10		56.10
10/02/2021	30/03/2021	INV	FES1162787966	140.17		140.17
10/02/2021	30/03/2021	INV	FES1162787967	43.83		43.83
10/02/2021	30/03/2021	INV	FES1162787968	56.10		56.10
10/02/2021	30/03/2021	INV	FES1162787969	78.89		78.89
10/02/2021	30/03/2021	INV	FES1162787970	56.10		56.10
10/02/2021	30/03/2021	INV	FES1162787975	56.10		56.10
10/02/2021	30/03/2021	INV	FES1162787978	231.40		231.40
10/02/2021	30/03/2021	INV	FES1162787980	231.40		231.40
10/02/2021	30/03/2021	INV	FES1162787982	56.10		56.10
10/02/2021	30/03/2021	INV	FES1162787983	56.10		56.10
10/02/2021	30/03/2021	INV	FES1162787984	43.83		43.83
10/02/2021	30/03/2021	INV	FES1162787987	43.83		43.83
10/02/2021	30/03/2021	INV	FES1162787988	403.21		403.21
10/02/2021	30/03/2021	INV	FES1162787990	56.10		56.10
10/02/2021	30/03/2021	INV	FES1162787994	56.10		56.10
10/02/2021	30/03/2021	INV	FES1162787995	43.83		43.83
10/02/2021	30/03/2021	INV	FES1162787996	43.83		43.83
10/02/2021	30/03/2021	INV	FES1162787997	56.10		56.10
10/02/2021	30/03/2021	INV	FES1162787998	56.10		56.10
10/02/2021	30/03/2021	INV	FES1162787999	255.94		255.94
10/02/2021	30/03/2021	INV	FES1162788000	56.10		56.10
10/02/2021	30/03/2021	INV	FES1162788001	140.17		140.17
10/02/2021	30/03/2021	INV	FES1162788004	56.10		56.10

**Subtotal:** 142,916.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
	<b>Page</b>	45/113

Balance from Previous page: 142,916.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/02/2021	30/03/2021	INV	FES1162788005	56.10		56.10
10/02/2021	30/03/2021	INV	FES1162788006	56.10		56.10
10/02/2021	30/03/2021	INV	FES1162788007	78.89		78.89
10/02/2021	30/03/2021	INV	FES1162788008	56.10		56.10
10/02/2021	30/03/2021	INV	FES1162788009	56.10		56.10
10/02/2021	30/03/2021	INV	FES1162788011	56.10		56.10
10/02/2021	30/03/2021	INV	FES1162788013	140.17		140.17
10/02/2021	30/03/2021	INV	FES1162788014	56.10		56.10
10/02/2021	30/03/2021	INV	FES1162788015	305.04		305.04
10/02/2021	30/03/2021	INV	FES1162788018	56.10		56.10
10/02/2021	30/03/2021	INV	FES1162788019	78.89		78.89
10/02/2021	30/03/2021	INV	FES1162788020	56.10		56.10
10/02/2021	30/03/2021	INV	FES1162788021	56.10		56.10
10/02/2021	30/03/2021	INV	FES1162788023	43.83		43.83
10/02/2021	30/03/2021	INV	FES1162788024	112.15		112.15
10/02/2021	30/03/2021	INV	FES1162788026	56.10		56.10
10/02/2021	30/03/2021	INV	FES1162788027	56.10		56.10
10/02/2021	30/03/2021	INV	FES1162788031	476.85		476.85
10/02/2021	30/03/2021	INV	FES1162788033	43.83		43.83
10/02/2021	30/03/2021	INV	FES1162788035	126.17		126.17
10/02/2021	30/03/2021	INV	FES1162788039	108.68		108.68
10/02/2021	30/03/2021	INV	FES1162788052	43.83		43.83
10/02/2021	30/03/2021	INV	FES1162788053	43.83		43.83
10/02/2021	30/03/2021	INV	FES1162788055	255.94		255.94
10/02/2021	30/03/2021	INV	R009940283746	43.83		43.83
10/02/2021	30/03/2021	INV	R009940283748	43.83		43.83
10/02/2021	30/03/2021	INV	RFES1162785566	56.10		56.10
10/02/2021	30/03/2021	INV	RFES1162786056	43.83		43.83
10/02/2021		CRED	1200284349	(316,061.04)	316,061.04	0.00
11/02/2021	30/03/2021	INV	009939664794	105.17		105.17
11/02/2021	30/03/2021	INV	009940283753	56.10		56.10
11/02/2021	30/03/2021	INV	FES1162786762	78.89		78.89
11/02/2021	30/03/2021	INV	FES1162787836	56.10		56.10
11/02/2021	30/03/2021	INV	FES1162787852	171.73		171.73
11/02/2021	30/03/2021	INV	FES1162787867	120.58		120.58

**Subtotal:** 146,167.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
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Balance from Previous page: 146,167.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/02/2021	30/03/2021	INV	FES116278788029	43.83		43.83
11/02/2021	30/03/2021	INV	FES1162787907	120.58		120.58
11/02/2021	30/03/2021	INV	FES1162787933	43.83		43.83
11/02/2021	30/03/2021	INV	FES1162787949	120.58		120.58
11/02/2021	30/03/2021	INV	FES1162787965	168.21		168.21
11/02/2021	30/03/2021	INV	FES1162787971	266.31		266.31
11/02/2021	30/03/2021	INV	FES1162787974	131.15		131.15
11/02/2021	30/03/2021	INV	FES1162788012	252.29		252.29
11/02/2021	30/03/2021	INV	FES1162788017	56.10		56.10
11/02/2021	30/03/2021	INV	FES1162788030	140.17		140.17
11/02/2021	30/03/2021	INV	FES1162788036	795.92		795.92
11/02/2021	30/03/2021	INV	FES1162788038	154.19		154.19
11/02/2021	30/03/2021	INV	FES1162788040	182.31		182.31
11/02/2021	30/03/2021	INV	FES1162788041	84.12		84.12
11/02/2021	30/03/2021	INV	FES1162788042	56.10		56.10
11/02/2021	30/03/2021	INV	FES1162788043	56.10		56.10
11/02/2021	30/03/2021	INV	FES1162788045	56.10		56.10
11/02/2021	30/03/2021	INV	FES1162788046	56.10		56.10
11/02/2021	30/03/2021	INV	FES1162788047	56.10		56.10
11/02/2021	30/03/2021	INV	FES1162788048	56.10		56.10
11/02/2021	30/03/2021	INV	FES1162788050	56.10		56.10
11/02/2021	30/03/2021	INV	FES1162788051	588.62		588.62
11/02/2021	30/03/2021	INV	FES1162788056	56.10		56.10
11/02/2021	30/03/2021	INV	FES1162788057	56.10		56.10
11/02/2021	30/03/2021	INV	FES1162788058	56.10		56.10
11/02/2021	30/03/2021	INV	FES1162788061	43.83		43.83
11/02/2021	30/03/2021	INV	FES1162788062	43.83		43.83
11/02/2021	30/03/2021	INV	FES1162788063	56.10		56.10
11/02/2021	30/03/2021	INV	FES1162788064	108.68		108.68
11/02/2021	30/03/2021	INV	FES1162788067	56.10		56.10
11/02/2021	30/03/2021	INV	FES1162788068	56.10		56.10
11/02/2021	30/03/2021	INV	FES1162788069	43.83		43.83
11/02/2021	30/03/2021	INV	FES1162788070	108.68		108.68
11/02/2021	30/03/2021	INV	FES1162788071	182.31		182.31
11/02/2021	30/03/2021	INV	FES1162788072	78.89		78.89

**Subtotal:** 150,655.03

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
	<b>Page</b>	47/113

Balance from Previous page: 150,655.03

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/02/2021	30/03/2021	INV	FES1162788073	108.68		108.68
11/02/2021	30/03/2021	INV	FES1162788074	108.68		108.68
11/02/2021	30/03/2021	INV	FES1162788077	108.68		108.68
11/02/2021	30/03/2021	INV	FES1162788078	56.10		56.10
11/02/2021	30/03/2021	INV	FES1162788079	78.89		78.89
11/02/2021	30/03/2021	INV	FES1162788080	108.68		108.68
11/02/2021	30/03/2021	INV	FES1162788081	56.10		56.10
11/02/2021	30/03/2021	INV	FES1162788082	56.10		56.10
11/02/2021	30/03/2021	INV	FES1162788083	238.28		238.28
11/02/2021	30/03/2021	INV	FES1162788084	56.10		56.10
11/02/2021	30/03/2021	INV	FES1162788085	54.33		54.33
11/02/2021	30/03/2021	INV	FES1162788086	56.10		56.10
11/02/2021	30/03/2021	INV	FES1162788087	280.31		280.31
11/02/2021	30/03/2021	INV	FES1162788088	56.10		56.10
11/02/2021	30/03/2021	INV	FES1162788089	56.10		56.10
11/02/2021	30/03/2021	INV	FES1162788090	56.10		56.10
11/02/2021	30/03/2021	INV	FES1162788091	108.68		108.68
11/02/2021	30/03/2021	INV	FES1162788092	56.10		56.10
11/02/2021	30/03/2021	INV	FES1162788093	108.68		108.68
11/02/2021	30/03/2021	INV	FES1162788094	56.10		56.10
11/02/2021	30/03/2021	INV	FES1162788095	56.10		56.10
11/02/2021	30/03/2021	INV	FES1162788096	140.17		140.17
11/02/2021	30/03/2021	INV	FES1162788097	126.17		126.17
11/02/2021	30/03/2021	INV	FES1162788098	56.10		56.10
11/02/2021	30/03/2021	INV	FES1162788099	84.12		84.12
11/02/2021	30/03/2021	INV	FES1162788100	518.55		518.55
11/02/2021	30/03/2021	INV	FES1162788101	56.10		56.10
11/02/2021	30/03/2021	INV	FES1162788102	56.10		56.10
11/02/2021	30/03/2021	INV	FES1162788103	43.83		43.83
11/02/2021	30/03/2021	INV	FES1162788104	56.10		56.10
11/02/2021	30/03/2021	INV	FES1162788106	43.83		43.83
11/02/2021	30/03/2021	INV	FES1162788107	56.10		56.10
11/02/2021	30/03/2021	INV	FES1162788108	43.83		43.83
11/02/2021	30/03/2021	INV	FES1162788109	56.10		56.10
11/02/2021	30/03/2021	INV	FES1162788110	210.24		210.24

**Subtotal:** 154,123.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
	<b>Page</b>	48/113

Balance from Previous page: 154,123.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/02/2021	30/03/2021	INV	FES1162788112	43.83		43.83
11/02/2021	30/03/2021	INV	FES1162788114	108.68		108.68
11/02/2021	30/03/2021	INV	FES1162788115	56.10		56.10
11/02/2021	30/03/2021	INV	FES1162788117	108.68		108.68
11/02/2021	30/03/2021	INV	FES1162788118	108.68		108.68
11/02/2021	30/03/2021	INV	FES1162788121	56.10		56.10
11/02/2021	30/03/2021	INV	FES1162788123	56.10		56.10
11/02/2021	30/03/2021	INV	FES1162788126	56.10		56.10
11/02/2021	30/03/2021	INV	FES1162788127	56.10		56.10
11/02/2021	30/03/2021	INV	FES1162788138	108.68		108.68
11/02/2021	30/03/2021	INV	FES1162788139	84.12		84.12
11/02/2021	30/03/2021	INV	FES1162788140	56.10		56.10
11/02/2021	30/03/2021	INV	FES1162788141	108.68		108.68
11/02/2021	30/03/2021	INV	FES1162788142	56.10		56.10
11/02/2021	30/03/2021	INV	FES1162788143	210.24		210.24
11/02/2021	30/03/2021	INV	FES1162788148	70.10		70.10
11/02/2021	30/03/2021	INV	FES1162788151	56.10		56.10
11/02/2021	30/03/2021	INV	FES1162788152	84.12		84.12
11/02/2021	30/03/2021	INV	FES1162788153	56.10		56.10
11/02/2021	30/03/2021	INV	FES1162788154	84.12		84.12
11/02/2021	30/03/2021	INV	FES1162788155	56.10		56.10
11/02/2021	30/03/2021	INV	FES1162788156	918.64		918.64
11/02/2021	30/03/2021	INV	FES1162788157	108.68		108.68
11/02/2021	30/03/2021	INV	FES1162788158	78.89		78.89
11/02/2021	30/03/2021	INV	FES1162788159	56.10		56.10
11/02/2021	30/03/2021	INV	FES1162788160	56.10		56.10
11/02/2021	30/03/2021	INV	FES1162788161	56.10		56.10
11/02/2021	30/03/2021	INV	FES1162788163	56.10		56.10
11/02/2021	30/03/2021	INV	FES1162788164	56.10		56.10
11/02/2021	30/03/2021	INV	FES1162788167	56.10		56.10
11/02/2021	30/03/2021	INV	FES1162788168	56.10		56.10
11/02/2021	30/03/2021	INV	FES1162788170	56.10		56.10
11/02/2021	30/03/2021	INV	FES1162788172	108.68		108.68
11/02/2021	30/03/2021	INV	FES1162788173	56.10		56.10
11/02/2021	30/03/2021	INV	FES1162788174	56.10		56.10

**Subtotal:** 157,580.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
	<b>Page</b>	49/113

Balance from Previous page: 157,580.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/02/2021	30/03/2021	INV	FES1162788175	84.12		84.12
11/02/2021	30/03/2021	INV	FES1162788176	84.12		84.12
11/02/2021	30/03/2021	INV	FES1162788177	43.83		43.83
11/02/2021	30/03/2021	INV	FES1162788178	56.10		56.10
11/02/2021	30/03/2021	INV	FES1162788179	108.68		108.68
11/02/2021	30/03/2021	INV	FES1162788181	112.15		112.15
11/02/2021	30/03/2021	INV	FES1162788182	43.83		43.83
11/02/2021	30/03/2021	INV	FES1162788183	56.10		56.10
11/02/2021	30/03/2021	INV	FES1162788184	84.12		84.12
11/02/2021	30/03/2021	INV	FES1162788185	112.15		112.15
11/02/2021	30/03/2021	INV	FES1162788186	56.10		56.10
11/02/2021	30/03/2021	INV	FES1162788187	56.10		56.10
11/02/2021	30/03/2021	INV	FES1162788188	56.10		56.10
11/02/2021	30/03/2021	INV	FES1162788189	43.83		43.83
11/02/2021	30/03/2021	INV	FES1162788190	43.83		43.83
11/02/2021	30/03/2021	INV	FES1162788192	108.68		108.68
11/02/2021	30/03/2021	INV	FES1162788196	518.55		518.55
11/02/2021	30/03/2021	INV	FES1162788197	56.10		56.10
11/02/2021	30/03/2021	INV	FES1162788199	108.68		108.68
11/02/2021	30/03/2021	INV	FES1162788201	56.10		56.10
11/02/2021	30/03/2021	INV	FES1162788205	56.10		56.10
11/02/2021	30/03/2021	INV	FES1162788206	56.10		56.10
11/02/2021	30/03/2021	INV	FES1162788208	56.10		56.10
11/02/2021	30/03/2021	INV	FES1162788212	84.12		84.12
11/02/2021	30/03/2021	INV	FES1162788213	43.83		43.83
11/02/2021	30/03/2021	INV	FES1162788215	108.68		108.68
11/02/2021	30/03/2021	INV	FES1162788216	108.68		108.68
11/02/2021	30/03/2021	INV	FES1162788217	56.10		56.10
11/02/2021	30/03/2021	INV	FES1162788218	56.10		56.10
11/02/2021	30/03/2021	INV	FES1162788219	56.10		56.10
11/02/2021	30/03/2021	INV	FES1162788220	56.10		56.10
11/02/2021	30/03/2021	INV	FES1162788221	56.10		56.10
11/02/2021	30/03/2021	INV	FES1162788222	43.83		43.83
11/02/2021	30/03/2021	INV	FES1162788223	206.86		206.86
11/02/2021	30/03/2021	INV	FES1162788224	43.83		43.83

**Subtotal:** 160,558.08

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
	<b>Page</b>	50/113

Balance from Previous page: 160,558.08

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/02/2021	30/03/2021	INV	FES1162788225	43.83		43.83
11/02/2021	30/03/2021	INV	FES1162788227	54.33		54.33
11/02/2021	30/03/2021	INV	FES1162788229	54.33		54.33
11/02/2021	30/03/2021	INV	FES1162788231	43.83		43.83
11/02/2021	30/03/2021	INV	FES1162788233	43.83		43.83
11/02/2021	30/03/2021	INV	FES1162788234	56.10		56.10
11/02/2021	30/03/2021	INV	FES1162788237	43.83		43.83
11/02/2021	30/03/2021	INV	FES1162788238	43.83		43.83
11/02/2021	30/03/2021	INV	FES1162788240	43.83		43.83
11/02/2021	30/03/2021	INV	FES1162788241	252.29		252.29
11/02/2021	30/03/2021	INV	FES1162788243	84.12		84.12
11/02/2021	30/03/2021	INV	FES1162788245	108.68		108.68
11/02/2021	30/03/2021	INV	FES1162788246	56.10		56.10
11/02/2021	30/03/2021	INV	FES1162788247	43.83		43.83
11/02/2021	30/03/2021	INV	FES1162788248	43.83		43.83
11/02/2021	30/03/2021	INV	FES1162788249	56.10		56.10
11/02/2021	30/03/2021	INV	FES1162788250	56.10		56.10
11/02/2021	30/03/2021	INV	FES1162788251	56.10		56.10
11/02/2021	30/03/2021	INV	FES1162788252	266.31		266.31
11/02/2021	30/03/2021	INV	FES1162788255	56.10		56.10
11/02/2021	30/03/2021	INV	FES1162788258	56.10		56.10
11/02/2021	30/03/2021	INV	FES1162788259	49.07		49.07
11/02/2021	30/03/2021	INV	FES1162788260	56.10		56.10
11/02/2021	30/03/2021	INV	FES1162788264	56.10		56.10
11/02/2021	30/03/2021	INV	FES1162788265	108.68		108.68
11/02/2021	30/03/2021	INV	RFES1162786594	56.10		56.10
11/02/2021	30/03/2021	INV	RFES1162787676	218.58		218.58
11/02/2021	30/03/2021	INV	RFES1162787974	164.75		164.75
12/02/2021	30/03/2021	INV	009940283752	43.83		43.83
12/02/2021	30/03/2021	INV	FES1162788180	141.12		141.12
12/02/2021	30/03/2021	INV	FES1162788203	104.57		104.57
12/02/2021	30/03/2021	INV	FES1162788230	245.50		245.50
12/02/2021	30/03/2021	INV	FES1162788266	78.89		78.89
12/02/2021	30/03/2021	INV	FES1162788267	56.10		56.10
12/02/2021	30/03/2021	INV	FES1162788269	43.83		43.83

**Subtotal:** 163,544.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
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Balance from Previous page: 163,544.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/02/2021	30/03/2021	INV	FES1162788270	56.10		56.10
12/02/2021	30/03/2021	INV	FES1162788271	56.10		56.10
12/02/2021	30/03/2021	INV	FES1162788272	129.04		129.04
12/02/2021	30/03/2021	INV	FES1162788273	98.14		98.14
12/02/2021	30/03/2021	INV	FES1162788274	56.10		56.10
12/02/2021	30/03/2021	INV	FES1162788275	108.68		108.68
12/02/2021	30/03/2021	INV	FES1162788276	56.10		56.10
12/02/2021	30/03/2021	INV	FES1162788278	56.10		56.10
12/02/2021	30/03/2021	INV	FES1162788280	56.10		56.10
12/02/2021	30/03/2021	INV	FES1162788282	56.10		56.10
12/02/2021	30/03/2021	INV	FES1162788284	56.10		56.10
12/02/2021	30/03/2021	INV	FES1162788285	108.68		108.68
12/02/2021	30/03/2021	INV	FES1162788286	56.10		56.10
12/02/2021	30/03/2021	INV	FES1162788288	108.68		108.68
12/02/2021	30/03/2021	INV	FES1162788289	108.68		108.68
12/02/2021	30/03/2021	INV	FES1162788290	108.68		108.68
12/02/2021	30/03/2021	INV	FES1162788293	231.40		231.40
12/02/2021	30/03/2021	INV	FES1162788294	56.10		56.10
12/02/2021	30/03/2021	INV	FES1162788295	56.10		56.10
12/02/2021	30/03/2021	INV	FES1162788296	78.89		78.89
12/02/2021	30/03/2021	INV	FES1162788297	56.10		56.10
12/02/2021	30/03/2021	INV	FES1162788298	56.10		56.10
12/02/2021	30/03/2021	INV	FES1162788299	43.83		43.83
12/02/2021	30/03/2021	INV	FES1162788300	108.68		108.68
12/02/2021	30/03/2021	INV	FES1162788302	43.83		43.83
12/02/2021	30/03/2021	INV	FES1162788304	56.10		56.10
12/02/2021	30/03/2021	INV	FES1162788305	43.83		43.83
12/02/2021	30/03/2021	INV	FES1162788307	56.10		56.10
12/02/2021	30/03/2021	INV	FES1162788309	56.10		56.10
12/02/2021	30/03/2021	INV	FES1162788310	157.77		157.77
12/02/2021	30/03/2021	INV	FES1162788311	43.83		43.83
12/02/2021	30/03/2021	INV	FES1162788313	56.10		56.10
12/02/2021	30/03/2021	INV	FES1162788314	56.10		56.10
12/02/2021	30/03/2021	INV	FES1162788315	43.83		43.83
12/02/2021	30/03/2021	INV	FES1162788316	43.83		43.83

**Subtotal:** 166,164.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
	<b>Page</b>	52/113

Balance from Previous page: 166,164.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/02/2021	30/03/2021	INV	FES1162788317	78.89		78.89
12/02/2021	30/03/2021	INV	FES1162788318	56.10		56.10
12/02/2021	30/03/2021	INV	FES1162788319	56.10		56.10
12/02/2021	30/03/2021	INV	FES1162788321	56.10		56.10
12/02/2021	30/03/2021	INV	FES1162788322	84.12		84.12
12/02/2021	30/03/2021	INV	FES1162788323	56.10		56.10
12/02/2021	30/03/2021	INV	FES1162788325	56.10		56.10
12/02/2021	30/03/2021	INV	FES1162788326	56.10		56.10
12/02/2021	30/03/2021	INV	FES1162788327	56.10		56.10
12/02/2021	30/03/2021	INV	FES1162788329	56.10		56.10
12/02/2021	30/03/2021	INV	FES1162788330	56.10		56.10
12/02/2021	30/03/2021	INV	FES1162788331	56.10		56.10
12/02/2021	30/03/2021	INV	FES1162788333	56.10		56.10
12/02/2021	30/03/2021	INV	FES1162788334	140.17		140.17
12/02/2021	30/03/2021	INV	FES1162788339	43.83		43.83
12/02/2021	30/03/2021	INV	FES1162788341	43.83		43.83
12/02/2021	30/03/2021	INV	FES1162788342	56.10		56.10
12/02/2021	30/03/2021	INV	FES1162788344	56.10		56.10
12/02/2021	30/03/2021	INV	FES1162788346	43.83		43.83
12/02/2021	30/03/2021	INV	FES1162788349	43.83		43.83
12/02/2021	30/03/2021	INV	FES1162788350	43.83		43.83
12/02/2021	30/03/2021	INV	FES1162788353	56.10		56.10
12/02/2021	30/03/2021	INV	FES1162788354	84.12		84.12
12/02/2021	30/03/2021	INV	FES1162788356	56.10		56.10
12/02/2021	30/03/2021	INV	FES1162788357	56.10		56.10
12/02/2021	30/03/2021	INV	FES1162788358	140.17		140.17
12/02/2021	30/03/2021	INV	FES1162788359	56.10		56.10
12/02/2021	30/03/2021	INV	FES1162788360	56.10		56.10
12/02/2021	30/03/2021	INV	FES1162788361	56.10		56.10
12/02/2021	30/03/2021	INV	FES1162788363	108.68		108.68
12/02/2021	30/03/2021	INV	FES1162788364	56.10		56.10
12/02/2021	30/03/2021	INV	FES1162788365	108.68		108.68
12/02/2021	30/03/2021	INV	FES1162788367	59.58		59.58
12/02/2021	30/03/2021	INV	FES1162788368	56.10		56.10
12/02/2021	30/03/2021	INV	FES1162788371	78.89		78.89

**Subtotal:** 168,445.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
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Balance from Previous page: 168,445.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/02/2021	30/03/2021	INV	FES1162788372	56.10		56.10
12/02/2021	30/03/2021	INV	FES1162788373	476.85		476.85
12/02/2021	30/03/2021	INV	FES1162788374	403.21		403.21
12/02/2021	30/03/2021	INV	FES1162788375	126.17		126.17
12/02/2021	30/03/2021	INV	FES1162788376	56.10		56.10
12/02/2021	30/03/2021	INV	FES1162788380	56.10		56.10
12/02/2021	30/03/2021	INV	FES1162788388	196.24		196.24
12/02/2021	30/03/2021	INV	FES1162788389	112.15		112.15
12/02/2021	30/03/2021	INV	FES1162788390	56.10		56.10
12/02/2021	30/03/2021	INV	FES1162788402	43.83		43.83
12/02/2021	30/03/2021	INV	FES1162788406	56.10		56.10
12/02/2021	30/03/2021	INV	FES1162788407	43.83		43.83
12/02/2021	30/03/2021	INV	RFES1162787604	78.89		78.89
12/02/2021	30/03/2021	INV	RFES1162787606	108.68		108.68
15/02/2021	30/03/2021	INV	009940283737	43.83		43.83
15/02/2021	30/03/2021	INV	009940283750	56.10		56.10
15/02/2021	30/03/2021	INV	009940283751	56.10		56.10
15/02/2021	30/03/2021	INV	009940835347	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162787479	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788125	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788378	78.89		78.89
15/02/2021	30/03/2021	INV	FES1162788384	168.21		168.21
15/02/2021	30/03/2021	INV	FES1162788392	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788399	43.83		43.83
15/02/2021	30/03/2021	INV	FES1162788411	108.68		108.68
15/02/2021	30/03/2021	INV	FES1162788413	84.12		84.12
15/02/2021	30/03/2021	INV	FES1162788414	108.68		108.68
15/02/2021	30/03/2021	INV	FES1162788416	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788421	43.83		43.83
15/02/2021	30/03/2021	INV	FES1162788424	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788426	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788427	43.83		43.83
15/02/2021	30/03/2021	INV	FES1162788428	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788429	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788430	84.12		84.12

**Subtotal:** 171,740.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
	<b>Page</b>	54/113

Balance from Previous page: 171,740.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/02/2021	30/03/2021	INV	FES1162788434	43.83		43.83
15/02/2021	30/03/2021	INV	FES1162788436	43.83		43.83
15/02/2021	30/03/2021	INV	FES1162788439	126.17		126.17
15/02/2021	30/03/2021	INV	FES1162788440	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788441	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788444	78.89		78.89
15/02/2021	30/03/2021	INV	FES1162788445	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788449	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788450	54.33		54.33
15/02/2021	30/03/2021	INV	FES1162788451	78.89		78.89
15/02/2021	30/03/2021	INV	FES1162788452	78.89		78.89
15/02/2021	30/03/2021	INV	FES1162788454	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788455	43.83		43.83
15/02/2021	30/03/2021	INV	FES1162788456	43.83		43.83
15/02/2021	30/03/2021	INV	FES1162788457	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788458	78.89		78.89
15/02/2021	30/03/2021	INV	FES1162788459	43.83		43.83
15/02/2021	30/03/2021	INV	FES1162788460	43.83		43.83
15/02/2021	30/03/2021	INV	FES1162788461	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788462	54.33		54.33
15/02/2021	30/03/2021	INV	FES1162788463	43.83		43.83
15/02/2021	30/03/2021	INV	FES1162788465	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788468	518.55		518.55
15/02/2021	30/03/2021	INV	FES1162788469	43.83		43.83
15/02/2021	30/03/2021	INV	FES1162788472	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788473	108.68		108.68
15/02/2021	30/03/2021	INV	FES1162788474	108.68		108.68
15/02/2021	30/03/2021	INV	FES1162788475	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788478	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788480	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788481	43.83		43.83
15/02/2021	30/03/2021	INV	FES1162788483	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788484	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788495	84.12		84.12
15/02/2021	30/03/2021	INV	FES1162788499	108.68		108.68

**Subtotal:** 174,399.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
	<b>Page</b>	55/113

Balance from Previous page: 174,399.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/02/2021	30/03/2021	INV	FES1162788500	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788501	140.17		140.17
15/02/2021	30/03/2021	INV	FES1162788506	126.17		126.17
15/02/2021	30/03/2021	INV	FES1162788508	224.26		224.26
15/02/2021	30/03/2021	INV	FES1162788514	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788516	43.83		43.83
15/02/2021	30/03/2021	INV	FES1162788518	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788521	43.83		43.83
15/02/2021	30/03/2021	INV	FES1162788522	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788523	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788524	43.83		43.83
15/02/2021	30/03/2021	INV	FES1162788525	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788526	108.68		108.68
15/02/2021	30/03/2021	INV	FES1162788527	108.68		108.68
15/02/2021	30/03/2021	INV	FES1162788529	108.68		108.68
15/02/2021	30/03/2021	INV	FES1162788531	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788532	108.68		108.68
15/02/2021	30/03/2021	INV	FES1162788533	108.68		108.68
15/02/2021	30/03/2021	INV	FES1162788534	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788535	108.68		108.68
15/02/2021	30/03/2021	INV	FES1162788536	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788537	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788538	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788539	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788541	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788542	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788544	108.68		108.68
15/02/2021	30/03/2021	INV	FES1162788545	78.89		78.89
15/02/2021	30/03/2021	INV	FES1162788546	43.83		43.83
15/02/2021	30/03/2021	INV	FES1162788549	43.83		43.83
15/02/2021	30/03/2021	INV	FES1162788550	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788551	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788552	43.83		43.83
15/02/2021	30/03/2021	INV	FES1162788553	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788554	56.10		56.10

**Subtotal:** 177,002.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
	<b>Page</b>	56/113

Balance from Previous page: 177,002.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/02/2021	30/03/2021	INV	FES1162788555	43.83		43.83
15/02/2021	30/03/2021	INV	FES1162788557	108.68		108.68
15/02/2021	30/03/2021	INV	FES1162788558	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788559	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788560	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788561	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788562	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788563	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788564	43.83		43.83
15/02/2021	30/03/2021	INV	FES1162788566	43.83		43.83
15/02/2021	30/03/2021	INV	FES1162788567	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788568	43.83		43.83
15/02/2021	30/03/2021	INV	FES1162788571	43.83		43.83
15/02/2021	30/03/2021	INV	FES1162788572	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788575	43.83		43.83
15/02/2021	30/03/2021	INV	FES1162788576	126.17		126.17
15/02/2021	30/03/2021	INV	FES1162788578	43.83		43.83
15/02/2021	30/03/2021	INV	FES1162788581	108.68		108.68
15/02/2021	30/03/2021	INV	FES1162788582	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788583	43.83		43.83
15/02/2021	30/03/2021	INV	FES1162788584	108.68		108.68
15/02/2021	30/03/2021	INV	FES1162788585	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788586	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788587	43.83		43.83
15/02/2021	30/03/2021	INV	FES1162788588	108.68		108.68
15/02/2021	30/03/2021	INV	FES1162788592	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788593	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788594	43.83		43.83
15/02/2021	30/03/2021	INV	FES1162788596	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788597	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788601	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788602	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788603	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788604	43.83		43.83
15/02/2021	30/03/2021	INV	FES1162788606	56.10		56.10

**Subtotal:** 179,111.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
	<b>Page</b>	57/113

Balance from Previous page: 179,111.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/02/2021	30/03/2021	INV	FES1162788607	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788611	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788613	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788614	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788616	108.68		108.68
15/02/2021	30/03/2021	INV	FES1162788618	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788619	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788622	108.68		108.68
15/02/2021	30/03/2021	INV	FES1162788623	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788624	206.86		206.86
15/02/2021	30/03/2021	INV	FES1162788625	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788626	108.68		108.68
15/02/2021	30/03/2021	INV	FES1162788627	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788630	43.83		43.83
15/02/2021	30/03/2021	INV	FES1162788634	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788635	108.68		108.68
15/02/2021	30/03/2021	INV	FES1162788639	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788641	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788644	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788645	43.83		43.83
15/02/2021	30/03/2021	INV	FES1162788646	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788647	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788648	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788649	108.68		108.68
15/02/2021	30/03/2021	INV	FES1162788650	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788651	126.17		126.17
15/02/2021	30/03/2021	INV	FES1162788652	126.17		126.17
15/02/2021	30/03/2021	INV	FES1162788653	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788658	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788659	43.83		43.83
15/02/2021	30/03/2021	INV	FES1162788661	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788663	43.83		43.83
15/02/2021	30/03/2021	INV	FES1162788664	112.15		112.15
15/02/2021	30/03/2021	INV	FES1162788665	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788668	54.33		54.33

**Subtotal:** 181,634.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
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Balance from Previous page: 181,634.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/02/2021	30/03/2021	INV	FES1162788672	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788673	108.68		108.68
15/02/2021	30/03/2021	INV	FES1162788676	206.86		206.86
15/02/2021	30/03/2021	INV	FES1162788677	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788678	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788679	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788683	108.68		108.68
15/02/2021	30/03/2021	INV	FES1162788684	108.68		108.68
15/02/2021	30/03/2021	INV	FES1162788686	78.89		78.89
15/02/2021	30/03/2021	INV	FES1162788687	108.68		108.68
15/02/2021	30/03/2021	INV	FES1162788689	224.26		224.26
15/02/2021	30/03/2021	INV	FES1162788690	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788692	108.68		108.68
15/02/2021	30/03/2021	INV	FES1162788694	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788699	78.89		78.89
15/02/2021	30/03/2021	INV	FES1162788700	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788701	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788703	112.15		112.15
15/02/2021	30/03/2021	INV	FES1162788706	392.43		392.43
15/02/2021	30/03/2021	INV	FES1162788708	43.83		43.83
15/02/2021	30/03/2021	INV	FES1162788710	84.12		84.12
15/02/2021	30/03/2021	INV	FES1162788712	157.77		157.77
15/02/2021	30/03/2021	INV	FES1162788713	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788714	182.31		182.31
15/02/2021	30/03/2021	INV	FES1162788716	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788717	84.12		84.12
15/02/2021	30/03/2021	INV	FES1162788718	43.83		43.83
15/02/2021	30/03/2021	INV	FES1162788728	43.83		43.83
15/02/2021	30/03/2021	INV	FES1162788729	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788730	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788733	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788734	108.68		108.68
15/02/2021	30/03/2021	INV	FES1162788735	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788736	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788743	84.12		84.12

**Subtotal:** 184,945.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
	<b>Page</b>	59/113

Balance from Previous page: 184,945.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/02/2021	30/03/2021	INV	FES1162788747	43.83		43.83
15/02/2021	30/03/2021	INV	FES1162788750	108.68		108.68
15/02/2021	30/03/2021	INV	FES1162788751	157.77		157.77
15/02/2021	30/03/2021	INV	FES1162788752	108.68		108.68
15/02/2021	30/03/2021	INV	FES1162788756	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788757	896.92		896.92
15/02/2021	30/03/2021	INV	FES1162788758	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788765	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788771	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788772	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788773	108.68		108.68
15/02/2021	30/03/2021	INV	FES1162788776	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788778	56.10		56.10
15/02/2021	30/03/2021	INV	FES1162788780	168.21		168.21
15/02/2021	30/03/2021	INV	FES1162788781	108.68		108.68
15/02/2021	30/03/2021	INV	FES1162788783	476.51		476.51
15/02/2021	30/03/2021	INV	FES1162788784	210.24		210.24
15/02/2021	30/03/2021	INV	FES1162788790	108.68		108.68
16/02/2021	30/03/2021	INV	FES1162785826	99.26		99.26
16/02/2021	30/03/2021	INV	FES1162785873	107.77		107.77
16/02/2021	30/03/2021	INV	FES1162785939	92.51		92.51
16/02/2021	30/03/2021	INV	FES1162785951	145.41		145.41
16/02/2021	30/03/2021	INV	FES1162785955	99.26		99.26
16/02/2021	30/03/2021	INV	FES1162785959	99.26		99.26
16/02/2021	30/03/2021	INV	FES1162785988	87.39		87.39
16/02/2021	30/03/2021	INV	FES1162785989	99.48		99.48
16/02/2021	30/03/2021	INV	FES1162785997	66.36		66.36
16/02/2021	30/03/2021	INV	FES1162786016	108.68		108.68
16/02/2021	30/03/2021	INV	FES1162786052	108.68		108.68
16/02/2021	30/03/2021	INV	FES1162786096	126.24		126.24
16/02/2021	30/03/2021	INV	FES1162786111	84.64		84.64
16/02/2021	30/03/2021	INV	FES1162786180	99.26		99.26
16/02/2021	30/03/2021	INV	FES1162786182	76.51		76.51
16/02/2021	30/03/2021	INV	FES1162786220	108.13		108.13
16/02/2021	30/03/2021	INV	FES1162786227	99.26		99.26

**Subtotal:** 189,542.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
	<b>Page</b>	60/113

Balance from Previous page: 189,542.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/02/2021	30/03/2021	INV	FES1162786233	99.26		99.26
16/02/2021	30/03/2021	INV	FES1162786254	99.26		99.26
16/02/2021	30/03/2021	INV	FES1162786264	68.40		68.40
16/02/2021	30/03/2021	INV	FES1162786336	99.26		99.26
16/02/2021	30/03/2021	INV	FES1162786370	99.48		99.48
16/02/2021	30/03/2021	INV	FES1162786403	99.48		99.48
16/02/2021	30/03/2021	INV	FES1162786404	99.48		99.48
16/02/2021	30/03/2021	INV	FES1162786412	149.90		149.90
16/02/2021	30/03/2021	INV	FES1162786432	102.15		102.15
16/02/2021	30/03/2021	INV	FES1162786454	99.26		99.26
16/02/2021	30/03/2021	INV	FES1162786473	68.40		68.40
16/02/2021	30/03/2021	INV	FES1162786507	108.68		108.68
16/02/2021	30/03/2021	INV	FES1162786509	102.15		102.15
16/02/2021	30/03/2021	INV	FES1162786511	95.20		95.20
16/02/2021	30/03/2021	INV	FES1162786523	102.15		102.15
16/02/2021	30/03/2021	INV	FES1162786526	108.68		108.68
16/02/2021	30/03/2021	INV	FES1162786547	110.92		110.92
16/02/2021	30/03/2021	INV	FES1162786555	102.15		102.15
16/02/2021	30/03/2021	INV	FES1162786601	102.15		102.15
16/02/2021	30/03/2021	INV	FES1162786604	102.15		102.15
16/02/2021	30/03/2021	INV	FES1162786643	102.15		102.15
16/02/2021	30/03/2021	INV	FES1162786691	110.92		110.92
16/02/2021	30/03/2021	INV	FES1162786724	78.89		78.89
16/02/2021	30/03/2021	INV	FES1162786744	114.11		114.11
16/02/2021	30/03/2021	INV	FES1162786747	251.09		251.09
16/02/2021	30/03/2021	INV	FES1162786770	102.15		102.15
16/02/2021	30/03/2021	INV	FES1162786821	149.90		149.90
16/02/2021	30/03/2021	INV	FES1162786871	95.20		95.20
16/02/2021	30/03/2021	INV	FES1162786873	173.58		173.58
16/02/2021	30/03/2021	INV	FES1162786884	102.15		102.15
16/02/2021	30/03/2021	INV	FES1162786887	102.56		102.56
16/02/2021	30/03/2021	INV	FES1162786892	73.32		73.32
16/02/2021	30/03/2021	INV	FES1162786899	78.89		78.89
16/02/2021	30/03/2021	INV	FES1162786900	126.24		126.24
16/02/2021	30/03/2021	INV	FES1162786910	78.89		78.89

**Subtotal:** 193,301.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
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Balance from Previous page: 193,301.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/02/2021	30/03/2021	INV	FES1162786932	102.15		102.15
16/02/2021	30/03/2021	INV	FES1162786936	110.92		110.92
16/02/2021	30/03/2021	INV	FES1162786982	110.92		110.92
16/02/2021	30/03/2021	INV	FES1162786988	126.24		126.24
16/02/2021	30/03/2021	INV	FES1162786991	78.89		78.89
16/02/2021	30/03/2021	INV	FES1162786994	102.15		102.15
16/02/2021	30/03/2021	INV	FES1162787016	102.15		102.15
16/02/2021	30/03/2021	INV	FES1162787070	102.15		102.15
16/02/2021	30/03/2021	INV	FES1162787089	78.89		78.89
16/02/2021	30/03/2021	INV	FES1162787101	68.40		68.40
16/02/2021	30/03/2021	INV	FES1162787102	84.64		84.64
16/02/2021	30/03/2021	INV	FES1162787133	78.89		78.89
16/02/2021	30/03/2021	INV	FES1162787161	126.24		126.24
16/02/2021	30/03/2021	INV	FES1162787212	102.15		102.15
16/02/2021	30/03/2021	INV	FES1162787247	88.08		88.08
16/02/2021	30/03/2021	INV	FES1162787300	108.68		108.68
16/02/2021	30/03/2021	INV	FES1162787337	102.15		102.15
16/02/2021	30/03/2021	INV	FES1162787436	102.56		102.56
16/02/2021	30/03/2021	INV	FES1162787487	102.15		102.15
16/02/2021	30/03/2021	INV	FES1162787490	108.68		108.68
16/02/2021	30/03/2021	INV	FES1162787628	84.64		84.64
16/02/2021	30/03/2021	INV	FES1162787666	173.58		173.58
16/02/2021	30/03/2021	INV	FES1162787735	129.50		129.50
16/02/2021	30/03/2021	INV	FES1162787791	129.50		129.50
16/02/2021	30/03/2021	INV	FES1162787825	102.15		102.15
16/02/2021	30/03/2021	INV	FES1162787876	126.24		126.24
16/02/2021	30/03/2021	INV	FES1162787941	78.25		78.25
16/02/2021	30/03/2021	INV	FES1162787955	95.20		95.20
16/02/2021	30/03/2021	INV	FES1162787961	102.56		102.56
16/02/2021	30/03/2021	INV	FES1162788002	88.08		88.08
16/02/2021	30/03/2021	INV	FES1162788028	149.90		149.90
16/02/2021	30/03/2021	INV	FES1162788075	108.68		108.68
16/02/2021	30/03/2021	INV	FES1162788076	108.68		108.68
16/02/2021	30/03/2021	INV	FES1162788111	102.56		102.56
16/02/2021	30/03/2021	INV	FES1162788131	126.24		126.24

**Subtotal:** 196,994.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
	<b>Page</b>	62/113

Balance from Previous page: 196,994.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/02/2021	30/03/2021	INV	FES1162788133	110.92		110.92
16/02/2021	30/03/2021	INV	FES1162788134	110.92		110.92
16/02/2021	30/03/2021	INV	FES1162788194	110.92		110.92
16/02/2021	30/03/2021	INV	FES1162788207	92.99		92.99
16/02/2021	30/03/2021	INV	FES1162788239	149.90		149.90
16/02/2021	30/03/2021	INV	FES1162788423	43.83		43.83
16/02/2021	30/03/2021	INV	FES1162788447	142.49		142.49
16/02/2021	30/03/2021	INV	FES1162788476	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162788477	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162788479	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162788490	43.83		43.83
16/02/2021	30/03/2021	INV	FES1162788493	108.68		108.68
16/02/2021	30/03/2021	INV	FES1162788505	43.83		43.83
16/02/2021	30/03/2021	INV	FES1162788511	120.58		120.58
16/02/2021	30/03/2021	INV	FES1162788513	43.83		43.83
16/02/2021	30/03/2021	INV	FES1162788530	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162788540	43.83		43.83
16/02/2021	30/03/2021	INV	FES1162788574	108.68		108.68
16/02/2021	30/03/2021	INV	FES1162788577	78.89		78.89
16/02/2021	30/03/2021	INV	FES1162788579	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162788591	43.83		43.83
16/02/2021	30/03/2021	INV	FES1162788595	84.12		84.12
16/02/2021	30/03/2021	INV	FES1162788600	43.83		43.83
16/02/2021	30/03/2021	INV	FES1162788605	78.89		78.89
16/02/2021	30/03/2021	INV	FES1162788608	43.83		43.83
16/02/2021	30/03/2021	INV	FES1162788609	84.12		84.12
16/02/2021	30/03/2021	INV	FES1162788612	43.83		43.83
16/02/2021	30/03/2021	INV	FES1162788621	43.83		43.83
16/02/2021	30/03/2021	INV	FES1162788628	43.83		43.83
16/02/2021	30/03/2021	INV	FES1162788654	108.68		108.68
16/02/2021	30/03/2021	INV	FES1162788682	43.83		43.83
16/02/2021	30/03/2021	INV	FES1162788688	182.22		182.22
16/02/2021	30/03/2021	INV	FES1162788691	43.83		43.83
16/02/2021	30/03/2021	INV	FES1162788697	157.07		157.07
16/02/2021	30/03/2021	INV	FES1162788707	43.83		43.83

**Subtotal:** 199,718.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
	<b>Page</b>	63/113

Balance from Previous page: 199,718.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/02/2021	30/03/2021	INV	FES1162788715	43.83		43.83
16/02/2021	30/03/2021	INV	FES1162788719	43.83		43.83
16/02/2021	30/03/2021	INV	FES1162788741	78.89		78.89
16/02/2021	30/03/2021	INV	FES1162788753	49.07		49.07
16/02/2021	30/03/2021	INV	FES1162788754	43.83		43.83
16/02/2021	30/03/2021	INV	FES1162788755	43.83		43.83
16/02/2021	30/03/2021	INV	FES1162788761	43.83		43.83
16/02/2021	30/03/2021	INV	FES1162788762	43.83		43.83
16/02/2021	30/03/2021	INV	FES1162788763	43.83		43.83
16/02/2021	30/03/2021	INV	FES1162788764	43.83		43.83
16/02/2021	30/03/2021	INV	FES1162788767	164.83		164.83
16/02/2021	30/03/2021	INV	FES1162788768	43.83		43.83
16/02/2021	30/03/2021	INV	FES1162788769	43.83		43.83
16/02/2021	30/03/2021	INV	FES1162788774	43.83		43.83
16/02/2021	30/03/2021	INV	FES1162788782	43.83		43.83
16/02/2021	30/03/2021	INV	FES1162788787	182.22		182.22
16/02/2021	30/03/2021	INV	FES1162788789	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162788793	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162788794	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162788795	308.34		308.34
16/02/2021	30/03/2021	INV	FES1162788796	43.83		43.83
16/02/2021	30/03/2021	INV	FES1162788800	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162788803	43.83		43.83
16/02/2021	30/03/2021	INV	FES1162788805	78.89		78.89
16/02/2021	30/03/2021	INV	FES1162788806	78.89		78.89
16/02/2021	30/03/2021	INV	FES1162788811	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162788812	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162788813	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162788815	43.83		43.83
16/02/2021	30/03/2021	INV	FES1162788817	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162788818	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162788819	108.68		108.68
16/02/2021	30/03/2021	INV	FES1162788820	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162788821	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162788822	168.21		168.21

**Subtotal:** 202,211.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
	<b>Page</b>	64/113

Balance from Previous page: 202,211.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/02/2021	30/03/2021	INV	FES1162788823	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162788824	108.68		108.68
16/02/2021	30/03/2021	INV	FES1162788825	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162788826	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162788828	108.68		108.68
16/02/2021	30/03/2021	INV	FES1162788830	78.89		78.89
16/02/2021	30/03/2021	INV	FES1162788833	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162788836	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162788837	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162788842	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162788843	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162788845	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162788846	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162788848	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162788849	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162788852	43.83		43.83
16/02/2021	30/03/2021	INV	FES1162788853	43.83		43.83
16/02/2021	30/03/2021	INV	FES1162788854	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162788856	108.68		108.68
16/02/2021	30/03/2021	INV	FES1162788858	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162788860	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162788861	78.89		78.89
16/02/2021	30/03/2021	INV	FES1162788864	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162788865	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162788866	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162788870	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162788871	43.83		43.83
16/02/2021	30/03/2021	INV	FES1162788874	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162788875	108.68		108.68
16/02/2021	30/03/2021	INV	FES1162788876	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162788877	78.89		78.89
16/02/2021	30/03/2021	INV	FES1162788878	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162788880	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162788881	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162788882	108.68		108.68

**Subtotal:** 204,469.07

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
	<b>Page</b>	65/113

Balance from Previous page: 204,469.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/02/2021	30/03/2021	INV	FES1162788883	403.21		403.21
16/02/2021	30/03/2021	INV	FES1162788884	196.24		196.24
16/02/2021	30/03/2021	INV	FES1162788887	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162788888	43.83		43.83
16/02/2021	30/03/2021	INV	FES1162788890	108.68		108.68
16/02/2021	30/03/2021	INV	FES1162788892	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162788893	43.83		43.83
16/02/2021	30/03/2021	INV	FES1162788894	43.83		43.83
16/02/2021	30/03/2021	INV	FES1162788898	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162788900	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162788904	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162788905	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162788907	43.83		43.83
16/02/2021	30/03/2021	INV	FES1162788908	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162788912	182.22		182.22
16/02/2021	30/03/2021	INV	FES1162788915	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162788916	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162788918	43.83		43.83
16/02/2021	30/03/2021	INV	FES1162788919	108.68		108.68
16/02/2021	30/03/2021	INV	FES1162788920	43.83		43.83
16/02/2021	30/03/2021	INV	FES1162788921	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162788923	84.12		84.12
16/02/2021	30/03/2021	INV	FES1162788924	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162788926	78.89		78.89
16/02/2021	30/03/2021	INV	FES1162788927	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162788929	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162788932	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162788936	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162788940	108.68		108.68
16/02/2021	30/03/2021	INV	FES1162788941	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162788942	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162788944	108.68		108.68
16/02/2021	30/03/2021	INV	FES1162788945	43.83		43.83
16/02/2021	30/03/2021	INV	FES1162788946	108.68		108.68
16/02/2021	30/03/2021	INV	FES1162788947	108.68		108.68

**Subtotal:** 207,326.34

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
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Balance from Previous page: 207,326.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/02/2021	30/03/2021	INV	FES1162788949	43.83		43.83
16/02/2021	30/03/2021	INV	FES1162788950	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162788951	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162788954	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162788955	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162788957	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162788959	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162788960	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162788961	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162788964	168.21		168.21
16/02/2021	30/03/2021	INV	FES1162788965	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162788968	43.83		43.83
16/02/2021	30/03/2021	INV	FES1162788970	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162788973	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162788977	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162788983	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162788984	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162788986	108.68		108.68
16/02/2021	30/03/2021	INV	FES1162788987	78.89		78.89
16/02/2021	30/03/2021	INV	FES1162788988	78.89		78.89
16/02/2021	30/03/2021	INV	FES1162788990	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162788992	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162788995	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162788996	43.83		43.83
16/02/2021	30/03/2021	INV	FES1162788997	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162788998	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162789005	78.89		78.89
16/02/2021	30/03/2021	INV	FES1162789006	43.83		43.83
16/02/2021	30/03/2021	INV	FES1162789014	108.68		108.68
16/02/2021	30/03/2021	INV	FES1162789015	108.68		108.68
16/02/2021	30/03/2021	INV	FES1162789016	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162789021	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162789024	43.83		43.83
16/02/2021	30/03/2021	INV	FES1162789025	43.83		43.83
16/02/2021	30/03/2021	INV	FES1162789027	56.10		56.10

**Subtotal:** 209,554.44

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
	<b>Page</b>	67/113

Balance from Previous page: 209,554.44

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/02/2021	30/03/2021	INV	FES1162789029	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162789033	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162789035	108.68		108.68
16/02/2021	30/03/2021	INV	FES1162789039	43.83		43.83
16/02/2021	30/03/2021	INV	FES1162789040	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162789042	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162789046	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162789047	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162789048	78.89		78.89
16/02/2021	30/03/2021	INV	FES1162789049	43.83		43.83
16/02/2021	30/03/2021	INV	FES1162789050	108.68		108.68
16/02/2021	30/03/2021	INV	FES1162789051	252.29		252.29
16/02/2021	30/03/2021	INV	FES1162789052	108.68		108.68
16/02/2021	30/03/2021	INV	FES1162789053	108.68		108.68
16/02/2021	30/03/2021	INV	FES1162789056	108.68		108.68
16/02/2021	30/03/2021	INV	FES1162789060	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162789063	108.68		108.68
16/02/2021	30/03/2021	INV	FES1162789064	43.83		43.83
16/02/2021	30/03/2021	INV	FES1162789065	673.20		673.20
16/02/2021	30/03/2021	INV	FES1162789067	43.83		43.83
16/02/2021	30/03/2021	INV	FES1162789070	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162789072	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162789073	168.21		168.21
16/02/2021	30/03/2021	INV	FES1162789077	157.77		157.77
16/02/2021	30/03/2021	INV	FES1162789079	126.17		126.17
16/02/2021	30/03/2021	INV	FES1162789080	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162789081	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162789084	196.24		196.24
16/02/2021	30/03/2021	INV	FES1162789086	84.12		84.12
16/02/2021	30/03/2021	INV	FES1162789087	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162789092	427.75		427.75
16/02/2021	30/03/2021	INV	FES1162789095	108.68		108.68
16/02/2021	30/03/2021	INV	FES1162789096	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162789102	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162789103	56.10		56.10

**Subtotal:** 213,496.66

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
	<b>Page</b>	68/113

Balance from Previous page: 213,496.66

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/02/2021	30/03/2021	INV	FES1162789104	43.83		43.83
16/02/2021	30/03/2021	INV	FES1162789105	43.83		43.83
16/02/2021	30/03/2021	INV	FES1162789107	266.31		266.31
16/02/2021	30/03/2021	INV	FES1162789111	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162789112	157.77		157.77
16/02/2021	30/03/2021	INV	FES1162789115	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162789117	43.83		43.83
16/02/2021	30/03/2021	INV	FES1162789119	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162789120	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162789121	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162789122	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162789124	378.41		378.41
16/02/2021	30/03/2021	INV	FES1162789126	112.15		112.15
16/02/2021	30/03/2021	INV	FES1162789127	305.04		305.04
16/02/2021	30/03/2021	INV	FES1162789129	182.31		182.31
16/02/2021	30/03/2021	INV	FES1162789131	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162789135	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162789141	206.86		206.86
16/02/2021	30/03/2021	INV	FES1162789150	43.83		43.83
16/02/2021	30/03/2021	INV	FES1162789153	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162789164	43.83		43.83
16/02/2021	30/03/2021	INV	FES1162789167	56.10		56.10
16/02/2021	30/03/2021	INV	FES1162789170	98.14		98.14
16/02/2021	30/03/2021	INV	FES31162786933	102.15		102.15
16/02/2021	30/03/2021	INV	R009940283754	43.83		43.83
16/02/2021	30/03/2021	INV	RFES1162788024	112.15		112.15
16/02/2021	30/03/2021	INV	RFES1162788180	176.28		176.28
17/02/2021	30/03/2021	INV	009940283755	56.10		56.10
17/02/2021	30/03/2021	INV	009940283756	126.17		126.17
17/02/2021	30/03/2021	INV	FES1162788032	56.10		56.10
17/02/2021	30/03/2021	INV	FES1162788415	56.10		56.10
17/02/2021	30/03/2021	INV	FES1162788422	78.89		78.89
17/02/2021	30/03/2021	INV	FES1162788437	43.83		43.83
17/02/2021	30/03/2021	INV	FES1162788643	305.04		305.04
17/02/2021	30/03/2021	INV	FES1162788669	190.21		190.21

**Subtotal:** 217,330.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
	<b>Page</b>	69/113

Balance from Previous page: 217,330.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/02/2021	30/03/2021	INV	FES1162788732	100.48		100.48
17/02/2021	30/03/2021	INV	FES1162788760	43.83		43.83
17/02/2021	30/03/2021	INV	FES1162788801	84.12		84.12
17/02/2021	30/03/2021	INV	FES1162788807	43.83		43.83
17/02/2021	30/03/2021	INV	FES1162788808	54.33		54.33
17/02/2021	30/03/2021	INV	FES1162788832	78.89		78.89
17/02/2021	30/03/2021	INV	FES1162788835	196.24		196.24
17/02/2021	30/03/2021	INV	FES1162788838	43.83		43.83
17/02/2021	30/03/2021	INV	FES1162788841	43.83		43.83
17/02/2021	30/03/2021	INV	FES1162788847	43.83		43.83
17/02/2021	30/03/2021	INV	FES1162788859	43.83		43.83
17/02/2021	30/03/2021	INV	FES1162788862	43.83		43.83
17/02/2021	30/03/2021	INV	FES1162788867	78.89		78.89
17/02/2021	30/03/2021	INV	FES1162788868	108.68		108.68
17/02/2021	30/03/2021	INV	FES1162788869	43.83		43.83
17/02/2021	30/03/2021	INV	FES1162788872	56.10		56.10
17/02/2021	30/03/2021	INV	FES1162788873	43.83		43.83
17/02/2021	30/03/2021	INV	FES1162788879	43.83		43.83
17/02/2021	30/03/2021	INV	FES1162788886	43.83		43.83
17/02/2021	30/03/2021	INV	FES1162788889	43.83		43.83
17/02/2021	30/03/2021	INV	FES1162788895	56.10		56.10
17/02/2021	30/03/2021	INV	FES1162788899	43.83		43.83
17/02/2021	30/03/2021	INV	FES1162788902	43.83		43.83
17/02/2021	30/03/2021	INV	FES1162788903	108.68		108.68
17/02/2021	30/03/2021	INV	FES1162788906	43.83		43.83
17/02/2021	30/03/2021	INV	FES1162788913	43.83		43.83
17/02/2021	30/03/2021	INV	FES1162788922	54.33		54.33
17/02/2021	30/03/2021	INV	FES1162788925	43.83		43.83
17/02/2021	30/03/2021	INV	FES1162788928	56.10		56.10
17/02/2021	30/03/2021	INV	FES1162788931	43.83		43.83
17/02/2021	30/03/2021	INV	FES1162788933	43.83		43.83
17/02/2021	30/03/2021	INV	FES1162788934	43.83		43.83
17/02/2021	30/03/2021	INV	FES1162788938	43.83		43.83
17/02/2021	30/03/2021	INV	FES1162788939	43.83		43.83
17/02/2021	30/03/2021	INV	FES1162788943	43.83		43.83

**Subtotal:** 219,371.68

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
	<b>Page</b>	70/113

Balance from Previous page: 219,371.68

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/02/2021	30/03/2021	INV	FES1162788948	43.83		43.83
17/02/2021	30/03/2021	INV	FES1162788953	43.83		43.83
17/02/2021	30/03/2021	INV	FES1162788958	43.83		43.83
17/02/2021	30/03/2021	INV	FES1162788962	43.83		43.83
17/02/2021	30/03/2021	INV	FES1162788963	78.89		78.89
17/02/2021	30/03/2021	INV	FES1162788967	108.68		108.68
17/02/2021	30/03/2021	INV	FES1162788971	56.10		56.10
17/02/2021	30/03/2021	INV	FES1162788972	43.83		43.83
17/02/2021	30/03/2021	INV	FES1162788975	43.83		43.83
17/02/2021	30/03/2021	INV	FES1162788976	43.83		43.83
17/02/2021	30/03/2021	INV	FES1162788985	43.83		43.83
17/02/2021	30/03/2021	INV	FES1162788993	98.14		98.14
17/02/2021	30/03/2021	INV	FES1162788999	56.10		56.10
17/02/2021	30/03/2021	INV	FES1162789000	49.07		49.07
17/02/2021	30/03/2021	INV	FES1162789001	43.83		43.83
17/02/2021	30/03/2021	INV	FES1162789002	168.21		168.21
17/02/2021	30/03/2021	INV	FES1162789003	108.68		108.68
17/02/2021	30/03/2021	INV	FES1162789017	43.83		43.83
17/02/2021	30/03/2021	INV	FES1162789018	43.83		43.83
17/02/2021	30/03/2021	INV	FES1162789019	43.83		43.83
17/02/2021	30/03/2021	INV	FES1162789028	43.83		43.83
17/02/2021	30/03/2021	INV	FES1162789031	84.12		84.12
17/02/2021	30/03/2021	INV	FES1162789032	43.83		43.83
17/02/2021	30/03/2021	INV	FES1162789037	43.83		43.83
17/02/2021	30/03/2021	INV	FES1162789038	56.10		56.10
17/02/2021	30/03/2021	INV	FES1162789061	125.50		125.50
17/02/2021	30/03/2021	INV	FES1162789082	43.83		43.83
17/02/2021	30/03/2021	INV	FES1162789085	204.17		204.17
17/02/2021	30/03/2021	INV	FES1162789091	56.10		56.10
17/02/2021	30/03/2021	INV	FES1162789093	140.17		140.17
17/02/2021	30/03/2021	INV	FES1162789098	56.10		56.10
17/02/2021	30/03/2021	INV	FES1162789099	231.40		231.40
17/02/2021	30/03/2021	INV	FES1162789101	43.83		43.83
17/02/2021	30/03/2021	INV	FES1162789108	154.19		154.19
17/02/2021	30/03/2021	INV	FES1162789110	43.83		43.83

**Subtotal:** 221,992.34

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
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Balance from Previous page: 221,992.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/02/2021	30/03/2021	INV	FES1162789113	108.68		108.68
17/02/2021	30/03/2021	INV	FES1162789114	266.31		266.31
17/02/2021	30/03/2021	INV	FES1162789116	43.83		43.83
17/02/2021	30/03/2021	INV	FES1162789123	896.92		896.92
17/02/2021	30/03/2021	INV	FES1162789125	43.83		43.83
17/02/2021	30/03/2021	INV	FES1162789128	154.19		154.19
17/02/2021	30/03/2021	INV	FES1162789132	43.83		43.83
17/02/2021	30/03/2021	INV	FES1162789138	112.15		112.15
17/02/2021	30/03/2021	INV	FES1162789139	280.31		280.31
17/02/2021	30/03/2021	INV	FES1162789143	43.83		43.83
17/02/2021	30/03/2021	INV	FES1162789144	126.17		126.17
17/02/2021	30/03/2021	INV	FES1162789145	56.10		56.10
17/02/2021	30/03/2021	INV	FES1162789147	43.83		43.83
17/02/2021	30/03/2021	INV	FES1162789149	78.89		78.89
17/02/2021	30/03/2021	INV	FES1162789151	56.10		56.10
17/02/2021	30/03/2021	INV	FES1162789154	56.10		56.10
17/02/2021	30/03/2021	INV	FES1162789156	108.68		108.68
17/02/2021	30/03/2021	INV	FES1162789157	108.68		108.68
17/02/2021	30/03/2021	INV	FES1162789158	56.10		56.10
17/02/2021	30/03/2021	INV	FES1162789159	56.10		56.10
17/02/2021	30/03/2021	INV	FES1162789161	56.10		56.10
17/02/2021	30/03/2021	INV	FES1162789162	108.68		108.68
17/02/2021	30/03/2021	INV	FES1162789165	56.10		56.10
17/02/2021	30/03/2021	INV	FES1162789166	56.10		56.10
17/02/2021	30/03/2021	INV	FES1162789168	266.31		266.31
17/02/2021	30/03/2021	INV	FES1162789171	252.29		252.29
17/02/2021	30/03/2021	INV	FES1162789173	252.29		252.29
17/02/2021	30/03/2021	INV	FES1162789174	336.38		336.38
17/02/2021	30/03/2021	INV	FES1162789175	43.83		43.83
17/02/2021	30/03/2021	INV	FES1162789177	56.10		56.10
17/02/2021	30/03/2021	INV	FES1162789178	108.68		108.68
17/02/2021	30/03/2021	INV	FES1162789179	43.83		43.83
17/02/2021	30/03/2021	INV	FES1162789180	56.10		56.10
17/02/2021	30/03/2021	INV	FES1162789181	56.10		56.10
17/02/2021	30/03/2021	INV	FES1162789182	84.12		84.12

**Subtotal:** 226,565.98

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
	<b>Page</b>	72/113

Balance from Previous page: 226,565.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/02/2021	30/03/2021	INV	FES1162789183	231.40		231.40
17/02/2021	30/03/2021	INV	FES1162789184	43.83		43.83
17/02/2021	30/03/2021	INV	FES1162789185	56.10		56.10
17/02/2021	30/03/2021	INV	FES1162789187	43.83		43.83
17/02/2021	30/03/2021	INV	FES1162789190	56.10		56.10
17/02/2021	30/03/2021	INV	FES1162789191	49.07		49.07
17/02/2021	30/03/2021	INV	FES1162789193	43.83		43.83
17/02/2021	30/03/2021	INV	FES1162789194	108.68		108.68
17/02/2021	30/03/2021	INV	FES1162789196	43.83		43.83
17/02/2021	30/03/2021	INV	FES1162789199	918.64		918.64
17/02/2021	30/03/2021	INV	FES1162789200	336.38		336.38
17/02/2021	30/03/2021	INV	FES1162789201	56.10		56.10
17/02/2021	30/03/2021	INV	FES1162789203	43.83		43.83
17/02/2021	30/03/2021	INV	FES1162789204	43.83		43.83
17/02/2021	30/03/2021	INV	FES1162789206	56.10		56.10
17/02/2021	30/03/2021	INV	FES1162789207	56.10		56.10
17/02/2021	30/03/2021	INV	FES1162789208	108.68		108.68
17/02/2021	30/03/2021	INV	FES1162789209	56.10		56.10
17/02/2021	30/03/2021	INV	FES1162789211	43.83		43.83
17/02/2021	30/03/2021	INV	FES1162789212	56.10		56.10
17/02/2021	30/03/2021	INV	FES1162789214	56.10		56.10
17/02/2021	30/03/2021	INV	FES1162789215	56.10		56.10
17/02/2021	30/03/2021	INV	FES1162789216	43.83		43.83
17/02/2021	30/03/2021	INV	FES1162789220	70.10		70.10
17/02/2021	30/03/2021	INV	FES1162789221	56.10		56.10
17/02/2021	30/03/2021	INV	FES1162789222	78.89		78.89
17/02/2021	30/03/2021	INV	FES1162789223	56.10		56.10
17/02/2021	30/03/2021	INV	FES1162789225	56.10		56.10
17/02/2021	30/03/2021	INV	FES1162789226	280.31		280.31
17/02/2021	30/03/2021	INV	FES1162789228	108.68		108.68
17/02/2021	30/03/2021	INV	FES1162789230	108.68		108.68
17/02/2021	30/03/2021	INV	FES1162789232	56.10		56.10
17/02/2021	30/03/2021	INV	FES1162789233	43.83		43.83
17/02/2021	30/03/2021	INV	FES1162789234	56.10		56.10
17/02/2021	30/03/2021	INV	FES1162789235	43.83		43.83

**Subtotal:** 230,189.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
	<b>Page</b>	73/113

Balance from Previous page: 230,189.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/02/2021	30/03/2021	INV	FES1162789236	56.10		56.10
17/02/2021	30/03/2021	INV	FES1162789238	56.10		56.10
17/02/2021	30/03/2021	INV	FES1162789239	43.83		43.83
17/02/2021	30/03/2021	INV	FES1162789241	108.68		108.68
17/02/2021	30/03/2021	INV	FES1162789245	280.31		280.31
17/02/2021	30/03/2021	INV	FES1162789247	918.64		918.64
17/02/2021	30/03/2021	INV	FES1162789249	140.17		140.17
17/02/2021	30/03/2021	INV	FES1162789250	140.17		140.17
17/02/2021	30/03/2021	INV	FES1162789253	43.83		43.83
17/02/2021	30/03/2021	INV	FES1162789254	84.12		84.12
17/02/2021	30/03/2021	INV	FES1162789256	78.89		78.89
17/02/2021	30/03/2021	INV	FES1162789259	56.10		56.10
17/02/2021	30/03/2021	INV	FES1162789262	112.15		112.15
17/02/2021	30/03/2021	INV	FES1162789263	43.83		43.83
17/02/2021	30/03/2021	INV	FES1162789265	43.83		43.83
17/02/2021	30/03/2021	INV	FES1162789267	43.83		43.83
17/02/2021	30/03/2021	INV	FES1162789268	108.68		108.68
17/02/2021	30/03/2021	INV	FES1162789269	56.10		56.10
17/02/2021	30/03/2021	INV	FES1162789270	43.83		43.83
17/02/2021	30/03/2021	INV	FES1162789271	280.31		280.31
17/02/2021	30/03/2021	INV	FES1162789272	126.17		126.17
17/02/2021	30/03/2021	INV	FES1162789273	43.83		43.83
17/02/2021	30/03/2021	INV	FES1162789274	108.68		108.68
17/02/2021	30/03/2021	INV	FES1162789278	56.10		56.10
17/02/2021	30/03/2021	INV	FES1162789280	84.12		84.12
17/02/2021	30/03/2021	INV	FES1162789281	98.14		98.14
17/02/2021	30/03/2021	INV	FES1162789282	43.83		43.83
17/02/2021	30/03/2021	INV	FES1162789285	140.17		140.17
17/02/2021	30/03/2021	INV	FES1162789292	56.10		56.10
17/02/2021	30/03/2021	INV	FES1162789293	56.10		56.10
17/02/2021	30/03/2021	INV	FES1162789296	56.10		56.10
17/02/2021	30/03/2021	INV	FES1162789297	56.10		56.10
17/02/2021	30/03/2021	INV	FES1162789299	56.10		56.10
17/02/2021	30/03/2021	INV	FES1162789300	108.68		108.68
17/02/2021	30/03/2021	INV	FES1162789302	56.10		56.10

**Subtotal:** 234,075.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
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Balance from Previous page: 234,075.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/02/2021	30/03/2021	INV	FES1162789303	108.68		108.68
17/02/2021	30/03/2021	INV	FES1162789304	56.10		56.10
17/02/2021	30/03/2021	INV	FES1162789305	56.10		56.10
17/02/2021	30/03/2021	INV	FES1162789306	56.10		56.10
17/02/2021	30/03/2021	INV	FES1162789307	43.83		43.83
17/02/2021	30/03/2021	INV	FES1162789308	64.83		64.83
17/02/2021	30/03/2021	INV	FES1162789309	43.83		43.83
17/02/2021	30/03/2021	INV	FES1162789311	56.10		56.10
17/02/2021	30/03/2021	INV	FES1162789312	43.83		43.83
17/02/2021	30/03/2021	INV	FES1162789313	108.68		108.68
17/02/2021	30/03/2021	INV	FES1162789315	56.10		56.10
17/02/2021	30/03/2021	INV	FES1162789316	56.10		56.10
17/02/2021	30/03/2021	INV	FES1162789317	56.10		56.10
17/02/2021	30/03/2021	INV	FES1162789318	56.10		56.10
17/02/2021	30/03/2021	INV	FES1162789320	56.10		56.10
17/02/2021	30/03/2021	INV	FES1162789321	56.10		56.10
17/02/2021	30/03/2021	INV	FES1162789322	108.68		108.68
17/02/2021	30/03/2021	INV	FES1162789323	56.10		56.10
17/02/2021	30/03/2021	INV	FES1162789339	108.68		108.68
17/02/2021	30/03/2021	INV	FES1162789341	56.10		56.10
17/02/2021	30/03/2021	INV	FES1162789342	56.10		56.10
17/02/2021	30/03/2021	INV	FES1162789343	56.10		56.10
17/02/2021	30/03/2021	INV	FES1162789346	56.10		56.10
17/02/2021	30/03/2021	INV	FES1162789348	56.10		56.10
17/02/2021	30/03/2021	INV	FES1162789349	56.10		56.10
17/02/2021	30/03/2021	INV	FES1162789350	56.10		56.10
17/02/2021	30/03/2021	INV	FES1162789351	56.10		56.10
17/02/2021	30/03/2021	INV	FES1162789352	56.10		56.10
17/02/2021	30/03/2021	INV	FES1162789353	56.10		56.10
17/02/2021	30/03/2021	INV	FES1162789354	56.10		56.10
17/02/2021	30/03/2021	INV	FES1162789355	56.10		56.10
17/02/2021	30/03/2021	INV	FES1162789356	518.55		518.55
17/02/2021	30/03/2021	INV	FES1162789357	56.10		56.10
17/02/2021	30/03/2021	INV	FES1162789358	108.68		108.68
17/02/2021	30/03/2021	INV	FES1162789360	43.83		43.83

**Subtotal:** 236,723.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
	<b>Page</b>	75/113

Balance from Previous page: 236,723.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/02/2021	30/03/2021	INV	FES1162789361	108.68		108.68
17/02/2021	30/03/2021	INV	FES1162789362	56.10		56.10
17/02/2021	30/03/2021	INV	FES1162789363	56.10		56.10
17/02/2021	30/03/2021	INV	FES1162789367	54.33		54.33
17/02/2021	30/03/2021	INV	FES1162789369	78.89		78.89
17/02/2021	30/03/2021	INV	FES1162789370	108.68		108.68
17/02/2021	30/03/2021	INV	FES1162789371	56.10		56.10
17/02/2021	30/03/2021	INV	FES1162789373	56.10		56.10
17/02/2021	30/03/2021	INV	FES1162789377	56.10		56.10
17/02/2021	30/03/2021	INV	FES1162789378	84.12		84.12
17/02/2021	30/03/2021	INV	FES1162789381	84.12		84.12
17/02/2021	30/03/2021	INV	FES1162789383	305.04		305.04
17/02/2021	30/03/2021	INV	FES1162789384	126.17		126.17
17/02/2021	30/03/2021	INV	FES1162789389	126.17		126.17
17/02/2021	30/03/2021	INV	FES1162789390	84.12		84.12
17/02/2021	30/03/2021	INV	FES1162789392	108.68		108.68
17/02/2021	30/03/2021	INV	FES1162789393	108.68		108.68
17/02/2021	30/03/2021	INV	FES1162789394	43.83		43.83
17/02/2021	30/03/2021	INV	FES1162789395	56.10		56.10
17/02/2021	30/03/2021	INV	FES1162789396	126.17		126.17
17/02/2021	30/03/2021	INV	FES1162789397	305.04		305.04
17/02/2021	30/03/2021	INV	FES1162789400	140.17		140.17
17/02/2021	30/03/2021	INV	FES1162789401	56.10		56.10
17/02/2021	30/03/2021	INV	FES1162789402	56.10		56.10
17/02/2021	30/03/2021	INV	FES1162789403	43.83		43.83
17/02/2021	30/03/2021	INV	FES1162789404	56.10		56.10
17/02/2021	30/03/2021	INV	FES1162789405	43.83		43.83
17/02/2021	30/03/2021	INV	FES1162789406	56.10		56.10
17/02/2021	30/03/2021	INV	FES1162789407	56.10		56.10
17/02/2021	30/03/2021	INV	FES1162789408	56.10		56.10
17/02/2021	30/03/2021	INV	FES1162789411	133.23		133.23
17/02/2021	30/03/2021	INV	FES1162789413	56.10		56.10
17/02/2021	30/03/2021	INV	FES1162789414	196.24		196.24
17/02/2021	30/03/2021	INV	FES1162789415	56.10		56.10
17/02/2021	30/03/2021	INV	FES1162789416	56.10		56.10

**Subtotal:** 239,975.03

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
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Balance from Previous page: 239,975.03

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/02/2021	30/03/2021	INV	FES1162789418	140.17		140.17
17/02/2021	30/03/2021	INV	FES1162789419	43.83		43.83
17/02/2021	30/03/2021	INV	FES1162789420	108.68		108.68
17/02/2021	30/03/2021	INV	FES1162789421	70.10		70.10
17/02/2021	30/03/2021	INV	FES1162789423	354.12		354.12
17/02/2021	30/03/2021	INV	FES1162789424	43.83		43.83
17/02/2021	30/03/2021	INV	FES1162789425	56.10		56.10
17/02/2021	30/03/2021	INV	FES1162789426	56.10		56.10
17/02/2021	30/03/2021	INV	FES1162789427	56.10		56.10
17/02/2021	30/03/2021	INV	FES1162789430	43.83		43.83
17/02/2021	30/03/2021	INV	R009940283752	43.83		43.83
17/02/2021	30/03/2021	INV	RFES1162787727	84.12		84.12
18/02/2021	30/03/2021	INV	009940283778	224.26		224.26
18/02/2021	30/03/2021	INV	019911311261	112.15		112.15
18/02/2021	30/03/2021	INV	019911311262	120.58		120.58
18/02/2021	30/03/2021	INV	FES1162786809	280.49		280.49
18/02/2021	30/03/2021	INV	FES1162788419	43.83		43.83
18/02/2021	30/03/2021	INV	FES1162788662	43.83		43.83
18/02/2021	30/03/2021	INV	FES1162788804	56.10		56.10
18/02/2021	30/03/2021	INV	FES1162789071	266.31		266.31
18/02/2021	30/03/2021	INV	FES1162789219	132.03		132.03
18/02/2021	30/03/2021	INV	FES1162789242	120.08		120.08
18/02/2021	30/03/2021	INV	FES1162789368	172.44		172.44
18/02/2021	30/03/2021	INV	FES1162789386	392.43		392.43
18/02/2021	30/03/2021	INV	FES1162789391	207.01		207.01
18/02/2021	30/03/2021	INV	FES1162789431	43.83		43.83
18/02/2021	30/03/2021	INV	FES1162789433	108.68		108.68
18/02/2021	30/03/2021	INV	FES1162789437	43.83		43.83
18/02/2021	30/03/2021	INV	FES1162789443	43.83		43.83
18/02/2021	30/03/2021	INV	FES1162789444	56.10		56.10
18/02/2021	30/03/2021	INV	FES1162789445	56.10		56.10
18/02/2021	30/03/2021	INV	FES1162789446	108.68		108.68
18/02/2021	30/03/2021	INV	FES1162789447	56.10		56.10
18/02/2021	30/03/2021	INV	FES1162789450	56.10		56.10
18/02/2021	30/03/2021	INV	FES1162789451	56.10		56.10

**Subtotal:** 243,876.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
	<b>Page</b>	77/113

Balance from Previous page: 243,876.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/02/2021	30/03/2021	INV	FES1162789452	56.10		56.10
18/02/2021	30/03/2021	INV	FES1162789454	43.83		43.83
18/02/2021	30/03/2021	INV	FES1162789455	504.54		504.54
18/02/2021	30/03/2021	INV	FES1162789457	108.68		108.68
18/02/2021	30/03/2021	INV	FES1162789458	78.89		78.89
18/02/2021	30/03/2021	INV	FES1162789459	78.89		78.89
18/02/2021	30/03/2021	INV	FES1162789460	43.83		43.83
18/02/2021	30/03/2021	INV	FES1162789461	108.68		108.68
18/02/2021	30/03/2021	INV	FES1162789462	154.19		154.19
18/02/2021	30/03/2021	INV	FES1162789463	56.10		56.10
18/02/2021	30/03/2021	INV	FES1162789466	108.68		108.68
18/02/2021	30/03/2021	INV	FES1162789468	56.10		56.10
18/02/2021	30/03/2021	INV	FES1162789469	43.83		43.83
18/02/2021	30/03/2021	INV	FES1162789473	252.29		252.29
18/02/2021	30/03/2021	INV	FES1162789474	157.77		157.77
18/02/2021	30/03/2021	INV	FES1162789475	43.83		43.83
18/02/2021	30/03/2021	INV	FES1162789477	266.31		266.31
18/02/2021	30/03/2021	INV	FES1162789482	56.10		56.10
18/02/2021	30/03/2021	INV	FES1162789484	78.89		78.89
18/02/2021	30/03/2021	INV	FES1162789485	56.10		56.10
18/02/2021	30/03/2021	INV	FES1162789486	56.10		56.10
18/02/2021	30/03/2021	INV	FES1162789487	108.68		108.68
18/02/2021	30/03/2021	INV	FES1162789489	56.10		56.10
18/02/2021	30/03/2021	INV	FES1162789490	108.68		108.68
18/02/2021	30/03/2021	INV	FES1162789491	56.10		56.10
18/02/2021	30/03/2021	INV	FES1162789494	364.40		364.40
18/02/2021	30/03/2021	INV	FES1162789499	252.29		252.29
18/02/2021	30/03/2021	INV	FES1162789502	56.10		56.10
18/02/2021	30/03/2021	INV	FES1162789505	56.10		56.10
18/02/2021	30/03/2021	INV	FES1162789507	56.10		56.10
18/02/2021	30/03/2021	INV	FES1162789508	56.10		56.10
18/02/2021	30/03/2021	INV	FES1162789510	56.10		56.10
18/02/2021	30/03/2021	INV	FES1162789514	56.10		56.10
18/02/2021	30/03/2021	INV	FES1162789515	56.10		56.10
18/02/2021	30/03/2021	INV	FES1162789520	84.12		84.12

**Subtotal:** 247,709.53

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
	<b>Page</b>	78/113

Balance from Previous page: 247,709.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/02/2021	30/03/2021	INV	FES1162789521	56.10		56.10
18/02/2021	30/03/2021	INV	FES1162789522	56.10		56.10
18/02/2021	30/03/2021	INV	FES1162789523	56.10		56.10
18/02/2021	30/03/2021	INV	FES1162789524	43.83		43.83
18/02/2021	30/03/2021	INV	FES1162789525	108.68		108.68
18/02/2021	30/03/2021	INV	FES1162789526	54.33		54.33
18/02/2021	30/03/2021	INV	FES1162789528	43.83		43.83
18/02/2021	30/03/2021	INV	FES1162789529	108.68		108.68
18/02/2021	30/03/2021	INV	FES1162789531	43.83		43.83
18/02/2021	30/03/2021	INV	FES1162789532	518.55		518.55
18/02/2021	30/03/2021	INV	FES1162789533	43.83		43.83
18/02/2021	30/03/2021	INV	FES1162789534	56.10		56.10
18/02/2021	30/03/2021	INV	FES1162789535	56.10		56.10
18/02/2021	30/03/2021	INV	FES1162789536	56.10		56.10
18/02/2021	30/03/2021	INV	FES1162789540	108.68		108.68
18/02/2021	30/03/2021	INV	FES1162789541	43.83		43.83
18/02/2021	30/03/2021	INV	FES1162789542	56.10		56.10
18/02/2021	30/03/2021	INV	FES1162789543	56.10		56.10
18/02/2021	30/03/2021	INV	FES1162789544	140.17		140.17
18/02/2021	30/03/2021	INV	FES1162789547	56.10		56.10
18/02/2021	30/03/2021	INV	FES1162789548	56.10		56.10
18/02/2021	30/03/2021	INV	FES1162789552	43.83		43.83
18/02/2021	30/03/2021	INV	FES1162789553	43.83		43.83
18/02/2021	30/03/2021	INV	FES1162789554	56.10		56.10
18/02/2021	30/03/2021	INV	FES1162789557	56.10		56.10
18/02/2021	30/03/2021	INV	FES1162789559	108.68		108.68
18/02/2021	30/03/2021	INV	FES1162789560	56.10		56.10
18/02/2021	30/03/2021	INV	FES1162789561	231.40		231.40
18/02/2021	30/03/2021	INV	FES1162789563	126.17		126.17
18/02/2021	30/03/2021	INV	FES1162789564	43.83		43.83
18/02/2021	30/03/2021	INV	FES1162789565	56.10		56.10
18/02/2021	30/03/2021	INV	FES1162789566	84.12		84.12
18/02/2021	30/03/2021	INV	FES1162789567	56.10		56.10
18/02/2021	30/03/2021	INV	FES1162789568	56.10		56.10
18/02/2021	30/03/2021	INV	FES1162789569	108.68		108.68

**Subtotal:** 250,655.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
	<b>Page</b>	79/113

Balance from Previous page: 250,655.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/02/2021	30/03/2021	INV	FES1162789570	56.10		56.10
18/02/2021	30/03/2021	INV	FES1162789571	56.10		56.10
18/02/2021	30/03/2021	INV	FES1162789576	43.83		43.83
18/02/2021	30/03/2021	INV	FES1162789578	56.10		56.10
18/02/2021	30/03/2021	INV	FES1162789580	43.83		43.83
18/02/2021	30/03/2021	INV	FES1162789581	43.83		43.83
18/02/2021	30/03/2021	INV	FES1162789582	43.83		43.83
18/02/2021	30/03/2021	INV	FES1162789583	43.83		43.83
18/02/2021	30/03/2021	INV	FES1162789584	108.68		108.68
18/02/2021	30/03/2021	INV	FES1162789586	56.10		56.10
18/02/2021	30/03/2021	INV	FES1162789587	56.10		56.10
18/02/2021	30/03/2021	INV	FES1162789588	84.12		84.12
18/02/2021	30/03/2021	INV	FES1162789589	56.10		56.10
18/02/2021	30/03/2021	INV	FES1162789594	56.10		56.10
18/02/2021	30/03/2021	INV	FES1162789597	43.83		43.83
18/02/2021	30/03/2021	INV	FES1162789599	56.10		56.10
18/02/2021	30/03/2021	INV	FES1162789600	56.10		56.10
18/02/2021	30/03/2021	INV	FES1162789602	108.68		108.68
18/02/2021	30/03/2021	INV	FES1162789604	43.83		43.83
18/02/2021	30/03/2021	INV	FES1162789605	84.12		84.12
18/02/2021	30/03/2021	INV	FES1162789606	56.10		56.10
18/02/2021	30/03/2021	INV	FES1162789607	43.83		43.83
18/02/2021	30/03/2021	INV	FES1162789609	532.57		532.57
18/02/2021	30/03/2021	INV	FES1162789610	43.83		43.83
18/02/2021	30/03/2021	INV	FES1162789611	210.24		210.24
18/02/2021	30/03/2021	INV	FES1162789612	56.10		56.10
18/02/2021	30/03/2021	INV	FES1162789613	43.83		43.83
18/02/2021	30/03/2021	INV	FES1162789616	364.40		364.40
18/02/2021	30/03/2021	INV	FES1162789621	112.15		112.15
18/02/2021	30/03/2021	INV	FES1162789622	56.10		56.10
18/02/2021	30/03/2021	INV	FES1162789623	108.68		108.68
18/02/2021	30/03/2021	INV	FES1162789624	108.68		108.68
18/02/2021	30/03/2021	INV	FES1162789625	56.10		56.10
18/02/2021	30/03/2021	INV	FES1162789626	56.10		56.10
18/02/2021	30/03/2021	INV	FES1162789628	78.89		78.89

**Subtotal:** 253,780.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
	<b>Page</b>	80/113

Balance from Previous page: 253,780.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/02/2021	30/03/2021	INV	FES1162789629	56.10		56.10
18/02/2021	30/03/2021	INV	FES1162789630	108.68		108.68
18/02/2021	30/03/2021	INV	FES1162789631	206.86		206.86
18/02/2021	30/03/2021	INV	FES1162789634	56.10		56.10
18/02/2021	30/03/2021	INV	FES1162789636	56.10		56.10
18/02/2021	30/03/2021	INV	FES1162789637	43.83		43.83
18/02/2021	30/03/2021	INV	FES1162789638	56.10		56.10
18/02/2021	30/03/2021	INV	FES1162789639	43.83		43.83
18/02/2021	30/03/2021	INV	FES1162789640	112.15		112.15
18/02/2021	30/03/2021	INV	FES1162789644	56.10		56.10
18/02/2021	30/03/2021	INV	FES1162789647	43.83		43.83
18/02/2021	30/03/2021	INV	FES1162789651	108.68		108.68
18/02/2021	30/03/2021	INV	FES1162789652	56.10		56.10
18/02/2021	30/03/2021	INV	FES1162789654	56.10		56.10
18/02/2021	30/03/2021	INV	FES1162789655	56.10		56.10
18/02/2021	30/03/2021	INV	FES1162789658	56.10		56.10
18/02/2021	30/03/2021	INV	FES1162789660	56.10		56.10
18/02/2021	30/03/2021	INV	FES1162789664	78.89		78.89
18/02/2021	30/03/2021	INV	FES1162789665	56.10		56.10
18/02/2021	30/03/2021	INV	FES1162789666	56.10		56.10
18/02/2021	30/03/2021	INV	FES1162789668	108.68		108.68
18/02/2021	30/03/2021	INV	FES1162789669	56.10		56.10
18/02/2021	30/03/2021	INV	FES1162789670	56.10		56.10
18/02/2021	30/03/2021	INV	FES1162789673	108.68		108.68
18/02/2021	30/03/2021	INV	FES1162789674	56.10		56.10
18/02/2021	30/03/2021	INV	FES1162789675	56.10		56.10
18/02/2021	30/03/2021	INV	FES1162789676	43.83		43.83
18/02/2021	30/03/2021	INV	FES1162789677	56.10		56.10
18/02/2021	30/03/2021	INV	FES1162789680	78.89		78.89
18/02/2021	30/03/2021	INV	FES1162789681	108.68		108.68
18/02/2021	30/03/2021	INV	FES1162789682	43.83		43.83
18/02/2021	30/03/2021	INV	FES1162789683	43.83		43.83
18/02/2021	30/03/2021	INV	FES1162789684	697.74		697.74
18/02/2021	30/03/2021	INV	FES1162789686	56.10		56.10
18/02/2021	30/03/2021	INV	FES1162789687	108.68		108.68

**Subtotal:** 256,880.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
	<b>Page</b>	81/113

Balance from Previous page: 256,880.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/02/2021	30/03/2021	INV	FES1162789688	108.68		108.68
18/02/2021	30/03/2021	INV	FES1162789693	56.10		56.10
18/02/2021	30/03/2021	INV	FES1162789694	43.83		43.83
18/02/2021	30/03/2021	INV	FES1162789696	56.10		56.10
18/02/2021	30/03/2021	INV	FES1162789697	43.83		43.83
18/02/2021	30/03/2021	INV	FES1162789698	43.83		43.83
18/02/2021	30/03/2021	INV	FES1162789700	403.21		403.21
18/02/2021	30/03/2021	INV	FES1162789701	56.10		56.10
18/02/2021	30/03/2021	INV	FES1162789703	43.83		43.83
18/02/2021	30/03/2021	INV	FES1162789706	108.68		108.68
18/02/2021	30/03/2021	INV	FES1162789707	108.68		108.68
18/02/2021	30/03/2021	INV	FES1162789711	206.86		206.86
18/02/2021	30/03/2021	INV	FES1162789713	476.51		476.51
18/02/2021	30/03/2021	INV	FES1162789722	43.83		43.83
18/02/2021	30/03/2021	INV	FES1162789734	43.83		43.83
18/02/2021	30/03/2021	INV	FES1162789751	918.64		918.64
18/02/2021	30/03/2021	INV	FES1162789762	43.83		43.83
18/02/2021	30/03/2021	INV	FES1162789770	126.17		126.17
18/02/2021	30/03/2021	INV	FES1162789772	56.10		56.10
18/02/2021	30/03/2021	INV	FES1162789773	56.10		56.10
18/02/2021	30/03/2021	INV	FES1162789774	56.10		56.10
18/02/2021	30/03/2021	INV	RFES1162788572	56.10		56.10
19/02/2021	30/03/2021	INV	FES1162788510	43.83		43.83
19/02/2021	30/03/2021	INV	FES1162789442	43.83		43.83
19/02/2021	30/03/2021	INV	FES1162789453	120.58		120.58
19/02/2021	30/03/2021	INV	FES1162789465	56.10		56.10
19/02/2021	30/03/2021	INV	FES1162789483	56.10		56.10
19/02/2021	30/03/2021	INV	FES1162789488	140.17		140.17
19/02/2021	30/03/2021	INV	FES1162789506	43.83		43.83
19/02/2021	30/03/2021	INV	FES1162789530	43.83		43.83
19/02/2021	30/03/2021	INV	FES1162789562	56.10		56.10
19/02/2021	30/03/2021	INV	FES1162789572	43.83		43.83
19/02/2021	30/03/2021	INV	FES1162789573	108.68		108.68
19/02/2021	30/03/2021	INV	FES1162789574	78.89		78.89
19/02/2021	30/03/2021	INV	FES1162789577	56.10		56.10

**Subtotal:** 260,929.02

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
	<b>Page</b>	82/113

Balance from Previous page: 260,929.02

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/02/2021	30/03/2021	INV	FES1162789593	56.10		56.10
19/02/2021	30/03/2021	INV	FES1162789601	43.83		43.83
19/02/2021	30/03/2021	INV	FES1162789608	56.10		56.10
19/02/2021	30/03/2021	INV	FES1162789614	78.89		78.89
19/02/2021	30/03/2021	INV	FES1162789627	43.83		43.83
19/02/2021	30/03/2021	INV	FES1162789643	56.10		56.10
19/02/2021	30/03/2021	INV	FES1162789645	504.54		504.54
19/02/2021	30/03/2021	INV	FES1162789646	43.83		43.83
19/02/2021	30/03/2021	INV	FES1162789650	56.10		56.10
19/02/2021	30/03/2021	INV	FES1162789661	78.89		78.89
19/02/2021	30/03/2021	INV	FES1162789663	108.68		108.68
19/02/2021	30/03/2021	INV	FES1162789671	56.10		56.10
19/02/2021	30/03/2021	INV	FES1162789690	117.09		117.09
19/02/2021	30/03/2021	INV	FES1162789691	43.83		43.83
19/02/2021	30/03/2021	INV	FES1162789705	108.68		108.68
19/02/2021	30/03/2021	INV	FES1162789710	231.21		231.21
19/02/2021	30/03/2021	INV	FES1162789714	56.10		56.10
19/02/2021	30/03/2021	INV	FES1162789715	56.10		56.10
19/02/2021	30/03/2021	INV	FES1162789718	108.68		108.68
19/02/2021	30/03/2021	INV	FES1162789719	78.89		78.89
19/02/2021	30/03/2021	INV	FES1162789720	56.10		56.10
19/02/2021	30/03/2021	INV	FES1162789721	43.83		43.83
19/02/2021	30/03/2021	INV	FES1162789723	108.68		108.68
19/02/2021	30/03/2021	INV	FES1162789724	56.10		56.10
19/02/2021	30/03/2021	INV	FES1162789726	43.83		43.83
19/02/2021	30/03/2021	INV	FES1162789727	43.83		43.83
19/02/2021	30/03/2021	INV	FES1162789728	43.83		43.83
19/02/2021	30/03/2021	INV	FES1162789729	56.10		56.10
19/02/2021	30/03/2021	INV	FES1162789730	43.83		43.83
19/02/2021	30/03/2021	INV	FES1162789731	56.10		56.10
19/02/2021	30/03/2021	INV	FES1162789732	378.67		378.67
19/02/2021	30/03/2021	INV	FES1162789736	43.83		43.83
19/02/2021	30/03/2021	INV	FES1162789737	43.83		43.83
19/02/2021	30/03/2021	INV	FES1162789738	43.83		43.83
19/02/2021	30/03/2021	INV	FES1162789739	108.68		108.68

**Subtotal:** 264,083.66

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
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Balance from Previous page: 264,083.66

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/02/2021	30/03/2021	INV	FES1162789740	518.55		518.55
19/02/2021	30/03/2021	INV	FES1162789741	56.10		56.10
19/02/2021	30/03/2021	INV	FES1162789743	56.10		56.10
19/02/2021	30/03/2021	INV	FES1162789746	43.83		43.83
19/02/2021	30/03/2021	INV	FES1162789749	56.10		56.10
19/02/2021	30/03/2021	INV	FES1162789752	108.68		108.68
19/02/2021	30/03/2021	INV	FES1162789754	108.68		108.68
19/02/2021	30/03/2021	INV	FES1162789755	43.83		43.83
19/02/2021	30/03/2021	INV	FES1162789756	108.68		108.68
19/02/2021	30/03/2021	INV	FES1162789759	56.10		56.10
19/02/2021	30/03/2021	INV	FES1162789760	43.83		43.83
19/02/2021	30/03/2021	INV	FES1162789761	84.12		84.12
19/02/2021	30/03/2021	INV	FES1162789763	56.10		56.10
19/02/2021	30/03/2021	INV	FES1162789764	56.10		56.10
19/02/2021	30/03/2021	INV	FES1162789765	56.10		56.10
19/02/2021	30/03/2021	INV	FES1162789766	56.10		56.10
19/02/2021	30/03/2021	INV	FES1162789768	108.68		108.68
19/02/2021	30/03/2021	INV	FES1162789769	108.68		108.68
19/02/2021	30/03/2021	INV	FES1162789771	43.83		43.83
19/02/2021	30/03/2021	INV	FES1162789776	108.68		108.68
19/02/2021	30/03/2021	INV	FES1162789777	54.33		54.33
19/02/2021	30/03/2021	INV	FES1162789778	54.33		54.33
19/02/2021	30/03/2021	INV	FES1162789780	56.10		56.10
19/02/2021	30/03/2021	INV	FES1162789781	56.10		56.10
19/02/2021	30/03/2021	INV	FES1162789782	108.68		108.68
19/02/2021	30/03/2021	INV	FES1162789783	56.10		56.10
19/02/2021	30/03/2021	INV	FES1162789786	43.83		43.83
19/02/2021	30/03/2021	INV	FES1162789787	182.22		182.22
19/02/2021	30/03/2021	INV	FES1162789788	108.68		108.68
19/02/2021	30/03/2021	INV	FES1162789789	56.10		56.10
19/02/2021	30/03/2021	INV	FES1162789790	108.68		108.68
19/02/2021	30/03/2021	INV	FES1162789793	108.68		108.68
19/02/2021	30/03/2021	INV	FES1162789794	918.64		918.64
19/02/2021	30/03/2021	INV	FES1162789797	56.10		56.10
19/02/2021	30/03/2021	INV	FES1162789798	56.10		56.10

**Subtotal:** 267,987.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
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Balance from Previous page: 267,987.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/02/2021	30/03/2021	INV	FES1162789799	392.43		392.43
19/02/2021	30/03/2021	INV	FES1162789800	56.10		56.10
19/02/2021	30/03/2021	INV	FES1162789804	43.83		43.83
19/02/2021	30/03/2021	INV	FES1162789805	56.10		56.10
19/02/2021	30/03/2021	INV	FES1162789806	126.17		126.17
19/02/2021	30/03/2021	INV	FES1162789807	43.83		43.83
19/02/2021	30/03/2021	INV	FES1162789808	43.83		43.83
19/02/2021	30/03/2021	INV	FES1162789809	231.40		231.40
19/02/2021	30/03/2021	INV	FES1162789810	54.33		54.33
19/02/2021	30/03/2021	INV	FES1162789811	126.17		126.17
19/02/2021	30/03/2021	INV	FES1162789813	80.58		80.58
19/02/2021	30/03/2021	INV	FES1162789814	56.10		56.10
19/02/2021	30/03/2021	INV	FES1162789815	56.10		56.10
19/02/2021	30/03/2021	INV	FES1162789817	56.10		56.10
19/02/2021	30/03/2021	INV	FES1162789818	84.12		84.12
19/02/2021	30/03/2021	INV	FES1162789819	56.10		56.10
19/02/2021	30/03/2021	INV	FES1162789820	56.10		56.10
19/02/2021	30/03/2021	INV	FES1162789821	84.12		84.12
19/02/2021	30/03/2021	INV	FES1162789822	56.10		56.10
19/02/2021	30/03/2021	INV	FES1162789823	43.83		43.83
19/02/2021	30/03/2021	INV	FES1162789825	43.83		43.83
19/02/2021	30/03/2021	INV	FES1162789826	43.83		43.83
19/02/2021	30/03/2021	INV	FES1162789827	56.10		56.10
19/02/2021	30/03/2021	INV	FES1162789828	43.83		43.83
19/02/2021	30/03/2021	INV	FES1162789830	56.10		56.10
19/02/2021	30/03/2021	INV	FES1162789831	56.10		56.10
19/02/2021	30/03/2021	INV	FES1162789832	56.10		56.10
19/02/2021	30/03/2021	INV	FES1162789833	56.10		56.10
19/02/2021	30/03/2021	INV	FES1162789834	56.10		56.10
19/02/2021	30/03/2021	INV	FES1162789836	56.10		56.10
19/02/2021	30/03/2021	INV	FES1162789838	43.83		43.83
19/02/2021	30/03/2021	INV	FES1162789840	43.83		43.83
19/02/2021	30/03/2021	INV	FES1162789841	43.83		43.83
19/02/2021	30/03/2021	INV	FES1162789842	56.10		56.10
19/02/2021	30/03/2021	INV	FES1162789844	56.10		56.10

**Subtotal:** 270,558.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
	<b>Page</b>	85/113

Balance from Previous page: 270,558.52

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/02/2021	30/03/2021	INV	FES1162789846	108.68		108.68
19/02/2021	30/03/2021	INV	FES1162789847	56.10		56.10
19/02/2021	30/03/2021	INV	FES1162789848	56.10		56.10
19/02/2021	30/03/2021	INV	FES1162789849	43.83		43.83
19/02/2021	30/03/2021	INV	FES1162789850	43.83		43.83
19/02/2021	30/03/2021	INV	FES1162789851	56.10		56.10
19/02/2021	30/03/2021	INV	FES1162789852	43.83		43.83
19/02/2021	30/03/2021	INV	FES1162789855	108.68		108.68
19/02/2021	30/03/2021	INV	FES1162789856	43.83		43.83
19/02/2021	30/03/2021	INV	FES1162789857	43.83		43.83
19/02/2021	30/03/2021	INV	FES1162789860	108.68		108.68
19/02/2021	30/03/2021	INV	FES1162789861	56.10		56.10
19/02/2021	30/03/2021	INV	FES1162789862	112.15		112.15
19/02/2021	30/03/2021	INV	FES1162789863	56.10		56.10
19/02/2021	30/03/2021	INV	FES1162789864	43.83		43.83
19/02/2021	30/03/2021	INV	FES1162789865	56.10		56.10
19/02/2021	30/03/2021	INV	FES1162789866	56.10		56.10
19/02/2021	30/03/2021	INV	FES1162789867	70.10		70.10
19/02/2021	30/03/2021	INV	FES1162789868	56.10		56.10
19/02/2021	30/03/2021	INV	FES1162789869	43.83		43.83
19/02/2021	30/03/2021	INV	FES1162789871	108.68		108.68
19/02/2021	30/03/2021	INV	FES1162789873	56.10		56.10
19/02/2021	30/03/2021	INV	FES1162789874	56.10		56.10
19/02/2021	30/03/2021	INV	FES1162789876	43.83		43.83
19/02/2021	30/03/2021	INV	FES1162789877	108.68		108.68
19/02/2021	30/03/2021	INV	FES1162789879	56.10		56.10
19/02/2021	30/03/2021	INV	FES1162789880	43.83		43.83
19/02/2021	30/03/2021	INV	FES1162789882	43.83		43.83
19/02/2021	30/03/2021	INV	FES1162789883	280.31		280.31
19/02/2021	30/03/2021	INV	FES1162789885	266.31		266.31
19/02/2021	30/03/2021	INV	FES1162789886	56.10		56.10
19/02/2021	30/03/2021	INV	FES1162789887	56.10		56.10
19/02/2021	30/03/2021	INV	FES1162789889	43.83		43.83
19/02/2021	30/03/2021	INV	FES1162789890	224.26		224.26
19/02/2021	30/03/2021	INV	FES1162789891	108.68		108.68

**Subtotal:** 273,375.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
	<b>Page</b>	86/113

Balance from Previous page: 273,375.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/02/2021	30/03/2021	INV	FES1162789892	112.15		112.15
19/02/2021	30/03/2021	INV	FES1162789893	56.10		56.10
19/02/2021	30/03/2021	INV	FES1162789897	56.10		56.10
19/02/2021	30/03/2021	INV	FES1162789900	56.10		56.10
19/02/2021	30/03/2021	INV	FES1162789901	78.89		78.89
19/02/2021	30/03/2021	INV	FES1162789902	43.83		43.83
19/02/2021	30/03/2021	INV	FES1162789904	56.10		56.10
19/02/2021	30/03/2021	INV	FES1162789905	43.83		43.83
19/02/2021	30/03/2021	INV	FES1162789906	43.83		43.83
19/02/2021	30/03/2021	INV	FES1162789907	56.10		56.10
19/02/2021	30/03/2021	INV	FES1162789909	56.10		56.10
19/02/2021	30/03/2021	INV	FES1162789913	78.89		78.89
19/02/2021	30/03/2021	INV	FES1162789914	943.18		943.18
19/02/2021	30/03/2021	INV	FES1162789916	56.10		56.10
19/02/2021	30/03/2021	INV	FES1162789918	56.10		56.10
19/02/2021	30/03/2021	INV	FES1162789921	56.10		56.10
19/02/2021	30/03/2021	INV	FES1162789926	43.83		43.83
19/02/2021	30/03/2021	INV	FES1162789927	56.10		56.10
19/02/2021	30/03/2021	INV	FES1162789928	56.10		56.10
19/02/2021	30/03/2021	INV	FES1162789929	56.10		56.10
19/02/2021	30/03/2021	INV	FES1162789930	112.15		112.15
19/02/2021	30/03/2021	INV	FES1162789931	56.10		56.10
19/02/2021	30/03/2021	INV	FES1162789934	43.83		43.83
19/02/2021	30/03/2021	INV	FES1162789935	182.31		182.31
19/02/2021	30/03/2021	INV	FES1162789936	56.10		56.10
19/02/2021	30/03/2021	INV	FES1162789937	56.10		56.10
19/02/2021	30/03/2021	INV	FES1162789939	56.10		56.10
19/02/2021	30/03/2021	INV	FES1162789940	56.10		56.10
19/02/2021	30/03/2021	INV	FES1162789941	108.68		108.68
19/02/2021	30/03/2021	INV	FES1162789943	43.83		43.83
19/02/2021	30/03/2021	INV	FES1162789949	43.83		43.83
19/02/2021	30/03/2021	INV	FES1162789950	43.83		43.83
19/02/2021	30/03/2021	INV	FES1162789954	56.10		56.10
19/02/2021	30/03/2021	INV	FES1162789958	56.10		56.10
19/02/2021	30/03/2021	INV	RFES1162788829	624.11		624.11

**Subtotal:** 277,032.06

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
	<b>Page</b>	87/113

Balance from Previous page: 277,032.06

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/02/2021	30/03/2021	INV	FES1162789812	119.68		119.68
20/02/2021	30/03/2021	INV	FES1162789870	97.83		97.83
20/02/2021	30/03/2021	INV	FES1162789932	117.86		117.86
20/02/2021	30/03/2021	INV	FES1162789938	159.92		159.92
22/02/2021	30/03/2021	INV	009940283760	56.10		56.10
22/02/2021	30/03/2021	INV	009940283761	56.10		56.10
22/02/2021	30/03/2021	INV	009940283777	70.10		70.10
22/02/2021	30/03/2021	INV	009940965573	84.64		84.64
22/02/2021	30/03/2021	INV	FES1162789516	140.17		140.17
22/02/2021	30/03/2021	INV	FES1162789537	70.10		70.10
22/02/2021	30/03/2021	INV	FES1162789596	56.10		56.10
22/02/2021	30/03/2021	INV	FES1162789910	56.10		56.10
22/02/2021	30/03/2021	INV	FES1162789912	43.83		43.83
22/02/2021	30/03/2021	INV	FES1162789917	43.83		43.83
22/02/2021	30/03/2021	INV	FES1162789951	43.83		43.83
22/02/2021	30/03/2021	INV	FES1162789952	43.83		43.83
22/02/2021	30/03/2021	INV	FES1162789953	43.83		43.83
22/02/2021	30/03/2021	INV	FES1162789955	43.83		43.83
22/02/2021	30/03/2021	INV	FES1162789957	43.83		43.83
22/02/2021	30/03/2021	INV	FES1162789961	43.83		43.83
22/02/2021	30/03/2021	INV	FES1162789962	43.83		43.83
22/02/2021	30/03/2021	INV	FES1162789963	56.10		56.10
22/02/2021	30/03/2021	INV	FES1162789964	78.89		78.89
22/02/2021	30/03/2021	INV	FES1162789965	78.89		78.89
22/02/2021	30/03/2021	INV	FES1162789966	54.33		54.33
22/02/2021	30/03/2021	INV	FES1162789968	56.10		56.10
22/02/2021	30/03/2021	INV	FES1162789973	43.83		43.83
22/02/2021	30/03/2021	INV	FES1162789975	43.83		43.83
22/02/2021	30/03/2021	INV	FES1162789977	43.83		43.83
22/02/2021	30/03/2021	INV	FES1162789978	56.10		56.10
22/02/2021	30/03/2021	INV	FES1162789979	43.83		43.83
22/02/2021	30/03/2021	INV	FES1162789980	43.83		43.83
22/02/2021	30/03/2021	INV	FES1162789982	56.10		56.10
22/02/2021	30/03/2021	INV	FES1162789983	56.10		56.10
22/02/2021	30/03/2021	INV	FES1162789984	140.17		140.17

**Subtotal:** 279,363.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
	<b>Page</b>	88/113

Balance from Previous page: 279,363.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/02/2021	30/03/2021	INV	FES1162789985	43.83		43.83
22/02/2021	30/03/2021	INV	FES1162789988	108.68		108.68
22/02/2021	30/03/2021	INV	FES1162789989	896.92		896.92
22/02/2021	30/03/2021	INV	FES1162789990	43.83		43.83
22/02/2021	30/03/2021	INV	FES1162789991	108.68		108.68
22/02/2021	30/03/2021	INV	FES1162789992	78.89		78.89
22/02/2021	30/03/2021	INV	FES1162789993	56.10		56.10
22/02/2021	30/03/2021	INV	FES1162789994	56.10		56.10
22/02/2021	30/03/2021	INV	FES1162789995	56.10		56.10
22/02/2021	30/03/2021	INV	FES1162789996	56.10		56.10
22/02/2021	30/03/2021	INV	FES1162789997	210.24		210.24
22/02/2021	30/03/2021	INV	FES1162789998	108.68		108.68
22/02/2021	30/03/2021	INV	FES1162789999	43.83		43.83
22/02/2021	30/03/2021	INV	FES1162790001	56.10		56.10
22/02/2021	30/03/2021	INV	FES1162790005	43.83		43.83
22/02/2021	30/03/2021	INV	FES1162790006	56.10		56.10
22/02/2021	30/03/2021	INV	FES1162790007	43.83		43.83
22/02/2021	30/03/2021	INV	FES1162790008	108.68		108.68
22/02/2021	30/03/2021	INV	FES1162790010	56.10		56.10
22/02/2021	30/03/2021	INV	FES1162790011	56.10		56.10
22/02/2021	30/03/2021	INV	FES1162790012	108.68		108.68
22/02/2021	30/03/2021	INV	FES1162790013	56.10		56.10
22/02/2021	30/03/2021	INV	FES1162790014	43.83		43.83
22/02/2021	30/03/2021	INV	FES1162790015	43.83		43.83
22/02/2021	30/03/2021	INV	FES1162790018	56.10		56.10
22/02/2021	30/03/2021	INV	FES1162790020	43.83		43.83
22/02/2021	30/03/2021	INV	FES1162790025	43.83		43.83
22/02/2021	30/03/2021	INV	FES1162790026	56.10		56.10
22/02/2021	30/03/2021	INV	FES1162790027	43.83		43.83
22/02/2021	30/03/2021	INV	FES1162790029	43.83		43.83
22/02/2021	30/03/2021	INV	FES1162790030	56.10		56.10
22/02/2021	30/03/2021	INV	FES1162790032	78.89		78.89
22/02/2021	30/03/2021	INV	FES1162790034	43.83		43.83
22/02/2021	30/03/2021	INV	FES1162790035	56.10		56.10
22/02/2021	30/03/2021	INV	FES1162790036	43.83		43.83

**Subtotal:** 282,470.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
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Balance from Previous page: 282,470.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/02/2021	30/03/2021	INV	FES1162790037	56.10		56.10
22/02/2021	30/03/2021	INV	FES1162790038	56.10		56.10
22/02/2021	30/03/2021	INV	FES1162790039	43.83		43.83
22/02/2021	30/03/2021	INV	FES1162790040	43.83		43.83
22/02/2021	30/03/2021	INV	FES1162790041	56.10		56.10
22/02/2021	30/03/2021	INV	FES1162790043	56.10		56.10
22/02/2021	30/03/2021	INV	FES1162790044	56.10		56.10
22/02/2021	30/03/2021	INV	FES1162790046	56.10		56.10
22/02/2021	30/03/2021	INV	FES1162790047	56.10		56.10
22/02/2021	30/03/2021	INV	FES1162790048	43.83		43.83
22/02/2021	30/03/2021	INV	FES1162790049	56.10		56.10
22/02/2021	30/03/2021	INV	FES1162790050	43.83		43.83
22/02/2021	30/03/2021	INV	FES1162790051	56.10		56.10
22/02/2021	30/03/2021	INV	FES1162790052	43.83		43.83
22/02/2021	30/03/2021	INV	FES1162790053	108.68		108.68
22/02/2021	30/03/2021	INV	FES1162790056	56.10		56.10
22/02/2021	30/03/2021	INV	FES1162790059	43.83		43.83
22/02/2021	30/03/2021	INV	FES1162790061	108.68		108.68
22/02/2021	30/03/2021	INV	FES1162790062	43.83		43.83
22/02/2021	30/03/2021	INV	FES1162790068	56.10		56.10
22/02/2021	30/03/2021	INV	FES1162790069	43.83		43.83
22/02/2021	30/03/2021	INV	FES1162790074	56.10		56.10
22/02/2021	30/03/2021	INV	FES1162790077	182.22		182.22
22/02/2021	30/03/2021	INV	FES1162790078	84.12		84.12
22/02/2021	30/03/2021	INV	FES1162790079	43.83		43.83
22/02/2021	30/03/2021	INV	FES1162790080	56.10		56.10
22/02/2021	30/03/2021	INV	FES1162790081	70.10		70.10
22/02/2021	30/03/2021	INV	FES1162790082	56.10		56.10
22/02/2021	30/03/2021	INV	FES1162790084	56.10		56.10
22/02/2021	30/03/2021	INV	FES1162790086	56.10		56.10
22/02/2021	30/03/2021	INV	FES1162790087	140.17		140.17
22/02/2021	30/03/2021	INV	FES1162790089	255.94		255.94
22/02/2021	30/03/2021	INV	FES1162790091	56.10		56.10
22/02/2021	30/03/2021	INV	FES1162790092	56.10		56.10
22/02/2021	30/03/2021	INV	FES1162790093	43.83		43.83

**Subtotal:** 284,868.60

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
	<b>Page</b>	90/113

Balance from Previous page: 284,868.60

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/02/2021	30/03/2021	INV	FES1162790094	70.10		70.10
22/02/2021	30/03/2021	INV	FES1162790095	43.83		43.83
22/02/2021	30/03/2021	INV	FES1162790098	56.10		56.10
22/02/2021	30/03/2021	INV	FES1162790099	56.10		56.10
22/02/2021	30/03/2021	INV	FES1162790100	108.68		108.68
22/02/2021	30/03/2021	INV	FES1162790102	108.68		108.68
22/02/2021	30/03/2021	INV	FES1162790104	43.83		43.83
22/02/2021	30/03/2021	INV	FES1162790107	624.11		624.11
22/02/2021	30/03/2021	INV	FES1162790108	43.83		43.83
22/02/2021	30/03/2021	INV	FES1162790109	43.83		43.83
22/02/2021	30/03/2021	INV	FES1162790111	308.34		308.34
22/02/2021	30/03/2021	INV	FES1162790112	43.83		43.83
22/02/2021	30/03/2021	INV	FES1162790115	56.10		56.10
22/02/2021	30/03/2021	INV	FES1162790116	43.83		43.83
22/02/2021	30/03/2021	INV	FES1162790117	56.10		56.10
22/02/2021	30/03/2021	INV	FES1162790119	84.12		84.12
22/02/2021	30/03/2021	INV	FES1162790120	56.10		56.10
22/02/2021	30/03/2021	INV	FES1162790121	108.68		108.68
22/02/2021	30/03/2021	INV	FES1162790122	56.10		56.10
22/02/2021	30/03/2021	INV	FES1162790123	108.68		108.68
22/02/2021	30/03/2021	INV	FES1162790124	518.55		518.55
22/02/2021	30/03/2021	INV	FES1162790126	56.10		56.10
22/02/2021	30/03/2021	INV	FES1162790127	56.10		56.10
22/02/2021	30/03/2021	INV	FES1162790128	56.10		56.10
22/02/2021	30/03/2021	INV	FES1162790129	108.68		108.68
22/02/2021	30/03/2021	INV	FES1162790131	56.10		56.10
22/02/2021	30/03/2021	INV	FES1162790132	56.10		56.10
22/02/2021	30/03/2021	INV	FES1162790133	56.10		56.10
22/02/2021	30/03/2021	INV	FES1162790135	43.83		43.83
22/02/2021	30/03/2021	INV	FES1162790136	56.10		56.10
22/02/2021	30/03/2021	INV	FES1162790137	56.10		56.10
22/02/2021	30/03/2021	INV	FES1162790138	112.15		112.15
22/02/2021	30/03/2021	INV	FES1162790139	112.15		112.15
22/02/2021	30/03/2021	INV	FES1162790140	70.10		70.10
22/02/2021	30/03/2021	INV	FES1162790146	56.10		56.10

**Subtotal:** 288,459.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50



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

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

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

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
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**Balance from Previous page: 288,459.93**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/02/2021	30/03/2021	INV	009939512457	206.23		206.23
23/02/2021	30/03/2021	INV	009940283757	642.24		642.24
23/02/2021	30/03/2021	INV	080010050254	70.10		70.10
23/02/2021	30/03/2021	INV	FES1162789229	43.83		43.83
23/02/2021	30/03/2021	INV	FES1162789796	84.12		84.12
23/02/2021	30/03/2021	INV	FES1162790009	141.12		141.12
23/02/2021	30/03/2021	INV	FES1162790022	161.17		161.17
23/02/2021	30/03/2021	INV	FES1162790071	164.83		164.83
23/02/2021	30/03/2021	INV	FES1162790073	189.42		189.42
23/02/2021	30/03/2021	INV	FES1162790143	78.89		78.89
23/02/2021	30/03/2021	INV	FES1162790144	78.89		78.89
23/02/2021	30/03/2021	INV	FES1162790145	78.89		78.89
23/02/2021	30/03/2021	INV	FES1162790151	56.10		56.10
23/02/2021	30/03/2021	INV	FES1162790153	43.83		43.83
23/02/2021	30/03/2021	INV	FES1162790154	56.10		56.10
23/02/2021	30/03/2021	INV	FES1162790155	56.10		56.10
23/02/2021	30/03/2021	INV	FES1162790156	157.77		157.77
23/02/2021	30/03/2021	INV	FES1162790157	43.83		43.83
23/02/2021	30/03/2021	INV	FES1162790158	1,581.33		1,581.33
23/02/2021	30/03/2021	INV	FES1162790159	112.15		112.15
23/02/2021	30/03/2021	INV	FES1162790160	56.10		56.10
23/02/2021	30/03/2021	INV	FES1162790161	84.12		84.12
23/02/2021	30/03/2021	INV	FES1162790163	78.89		78.89
23/02/2021	30/03/2021	INV	FES1162790164	108.68		108.68
23/02/2021	30/03/2021	INV	FES1162790165	56.10		56.10
23/02/2021	30/03/2021	INV	FES1162790166	126.17		126.17
23/02/2021	30/03/2021	INV	FES1162790167	84.12		84.12
23/02/2021	30/03/2021	INV	FES1162790168	43.83		43.83
23/02/2021	30/03/2021	INV	FES1162790169	108.68		108.68
23/02/2021	30/03/2021	INV	FES1162790170	56.10		56.10
23/02/2021	30/03/2021	INV	FES1162790172	56.10		56.10
23/02/2021	30/03/2021	INV	FES1162790173	43.83		43.83
23/02/2021	30/03/2021	INV	FES1162790174	56.10		56.10
23/02/2021	30/03/2021	INV	FES1162790175	56.10		56.10
23/02/2021	30/03/2021	INV	FES1162790177	56.10		56.10

**Subtotal: 293,577.89**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
	<b>Page</b>	92/113

Balance from Previous page: 293,577.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/02/2021	30/03/2021	INV	FES1162790179	56.10		56.10
23/02/2021	30/03/2021	INV	FES1162790180	56.10		56.10
23/02/2021	30/03/2021	INV	FES1162790182	78.89		78.89
23/02/2021	30/03/2021	INV	FES1162790184	108.68		108.68
23/02/2021	30/03/2021	INV	FES1162790185	266.31		266.31
23/02/2021	30/03/2021	INV	FES1162790186	56.10		56.10
23/02/2021	30/03/2021	INV	FES1162790187	56.10		56.10
23/02/2021	30/03/2021	INV	FES1162790189	140.17		140.17
23/02/2021	30/03/2021	INV	FES1162790190	56.10		56.10
23/02/2021	30/03/2021	INV	FES1162790191	43.83		43.83
23/02/2021	30/03/2021	INV	FES1162790192	43.83		43.83
23/02/2021	30/03/2021	INV	FES1162790193	43.83		43.83
23/02/2021	30/03/2021	INV	FES1162790194	43.83		43.83
23/02/2021	30/03/2021	INV	FES1162790195	112.15		112.15
23/02/2021	30/03/2021	INV	FES1162790196	43.83		43.83
23/02/2021	30/03/2021	INV	FES1162790197	108.68		108.68
23/02/2021	30/03/2021	INV	FES1162790198	43.83		43.83
23/02/2021	30/03/2021	INV	FES1162790199	43.83		43.83
23/02/2021	30/03/2021	INV	FES1162790200	43.83		43.83
23/02/2021	30/03/2021	INV	FES1162790201	43.83		43.83
23/02/2021	30/03/2021	INV	FES1162790202	43.83		43.83
23/02/2021	30/03/2021	INV	FES1162790203	43.83		43.83
23/02/2021	30/03/2021	INV	FES1162790204	56.10		56.10
23/02/2021	30/03/2021	INV	FES1162790205	108.68		108.68
23/02/2021	30/03/2021	INV	FES1162790206	56.10		56.10
23/02/2021	30/03/2021	INV	FES1162790207	56.10		56.10
23/02/2021	30/03/2021	INV	FES1162790208	43.83		43.83
23/02/2021	30/03/2021	INV	FES1162790209	56.10		56.10
23/02/2021	30/03/2021	INV	FES1162790210	599.56		599.56
23/02/2021	30/03/2021	INV	FES1162790211	56.10		56.10
23/02/2021	30/03/2021	INV	FES1162790212	43.83		43.83
23/02/2021	30/03/2021	INV	FES1162790213	43.83		43.83
23/02/2021	30/03/2021	INV	FES1162790216	43.83		43.83
23/02/2021	30/03/2021	INV	FES1162790217	43.83		43.83
23/02/2021	30/03/2021	INV	FES1162790218	56.10		56.10

**Subtotal:** 296,419.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
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Balance from Previous page: 296,419.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/02/2021	30/03/2021	INV	FES1162790219	56.10		56.10
23/02/2021	30/03/2021	INV	FES1162790220	280.49		280.49
23/02/2021	30/03/2021	INV	FES1162790221	354.12		354.12
23/02/2021	30/03/2021	INV	FES1162790222	56.10		56.10
23/02/2021	30/03/2021	INV	FES1162790223	56.10		56.10
23/02/2021	30/03/2021	INV	FES1162790224	43.83		43.83
23/02/2021	30/03/2021	INV	FES1162790225	56.10		56.10
23/02/2021	30/03/2021	INV	FES1162790226	56.10		56.10
23/02/2021	30/03/2021	INV	FES1162790227	56.10		56.10
23/02/2021	30/03/2021	INV	FES1162790228	182.22		182.22
23/02/2021	30/03/2021	INV	FES1162790229	56.10		56.10
23/02/2021	30/03/2021	INV	FES1162790230	56.10		56.10
23/02/2021	30/03/2021	INV	FES1162790231	43.83		43.83
23/02/2021	30/03/2021	INV	FES1162790232	56.10		56.10
23/02/2021	30/03/2021	INV	FES1162790233	43.83		43.83
23/02/2021	30/03/2021	INV	FES1162790234	108.68		108.68
23/02/2021	30/03/2021	INV	FES1162790236	43.83		43.83
23/02/2021	30/03/2021	INV	FES1162790238	56.10		56.10
23/02/2021	30/03/2021	INV	FES1162790239	43.83		43.83
23/02/2021	30/03/2021	INV	FES1162790240	43.83		43.83
23/02/2021	30/03/2021	INV	FES1162790241	56.10		56.10
23/02/2021	30/03/2021	INV	FES1162790242	56.10		56.10
23/02/2021	30/03/2021	INV	FES1162790245	56.10		56.10
23/02/2021	30/03/2021	INV	FES1162790246	108.68		108.68
23/02/2021	30/03/2021	INV	FES1162790249	56.10		56.10
23/02/2021	30/03/2021	INV	FES1162790251	56.10		56.10
23/02/2021	30/03/2021	INV	FES1162790253	126.17		126.17
23/02/2021	30/03/2021	INV	FES1162790254	78.89		78.89
23/02/2021	30/03/2021	INV	FES1162790259	56.10		56.10
23/02/2021	30/03/2021	INV	FES1162790261	43.83		43.83
23/02/2021	30/03/2021	INV	FES1162790263	108.68		108.68
23/02/2021	30/03/2021	INV	FES1162790265	43.83		43.83
23/02/2021	30/03/2021	INV	FES1162790267	84.12		84.12
23/02/2021	30/03/2021	INV	FES1162790268	56.10		56.10
23/02/2021	30/03/2021	INV	FES1162790271	56.10		56.10

**Subtotal:** 299,211.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
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Balance from Previous page: 299,211.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/02/2021	30/03/2021	INV	FES1162790273	43.83		43.83
23/02/2021	30/03/2021	INV	FES1162790274	56.10		56.10
23/02/2021	30/03/2021	INV	FES1162790275	56.10		56.10
23/02/2021	30/03/2021	INV	FES1162790277	56.10		56.10
23/02/2021	30/03/2021	INV	FES1162790279	140.17		140.17
23/02/2021	30/03/2021	INV	FES1162790281	43.83		43.83
23/02/2021	30/03/2021	INV	FES1162790282	56.10		56.10
23/02/2021	30/03/2021	INV	FES1162790285	43.83		43.83
23/02/2021	30/03/2021	INV	FES1162790286	56.10		56.10
23/02/2021	30/03/2021	INV	FES1162790287	43.83		43.83
23/02/2021	30/03/2021	INV	FES1162790289	56.10		56.10
23/02/2021	30/03/2021	INV	FES1162790291	43.83		43.83
23/02/2021	30/03/2021	INV	FES1162790292	56.10		56.10
23/02/2021	30/03/2021	INV	FES1162790294	56.10		56.10
23/02/2021	30/03/2021	INV	FES1162790295	78.89		78.89
23/02/2021	30/03/2021	INV	FES1162790299	56.10		56.10
23/02/2021	30/03/2021	INV	FES1162790300	56.10		56.10
23/02/2021	30/03/2021	INV	FES1162790302	126.17		126.17
23/02/2021	30/03/2021	INV	FES1162790303	56.10		56.10
23/02/2021	30/03/2021	INV	FES1162790304	84.12		84.12
23/02/2021	30/03/2021	INV	FES1162790305	43.83		43.83
23/02/2021	30/03/2021	INV	FES1162790307	108.68		108.68
23/02/2021	30/03/2021	INV	FES1162790309	43.83		43.83
23/02/2021	30/03/2021	INV	FES1162790310	43.83		43.83
23/02/2021	30/03/2021	INV	FES1162790314	43.83		43.83
23/02/2021	30/03/2021	INV	FES1162790315	364.40		364.40
23/02/2021	30/03/2021	INV	FES1162790316	49.07		49.07
23/02/2021	30/03/2021	INV	FES1162790318	56.10		56.10
23/02/2021	30/03/2021	INV	FES1162790319	56.10		56.10
23/02/2021	30/03/2021	INV	FES1162790320	56.10		56.10
23/02/2021	30/03/2021	INV	FES1162790322	56.10		56.10
23/02/2021	30/03/2021	INV	FES1162790323	56.10		56.10
23/02/2021	30/03/2021	INV	FES1162790324	56.10		56.10
23/02/2021	30/03/2021	INV	FES1162790325	56.10		56.10
23/02/2021	30/03/2021	INV	FES1162790326	43.83		43.83

**Subtotal:** 301,611.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
	<b>Page</b>	95/113

Balance from Previous page: 301,611.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/02/2021	30/03/2021	INV	FES1162790327	43.83		43.83
23/02/2021	30/03/2021	INV	FES1162790329	43.83		43.83
23/02/2021	30/03/2021	INV	FES1162790330	43.83		43.83
23/02/2021	30/03/2021	INV	FES1162790333	56.10		56.10
23/02/2021	30/03/2021	INV	FES1162790334	392.43		392.43
23/02/2021	30/03/2021	INV	FES1162790338	43.83		43.83
23/02/2021	30/03/2021	INV	FES1162790339	126.17		126.17
23/02/2021	30/03/2021	INV	FES1162790340	108.68		108.68
23/02/2021	30/03/2021	INV	FES1162790341	108.68		108.68
23/02/2021	30/03/2021	INV	FES1162790342	56.10		56.10
23/02/2021	30/03/2021	INV	FES1162790343	56.10		56.10
23/02/2021	30/03/2021	INV	FES1162790344	56.10		56.10
23/02/2021	30/03/2021	INV	FES1162790346	56.10		56.10
23/02/2021	30/03/2021	INV	FES1162790347	56.10		56.10
23/02/2021	30/03/2021	INV	FES1162790348	43.83		43.83
23/02/2021	30/03/2021	INV	FES1162790349	56.10		56.10
23/02/2021	30/03/2021	INV	FES1162790352	56.10		56.10
23/02/2021	30/03/2021	INV	FES1162790353	354.12		354.12
23/02/2021	30/03/2021	INV	FES1162790356	108.68		108.68
23/02/2021	30/03/2021	INV	FES1162790359	108.68		108.68
23/02/2021	30/03/2021	INV	FES1162790360	266.31		266.31
23/02/2021	30/03/2021	INV	FES1162790361	56.10		56.10
23/02/2021	30/03/2021	INV	FES1162790362	108.68		108.68
23/02/2021	30/03/2021	INV	FES1162790363	43.83		43.83
23/02/2021	30/03/2021	INV	FES1162790364	43.83		43.83
23/02/2021	30/03/2021	INV	FES1162790366	56.10		56.10
23/02/2021	30/03/2021	INV	FES1162790368	43.83		43.83
23/02/2021	30/03/2021	INV	FES1162790370	56.10		56.10
23/02/2021	30/03/2021	INV	FES1162790371	56.10		56.10
23/02/2021	30/03/2021	INV	FES1162790372	108.68		108.68
23/02/2021	30/03/2021	INV	FES1162790374	108.68		108.68
23/02/2021	30/03/2021	INV	FES1162790375	43.83		43.83
23/02/2021	30/03/2021	INV	FES1162790376	56.10		56.10
23/02/2021	30/03/2021	INV	FES1162790380	43.83		43.83
23/02/2021	30/03/2021	INV	FES1162790382	108.68		108.68

**Subtotal:** 304,787.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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**E-mail:** lydiaf@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
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Balance from Previous page: 304,787.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/02/2021	30/03/2021	INV	FES1162790383	56.10		56.10
23/02/2021	30/03/2021	INV	FES1162790384	56.10		56.10
23/02/2021	30/03/2021	INV	FES1162790385	43.83		43.83
23/02/2021	30/03/2021	INV	FES1162790386	476.85		476.85
23/02/2021	30/03/2021	INV	FES1162790387	56.10		56.10
23/02/2021	30/03/2021	INV	FES1162790388	518.55		518.55
23/02/2021	30/03/2021	INV	FES1162790389	112.15		112.15
23/02/2021	30/03/2021	INV	FES1162790390	56.10		56.10
23/02/2021	30/03/2021	INV	FES1162790392	108.68		108.68
23/02/2021	30/03/2021	INV	FES1162790393	56.10		56.10
23/02/2021	30/03/2021	INV	FES1162790394	56.10		56.10
23/02/2021	30/03/2021	INV	FES1162790399	43.83		43.83
23/02/2021	30/03/2021	INV	FES1162790400	56.10		56.10
23/02/2021	30/03/2021	INV	FES1162790401	108.68		108.68
23/02/2021	30/03/2021	INV	FES1162790403	518.55		518.55
23/02/2021	30/03/2021	INV	FES1162790405	108.68		108.68
23/02/2021	30/03/2021	INV	FES1162790406	56.10		56.10
23/02/2021	30/03/2021	INV	FES1162790407	56.10		56.10
23/02/2021	30/03/2021	INV	FES1162790408	56.10		56.10
23/02/2021	30/03/2021	INV	FES1162790410	43.83		43.83
23/02/2021	30/03/2021	INV	FES1162790414	126.17		126.17
23/02/2021	30/03/2021	INV	FES1162790415	56.10		56.10
23/02/2021	30/03/2021	INV	FES1162790416	108.68		108.68
23/02/2021	30/03/2021	INV	FES1162790426	56.10		56.10
23/02/2021	30/03/2021	INV	FES1162790435	43.83		43.83
23/02/2021	30/03/2021	INV	FES1162790436	43.83		43.83
23/02/2021	30/03/2021	INV	FES1162790438	43.83		43.83
23/02/2021	30/03/2021	INV	FES1162790439	43.83		43.83
23/02/2021	30/03/2021	INV	FES1162790440	108.68		108.68
23/02/2021	30/03/2021	INV	FES1162790441	126.17		126.17
23/02/2021	30/03/2021	INV	FES1162790442	43.83		43.83
23/02/2021	30/03/2021	INV	FES1162790444	108.68		108.68
23/02/2021	30/03/2021	INV	FES1162790448	108.68		108.68
23/02/2021	30/03/2021	INV	FES1162790450	43.83		43.83
23/02/2021	30/03/2021	INV	FES1162790455	78.89		78.89

**Subtotal:** 308,573.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
	<b>Page</b>	97/113

Balance from Previous page: 308,573.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/02/2021	30/03/2021	INV	FES1162790456	56.10		56.10
23/02/2021	30/03/2021	INV	FES1162790459	56.10		56.10
23/02/2021	30/03/2021	INV	FES1162790461	56.10		56.10
23/02/2021	30/03/2021	INV	FES1162790462	43.83		43.83
23/02/2021	30/03/2021	INV	FES1162790463	56.10		56.10
23/02/2021	30/03/2021	INV	FES1162790466	56.10		56.10
23/02/2021	30/03/2021	INV	FES1162790467	126.17		126.17
23/02/2021	30/03/2021	INV	FES1162790471	308.34		308.34
23/02/2021	30/03/2021	INV	FES1192790367	56.10		56.10
23/02/2021	30/03/2021	INV	R009940283778	224.26		224.26
23/02/2021	30/03/2021	INV	RFES1162788223	157.77		157.77
23/02/2021	30/03/2021	INV	RFES1162789525	108.68		108.68
24/02/2021	30/03/2021	INV	009940283762	108.68		108.68
24/02/2021	30/03/2021	INV	FES1162790152	145.52		145.52
24/02/2021	30/03/2021	INV	FES1162790266	108.68		108.68
24/02/2021	30/03/2021	INV	FES1162790270	56.10		56.10
24/02/2021	30/03/2021	INV	FES1162790272	84.12		84.12
24/02/2021	30/03/2021	INV	FES1162790298	56.10		56.10
24/02/2021	30/03/2021	INV	FES1162790301	155.89		155.89
24/02/2021	30/03/2021	INV	FES1162790308	448.48		448.48
24/02/2021	30/03/2021	INV	FES1162790311	56.10		56.10
24/02/2021	30/03/2021	INV	FES1162790336	56.10		56.10
24/02/2021	30/03/2021	INV	FES1162790365	56.10		56.10
24/02/2021	30/03/2021	INV	FES1162790419	43.83		43.83
24/02/2021	30/03/2021	INV	FES1162790429	56.10		56.10
24/02/2021	30/03/2021	INV	FES1162790437	129.50		129.50
24/02/2021	30/03/2021	INV	FES1162790446	108.68		108.68
24/02/2021	30/03/2021	INV	FES1162790449	112.15		112.15
24/02/2021	30/03/2021	INV	FES1162790454	108.68		108.68
24/02/2021	30/03/2021	INV	FES1162790468	266.31		266.31
24/02/2021	30/03/2021	INV	FES1162790474	56.10		56.10
24/02/2021	30/03/2021	INV	FES1162790475	84.12		84.12
24/02/2021	30/03/2021	INV	FES1162790477	56.10		56.10
24/02/2021	30/03/2021	INV	FES1162790480	56.10		56.10
24/02/2021	30/03/2021	INV	FES1162790481	140.17		140.17

**Subtotal:** 312,428.67

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
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Balance from Previous page: 312,428.67

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/02/2021	30/03/2021	INV	FES1162790482	56.10		56.10
24/02/2021	30/03/2021	INV	FES1162790484	108.68		108.68
24/02/2021	30/03/2021	INV	FES1162790485	108.68		108.68
24/02/2021	30/03/2021	INV	FES1162790486	54.33		54.33
24/02/2021	30/03/2021	INV	FES1162790487	56.10		56.10
24/02/2021	30/03/2021	INV	FES1162790488	43.83		43.83
24/02/2021	30/03/2021	INV	FES1162790490	126.17		126.17
24/02/2021	30/03/2021	INV	FES1162790491	56.10		56.10
24/02/2021	30/03/2021	INV	FES1162790492	56.10		56.10
24/02/2021	30/03/2021	INV	FES1162790493	231.40		231.40
24/02/2021	30/03/2021	INV	FES1162790495	43.83		43.83
24/02/2021	30/03/2021	INV	FES1162790496	43.83		43.83
24/02/2021	30/03/2021	INV	FES1162790498	56.10		56.10
24/02/2021	30/03/2021	INV	FES1162790499	56.10		56.10
24/02/2021	30/03/2021	INV	FES1162790502	56.10		56.10
24/02/2021	30/03/2021	INV	FES1162790503	56.10		56.10
24/02/2021	30/03/2021	INV	FES1162790505	59.58		59.58
24/02/2021	30/03/2021	INV	FES1162790508	112.15		112.15
24/02/2021	30/03/2021	INV	FES1162790510	43.83		43.83
24/02/2021	30/03/2021	INV	FES1162790511	305.04		305.04
24/02/2021	30/03/2021	INV	FES1162790512	43.83		43.83
24/02/2021	30/03/2021	INV	FES1162790513	43.83		43.83
24/02/2021	30/03/2021	INV	FES1162790515	43.83		43.83
24/02/2021	30/03/2021	INV	FES1162790516	56.10		56.10
24/02/2021	30/03/2021	INV	FES1162790517	108.68		108.68
24/02/2021	30/03/2021	INV	FES1162790518	518.55		518.55
24/02/2021	30/03/2021	INV	FES1162790519	43.83		43.83
24/02/2021	30/03/2021	INV	FES1162790523	56.10		56.10
24/02/2021	30/03/2021	INV	FES1162790526	43.83		43.83
24/02/2021	30/03/2021	INV	FES1162790527	56.10		56.10
24/02/2021	30/03/2021	INV	FES1162790529	56.10		56.10
24/02/2021	30/03/2021	INV	FES1162790530	126.17		126.17
24/02/2021	30/03/2021	INV	FES1162790531	59.58		59.58
24/02/2021	30/03/2021	INV	FES1162790534	56.10		56.10
24/02/2021	30/03/2021	INV	FES1162790538	56.10		56.10

**Subtotal:** 315,527.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
	<b>Page</b>	99/113

Balance from Previous page: 315,527.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/02/2021	30/03/2021	INV	FES1162790540	43.83		43.83
24/02/2021	30/03/2021	INV	FES1162790542	78.89		78.89
24/02/2021	30/03/2021	INV	FES1162790544	54.33		54.33
24/02/2021	30/03/2021	INV	FES1162790545	108.68		108.68
24/02/2021	30/03/2021	INV	FES1162790546	56.10		56.10
24/02/2021	30/03/2021	INV	FES1162790547	43.83		43.83
24/02/2021	30/03/2021	INV	FES1162790552	56.10		56.10
24/02/2021	30/03/2021	INV	FES1162790553	43.83		43.83
24/02/2021	30/03/2021	INV	FES1162790555	43.83		43.83
24/02/2021	30/03/2021	INV	FES1162790561	108.68		108.68
24/02/2021	30/03/2021	INV	FES1162790564	43.83		43.83
24/02/2021	30/03/2021	INV	FES1162790565	108.68		108.68
24/02/2021	30/03/2021	INV	FES1162790566	56.10		56.10
24/02/2021	30/03/2021	INV	FES1162790568	56.10		56.10
24/02/2021	30/03/2021	INV	FES1162790569	43.83		43.83
24/02/2021	30/03/2021	INV	FES1162790570	43.83		43.83
24/02/2021	30/03/2021	INV	FES1162790571	56.10		56.10
24/02/2021	30/03/2021	INV	FES1162790572	56.10		56.10
24/02/2021	30/03/2021	INV	FES1162790576	56.10		56.10
24/02/2021	30/03/2021	INV	FES1162790577	108.68		108.68
24/02/2021	30/03/2021	INV	FES1162790578	43.83		43.83
24/02/2021	30/03/2021	INV	FES1162790580	56.10		56.10
24/02/2021	30/03/2021	INV	FES1162790581	108.68		108.68
24/02/2021	30/03/2021	INV	FES1162790582	43.83		43.83
24/02/2021	30/03/2021	INV	FES1162790585	98.14		98.14
24/02/2021	30/03/2021	INV	FES1162790586	206.86		206.86
24/02/2021	30/03/2021	INV	FES1162790587	56.10		56.10
24/02/2021	30/03/2021	INV	FES1162790588	182.31		182.31
24/02/2021	30/03/2021	INV	FES1162790589	56.10		56.10
24/02/2021	30/03/2021	INV	FES1162790590	56.10		56.10
24/02/2021	30/03/2021	INV	FES1162790591	56.10		56.10
24/02/2021	30/03/2021	INV	FES1162790592	43.83		43.83
24/02/2021	30/03/2021	INV	FES1162790593	43.83		43.83
24/02/2021	30/03/2021	INV	FES1162790594	56.10		56.10
24/02/2021	30/03/2021	INV	FES1162790595	108.68		108.68

**Subtotal:** 318,011.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
	<b>Page</b>	100/113

Balance from Previous page: 318,011.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/02/2021	30/03/2021	INV	FES1162790596	43.83		43.83
24/02/2021	30/03/2021	INV	FES1162790597	98.14		98.14
24/02/2021	30/03/2021	INV	FES1162790598	56.10		56.10
24/02/2021	30/03/2021	INV	FES1162790599	43.83		43.83
24/02/2021	30/03/2021	INV	FES1162790600	56.10		56.10
24/02/2021	30/03/2021	INV	FES1162790601	56.10		56.10
24/02/2021	30/03/2021	INV	FES1162790602	43.83		43.83
24/02/2021	30/03/2021	INV	FES1162790603	266.31		266.31
24/02/2021	30/03/2021	INV	FES1162790604	56.10		56.10
24/02/2021	30/03/2021	INV	FES1162790605	56.10		56.10
24/02/2021	30/03/2021	INV	FES1162790606	56.10		56.10
24/02/2021	30/03/2021	INV	FES1162790607	56.10		56.10
24/02/2021	30/03/2021	INV	FES1162790608	56.10		56.10
24/02/2021	30/03/2021	INV	FES1162790609	56.10		56.10
24/02/2021	30/03/2021	INV	FES1162790610	43.83		43.83
24/02/2021	30/03/2021	INV	FES1162790612	224.26		224.26
24/02/2021	30/03/2021	INV	FES1162790613	43.83		43.83
24/02/2021	30/03/2021	INV	FES1162790614	43.83		43.83
24/02/2021	30/03/2021	INV	FES1162790615	70.10		70.10
24/02/2021	30/03/2021	INV	FES1162790616	56.10		56.10
24/02/2021	30/03/2021	INV	FES1162790617	56.10		56.10
24/02/2021	30/03/2021	INV	FES1162790619	56.10		56.10
24/02/2021	30/03/2021	INV	FES1162790620	43.83		43.83
24/02/2021	30/03/2021	INV	FES1162790621	78.89		78.89
24/02/2021	30/03/2021	INV	FES1162790622	56.10		56.10
24/02/2021	30/03/2021	INV	FES1162790623	56.10		56.10
24/02/2021	30/03/2021	INV	FES1162790624	78.89		78.89
24/02/2021	30/03/2021	INV	FES1162790625	56.10		56.10
24/02/2021	30/03/2021	INV	FES1162790626	252.29		252.29
24/02/2021	30/03/2021	INV	FES1162790627	56.10		56.10
24/02/2021	30/03/2021	INV	FES1162790629	43.83		43.83
24/02/2021	30/03/2021	INV	FES1162790630	56.10		56.10
24/02/2021	30/03/2021	INV	FES1162790632	56.10		56.10
24/02/2021	30/03/2021	INV	FES1162790633	43.83		43.83
24/02/2021	30/03/2021	INV	FES1162790634	56.10		56.10

**Subtotal:** 320,540.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
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Balance from Previous page: 320,540.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/02/2021	30/03/2021	INV	FES1162790635	266.31		266.31
24/02/2021	30/03/2021	INV	FES1162790640	43.83		43.83
24/02/2021	30/03/2021	INV	FES1162790641	112.15		112.15
24/02/2021	30/03/2021	INV	FES1162790642	56.10		56.10
24/02/2021	30/03/2021	INV	FES1162790644	112.15		112.15
24/02/2021	30/03/2021	INV	FES1162790645	56.10		56.10
24/02/2021	30/03/2021	INV	FES1162790646	56.10		56.10
24/02/2021	30/03/2021	INV	FES1162790647	56.10		56.10
24/02/2021	30/03/2021	INV	FES1162790649	168.21		168.21
24/02/2021	30/03/2021	INV	FES1162790650	84.12		84.12
24/02/2021	30/03/2021	INV	FES1162790651	56.10		56.10
24/02/2021	30/03/2021	INV	FES1162790654	378.67		378.67
24/02/2021	30/03/2021	INV	FES1162790655	78.89		78.89
24/02/2021	30/03/2021	INV	FES1162790664	108.68		108.68
24/02/2021	30/03/2021	INV	FES1162790665	108.68		108.68
24/02/2021	30/03/2021	INV	FES1162790666	56.10		56.10
24/02/2021	30/03/2021	INV	FES1162790667	56.10		56.10
24/02/2021	30/03/2021	INV	FES1162790668	56.10		56.10
24/02/2021	30/03/2021	INV	FES1162790669	108.68		108.68
24/02/2021	30/03/2021	INV	FES1162790672	56.10		56.10
24/02/2021	30/03/2021	INV	FES1162790673	108.68		108.68
24/02/2021	30/03/2021	INV	FES1162790674	266.31		266.31
24/02/2021	30/03/2021	INV	FES1162790676	84.12		84.12
24/02/2021	30/03/2021	INV	FES1162790677	266.31		266.31
24/02/2021	30/03/2021	INV	FES1162790678	56.10		56.10
24/02/2021	30/03/2021	INV	FES1162790680	108.68		108.68
24/02/2021	30/03/2021	INV	FES1162790681	84.12		84.12
24/02/2021	30/03/2021	INV	FES1162790683	43.83		43.83
24/02/2021	30/03/2021	INV	FES1162790684	56.10		56.10
24/02/2021	30/03/2021	INV	FES1162790689	56.10		56.10
24/02/2021	30/03/2021	INV	FES1162790691	56.10		56.10
24/02/2021	30/03/2021	INV	FES1162790695	56.10		56.10
24/02/2021	30/03/2021	INV	FES1162790696	43.83		43.83
24/02/2021	30/03/2021	INV	FES1162790697	78.89		78.89
24/02/2021	30/03/2021	INV	FES1162790698	108.68		108.68

**Subtotal:** 324,090.06

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
	<b>Page</b>	102/113

Balance from Previous page: 324,090.06

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/02/2021	30/03/2021	INV	FES1162790699	56.10		56.10
24/02/2021	30/03/2021	INV	FES1162790700	140.17		140.17
24/02/2021	30/03/2021	INV	RFES1162789802	133.23		133.23
25/02/2021	30/03/2021	INV	009940283764	56.10		56.10
25/02/2021	30/03/2021	INV	009940478307	70.10		70.10
25/02/2021	30/03/2021	INV	FES1162789854	43.83		43.83
25/02/2021	30/03/2021	INV	FES1162790472	56.10		56.10
25/02/2021	30/03/2021	INV	FES1162790489	43.83		43.83
25/02/2021	30/03/2021	INV	FES1162790497	107.89		107.89
25/02/2021	30/03/2021	INV	FES1162790504	108.68		108.68
25/02/2021	30/03/2021	INV	FES1162790506	78.89		78.89
25/02/2021	30/03/2021	INV	FES1162790507	78.89		78.89
25/02/2021	30/03/2021	INV	FES1162790514	43.83		43.83
25/02/2021	30/03/2021	INV	FES1162790543	54.33		54.33
25/02/2021	30/03/2021	INV	FES1162790556	84.64		84.64
25/02/2021	30/03/2021	INV	FES1162790679	550.48		550.48
25/02/2021	30/03/2021	INV	FES1162790682	43.83		43.83
25/02/2021	30/03/2021	INV	FES1162790685	43.83		43.83
25/02/2021	30/03/2021	INV	FES1162790687	756.78		756.78
25/02/2021	30/03/2021	INV	FES1162790688	599.56		599.56
25/02/2021	30/03/2021	INV	FES1162790692	108.68		108.68
25/02/2021	30/03/2021	INV	FES1162790702	43.83		43.83
25/02/2021	30/03/2021	INV	FES1162790703	108.68		108.68
25/02/2021	30/03/2021	INV	FES1162790704	108.68		108.68
25/02/2021	30/03/2021	INV	FES1162790705	43.83		43.83
25/02/2021	30/03/2021	INV	FES1162790706	43.83		43.83
25/02/2021	30/03/2021	INV	FES1162790713	54.33		54.33
25/02/2021	30/03/2021	INV	FES1162790715	56.10		56.10
25/02/2021	30/03/2021	INV	FES1162790716	108.68		108.68
25/02/2021	30/03/2021	INV	FES1162790717	255.94		255.94
25/02/2021	30/03/2021	INV	FES1162790718	108.68		108.68
25/02/2021	30/03/2021	INV	FES1162790720	43.83		43.83
25/02/2021	30/03/2021	INV	FES1162790721	56.10		56.10
25/02/2021	30/03/2021	INV	FES1162790722	43.83		43.83
25/02/2021	30/03/2021	INV	FES1162790723	112.15		112.15

**Subtotal:** 328,538.32

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
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Balance from Previous page: 328,538.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/02/2021	30/03/2021	INV	FES1162790725	56.10		56.10
25/02/2021	30/03/2021	INV	FES1162790726	266.31		266.31
25/02/2021	30/03/2021	INV	FES1162790727	108.68		108.68
25/02/2021	30/03/2021	INV	FES1162790729	56.10		56.10
25/02/2021	30/03/2021	INV	FES1162790730	56.10		56.10
25/02/2021	30/03/2021	INV	FES1162790731	56.10		56.10
25/02/2021	30/03/2021	INV	FES1162790732	70.10		70.10
25/02/2021	30/03/2021	INV	FES1162790733	43.83		43.83
25/02/2021	30/03/2021	INV	FES1162790734	108.68		108.68
25/02/2021	30/03/2021	INV	FES1162790737	54.33		54.33
25/02/2021	30/03/2021	INV	FES1162790738	157.77		157.77
25/02/2021	30/03/2021	INV	FES1162790739	896.92		896.92
25/02/2021	30/03/2021	INV	FES1162790740	56.10		56.10
25/02/2021	30/03/2021	INV	FES1162790741	108.68		108.68
25/02/2021	30/03/2021	INV	FES1162790743	108.68		108.68
25/02/2021	30/03/2021	INV	FES1162790745	112.15		112.15
25/02/2021	30/03/2021	INV	FES1162790750	56.10		56.10
25/02/2021	30/03/2021	INV	FES1162790751	56.10		56.10
25/02/2021	30/03/2021	INV	FES1162790753	168.21		168.21
25/02/2021	30/03/2021	INV	FES1162790755	56.10		56.10
25/02/2021	30/03/2021	INV	FES1162790757	70.10		70.10
25/02/2021	30/03/2021	INV	FES1162790758	56.10		56.10
25/02/2021	30/03/2021	INV	FES1162790759	56.10		56.10
25/02/2021	30/03/2021	INV	FES1162790762	56.10		56.10
25/02/2021	30/03/2021	INV	FES1162790764	56.10		56.10
25/02/2021	30/03/2021	INV	FES1162790765	56.10		56.10
25/02/2021	30/03/2021	INV	FES1162790766	43.83		43.83
25/02/2021	30/03/2021	INV	FES1162790768	56.10		56.10
25/02/2021	30/03/2021	INV	FES1162790769	56.10		56.10
25/02/2021	30/03/2021	INV	FES1162790772	108.68		108.68
25/02/2021	30/03/2021	INV	FES1162790773	108.68		108.68
25/02/2021	30/03/2021	INV	FES1162790775	43.83		43.83
25/02/2021	30/03/2021	INV	FES1162790778	78.89		78.89
25/02/2021	30/03/2021	INV	FES1162790779	43.83		43.83
25/02/2021	30/03/2021	INV	FES1162790787	78.89		78.89

**Subtotal:** 332,160.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
	<b>Page</b>	104/113

Balance from Previous page: 332,160.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/02/2021	30/03/2021	INV	FES1162790788	84.12		84.12
25/02/2021	30/03/2021	INV	FES1162790789	157.77		157.77
25/02/2021	30/03/2021	INV	FES1162790791	84.12		84.12
25/02/2021	30/03/2021	INV	FES1162790792	108.68		108.68
25/02/2021	30/03/2021	INV	FES1162790793	56.10		56.10
25/02/2021	30/03/2021	INV	FES1162790794	108.68		108.68
25/02/2021	30/03/2021	INV	FES1162790796	168.21		168.21
25/02/2021	30/03/2021	INV	FES1162790801	43.83		43.83
25/02/2021	30/03/2021	INV	FES1162790802	224.26		224.26
25/02/2021	30/03/2021	INV	FES1162790806	43.83		43.83
25/02/2021	30/03/2021	INV	FES1162790808	108.68		108.68
25/02/2021	30/03/2021	INV	FES1162790809	56.10		56.10
25/02/2021	30/03/2021	INV	FES1162790810	56.10		56.10
25/02/2021	30/03/2021	INV	FES1162790811	56.10		56.10
25/02/2021	30/03/2021	INV	FES1162790812	43.83		43.83
25/02/2021	30/03/2021	INV	FES1162790813	54.33		54.33
25/02/2021	30/03/2021	INV	FES1162790816	56.10		56.10
25/02/2021	30/03/2021	INV	FES1162790817	56.10		56.10
25/02/2021	30/03/2021	INV	FES1162790818	108.68		108.68
25/02/2021	30/03/2021	INV	FES1162790820	182.22		182.22
25/02/2021	30/03/2021	INV	FES1162790824	43.83		43.83
25/02/2021	30/03/2021	INV	FES1162790828	420.45		420.45
25/02/2021	30/03/2021	INV	FES1162790829	56.10		56.10
25/02/2021	30/03/2021	INV	FES1162790830	108.68		108.68
25/02/2021	30/03/2021	INV	FES1162790831	43.83		43.83
25/02/2021	30/03/2021	INV	FES1162790832	56.10		56.10
25/02/2021	30/03/2021	INV	FES1162790834	56.10		56.10
25/02/2021	30/03/2021	INV	FES1162790835	56.10		56.10
25/02/2021	30/03/2021	INV	FES1162790837	43.83		43.83
25/02/2021	30/03/2021	INV	FES1162790838	78.89		78.89
25/02/2021	30/03/2021	INV	FES1162790839	56.10		56.10
25/02/2021	30/03/2021	INV	FES1162790841	43.83		43.83
25/02/2021	30/03/2021	INV	FES1162790843	56.10		56.10
25/02/2021	30/03/2021	INV	FES1162790844	56.10		56.10
25/02/2021	30/03/2021	INV	FES1162790845	56.10		56.10

**Subtotal:** 335,250.87

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
	<b>Page</b>	105/113

Balance from Previous page: 335,250.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/02/2021	30/03/2021	INV	FES1162790846	43.83		43.83
25/02/2021	30/03/2021	INV	FES1162790847	43.83		43.83
25/02/2021	30/03/2021	INV	FES1162790849	476.51		476.51
25/02/2021	30/03/2021	INV	FES1162790854	43.83		43.83
25/02/2021	30/03/2021	INV	FES1162790855	43.83		43.83
25/02/2021	30/03/2021	INV	FES1162790857	78.89		78.89
25/02/2021	30/03/2021	INV	FES1162790858	168.21		168.21
25/02/2021	30/03/2021	INV	FES1162790865	56.10		56.10
25/02/2021	30/03/2021	INV	FES1162790867	56.10		56.10
25/02/2021	30/03/2021	INV	FES1162790868	56.10		56.10
25/02/2021	30/03/2021	INV	FES1162790870	56.10		56.10
25/02/2021	30/03/2021	INV	FES1162790873	78.89		78.89
25/02/2021	30/03/2021	INV	FES1162790874	43.83		43.83
25/02/2021	30/03/2021	INV	FES1162790876	43.83		43.83
25/02/2021	30/03/2021	INV	FES1162790878	43.83		43.83
25/02/2021	30/03/2021	INV	FES1162790886	43.83		43.83
25/02/2021	30/03/2021	INV	RFES1162788582	56.10		56.10
25/02/2021	30/03/2021	INV	RFES1162790268	56.10		56.10
26/02/2021	30/03/2021	INV	009940283780	56.10		56.10
26/02/2021	30/03/2021	INV	009940996935	78.89		78.89
26/02/2021	30/03/2021	INV	FES1162790661	78.89		78.89
26/02/2021	30/03/2021	INV	FES1162790694	299.33		299.33
26/02/2021	30/03/2021	INV	FES1162790719	56.10		56.10
26/02/2021	30/03/2021	INV	FES1162790746	213.96		213.96
26/02/2021	30/03/2021	INV	FES1162790836	126.17		126.17
26/02/2021	30/03/2021	INV	FES1162790850	56.10		56.10
26/02/2021	30/03/2021	INV	FES1162790853	56.10		56.10
26/02/2021	30/03/2021	INV	FES1162790859	56.10		56.10
26/02/2021	30/03/2021	INV	FES1162790861	108.68		108.68
26/02/2021	30/03/2021	INV	FES1162790862	518.55		518.55
26/02/2021	30/03/2021	INV	FES1162790863	56.10		56.10
26/02/2021	30/03/2021	INV	FES1162790864	56.10		56.10
26/02/2021	30/03/2021	INV	FES1162790866	56.10		56.10
26/02/2021	30/03/2021	INV	FES1162790869	56.10		56.10
26/02/2021	30/03/2021	INV	FES1162790877	141.00		141.00

**Subtotal:** 338,810.98

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
	<b>Page</b>	106/113

Balance from Previous page: 338,810.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/02/2021	30/03/2021	INV	FES1162790882	294.33		294.33
26/02/2021	30/03/2021	INV	FES1162790884	56.10		56.10
26/02/2021	30/03/2021	INV	FES1162790885	78.89		78.89
26/02/2021	30/03/2021	INV	FES1162790887	43.83		43.83
26/02/2021	30/03/2021	INV	FES1162790888	56.10		56.10
26/02/2021	30/03/2021	INV	FES1162790889	108.68		108.68
26/02/2021	30/03/2021	INV	FES1162790891	56.10		56.10
26/02/2021	30/03/2021	INV	FES1162790892	126.17		126.17
26/02/2021	30/03/2021	INV	FES1162790893	56.10		56.10
26/02/2021	30/03/2021	INV	FES1162790894	43.83		43.83
26/02/2021	30/03/2021	INV	FES1162790897	100.48		100.48
26/02/2021	30/03/2021	INV	FES1162790898	56.10		56.10
26/02/2021	30/03/2021	INV	FES1162790900	266.31		266.31
26/02/2021	30/03/2021	INV	FES1162790901	308.34		308.34
26/02/2021	30/03/2021	INV	FES1162790903	56.10		56.10
26/02/2021	30/03/2021	INV	FES1162790905	43.83		43.83
26/02/2021	30/03/2021	INV	FES1162790906	43.83		43.83
26/02/2021	30/03/2021	INV	FES1162790907	78.89		78.89
26/02/2021	30/03/2021	INV	FES1162790910	56.10		56.10
26/02/2021	30/03/2021	INV	FES1162790912	84.12		84.12
26/02/2021	30/03/2021	INV	FES1162790913	112.15		112.15
26/02/2021	30/03/2021	INV	FES1162790914	43.83		43.83
26/02/2021	30/03/2021	INV	FES1162790915	112.15		112.15
26/02/2021	30/03/2021	INV	FES1162790917	140.17		140.17
26/02/2021	30/03/2021	INV	FES1162790918	84.12		84.12
26/02/2021	30/03/2021	INV	FES1162790921	84.12		84.12
26/02/2021	30/03/2021	INV	FES1162790923	70.10		70.10
26/02/2021	30/03/2021	INV	FES1162790924	266.31		266.31
26/02/2021	30/03/2021	INV	FES1162790925	56.10		56.10
26/02/2021	30/03/2021	INV	FES1162790926	78.89		78.89
26/02/2021	30/03/2021	INV	FES1162790927	56.10		56.10
26/02/2021	30/03/2021	INV	FES1162790928	108.68		108.68
26/02/2021	30/03/2021	INV	FES1162790930	532.57		532.57
26/02/2021	30/03/2021	INV	FES1162790932	84.12		84.12
26/02/2021	30/03/2021	INV	FES1162790933	56.10		56.10

**Subtotal:** 342,710.72

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
	<b>Page</b>	107/113

Balance from Previous page: 342,710.72

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/02/2021	30/03/2021	INV	FES1162790936	108.68		108.68
26/02/2021	30/03/2021	INV	FES1162790938	84.12		84.12
26/02/2021	30/03/2021	INV	FES1162790939	43.83		43.83
26/02/2021	30/03/2021	INV	FES1162790942	56.10		56.10
26/02/2021	30/03/2021	INV	FES1162790943	43.83		43.83
26/02/2021	30/03/2021	INV	FES1162790944	56.10		56.10
26/02/2021	30/03/2021	INV	FES1162790945	70.08		70.08
26/02/2021	30/03/2021	INV	FES1162790946	78.89		78.89
26/02/2021	30/03/2021	INV	FES1162790947	336.38		336.38
26/02/2021	30/03/2021	INV	FES1162790948	43.83		43.83
26/02/2021	30/03/2021	INV	FES1162790949	108.68		108.68
26/02/2021	30/03/2021	INV	FES1162790950	56.10		56.10
26/02/2021	30/03/2021	INV	FES1162790951	56.10		56.10
26/02/2021	30/03/2021	INV	FES1162790952	43.83		43.83
26/02/2021	30/03/2021	INV	FES1162790954	56.10		56.10
26/02/2021	30/03/2021	INV	FES1162790956	56.10		56.10
26/02/2021	30/03/2021	INV	FES1162790958	56.10		56.10
26/02/2021	30/03/2021	INV	FES1162790961	56.10		56.10
26/02/2021	30/03/2021	INV	FES1162790962	56.10		56.10
26/02/2021	30/03/2021	INV	FES1162790963	56.10		56.10
26/02/2021	30/03/2021	INV	FES1162790966	108.68		108.68
26/02/2021	30/03/2021	INV	FES1162790967	43.83		43.83
26/02/2021	30/03/2021	INV	FES1162790969	43.83		43.83
26/02/2021	30/03/2021	INV	FES1162790970	56.10		56.10
26/02/2021	30/03/2021	INV	FES1162790971	56.10		56.10
26/02/2021	30/03/2021	INV	FES1162790972	56.10		56.10
26/02/2021	30/03/2021	INV	FES1162790973	126.17		126.17
26/02/2021	30/03/2021	INV	FES1162790974	126.17		126.17
26/02/2021	30/03/2021	INV	FES1162790975	56.10		56.10
26/02/2021	30/03/2021	INV	FES1162790976	78.89		78.89
26/02/2021	30/03/2021	INV	FES1162790977	56.10		56.10
26/02/2021	30/03/2021	INV	FES1162790978	56.10		56.10
26/02/2021	30/03/2021	INV	FES1162790979	56.10		56.10
26/02/2021	30/03/2021	INV	FES1162790980	56.10		56.10
26/02/2021	30/03/2021	INV	FES1162790981	43.83		43.83

**Subtotal:** 345,254.07

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
	<b>Page</b>	108/113

Balance from Previous page: 345,254.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/02/2021	30/03/2021	INV	FES1162790982	43.83		43.83
26/02/2021	30/03/2021	INV	FES1162790984	56.10		56.10
26/02/2021	30/03/2021	INV	FES1162790985	43.83		43.83
26/02/2021	30/03/2021	INV	FES1162790986	43.83		43.83
26/02/2021	30/03/2021	INV	FES1162790987	56.10		56.10
26/02/2021	30/03/2021	INV	FES1162790988	43.83		43.83
26/02/2021	30/03/2021	INV	FES1162790990	43.83		43.83
26/02/2021	30/03/2021	INV	FES1162790991	56.10		56.10
26/02/2021	30/03/2021	INV	FES1162790992	56.10		56.10
26/02/2021	30/03/2021	INV	FES1162790993	78.89		78.89
26/02/2021	30/03/2021	INV	FES1162790994	108.68		108.68
26/02/2021	30/03/2021	INV	FES1162790995	56.10		56.10
26/02/2021	30/03/2021	INV	FES1162790996	108.68		108.68
26/02/2021	30/03/2021	INV	FES1162790997	43.83		43.83
26/02/2021	30/03/2021	INV	FES1162790998	43.83		43.83
26/02/2021	30/03/2021	INV	FES1162790999	56.10		56.10
26/02/2021	30/03/2021	INV	FES1162791003	56.10		56.10
26/02/2021	30/03/2021	INV	FES1162791004	56.10		56.10
26/02/2021	30/03/2021	INV	FES1162791005	56.10		56.10
26/02/2021	30/03/2021	INV	FES1162791007	476.51		476.51
26/02/2021	30/03/2021	INV	FES1162791008	56.10		56.10
26/02/2021	30/03/2021	INV	FES1162791010	43.83		43.83
26/02/2021	30/03/2021	INV	FES1162791012	96.35		96.35
26/02/2021	30/03/2021	INV	FES1162791013	56.10		56.10
26/02/2021	30/03/2021	INV	FES1162791014	56.10		56.10
26/02/2021	30/03/2021	INV	FES1162791016	56.10		56.10
26/02/2021	30/03/2021	INV	FES1162791017	43.83		43.83
26/02/2021	30/03/2021	INV	FES1162791019	43.83		43.83
26/02/2021	30/03/2021	INV	FES1162791020	43.83		43.83
26/02/2021	30/03/2021	INV	FES1162791022	84.12		84.12
26/02/2021	30/03/2021	INV	FES1162791023	43.83		43.83
26/02/2021	30/03/2021	INV	FES1162791024	108.68		108.68
26/02/2021	30/03/2021	INV	FES1162791025	108.68		108.68
26/02/2021	30/03/2021	INV	FES1162791026	78.89		78.89
26/02/2021	30/03/2021	INV	FES1162791027	56.10		56.10

**Subtotal:** 347,814.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
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Balance from Previous page: 347,814.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/02/2021	30/03/2021	INV	FES1162791028	157.77		157.77
26/02/2021	30/03/2021	INV	FES1162791029	56.10		56.10
26/02/2021	30/03/2021	INV	FES1162791032	108.68		108.68
26/02/2021	30/03/2021	INV	FES1162791034	56.10		56.10
26/02/2021	30/03/2021	INV	FES1162791037	43.83		43.83
26/02/2021	30/03/2021	INV	FES1162791042	266.31		266.31
26/02/2021	30/03/2021	INV	FES1162791045	56.10		56.10
26/02/2021	30/03/2021	INV	FES1162791046	56.10		56.10
26/02/2021	30/03/2021	INV	FES1162791048	43.83		43.83
26/02/2021	30/03/2021	INV	FES1162791049	294.33		294.33
26/02/2021	30/03/2021	INV	FES1162791051	108.68		108.68
26/02/2021	30/03/2021	INV	FES1162791053	56.10		56.10
26/02/2021	30/03/2021	INV	FES1162791055	43.83		43.83
26/02/2021	30/03/2021	INV	FES1162791057	56.10		56.10
26/02/2021	30/03/2021	INV	FES1162791058	108.68		108.68
26/02/2021	30/03/2021	INV	FES1162791066	56.10		56.10
26/02/2021	30/03/2021	INV	FES1162791070	43.83		43.83
26/02/2021	30/03/2021	INV	FES1162791071	56.10		56.10
26/02/2021	30/03/2021	INV	FES1162791074	43.83		43.83
26/02/2021	30/03/2021	INV	FES1162791075	56.10		56.10
26/02/2021	30/03/2021	INV	FES1162791076	108.68		108.68
26/02/2021	30/03/2021	INV	FES1162791077	56.10		56.10
26/02/2021	30/03/2021	INV	FES1162791079	43.83		43.83
26/02/2021	30/03/2021	INV	FES1162791085	252.29		252.29
26/02/2021	30/03/2021	INV	FES1162791090	196.24		196.24
26/02/2021	30/03/2021	INV	FES1162791091	78.89		78.89
26/02/2021	30/03/2021	INV	FES1162791092	59.58		59.58
26/02/2021	30/03/2021	INV	FES1162791094	112.15		112.15
26/02/2021	30/03/2021	INV	FES1162791096	56.10		56.10
26/02/2021	30/03/2021	INV	FES1162791097	43.83		43.83
26/02/2021	30/03/2021	INV	FES1162791099	56.10		56.10
26/02/2021	30/03/2021	INV	FES1162791102	43.83		43.83
26/02/2021	30/03/2021	INV	FES1162791107	266.31		266.31
26/02/2021	30/03/2021	INV	FES1162791110	518.55		518.55
26/02/2021	30/03/2021	INV	FES1162791116	43.83		43.83

**Subtotal:** 351,519.72

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
	<b>Page</b>	110/113

Balance from Previous page: 351,519.72

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/02/2021	30/03/2021	INV	FES1162791117	43.83		43.83
26/02/2021	30/03/2021	INV	FES1162791118	56.10		56.10
26/02/2021	30/03/2021	INV	FES1162791119	43.83		43.83
26/02/2021	30/03/2021	INV	FES1162791122	347.85		347.85
26/02/2021	30/03/2021	INV	FES1162791123	43.83		43.83
26/02/2021	30/03/2021	INV	FES1162791124	43.83		43.83
26/02/2021	30/03/2021	INV	FES1162791126	43.83		43.83
26/02/2021	30/03/2021	INV	FES1162791127	56.10		56.10
26/02/2021	30/03/2021	INV	FES1162791128	56.10		56.10
26/02/2021	30/03/2021	INV	FES1162791134	108.68		108.68
26/02/2021	30/03/2021	INV	FES1162791137	56.10		56.10
26/02/2021	30/03/2021	INV	FES1162791138	43.83		43.83
26/02/2021	30/03/2021	INV	FES1162791140	43.83		43.83
26/02/2021	30/03/2021	INV	FES1162791142	43.83		43.83
26/02/2021	30/03/2021	INV	FES1162791143	43.83		43.83
26/02/2021	30/03/2021	INV	FES1162791144	126.17		126.17
26/02/2021	30/03/2021	INV	FES1162791147	43.83		43.83
26/02/2021	30/03/2021	INV	FES1162791168	56.10		56.10
26/02/2021	30/03/2021	INV	FES1162791170	84.12		84.12
26/02/2021	30/03/2021	INV	FES1162791176	56.10		56.10
26/02/2021	30/03/2021	INV	FES1162791199	43.83		43.83
26/02/2021	30/03/2021	INV	FES1162791222	56.10		56.10
26/02/2021	30/03/2021	INV	FES2170772932	43.83		43.83
26/02/2021	30/03/2021	INV	RFES1162790505	59.58		59.58
27/02/2021	30/03/2021	INV	009940283781	141.12		141.12
28/02/2021	30/03/2021	INV	009940283759	102.15		102.15
28/02/2021	30/03/2021	INV	009940283763	110.92		110.92
28/02/2021	30/03/2021	INV	009940283779	102.15		102.15
28/02/2021	30/03/2021	INV	FES1162786004	122.44		122.44
28/02/2021	30/03/2021	INV	FES1162788268	78.89		78.89
28/02/2021	30/03/2021	INV	FES1162788277	102.15		102.15
28/02/2021	30/03/2021	INV	FES1162788287	102.15		102.15
28/02/2021	30/03/2021	INV	FES1162788292	102.15		102.15
28/02/2021	30/03/2021	INV	FES1162788306	68.40		68.40
28/02/2021	30/03/2021	INV	FES1162788345	165.65		165.65

**Subtotal:** 354,362.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
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Balance from Previous page: 354,362.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/02/2021	30/03/2021	INV	FES1162788405	102.15		102.15
28/02/2021	30/03/2021	INV	FES1162788420	78.89		78.89
28/02/2021	30/03/2021	INV	FES1162788432	102.15		102.15
28/02/2021	30/03/2021	INV	FES1162788438	92.99		92.99
28/02/2021	30/03/2021	INV	FES1162788453	102.56		102.56
28/02/2021	30/03/2021	INV	FES1162788512	78.89		78.89
28/02/2021	30/03/2021	INV	FES1162788548	110.92		110.92
28/02/2021	30/03/2021	INV	FES1162788569	102.15		102.15
28/02/2021	30/03/2021	INV	FES1162788656	102.56		102.56
28/02/2021	30/03/2021	INV	FES1162788705	95.20		95.20
28/02/2021	30/03/2021	INV	FES1162788724	361.77		361.77
28/02/2021	30/03/2021	INV	FES1162788726	110.92		110.92
28/02/2021	30/03/2021	INV	FES1162788791	105.14		105.14
28/02/2021	30/03/2021	INV	FES1162788798	92.99		92.99
28/02/2021	30/03/2021	INV	FES1162788809	117.09		117.09
28/02/2021	30/03/2021	INV	FES1162788810	102.15		102.15
28/02/2021	30/03/2021	INV	FES1162788816	84.64		84.64
28/02/2021	30/03/2021	INV	FES1162788829	110.92		110.92
28/02/2021	30/03/2021	INV	FES1162788863	102.15		102.15
28/02/2021	30/03/2021	INV	FES1162788911	88.08		88.08
28/02/2021	30/03/2021	INV	FES1162788989	78.89		78.89
28/02/2021	30/03/2021	INV	FES1162789008	173.58		173.58
28/02/2021	30/03/2021	INV	FES1162789023	102.15		102.15
28/02/2021	30/03/2021	INV	FES1162789059	102.15		102.15
28/02/2021	30/03/2021	INV	FES1162789078	105.14		105.14
28/02/2021	30/03/2021	INV	FES1162789083	78.89		78.89
28/02/2021	30/03/2021	INV	FES1162789133	102.15		102.15
28/02/2021	30/03/2021	INV	FES1162789197	95.20		95.20
28/02/2021	30/03/2021	INV	FES1162789198	120.08		120.08
28/02/2021	30/03/2021	INV	FES1162789210	102.15		102.15
28/02/2021	30/03/2021	INV	FES1162789213	102.15		102.15
28/02/2021	30/03/2021	INV	FES1162789218	102.15		102.15
28/02/2021	30/03/2021	INV	FES1162789248	102.15		102.15
28/02/2021	30/03/2021	INV	FES1162789255	102.15		102.15
28/02/2021	30/03/2021	INV	FES1162789275	78.25		78.25

**Subtotal:** 358,154.49

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
	<b>Page</b>	112/113

Balance from Previous page: 358,154.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/02/2021	30/03/2021	INV	FES1162789340	110.92		110.92
28/02/2021	30/03/2021	INV	FES1162789385	102.15		102.15
28/02/2021	30/03/2021	INV	FES1162789398	102.15		102.15
28/02/2021	30/03/2021	INV	FES1162789429	102.15		102.15
28/02/2021	30/03/2021	INV	FES1162789481	108.13		108.13
28/02/2021	30/03/2021	INV	FES1162789495	102.15		102.15
28/02/2021	30/03/2021	INV	FES1162789497	110.92		110.92
28/02/2021	30/03/2021	INV	FES1162789549	102.15		102.15
28/02/2021	30/03/2021	INV	FES1162789558	108.13		108.13
28/02/2021	30/03/2021	INV	FES1162789579	88.08		88.08
28/02/2021	30/03/2021	INV	FES1162789632	78.25		78.25
28/02/2021	30/03/2021	INV	FES1162789692	165.65		165.65
28/02/2021	30/03/2021	INV	FES1162789784	102.15		102.15
28/02/2021	30/03/2021	INV	FES1162789802	108.68		108.68
28/02/2021	30/03/2021	INV	FES1162789824	78.89		78.89
28/02/2021	30/03/2021	INV	FES1162789839	145.34		145.34
28/02/2021	30/03/2021	INV	FES1162789903	102.15		102.15
28/02/2021	30/03/2021	INV	FES1162789922	102.15		102.15
28/02/2021	30/03/2021	INV	FES1162789967	78.89		78.89
28/02/2021	30/03/2021	INV	FES1162789972	102.15		102.15
28/02/2021	30/03/2021	INV	FES1162789986	102.56		102.56
28/02/2021	30/03/2021	INV	FES1162789987	110.92		110.92
28/02/2021	30/03/2021	INV	FES1162790003	126.30		126.30
28/02/2021	30/03/2021	INV	FES1162790019	108.13		108.13
28/02/2021	30/03/2021	INV	FES1162790031	102.15		102.15
28/02/2021	30/03/2021	INV	FES1162790060	105.75		105.75
28/02/2021	30/03/2021	INV	FES1162790075	84.64		84.64
28/02/2021	30/03/2021	INV	FES1162790134	102.15		102.15
28/02/2021	30/03/2021	INV	FES1162790162	102.15		102.15
28/02/2021	30/03/2021	INV	FES1162790262	88.08		88.08
28/02/2021	30/03/2021	INV	FES1162790264	102.15		102.15
28/02/2021	30/03/2021	INV	FES1162790332	83.16		83.16
28/02/2021	30/03/2021	INV	FES1162790377	102.56		102.56
28/02/2021	30/03/2021	INV	FES1162790430	68.40		68.40
28/02/2021	30/03/2021	INV	FES1162790447	78.89		78.89

**Subtotal:** 361,723.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

**Bank Name:** NEDBANK  
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Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/02/2021 : 28/02/2021
	<b>Page</b>	113/113

Balance from Previous page: 361,723.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/02/2021	30/03/2021	INV	FES1162790483	78.89		78.89
28/02/2021	30/03/2021	INV	FES1162790500	126.30		126.30
28/02/2021	30/03/2021	INV	FES1162790537	95.20		95.20
28/02/2021	30/03/2021	INV	FES1162790548	111.12		111.12
28/02/2021	30/03/2021	INV	FES1162790550	129.50		129.50
28/02/2021	30/03/2021	INV	FES1162790618	110.92		110.92
28/02/2021	30/03/2021	INV	FES1162790686	110.92		110.92
28/02/2021	30/03/2021	INV	FES1162790693	110.92		110.92
28/02/2021	30/03/2021	INV	FES1162790724	129.50		129.50
28/02/2021	30/03/2021	INV	FES1162790767	137.16		137.16
28/02/2021	30/03/2021	INV	FES1162790782	102.15		102.15
28/02/2021	30/03/2021	INV	FES1162790856	149.90		149.90
28/02/2021	30/03/2021	INV	FES1162790931	102.15		102.15
28/02/2021	30/03/2021	INV	FES1162791084	137.16		137.16

**Subtotal:** 363,355.50

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	363,355.50 ZAR	363,355.50