

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
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**Balance Brought Forward:** 264,662.62  
**Allocated to Previous Months:** -264,662.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/09/2020	30/10/2020	INV	FES1162762642	96.65		96.65
04/09/2020	30/10/2020	INV	FES1162763131	226.26		226.26
04/09/2020	30/10/2020	INV	FES1162763164	180.40		180.40
04/09/2020	30/10/2020	INV	FES1162763249	118.12		118.12
04/09/2020	30/10/2020	INV	FES1162763262	140.14		140.14
07/09/2020	30/10/2020	INV	FES1162763017	112.25		112.25
07/09/2020	30/10/2020	INV	FES1162763494	118.61		118.61
07/09/2020	30/10/2020	INV	FES1162763278	83.28		83.28
08/09/2020	30/10/2020	INV	FES1162762697	152.43		152.43
08/09/2020	30/10/2020	INV	FES1162763731	266.97		266.97
08/09/2020	30/10/2020	INV	FES1162763757	115.18		115.18
09/09/2020	30/10/2020	INV	FES1162763918	152.43		152.43
10/09/2020		CRED	1200280871	(281,230.23)	281,230.23	0.00
11/09/2020	30/10/2020	INV	FES1162764051	117.73		117.73
11/09/2020	30/10/2020	INV	FES1162764076	101.44		101.44
11/09/2020	30/10/2020	INV	FES1162764146	135.57		135.57
11/09/2020	30/10/2020	INV	FES1162764159	127.37		127.37
11/09/2020	30/10/2020	INV	FES1162764185	83.28		83.28
13/09/2020	30/10/2020	INV	FES1162764228	115.93		115.93
14/09/2020	30/10/2020	INV	FES1162764359	177.13		177.13
14/09/2020	30/10/2020	INV	FES1162764400	129.87		129.87
14/09/2020	30/10/2020	INV	FES1162764412	118.61		118.61
14/09/2020	30/10/2020	INV	FES1162764519	205.60		205.60
14/09/2020	30/10/2020	INV	FES1162764529	112.67		112.67
15/09/2020	30/10/2020	INV	FES1162764667	171.76		171.76
16/09/2020	30/10/2020	INV	FES1162764184	93.66		93.66
16/09/2020	30/10/2020	INV	FES1162763425	96.26		96.26
17/09/2020	30/10/2020	INV	RFES1162764159	127.37		127.37
17/09/2020	30/10/2020	INV	FES1162764769	128.01		128.01
17/09/2020	30/10/2020	INV	FES1162764782	106.63		106.63
17/09/2020	30/10/2020	INV	FES1162764920	121.06		121.06
17/09/2020	30/10/2020	INV	009939664734	109.11		109.11
20/09/2020	30/10/2020	INV	FES1162765303	115.18		115.18
20/09/2020	30/10/2020	INV	FES1162765360	210.38		210.38
20/09/2020	30/10/2020	INV	FES1162765587	147.60		147.60

**Subtotal:** 4,614.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

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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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
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**Balance from Previous page: 4,614.94**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/09/2020	30/10/2020	INV	FES1162765604	152.43		152.43
20/09/2020	30/10/2020	INV	FES1162765636	157.27		157.27
20/09/2020	30/10/2020	INV	FES1162765779	176.59		176.59
20/09/2020	30/10/2020	INV	FES1162765541	99.61		99.61
20/09/2020	30/10/2020	INV	FES1162765307	118.12		118.12
21/09/2020	30/10/2020	INV	FES1162754643	100.08		100.08
21/09/2020	30/10/2020	INV	FES11627592091	100.91		100.91
21/09/2020	30/10/2020	INV	FES1162759808	100.91		100.91
21/09/2020	30/10/2020	INV	FES1162759810	100.91		100.91
21/09/2020	30/10/2020	INV	009940283502	100.91		100.91
21/09/2020	30/10/2020	INV	009940283508	100.91		100.91
21/09/2020	30/10/2020	INV	FES1162762522	109.57		109.57
21/09/2020	30/10/2020	INV	FES1162762561	100.91		100.91
21/09/2020	30/10/2020	INV	FES1162762643	100.91		100.91
21/09/2020	30/10/2020	INV	FES1162762657	106.81		106.81
21/09/2020	30/10/2020	INV	FES1162762705	100.50		100.50
21/09/2020	30/10/2020	INV	FES1162762706	100.50		100.50
21/09/2020	30/10/2020	INV	FES1162762757	100.50		100.50
21/09/2020	30/10/2020	INV	FES1162762768	100.50		100.50
21/09/2020	30/10/2020	INV	FES1162762788	106.38		106.38
21/09/2020	30/10/2020	INV	FES1162762794	98.84		98.84
21/09/2020	30/10/2020	INV	FES1162762931	122.19		122.19
21/09/2020	30/10/2020	INV	FES1162762980	100.50		100.50
21/09/2020	30/10/2020	INV	FES1162762990	100.50		100.50
21/09/2020	30/10/2020	INV	FES1162762997	100.50		100.50
21/09/2020	30/10/2020	INV	FES1162763000	100.50		100.50
21/09/2020	30/10/2020	INV	FES1162763188	100.50		100.50
21/09/2020	30/10/2020	INV	FES1162763488	100.50		100.50
21/09/2020	30/10/2020	INV	FES1162763679	93.66		93.66
21/09/2020	30/10/2020	INV	FES1162763717	100.50		100.50
21/09/2020	30/10/2020	INV	FES1162763863	100.50		100.50
21/09/2020	30/10/2020	INV	FES1162763622	100.50		100.50
21/09/2020	30/10/2020	INV	FES1162763627	100.50		100.50
21/09/2020	30/10/2020	INV	FES1162763372	100.50		100.50
21/09/2020	30/10/2020	INV	FES1162763382	100.50		100.50

**Subtotal: 8,370.86**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

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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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
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Balance from Previous page: 8,370.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/09/2020	30/10/2020	INV	FES1162763996	83.28		83.28
21/09/2020	30/10/2020	INV	FES1162764000	100.50		100.50
21/09/2020	30/10/2020	INV	FES1162763881	100.50		100.50
21/09/2020	30/10/2020	INV	FES1162764119	100.50		100.50
21/09/2020	30/10/2020	INV	FES1162764133	100.50		100.50
21/09/2020	30/10/2020	INV	FES1162764134	100.50		100.50
21/09/2020	30/10/2020	INV	FES1162763591	98.84		98.84
22/09/2020	30/10/2020	INV	009940283523	124.79		124.79
23/09/2020	30/10/2020	INV	019911311294	118.61		118.61
23/09/2020	30/10/2020	INV	FES1162766120	181.44		181.44
23/09/2020	30/10/2020	INV	FES1162766208	268.41		268.41
24/09/2020	30/10/2020	INV	FES1162766262	96.26		96.26
24/09/2020	30/10/2020	INV	FES1162766274	117.00		117.00
24/09/2020	30/10/2020	INV	FES1162766276	181.44		181.44
24/09/2020	30/10/2020	INV	FES1162766314	166.93		166.93
24/09/2020	30/10/2020	INV	FES1162766329	181.44		181.44
25/09/2020	30/10/2020	INV	FES1162766673	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766675	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766677	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766678	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766679	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766682	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766683	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766684	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766685	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766697	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162766699	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766700	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766701	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766702	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766703	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766704	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766705	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766707	152.20		152.20
25/09/2020	30/10/2020	INV	FES1162766708	55.37		55.37

**Subtotal:** 11,644.13

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

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

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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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
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Balance from Previous page: 11,644.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	FES1162766709	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766711	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766712	124.55		124.55
25/09/2020	30/10/2020	INV	FES1162766713	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766714	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766715	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766716	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766717	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766719	77.87		77.87
25/09/2020	30/10/2020	INV	FES1162766724	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766725	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766726	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162758883	100.08		100.08
25/09/2020	30/10/2020	INV	009940283537	219.74		219.74
25/09/2020	30/10/2020	INV	FES1162762498	124.55		124.55
25/09/2020	30/10/2020	INV	FES1162762499	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162762500	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762501	525.71		525.71
25/09/2020	30/10/2020	INV	FES1162762502	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762503	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762504	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762505	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162762506	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162762507	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162762508	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162762509	124.55		124.55
25/09/2020	30/10/2020	INV	FES1162762510	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762511	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762512	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762513	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762514	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762515	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162762516	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762517	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762519	55.37		55.37

**Subtotal:** 14,498.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

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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>	30/09/2020
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	<b>Period</b>	01/09/2020 : 30/09/2020
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Balance from Previous page: 14,498.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	FES1162762520	235.21		235.21
25/09/2020	30/10/2020	INV	FES1162762521	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762525	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162762526	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162762527	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762528	332.04		332.04
25/09/2020	30/10/2020	INV	FES1162762529	69.21		69.21
25/09/2020	30/10/2020	INV	FES1162762530	77.87		77.87
25/09/2020	30/10/2020	INV	FES1162762532	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162762533	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762534	442.70		442.70
25/09/2020	30/10/2020	INV	FES1162762536	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762542	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162762543	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162762544	155.73		155.73
25/09/2020	30/10/2020	INV	FES1162762545	83.04		83.04
25/09/2020	30/10/2020	INV	FES1162762546	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762549	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162762550	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162762551	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162762552	155.73		155.73
25/09/2020	30/10/2020	INV	FES1162762556	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762559	77.87		77.87
25/09/2020	30/10/2020	INV	FES1162762566	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762569	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162762571	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162762572	262.88		262.88
25/09/2020	30/10/2020	INV	FES1162762574	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162762575	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762576	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762577	77.23		77.23
25/09/2020	30/10/2020	INV	FES1162762578	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162762579	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162762580	152.20		152.20
25/09/2020	30/10/2020	INV	FES1162762581	55.37		55.37

**Subtotal:** 17,928.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	FES1162762582	83.04		83.04
25/09/2020	30/10/2020	INV	FES1162762586	77.87		77.87
25/09/2020	30/10/2020	INV	FES1162762594	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762595	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762596	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762599	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762600	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762602	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762604	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762609	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162762611	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762612	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762613	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162762614	101.23		101.23
25/09/2020	30/10/2020	INV	FES1162762615	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162762616	221.38		221.38
25/09/2020	30/10/2020	INV	FES1162762617	124.55		124.55
25/09/2020	30/10/2020	INV	FES1162762619	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162762620	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762621	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162762622	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162762624	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762625	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162762626	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762627	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162762628	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162762629	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162762630	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762631	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762632	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762634	166.04		166.04
25/09/2020	30/10/2020	INV	FES1162762637	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762638	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762639	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762645	55.37		55.37

**Subtotal:** 20,443.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
	<b>Page</b>	7/104

Balance from Previous page: 20,443.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	FES1162762648	221.38		221.38
25/09/2020	30/10/2020	INV	FES1162762649	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762650	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162762651	64.00		64.00
25/09/2020	30/10/2020	INV	FES1162762652	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762653	131.51		131.51
25/09/2020	30/10/2020	INV	FES1162762655	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762656	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762658	539.55		539.55
25/09/2020	30/10/2020	INV	FES1162762660	470.37		470.37
25/09/2020	30/10/2020	INV	FES1162762662	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162762663	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162762664	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762665	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762667	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162762668	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762670	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162762671	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762672	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762673	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762674	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162762675	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162762676	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762677	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762678	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762680	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162762681	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162762682	48.44		48.44
25/09/2020	30/10/2020	INV	FES1162762683	77.87		77.87
25/09/2020	30/10/2020	INV	FES1162762684	69.21		69.21
25/09/2020	30/10/2020	INV	FES1162762686	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162762688	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162762689	69.21		69.21
25/09/2020	30/10/2020	INV	FES1162763523	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762687	55.37		55.37

Subtotal: 23,569.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
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Balance from Previous page: 23,569.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	FES1162762690	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762691	83.04		83.04
25/09/2020	30/10/2020	INV	FES1162762692	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762693	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762694	48.44		48.44
25/09/2020	30/10/2020	INV	FES1162762695	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162762696	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762698	69.21		69.21
25/09/2020	30/10/2020	INV	FES1162762699	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762700	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762701	77.87		77.87
25/09/2020	30/10/2020	INV	FES1162762702	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762703	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162762704	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762707	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162762708	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762709	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763302	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162763303	96.88		96.88
25/09/2020	30/10/2020	INV	FES1162763305	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763306	83.04		83.04
25/09/2020	30/10/2020	INV	FES1162763307	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763309	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763310	83.04		83.04
25/09/2020	30/10/2020	INV	FES1162763311	77.87		77.87
25/09/2020	30/10/2020	INV	FES1162763313	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162763315	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763316	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763317	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162763318	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763319	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763320	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763322	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763324	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763325	138.37		138.37

**Subtotal:** 25,849.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
	<b>Page</b>	9/104

Balance from Previous page: 25,849.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	FES1162763326	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763327	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763328	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763330	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763332	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763333	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763334	124.55		124.55
25/09/2020	30/10/2020	INV	FES1162763335	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763336	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763337	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763338	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763339	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763341	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763342	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763343	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162763345	69.21		69.21
25/09/2020	30/10/2020	INV	FES1162763346	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763347	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763348	69.21		69.21
25/09/2020	30/10/2020	INV	FES1162763349	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763350	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763351	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162763352	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763353	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763359	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763361	179.87		179.87
25/09/2020	30/10/2020	INV	FES1162763366	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763367	107.28		107.28
25/09/2020	30/10/2020	INV	009935712442	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762710	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762711	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762713	301.10		301.10
25/09/2020	30/10/2020	INV	FES1162762714	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762716	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162762717	69.21		69.21

**Subtotal:** 28,327.32

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
	<b>Page</b>	10/104

Balance from Previous page: 28,327.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	FES1162762719	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162762720	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162762721	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162762722	179.96		179.96
25/09/2020	30/10/2020	INV	FES1162762723	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762724	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162762725	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162762726	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762727	83.04		83.04
25/09/2020	30/10/2020	INV	FES1162762728	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762729	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762730	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762731	511.88		511.88
25/09/2020	30/10/2020	INV	FES1162762732	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762734	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762735	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762737	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762738	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162762740	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762741	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762742	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762743	77.87		77.87
25/09/2020	30/10/2020	INV	FES1162762744	194.71		194.71
25/09/2020	30/10/2020	INV	FES1162762745	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162762748	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162762749	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762750	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762751	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762752	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162762753	83.04		83.04
25/09/2020	30/10/2020	INV	FES1162762754	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762755	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162762756	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762758	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162762759	55.37		55.37

**Subtotal:** 31,314.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
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Balance from Previous page: 31,314.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	FES1162762760	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162762761	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162762762	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762763	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162762766	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162762767	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762769	69.21		69.21
25/09/2020	30/10/2020	INV	FES1162762770	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762771	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162762772	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762773	83.04		83.04
25/09/2020	30/10/2020	INV	FES1162762774	77.87		77.87
25/09/2020	30/10/2020	INV	FES1162762775	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162762776	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162762777	290.54		290.54
25/09/2020	30/10/2020	INV	FES1162762778	77.87		77.87
25/09/2020	30/10/2020	INV	FES1162762779	152.20		152.20
25/09/2020	30/10/2020	INV	FES1162762780	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762781	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762782	276.70		276.70
25/09/2020	30/10/2020	INV	FES1162762783	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762784	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762785	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762786	155.73		155.73
25/09/2020	30/10/2020	INV	FES1162762787	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762790	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162762791	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762792	640.30		640.30
25/09/2020	30/10/2020	INV	FES1162762793	110.71		110.71
25/09/2020	30/10/2020	INV	FES1162762795	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762796	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762797	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762799	124.55		124.55
25/09/2020	30/10/2020	INV	FES1162762800	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762802	43.26		43.26

**Subtotal:** 34,785.13

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
	<b>Page</b>	12/104

Balance from Previous page: 34,785.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	FES1162762804	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162762805	131.51		131.51
25/09/2020	30/10/2020	INV	FES1162762808	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762810	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762811	221.38		221.38
25/09/2020	30/10/2020	INV	FES1162762812	511.88		511.88
25/09/2020	30/10/2020	INV	FES1162762813	96.88		96.88
25/09/2020	30/10/2020	INV	FES1162762814	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162762817	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162762818	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762822	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162762823	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162762824	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162762825	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162762827	96.88		96.88
25/09/2020	30/10/2020	INV	FES1162762829	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762830	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162762831	138.37		138.37
25/09/2020	30/10/2020	INV	FES1162762832	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762833	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162762834	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162762835	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762836	110.71		110.71
25/09/2020	30/10/2020	INV	FES1162762837	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162762838	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162762839	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762841	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162762842	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162762843	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762844	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762846	228.42		228.42
25/09/2020	30/10/2020	INV	FES1162762847	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762848	48.44		48.44
25/09/2020	30/10/2020	INV	FES1162762849	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162762850	43.26		43.26

**Subtotal:** 37,807.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
	<b>Page</b>	13/104

Balance from Previous page: 37,807.52

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	FES1162762851	64.00		64.00
25/09/2020	30/10/2020	INV	FES1162762853	207.54		207.54
25/09/2020	30/10/2020	INV	FES1162762854	166.04		166.04
25/09/2020	30/10/2020	INV	FES1162762855	138.37		138.37
25/09/2020	30/10/2020	INV	FES1162762857	101.23		101.23
25/09/2020	30/10/2020	INV	FES1162762860	53.62		53.62
25/09/2020	30/10/2020	INV	FES1162762861	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162762862	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162762863	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762864	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162762865	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162762867	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162762868	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162762869	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762870	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762874	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162762876	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762877	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762878	83.04		83.04
25/09/2020	30/10/2020	INV	FES1162762880	83.04		83.04
25/09/2020	30/10/2020	INV	FES1162762881	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762882	221.38		221.38
25/09/2020	30/10/2020	INV	FES1162762883	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762884	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762887	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762889	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762890	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162762891	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162762892	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162762893	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162762894	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762895	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162762896	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762897	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162762900	138.37		138.37

**Subtotal:** 40,483.03

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
	<b>Page</b>	14/104

Balance from Previous page: 40,483.03

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	FES1162762901	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762902	204.19		204.19
25/09/2020	30/10/2020	INV	FES1162762903	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762904	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762905	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162762906	77.87		77.87
25/09/2020	30/10/2020	INV	FES1162762907	83.04		83.04
25/09/2020	30/10/2020	INV	FES1162762908	124.55		124.55
25/09/2020	30/10/2020	INV	FES1162762909	155.73		155.73
25/09/2020	30/10/2020	INV	FES1162762911	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762913	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162762914	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762915	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162762916	96.88		96.88
25/09/2020	30/10/2020	INV	FES1162762917	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762918	83.04		83.04
25/09/2020	30/10/2020	INV	FES1162762919	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762920	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162762921	83.04		83.04
25/09/2020	30/10/2020	INV	FES1162762923	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762924	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162762925	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762926	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162762927	69.21		69.21
25/09/2020	30/10/2020	INV	FES1162762928	262.88		262.88
25/09/2020	30/10/2020	INV	FES1162762930	48.44		48.44
25/09/2020	30/10/2020	INV	FES1162762932	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162762933	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162762935	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162762937	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762939	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762940	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762942	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162762943	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162762944	166.04		166.04

**Subtotal:** 43,206.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
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Balance from Previous page: **43,206.28**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	FES1162762946	69.21		69.21
25/09/2020	30/10/2020	INV	FES1162762947	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762948	55.37		55.37
25/09/2020	30/10/2020	INV	FES2170747499	43.26		43.26
25/09/2020	30/10/2020	INV	RFES1162761887	43.26		43.26
25/09/2020	30/10/2020	INV	RFES1162761890	43.26		43.26
25/09/2020	30/10/2020	INV	RFES1162762126	43.26		43.26
25/09/2020	30/10/2020	INV	009940283614	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762815	633.97		633.97
25/09/2020	30/10/2020	INV	FES1162762950	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762951	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762952	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762955	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162762956	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762958	96.88		96.88
25/09/2020	30/10/2020	INV	FES1162762959	96.88		96.88
25/09/2020	30/10/2020	INV	FES1162762960	96.88		96.88
25/09/2020	30/10/2020	INV	FES1162762961	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162762962	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162762963	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762964	207.54		207.54
25/09/2020	30/10/2020	INV	FES1162762965	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162762966	110.71		110.71
25/09/2020	30/10/2020	INV	FES1162762967	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162762968	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762969	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762970	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162762971	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162762972	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162762973	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762974	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162762976	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762977	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162762978	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162762979	55.37		55.37

**Subtotal:** 46,143.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
	<b>Page</b>	16/104

Balance from Previous page: 46,143.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	FES1162762981	138.37		138.37
25/09/2020	30/10/2020	INV	FES1162762985	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162762986	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762994	77.87		77.87
25/09/2020	30/10/2020	INV	FES1162762995	446.48		446.48
25/09/2020	30/10/2020	INV	FES1162762996	77.87		77.87
25/09/2020	30/10/2020	INV	FES1162762998	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763001	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763002	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763003	77.87		77.87
25/09/2020	30/10/2020	INV	FES1162763006	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763007	456.54		456.54
25/09/2020	30/10/2020	INV	FES1162763008	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763009	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763010	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763011	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763012	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763013	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763015	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162763019	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763020	83.04		83.04
25/09/2020	30/10/2020	INV	FES1162763021	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763022	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763023	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162763024	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763025	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162763028	69.21		69.21
25/09/2020	30/10/2020	INV	FES1162763029	83.04		83.04
25/09/2020	30/10/2020	INV	FES1162763030	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763031	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763032	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763033	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763034	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763035	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763036	69.21		69.21

**Subtotal:** 49,214.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
	<b>Page</b>	17/104

Balance from Previous page: 49,214.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	FES1162763037	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763039	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763040	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763041	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763042	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763044	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763045	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763046	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763047	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763048	131.51		131.51
25/09/2020	30/10/2020	INV	FES1162763049	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763050	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763051	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763053	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763054	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763055	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763056	69.21		69.21
25/09/2020	30/10/2020	INV	FES1162763057	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763058	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763060	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763061	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763063	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763064	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763066	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763067	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763068	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763069	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763070	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763071	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763073	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763075	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763076	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763077	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763078	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763080	43.26		43.26

**Subtotal:** 51,084.68

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
	<b>Page</b>	18/104

Balance from Previous page: 51,084.68

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	FES1162763081	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763082	77.87		77.87
25/09/2020	30/10/2020	INV	FES1162763083	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763084	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763085	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763086	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763087	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162763088	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763089	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763090	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763091	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763092	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763093	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162763094	69.21		69.21
25/09/2020	30/10/2020	INV	FES1162763095	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763097	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763098	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763099	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763101	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763102	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763104	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763105	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763107	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763108	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763109	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763110	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763111	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763112	373.54		373.54
25/09/2020	30/10/2020	INV	FES1162763113	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763114	77.87		77.87
25/09/2020	30/10/2020	INV	FES1162763115	155.73		155.73
25/09/2020	30/10/2020	INV	FES1162763116	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763118	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763120	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162763122	107.28		107.28

**Subtotal:** 53,598.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
	<b>Page</b>	19/104

Balance from Previous page: 53,598.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	FES1162763123	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763124	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763126	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162763127	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763128	249.04		249.04
25/09/2020	30/10/2020	INV	FES1162763129	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162763130	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763132	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763136	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763137	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162763138	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763140	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763141	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763142	67.53		67.53
25/09/2020	30/10/2020	INV	FES1162763143	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763144	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763145	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763146	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162763147	77.87		77.87
25/09/2020	30/10/2020	INV	FES1162763148	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763149	67.53		67.53
25/09/2020	30/10/2020	INV	FES1162763151	262.88		262.88
25/09/2020	30/10/2020	INV	FES1162763152	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763153	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763155	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763158	110.71		110.71
25/09/2020	30/10/2020	INV	FES1162763159	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763160	69.21		69.21
25/09/2020	30/10/2020	INV	FES1162763161	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162763163	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763165	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763166	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763167	77.87		77.87
25/09/2020	30/10/2020	INV	FES1162763171	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162763174	55.37		55.37

Subtotal: 56,230.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
	<b>Page</b>	20/104

Balance from Previous page: 56,230.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	FES1162763175	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763178	567.20		567.20
25/09/2020	30/10/2020	INV	FES1162763179	77.23		77.23
25/09/2020	30/10/2020	INV	FES1162763180	511.88		511.88
25/09/2020	30/10/2020	INV	FES1162763181	166.04		166.04
25/09/2020	30/10/2020	INV	FES1162763182	262.88		262.88
25/09/2020	30/10/2020	INV	FES1162763184	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763185	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162763186	688.76		688.76
25/09/2020	30/10/2020	INV	FES1162763187	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162763189	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763190	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162763451	262.88		262.88
25/09/2020	30/10/2020	INV	FES1162763453	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763454	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162763455	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763456	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162763457	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763458	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763459	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763460	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763461	511.88		511.88
25/09/2020	30/10/2020	INV	FES1162763462	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763463	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162763464	83.04		83.04
25/09/2020	30/10/2020	INV	FES1162763465	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763466	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162763204	64.00		64.00
25/09/2020	30/10/2020	INV	FES1162763205	96.88		96.88
25/09/2020	30/10/2020	INV	FES1162763206	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162763209	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763210	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763211	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763212	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763193	55.37		55.37

**Subtotal:** 61,206.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
	<b>Page</b>	21/104

Balance from Previous page: 61,206.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	FES1162763198	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763200	110.71		110.71
25/09/2020	30/10/2020	INV	FES1162763201	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763203	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763467	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763468	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763471	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763472	235.21		235.21
25/09/2020	30/10/2020	INV	FES1162763473	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763474	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763475	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763476	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763477	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763478	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763479	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763482	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763483	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763484	77.87		77.87
25/09/2020	30/10/2020	INV	FES1162763485	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763486	69.21		69.21
25/09/2020	30/10/2020	INV	FES1162763490	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763491	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763492	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763495	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763498	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763500	191.64		191.64
25/09/2020	30/10/2020	INV	FES1162763501	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763502	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763503	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763504	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763506	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763507	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763509	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763511	484.21		484.21
25/09/2020	30/10/2020	INV	FES1162763512	155.73		155.73

**Subtotal:** 63,960.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
	<b>Page</b>	22/104

Balance from Previous page: 63,960.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	FES1162763513	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162763514	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763515	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763516	441.30		441.30
25/09/2020	30/10/2020	INV	FES1162763518	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763519	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763520	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763521	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763524	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763525	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763526	155.73		155.73
25/09/2020	30/10/2020	INV	FES1162763531	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763532	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763534	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763535	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763536	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763537	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763539	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763541	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763542	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763543	67.53		67.53
25/09/2020	30/10/2020	INV	FES1162763545	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763546	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162763547	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763548	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763549	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763550	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763551	72.38		72.38
25/09/2020	30/10/2020	INV	FES1162763553	401.21		401.21
25/09/2020	30/10/2020	INV	FES1162763558	96.88		96.88
25/09/2020	30/10/2020	INV	FES1162763562	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763660	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763661	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162763662	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763640	43.26		43.26

**Subtotal:** 66,884.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
	<b>Page</b>	23/104

Balance from Previous page: 66,884.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	FES1162763663	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763665	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763666	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763667	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162763668	96.88		96.88
25/09/2020	30/10/2020	INV	FES1162763669	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763670	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763671	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763672	83.04		83.04
25/09/2020	30/10/2020	INV	FES1162763673	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763674	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763675	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763676	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763681	110.71		110.71
25/09/2020	30/10/2020	INV	FES1162763682	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763683	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763684	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763685	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763686	138.37		138.37
25/09/2020	30/10/2020	INV	FES1162763687	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763688	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162763689	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763690	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763691	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763693	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763694	96.83		96.83
25/09/2020	30/10/2020	INV	FES1162763695	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763696	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763697	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763698	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162763699	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162763700	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763701	124.55		124.55
25/09/2020	30/10/2020	INV	FES1162763702	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162763703	55.37		55.37

**Subtotal:** 69,315.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
	<b>Page</b>	24/104

Balance from Previous page: 69,315.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	FES1162763704	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763705	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763706	484.21		484.21
25/09/2020	30/10/2020	INV	FES1162763707	152.20		152.20
25/09/2020	30/10/2020	INV	FES1162763708	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763709	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763710	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763712	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763714	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763715	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763716	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763718	155.73		155.73
25/09/2020	30/10/2020	INV	FES1162763719	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763720	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763721	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766686	511.88		511.88
25/09/2020	30/10/2020	INV	FES1162766687	64.00		64.00
25/09/2020	30/10/2020	INV	FES1162766688	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766689	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766691	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766692	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766693	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766694	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766695	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763722	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763723	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763724	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763725	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763726	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162763727	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162763728	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162763730	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763732	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763737	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763738	43.26		43.26

**Subtotal:** 72,330.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
	<b>Page</b>	25/104

Balance from Previous page: 72,330.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	FES1162763740	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763744	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763745	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162763746	96.88		96.88
25/09/2020	30/10/2020	INV	FES1162763752	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763754	152.20		152.20
25/09/2020	30/10/2020	INV	FES1162763756	96.88		96.88
25/09/2020	30/10/2020	INV	FES1162763758	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763759	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162763761	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162763762	69.21		69.21
25/09/2020	30/10/2020	INV	FES1162763763	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162763764	83.04		83.04
25/09/2020	30/10/2020	INV	FES1162763770	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763779	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763781	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763782	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763783	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763784	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763785	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763786	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763787	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763789	494.94		494.94
25/09/2020	30/10/2020	INV	FES1162763790	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763791	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763792	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763793	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763794	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763795	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763796	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763802	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763808	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763811	69.21		69.21
25/09/2020	30/10/2020	INV	FES1162763812	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763814	55.37		55.37

**Subtotal:** 75,017.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
	<b>Page</b>	26/104

Balance from Previous page: 75,017.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	FES1162763815	171.34		171.34
25/09/2020	30/10/2020	INV	FES1162763816	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763818	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763819	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162763820	131.51		131.51
25/09/2020	30/10/2020	INV	FES1162763824	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763825	77.87		77.87
25/09/2020	30/10/2020	INV	FES1162763826	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763827	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763831	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763833	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763836	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763837	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162763838	77.87		77.87
25/09/2020	30/10/2020	INV	FES1162763839	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763842	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763843	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162763844	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162763845	96.88		96.88
25/09/2020	30/10/2020	INV	FES1162763846	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162763848	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763849	55.37		55.37
25/09/2020	30/10/2020	INV	RFES1162763406	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763678	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763692	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763835	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763850	262.88		262.88
25/09/2020	30/10/2020	INV	FES1162763851	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763853	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763854	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763855	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763856	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763860	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763861	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162763862	55.37		55.37

**Subtotal:** 77,644.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
	<b>Page</b>	27/104

Balance from Previous page: 77,644.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	FES1162763864	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763867	83.04		83.04
25/09/2020	30/10/2020	INV	FES1162763868	228.42		228.42
25/09/2020	30/10/2020	INV	FES1162763869	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763870	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763593	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763595	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763596	152.20		152.20
25/09/2020	30/10/2020	INV	FES1162763600	179.96		179.96
25/09/2020	30/10/2020	INV	FES1162763603	152.20		152.20
25/09/2020	30/10/2020	INV	FES1162763604	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763605	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763607	301.10		301.10
25/09/2020	30/10/2020	INV	FES1162763608	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763609	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763610	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763611	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763613	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763614	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763615	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162763616	86.94		86.94
25/09/2020	30/10/2020	INV	FES1162763617	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162763620	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763624	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763630	138.37		138.37
25/09/2020	30/10/2020	INV	FES1162763631	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763633	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162763634	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763636	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162762523	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763381	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763384	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763385	58.81		58.81
25/09/2020	30/10/2020	INV	FES1162763390	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763391	43.26		43.26

**Subtotal:** 80,499.45

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
	<b>Page</b>	28/104

Balance from Previous page: **80,499.45**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	FES1162763392	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763393	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763396	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162763930	124.55		124.55
25/09/2020	30/10/2020	INV	FES1162763931	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763932	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162763933	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763934	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763935	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763936	498.04		498.04
25/09/2020	30/10/2020	INV	FES1162763937	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763938	179.96		179.96
25/09/2020	30/10/2020	INV	FES1162763940	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763943	83.04		83.04
25/09/2020	30/10/2020	INV	FES1162763945	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763946	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763947	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763948	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162763949	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763951	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162763952	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763953	511.88		511.88
25/09/2020	30/10/2020	INV	FES1162763954	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763955	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763956	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763957	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763958	387.38		387.38
25/09/2020	30/10/2020	INV	FES1162763962	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763965	110.71		110.71
25/09/2020	30/10/2020	INV	FES1162763969	110.71		110.71
25/09/2020	30/10/2020	INV	FES1162763972	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763973	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763975	398.02		398.02
25/09/2020	30/10/2020	INV	FES1162763979	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763984	301.10		301.10

**Subtotal:** 84,711.96

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
	<b>Page</b>	29/104

Balance from Previous page: 84,711.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	FES1162763985	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763986	124.55		124.55
25/09/2020	30/10/2020	INV	FES1162763987	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763990	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763992	252.66		252.66
25/09/2020	30/10/2020	INV	FES1162763993	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763995	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763997	124.55		124.55
25/09/2020	30/10/2020	INV	FES1162763998	166.04		166.04
25/09/2020	30/10/2020	INV	FES1162763999	96.88		96.88
25/09/2020	30/10/2020	INV	FES1162764001	349.57		349.57
25/09/2020	30/10/2020	INV	FES1162764003	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764004	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162764005	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764006	96.88		96.88
25/09/2020	30/10/2020	INV	FES1162764007	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764009	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162764010	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162764011	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764013	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764014	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764018	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764021	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162764023	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764024	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162764025	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764026	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764027	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764028	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765806	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765809	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765810	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765813	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162765814	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765815	55.37		55.37

**Subtotal:** 87,663.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
	<b>Page</b>	30/104

Balance from Previous page: 87,663.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	FES1162765816	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765817	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765819	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765821	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765822	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162765823	207.54		207.54
25/09/2020	30/10/2020	INV	FES1162765825	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162765826	155.73		155.73
25/09/2020	30/10/2020	INV	FES1162765827	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765828	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765833	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765835	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162765836	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765837	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765838	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765840	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765841	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765842	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162765843	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162765844	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765845	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765846	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162765847	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765848	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765849	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765850	96.88		96.88
25/09/2020	30/10/2020	INV	FES1162763872	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763873	83.04		83.04
25/09/2020	30/10/2020	INV	FES1162763874	138.37		138.37
25/09/2020	30/10/2020	INV	FES1162763876	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763878	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763879	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763882	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763883	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763884	55.37		55.37

**Subtotal:** 90,233.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
	<b>Page</b>	31/104

Balance from Previous page: 90,233.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	FES1162763885	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763886	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162763887	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763888	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763889	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763890	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162763891	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763892	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162763893	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763894	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763895	77.87		77.87
25/09/2020	30/10/2020	INV	FES1162763896	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763897	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763898	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162763899	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763900	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763902	77.87		77.87
25/09/2020	30/10/2020	INV	FES1162763903	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763904	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763905	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162763906	262.88		262.88
25/09/2020	30/10/2020	INV	FES1162763907	204.19		204.19
25/09/2020	30/10/2020	INV	FES1162763908	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763909	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763910	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763915	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763916	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763917	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763919	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763920	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162763921	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763922	101.23		101.23
25/09/2020	30/10/2020	INV	FES1162763923	77.87		77.87
25/09/2020	30/10/2020	INV	FES1162763924	415.04		415.04
25/09/2020	30/10/2020	INV	FES1162763925	77.87		77.87

**Subtotal:** 93,273.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
	<b>Page</b>	32/104

Balance from Previous page: 93,273.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	FES1162764031	110.71		110.71
25/09/2020	30/10/2020	INV	FES1162764033	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764034	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162759278	77.87		77.87
25/09/2020	30/10/2020	INV	FES1162759835	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763260	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763852	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764035	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764036	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764039	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764040	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764041	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764042	207.54		207.54
25/09/2020	30/10/2020	INV	FES1162764043	83.04		83.04
25/09/2020	30/10/2020	INV	FES1162764044	221.38		221.38
25/09/2020	30/10/2020	INV	FES1162764045	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764046	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162763213	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763214	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763215	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763216	69.21		69.21
25/09/2020	30/10/2020	INV	FES1162763217	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763218	69.21		69.21
25/09/2020	30/10/2020	INV	FES1162763219	228.42		228.42
25/09/2020	30/10/2020	INV	FES1162763220	124.55		124.55
25/09/2020	30/10/2020	INV	FES1162763221	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763222	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763223	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763224	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763225	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763228	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763230	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162763231	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763637	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763638	55.37		55.37

**Subtotal:** 95,900.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
	<b>Page</b>	33/104

Balance from Previous page: 95,900.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	FES1162763639	166.04		166.04
25/09/2020	30/10/2020	INV	FES1162763642	124.55		124.55
25/09/2020	30/10/2020	INV	FES1162763644	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763645	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763646	77.87		77.87
25/09/2020	30/10/2020	INV	FES1162763648	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763649	979.50		979.50
25/09/2020	30/10/2020	INV	FES1162763650	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763652	124.60		124.60
25/09/2020	30/10/2020	INV	FES1162763654	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162763655	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763657	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763658	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162763659	96.88		96.88
25/09/2020	30/10/2020	INV	FES1162763397	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763398	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162763399	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763400	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162763401	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763402	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763404	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763405	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763406	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763407	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763408	110.71		110.71
25/09/2020	30/10/2020	INV	FES1162763409	494.94		494.94
25/09/2020	30/10/2020	INV	FES1162763410	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763412	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162763413	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763414	345.87		345.87
25/09/2020	30/10/2020	INV	FES1162763415	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763416	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763417	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763418	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763419	107.28		107.28

**Subtotal:** 100,099.64

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
	<b>Page</b>	34/104

Balance from Previous page: 100,099.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	FES1162763420	179.87		179.87
25/09/2020	30/10/2020	INV	FES1162763421	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763422	83.04		83.04
25/09/2020	30/10/2020	INV	FES1162763423	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763424	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765851	290.54		290.54
25/09/2020	30/10/2020	INV	FES1162765853	155.73		155.73
25/09/2020	30/10/2020	INV	FES1162765854	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765858	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765859	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162765860	77.87		77.87
25/09/2020	30/10/2020	INV	FES1162765861	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765862	69.21		69.21
25/09/2020	30/10/2020	INV	FES1162765863	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765864	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765865	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765866	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765874	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765875	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765877	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765878	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765879	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765880	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765881	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765882	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765883	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765884	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765885	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765886	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765887	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765888	221.38		221.38
25/09/2020	30/10/2020	INV	FES1162765889	69.21		69.21
25/09/2020	30/10/2020	INV	FES1162765890	96.88		96.88
25/09/2020	30/10/2020	INV	FES1162765891	138.37		138.37
25/09/2020	30/10/2020	INV	FES1162765893	55.37		55.37

**Subtotal:** 102,845.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
	<b>Page</b>	35/104

Balance from Previous page: 102,845.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	FES1162763232	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764049	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764050	77.87		77.87
25/09/2020	30/10/2020	INV	FES1162764053	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764055	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162764056	138.37		138.37
25/09/2020	30/10/2020	INV	FES1162764057	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764058	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764059	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764060	96.88		96.88
25/09/2020	30/10/2020	INV	FES1162764061	77.87		77.87
25/09/2020	30/10/2020	INV	FES1162764063	235.21		235.21
25/09/2020	30/10/2020	INV	FES1162764064	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764065	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764066	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764067	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764068	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764069	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764070	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162764071	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764073	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764074	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764075	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764077	124.55		124.55
25/09/2020	30/10/2020	INV	FES1162764078	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162764079	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764081	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764084	77.87		77.87
25/09/2020	30/10/2020	INV	FES1162764085	77.87		77.87
25/09/2020	30/10/2020	INV	FES1162764086	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162764088	77.87		77.87
25/09/2020	30/10/2020	INV	FES1162764089	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764090	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764091	96.88		96.88
25/09/2020	30/10/2020	INV	FES1162764092	55.37		55.37

**Subtotal:** 105,482.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
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Balance from Previous page: 105,482.04

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	FES1162764093	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764094	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162764095	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764097	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764098	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764100	138.37		138.37
25/09/2020	30/10/2020	INV	FES1162764102	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764103	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162764105	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764106	77.87		77.87
25/09/2020	30/10/2020	INV	FES1162764110	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764112	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764113	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764115	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764116	398.02		398.02
25/09/2020	30/10/2020	INV	FES1162764120	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764121	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764122	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764127	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764129	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764130	77.87		77.87
25/09/2020	30/10/2020	INV	FES1162764132	69.21		69.21
25/09/2020	30/10/2020	INV	FES1162763233	179.87		179.87
25/09/2020	30/10/2020	INV	FES1162763234	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763235	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763236	69.21		69.21
25/09/2020	30/10/2020	INV	FES1162763237	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162762666	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763170	332.04		332.04
25/09/2020	30/10/2020	INV	FES1162763240	191.64		191.64
25/09/2020	30/10/2020	INV	FES1162763241	96.88		96.88
25/09/2020	30/10/2020	INV	FES1162763243	249.04		249.04
25/09/2020	30/10/2020	INV	FES1162763245	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763246	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763248	107.28		107.28

**Subtotal:** 108,737.68

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
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Balance from Previous page: 108,737.68

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	FES1162763250	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763251	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162763253	171.34		171.34
25/09/2020	30/10/2020	INV	FES1162763255	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763256	262.88		262.88
25/09/2020	30/10/2020	INV	FES1162763257	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162763258	110.71		110.71
25/09/2020	30/10/2020	INV	FES1162763259	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763264	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763265	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763269	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763270	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763271	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162763272	110.71		110.71
25/09/2020	30/10/2020	INV	FES1162763273	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763274	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763279	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763281	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763282	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763289	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763291	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763292	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763293	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763295	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763296	77.87		77.87
25/09/2020	30/10/2020	INV	FES1162763297	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763299	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763300	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763301	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764140	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764141	110.71		110.71
25/09/2020	30/10/2020	INV	FES1162764142	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764143	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764144	48.44		48.44
25/09/2020	30/10/2020	INV	FES1162764145	43.26		43.26

**Subtotal:** 111,239.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
	<b>Page</b>	38/104

Balance from Previous page: 111,239.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	FES1162764147	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764148	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764149	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764150	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764152	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764154	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764155	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764157	193.71		193.71
25/09/2020	30/10/2020	INV	FES1162764160	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764161	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764162	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764165	345.87		345.87
25/09/2020	30/10/2020	INV	FES1162764167	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764170	155.73		155.73
25/09/2020	30/10/2020	INV	FES1162764171	96.83		96.83
25/09/2020	30/10/2020	INV	FES1162764172	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764173	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764175	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764179	677.88		677.88
25/09/2020	30/10/2020	INV	FES1162764180	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764182	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764186	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764187	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764188	124.55		124.55
25/09/2020	30/10/2020	INV	FES1162764191	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764192	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764194	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764196	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162764197	664.53		664.53
25/09/2020	30/10/2020	INV	FES1162764198	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764199	64.00		64.00
25/09/2020	30/10/2020	INV	FES1162764202	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764203	325.34		325.34
25/09/2020	30/10/2020	INV	FES1162764204	785.67		785.67
25/09/2020	30/10/2020	INV	FES1162764205	82.09		82.09

**Subtotal:** 116,015.44

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
	<b>Page</b>	39/104

Balance from Previous page: 116,015.44

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	FES1162764206	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764208	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162764209	152.20		152.20
25/09/2020	30/10/2020	INV	FES1162764210	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764200	110.71		110.71
25/09/2020	30/10/2020	INV	FES1162764211	77.87		77.87
25/09/2020	30/10/2020	INV	FES1162764212	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764213	138.37		138.37
25/09/2020	30/10/2020	INV	FES1162764215	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764216	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764220	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162764222	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162764223	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764224	235.21		235.21
25/09/2020	30/10/2020	INV	FES1162764225	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766730	567.62		567.62
25/09/2020	30/10/2020	INV	FES1162766732	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766733	110.71		110.71
25/09/2020	30/10/2020	INV	FES1162766734	155.73		155.73
25/09/2020	30/10/2020	INV	FES1162766739	69.21		69.21
25/09/2020	30/10/2020	INV	FES1162766741	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766742	77.87		77.87
25/09/2020	30/10/2020	INV	FES1162766743	304.37		304.37
25/09/2020	30/10/2020	INV	FES1162766746	131.51		131.51
25/09/2020	30/10/2020	INV	FES1162766747	58.81		58.81
25/09/2020	30/10/2020	INV	FES1162766748	155.73		155.73
25/09/2020	30/10/2020	INV	FES1162766749	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766752	138.37		138.37
25/09/2020	30/10/2020	INV	FES1162766753	77.87		77.87
25/09/2020	30/10/2020	INV	FES1162766754	96.88		96.88
25/09/2020	30/10/2020	INV	FES1162766756	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766757	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763563	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763564	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763565	107.28		107.28

**Subtotal:** 119,854.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
	<b>Page</b>	40/104

Balance from Previous page: 119,854.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	FES1162763566	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162763567	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763568	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162763569	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763571	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162763573	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763574	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763575	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763576	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763577	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763579	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763580	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162763582	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162763584	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763587	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763589	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763590	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763592	77.87		77.87
25/09/2020	30/10/2020	INV	FES1162763426	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763427	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763428	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763429	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763430	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763431	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763432	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763433	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763434	442.70		442.70
25/09/2020	30/10/2020	INV	FES1162763435	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763436	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763437	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763438	147.97		147.97
25/09/2020	30/10/2020	INV	FES1162763440	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763441	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763442	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763443	55.37		55.37

**Subtotal:** 122,445.50

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
	<b>Page</b>	41/104

Balance from Previous page: 122,445.50

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	FES1162763444	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763445	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162763448	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162763449	96.88		96.88
25/09/2020	30/10/2020	INV	FES1162763450	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764229	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764230	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764232	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162764233	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764234	543.39		543.39
25/09/2020	30/10/2020	INV	FES1162764235	77.87		77.87
25/09/2020	30/10/2020	INV	FES1162764236	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162764237	83.04		83.04
25/09/2020	30/10/2020	INV	FES1162764238	179.96		179.96
25/09/2020	30/10/2020	INV	FES1162764239	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764242	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764243	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764244	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764245	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764246	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162764247	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764248	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764249	53.62		53.62
25/09/2020	30/10/2020	INV	FES1162764250	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162764251	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764252	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764253	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764257	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764259	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764262	110.71		110.71
25/09/2020	30/10/2020	INV	FES1162764263	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162764264	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764267	152.20		152.20
25/09/2020	30/10/2020	INV	FES1162764269	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764270	179.96		179.96

**Subtotal:** 125,513.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
	<b>Page</b>	42/104

Balance from Previous page: 125,513.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	FES1162764273	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764274	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764275	221.38		221.38
25/09/2020	30/10/2020	INV	FES1162764276	301.10		301.10
25/09/2020	30/10/2020	INV	FES1162764278	152.20		152.20
25/09/2020	30/10/2020	INV	FES1162764279	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764280	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764281	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764285	77.87		77.87
25/09/2020	30/10/2020	INV	FES1162764286	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764287	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764289	138.37		138.37
25/09/2020	30/10/2020	INV	FES1162764291	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764292	96.88		96.88
25/09/2020	30/10/2020	INV	FES1162764293	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764295	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764296	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764299	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162764302	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764303	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162764304	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764305	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764306	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764307	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162764312	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764313	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764315	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764316	155.73		155.73
25/09/2020	30/10/2020	INV	FES1162764318	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764319	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764320	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764321	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764322	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764323	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764324	43.26		43.26

**Subtotal:** 128,229.72

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
	<b>Page</b>	43/104

Balance from Previous page: 128,229.72

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	FES1162764326	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764327	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764328	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764329	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162764330	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764331	373.54		373.54
25/09/2020	30/10/2020	INV	FES1162764332	207.54		207.54
25/09/2020	30/10/2020	INV	FES1162764333	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764334	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764338	207.54		207.54
25/09/2020	30/10/2020	INV	FES1162764339	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764342	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162764343	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764344	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764345	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764348	77.87		77.87
25/09/2020	30/10/2020	INV	FES1162764349	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764350	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764351	110.71		110.71
25/09/2020	30/10/2020	INV	FES1162764354	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764355	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764356	43.26		43.26
25/09/2020	30/10/2020	INV	RFES1162764011	43.26		43.26
25/09/2020	30/10/2020	INV	009940283535	55.37		55.37
25/09/2020	30/10/2020	INV	019911311295	110.71		110.71
25/09/2020	30/10/2020	INV	FES1162761355	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162762733	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764361	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764362	138.37		138.37
25/09/2020	30/10/2020	INV	FES1162764363	318.21		318.21
25/09/2020	30/10/2020	INV	FES1162764364	373.80		373.80
25/09/2020	30/10/2020	INV	FES1162764365	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764367	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764368	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764370	43.26		43.26

**Subtotal:** 131,570.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
	<b>Page</b>	44/104

Balance from Previous page: 131,570.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	FES1162764371	83.04		83.04
25/09/2020	30/10/2020	INV	FES1162764372	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764373	124.55		124.55
25/09/2020	30/10/2020	INV	FES1162764374	83.04		83.04
25/09/2020	30/10/2020	INV	FES1162764375	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764376	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764377	152.20		152.20
25/09/2020	30/10/2020	INV	FES1162764379	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764380	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162764381	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764382	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764384	179.87		179.87
25/09/2020	30/10/2020	INV	FES1162764386	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764387	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764389	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764390	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764391	207.54		207.54
25/09/2020	30/10/2020	INV	FES1162764392	235.21		235.21
25/09/2020	30/10/2020	INV	FES1162764393	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162764395	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764396	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162764397	77.87		77.87
25/09/2020	30/10/2020	INV	FES1162764398	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162764399	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764402	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764405	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162764407	83.04		83.04
25/09/2020	30/10/2020	INV	FES1162764408	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764409	69.21		69.21
25/09/2020	30/10/2020	INV	FES1162764410	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764411	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764413	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764414	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764415	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764417	77.87		77.87

**Subtotal:** 134,435.34

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
	<b>Page</b>	45/104

Balance from Previous page: 134,435.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	FES1162764418	325.34		325.34
25/09/2020	30/10/2020	INV	FES1162764426	155.73		155.73
25/09/2020	30/10/2020	INV	FES1162764427	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764428	77.87		77.87
25/09/2020	30/10/2020	INV	FES1162764430	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764432	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764433	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764436	83.04		83.04
25/09/2020	30/10/2020	INV	FES1162764438	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764440	96.88		96.88
25/09/2020	30/10/2020	INV	FES1162764441	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162764442	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162764445	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764446	785.67		785.67
25/09/2020	30/10/2020	INV	FES1162764447	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764448	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162764449	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764450	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162764451	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764452	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162764453	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764454	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162764458	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162764459	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764460	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764461	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162764464	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764468	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764469	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764470	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162764471	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764473	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764474	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764477	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764478	55.37		55.37

**Subtotal:** 137,911.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
	<b>Page</b>	46/104

Balance from Previous page: 137,911.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	FES1162764479	83.04		83.04
25/09/2020	30/10/2020	INV	FES1162764480	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764481	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764482	83.04		83.04
25/09/2020	30/10/2020	INV	FES1162764484	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764487	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764489	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764492	96.88		96.88
25/09/2020	30/10/2020	INV	FES1162764493	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764494	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764495	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764497	249.04		249.04
25/09/2020	30/10/2020	INV	FES1162764498	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162764940	96.88		96.88
25/09/2020	30/10/2020	INV	FES1162764941	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764942	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764946	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764948	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764951	110.71		110.71
25/09/2020	30/10/2020	INV	FES1162764953	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764955	401.21		401.21
25/09/2020	30/10/2020	INV	009940283531	43.26		43.26
25/09/2020	30/10/2020	INV	009940283532	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764950	131.51		131.51
25/09/2020	30/10/2020	INV	FES1162764957	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764958	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764959	193.71		193.71
25/09/2020	30/10/2020	INV	FES1162764960	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764961	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764962	83.04		83.04
25/09/2020	30/10/2020	INV	FES1162764965	83.04		83.04
25/09/2020	30/10/2020	INV	FES1162764967	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764968	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764970	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162764971	43.26		43.26

**Subtotal:** 140,774.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
	<b>Page</b>	47/104

Balance from Previous page: 140,774.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	FES1162764972	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764973	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764974	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764975	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764976	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764977	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162764978	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162764979	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764980	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764981	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764984	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764985	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764986	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764987	77.87		77.87
25/09/2020	30/10/2020	INV	FES1162764988	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764989	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764990	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764991	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162764992	179.96		179.96
25/09/2020	30/10/2020	INV	FES1162764994	77.87		77.87
25/09/2020	30/10/2020	INV	FES1162764996	155.73		155.73
25/09/2020	30/10/2020	INV	FES1162764997	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764999	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765001	48.44		48.44
25/09/2020	30/10/2020	INV	FES1162765002	301.10		301.10
25/09/2020	30/10/2020	INV	FES1162765003	304.37		304.37
25/09/2020	30/10/2020	INV	FES1162765004	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765006	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162765008	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765009	83.04		83.04
25/09/2020	30/10/2020	INV	FES1162765010	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162765011	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765013	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765016	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765018	55.37		55.37

**Subtotal:** 143,624.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
	<b>Page</b>	48/104

Balance from Previous page: 143,624.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	FES1162765021	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764578	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764579	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162764580	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764581	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764582	77.87		77.87
25/09/2020	30/10/2020	INV	FES1162764583	77.87		77.87
25/09/2020	30/10/2020	INV	FES1162764584	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764585	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764587	69.21		69.21
25/09/2020	30/10/2020	INV	FES1162764588	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764589	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764590	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162764592	221.38		221.38
25/09/2020	30/10/2020	INV	FES1162764593	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764594	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764595	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764597	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764598	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764599	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764600	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764601	53.62		53.62
25/09/2020	30/10/2020	INV	FES1162764602	77.87		77.87
25/09/2020	30/10/2020	INV	FES1162764603	131.51		131.51
25/09/2020	30/10/2020	INV	FES1162764606	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162764607	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764610	179.87		179.87
25/09/2020	30/10/2020	INV	FES1162764611	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764612	252.66		252.66
25/09/2020	30/10/2020	INV	FES1162764613	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764614	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162764617	53.62		53.62
25/09/2020	30/10/2020	INV	FES1162764619	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764620	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764623	55.37		55.37

**Subtotal:** 146,339.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
	<b>Page</b>	49/104

Balance from Previous page: 146,339.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	FES1162764624	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764625	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764627	152.20		152.20
25/09/2020	30/10/2020	INV	FES1162764628	48.44		48.44
25/09/2020	30/10/2020	INV	FES1162764629	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764630	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764631	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764634	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764635	69.21		69.21
25/09/2020	30/10/2020	INV	FES1162764638	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764639	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764641	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764643	422.25		422.25
25/09/2020	30/10/2020	INV	FES1162764645	387.38		387.38
25/09/2020	30/10/2020	INV	FES1162764646	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764648	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764650	290.54		290.54
25/09/2020	30/10/2020	INV	FES1162764651	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764652	69.21		69.21
25/09/2020	30/10/2020	INV	FES1162764656	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764657	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764658	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764661	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764663	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764664	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764665	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162764666	96.88		96.88
25/09/2020	30/10/2020	INV	FES1162764669	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162764670	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764671	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764672	276.70		276.70
25/09/2020	30/10/2020	INV	FES1162764673	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764674	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764676	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764677	77.87		77.87

**Subtotal:** 149,621.13

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
	<b>Page</b>	50/104

Balance from Previous page: 149,621.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	FES1162764678	83.04		83.04
25/09/2020	30/10/2020	INV	FES1162764679	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764681	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764682	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764683	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764684	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764686	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764687	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162764688	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764689	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764690	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764691	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764692	332.04		332.04
25/09/2020	30/10/2020	INV	FES1162764693	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764697	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764700	48.44		48.44
25/09/2020	30/10/2020	INV	FES1162764701	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764702	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764703	428.87		428.87
25/09/2020	30/10/2020	INV	FES1162764704	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764705	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162764709	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764710	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764712	235.21		235.21
25/09/2020	30/10/2020	INV	FES1162764713	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764716	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764717	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764718	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764721	77.87		77.87
25/09/2020	30/10/2020	INV	FES1162764722	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764723	83.04		83.04
25/09/2020	30/10/2020	INV	FES1162764724	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764726	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764727	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764728	55.37		55.37

**Subtotal:** 152,503.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
	<b>Page</b>	51/104

Balance from Previous page: 152,503.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	FES1162764731	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162764732	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764733	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764737	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764739	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764740	166.04		166.04
25/09/2020	30/10/2020	INV	FES1162764741	249.04		249.04
25/09/2020	30/10/2020	INV	FES1162764743	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162764745	96.88		96.88
25/09/2020	30/10/2020	INV	RFES1162763925	77.87		77.87
25/09/2020	30/10/2020	INV	FES1162764573	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764742	69.21		69.21
25/09/2020	30/10/2020	INV	FES1162764746	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764747	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764748	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764749	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764750	193.71		193.71
25/09/2020	30/10/2020	INV	FES1162764751	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764753	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764755	96.88		96.88
25/09/2020	30/10/2020	INV	FES1162764756	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764757	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764758	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162764759	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764760	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764761	96.88		96.88
25/09/2020	30/10/2020	INV	FES1162764765	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764766	207.54		207.54
25/09/2020	30/10/2020	INV	FES1162764767	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764768	349.57		349.57
25/09/2020	30/10/2020	INV	FES1162764770	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764771	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764772	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764773	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764774	55.37		55.37

**Subtotal:** 155,574.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
	<b>Page</b>	52/104

Balance from Previous page: 155,574.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	FES1162764775	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764776	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764777	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764778	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764779	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764781	152.20		152.20
25/09/2020	30/10/2020	INV	FES1162764783	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764784	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764785	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764786	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764787	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764788	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764789	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764790	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764791	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764792	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764793	77.87		77.87
25/09/2020	30/10/2020	INV	FES1162764795	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162764796	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162764797	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764798	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764799	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764800	332.04		332.04
25/09/2020	30/10/2020	INV	FES1162764801	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764803	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764804	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764805	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764806	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764807	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764813	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764814	276.87		276.87
25/09/2020	30/10/2020	INV	FES1162764816	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764817	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764818	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764819	55.37		55.37

**Subtotal:** 158,172.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
	<b>Page</b>	53/104

Balance from Previous page: 158,172.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	FES1162764823	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764824	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764825	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764827	58.81		58.81
25/09/2020	30/10/2020	INV	FES1162764828	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764830	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764832	83.04		83.04
25/09/2020	30/10/2020	INV	FES1162764834	69.21		69.21
25/09/2020	30/10/2020	INV	FES1162764835	179.96		179.96
25/09/2020	30/10/2020	INV	FES1162764836	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764838	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764840	69.21		69.21
25/09/2020	30/10/2020	INV	FES1162764841	155.73		155.73
25/09/2020	30/10/2020	INV	FES1162764842	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764843	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764845	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764846	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764848	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764849	252.66		252.66
25/09/2020	30/10/2020	INV	FES1162764850	77.87		77.87
25/09/2020	30/10/2020	INV	FES1162764851	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764852	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764853	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764855	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162764856	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764857	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764858	77.87		77.87
25/09/2020	30/10/2020	INV	FES1162764859	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764860	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162764862	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764863	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764865	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764866	69.21		69.21
25/09/2020	30/10/2020	INV	FES1162764868	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764869	55.37		55.37

**Subtotal:** 160,669.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
	<b>Page</b>	54/104

Balance from Previous page: 160,669.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	FES1162764870	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764871	69.21		69.21
25/09/2020	30/10/2020	INV	FES1162764872	83.04		83.04
25/09/2020	30/10/2020	INV	FES1162764873	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162764874	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764875	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162764877	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764878	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764879	349.57		349.57
25/09/2020	30/10/2020	INV	FES1162764880	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764881	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764882	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764883	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764885	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764887	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764888	252.66		252.66
25/09/2020	30/10/2020	INV	FES1162764889	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162764891	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764892	155.73		155.73
25/09/2020	30/10/2020	INV	FES1162764893	96.88		96.88
25/09/2020	30/10/2020	INV	FES1162764894	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764895	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764896	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764901	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764902	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764903	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764904	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764906	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162764907	470.71		470.71
25/09/2020	30/10/2020	INV	FES1162764908	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162764910	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162764911	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764913	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764915	124.55		124.55
25/09/2020	30/10/2020	INV	FES1162764917	107.28		107.28

**Subtotal:** 164,045.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
	<b>Page</b>	55/104

**Balance from Previous page:** 164,045.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	FES1162764918	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764919	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764921	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764922	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764924	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764926	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162764927	221.38		221.38
25/09/2020	30/10/2020	INV	FES1162764928	83.04		83.04
25/09/2020	30/10/2020	INV	FES1162764930	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764931	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162764933	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162764934	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162764935	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764938	69.21		69.21
25/09/2020	30/10/2020	INV	FES1162764939	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764499	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162764500	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764502	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764503	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764504	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764505	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162764506	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764508	415.04		415.04
25/09/2020	30/10/2020	INV	FES1162764509	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764510	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764511	235.21		235.21
25/09/2020	30/10/2020	INV	FES1162764512	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764513	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764514	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764515	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764516	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764522	69.21		69.21
25/09/2020	30/10/2020	INV	FES1162764523	252.66		252.66
25/09/2020	30/10/2020	INV	FES1162764525	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764526	43.26		43.26

**Subtotal:** 167,120.10

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
	<b>Page</b>	56/104

Balance from Previous page: 167,120.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	FES1162764528	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764530	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764531	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764532	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764533	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764535	96.88		96.88
25/09/2020	30/10/2020	INV	FES1162764536	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162764541	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764542	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764543	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764544	712.99		712.99
25/09/2020	30/10/2020	INV	FES1162764545	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764546	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162764548	221.38		221.38
25/09/2020	30/10/2020	INV	FES1162764550	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764552	69.21		69.21
25/09/2020	30/10/2020	INV	FES1162764554	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764555	207.54		207.54
25/09/2020	30/10/2020	INV	FES1162764556	221.38		221.38
25/09/2020	30/10/2020	INV	009939664735	467.27		467.27
25/09/2020	30/10/2020	INV	009940283533	55.37		55.37
25/09/2020	30/10/2020	INV	009940283534	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764557	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162764559	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764560	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764561	69.21		69.21
25/09/2020	30/10/2020	INV	FES1162764562	249.04		249.04
25/09/2020	30/10/2020	INV	FES1162764564	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162764566	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162764567	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764568	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764569	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764570	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162764571	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764574	55.37		55.37

**Subtotal:** 171,049.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
	<b>Page</b>	57/104

Balance from Previous page: 171,049.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	FES1162764575	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162764576	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162764577	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162765022	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765023	124.55		124.55
25/09/2020	30/10/2020	INV	FES1162765024	131.51		131.51
25/09/2020	30/10/2020	INV	FES1162765028	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765029	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765030	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765031	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162765032	235.21		235.21
25/09/2020	30/10/2020	INV	FES1162765033	415.04		415.04
25/09/2020	30/10/2020	INV	FES1162765034	235.21		235.21
25/09/2020	30/10/2020	INV	FES1162765035	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765036	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765037	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765038	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765040	138.37		138.37
25/09/2020	30/10/2020	INV	FES1162765041	69.21		69.21
25/09/2020	30/10/2020	INV	FES1162765042	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765044	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765046	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162765047	401.21		401.21
25/09/2020	30/10/2020	INV	FES1162765048	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765049	373.54		373.54
25/09/2020	30/10/2020	INV	FES1162765050	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765051	207.54		207.54
25/09/2020	30/10/2020	INV	FES1162765052	83.04		83.04
25/09/2020	30/10/2020	INV	FES1162765053	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765054	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765055	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765057	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765058	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765059	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765060	43.26		43.26

**Subtotal:** 174,951.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
	<b>Page</b>	58/104

Balance from Previous page: 174,951.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	FES1162765061	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765062	77.87		77.87
25/09/2020	30/10/2020	INV	FES1162765064	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765065	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765066	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765068	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765069	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162765071	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765073	276.70		276.70
25/09/2020	30/10/2020	INV	FES1162765074	511.88		511.88
25/09/2020	30/10/2020	INV	FES1162765075	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765076	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765078	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765080	276.87		276.87
25/09/2020	30/10/2020	INV	FES1162765081	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765082	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765084	110.71		110.71
25/09/2020	30/10/2020	INV	FES1162765086	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765087	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765089	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765090	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765091	96.88		96.88
25/09/2020	30/10/2020	INV	FES1162765092	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765093	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765094	276.87		276.87
25/09/2020	30/10/2020	INV	FES1162765095	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765097	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162765185	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765187	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765188	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162765189	83.04		83.04
25/09/2020	30/10/2020	INV	FES1162765190	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765191	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765192	77.87		77.87
25/09/2020	30/10/2020	INV	FES1162765194	107.28		107.28

**Subtotal:** 178,290.98

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
	<b>Page</b>	59/104

Balance from Previous page: 178,290.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	FES1162765195	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765196	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765197	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765198	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765199	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765200	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162765201	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162765202	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765203	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765204	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765206	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765209	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765210	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765211	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765212	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162765214	171.34		171.34
25/09/2020	30/10/2020	INV	FES1162765217	166.04		166.04
25/09/2020	30/10/2020	INV	FES1162765219	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765221	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765223	77.87		77.87
25/09/2020	30/10/2020	INV	FES1162765224	69.21		69.21
25/09/2020	30/10/2020	INV	FES1162765227	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162765229	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162765231	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765232	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765233	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765235	83.04		83.04
25/09/2020	30/10/2020	INV	FES1162765238	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765239	221.38		221.38
25/09/2020	30/10/2020	INV	FES1162765240	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765241	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765242	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765243	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765244	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765245	55.37		55.37

**Subtotal:** 180,848.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
	<b>Page</b>	60/104

**Balance from Previous page: 180,848.26**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	FES1162765246	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765247	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162765248	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765250	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765251	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162765253	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765254	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765255	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765256	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765258	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765261	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765264	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765265	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765266	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162765267	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162765268	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765269	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765270	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162765099	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765100	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765101	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765102	96.88		96.88
25/09/2020	30/10/2020	INV	FES1162765103	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765105	83.04		83.04
25/09/2020	30/10/2020	INV	FES1162765108	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765110	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765112	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765113	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765114	48.44		48.44
25/09/2020	30/10/2020	INV	FES1162765115	96.88		96.88
25/09/2020	30/10/2020	INV	FES1162765116	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162765117	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765118	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162765119	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765123	43.26		43.26

**Subtotal: 183,192.79**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
	<b>Page</b>	61/104

Balance from Previous page: 183,192.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	FES1162765125	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765129	325.34		325.34
25/09/2020	30/10/2020	INV	FES1162765132	415.04		415.04
25/09/2020	30/10/2020	INV	FES1162765133	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765134	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765135	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765137	77.87		77.87
25/09/2020	30/10/2020	INV	FES1162765139	69.21		69.21
25/09/2020	30/10/2020	INV	FES1162765140	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765142	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765143	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765144	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765146	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765148	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765150	761.44		761.44
25/09/2020	30/10/2020	INV	FES1162765151	110.71		110.71
25/09/2020	30/10/2020	INV	FES1162765153	325.34		325.34
25/09/2020	30/10/2020	INV	FES1162765154	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765156	428.87		428.87
25/09/2020	30/10/2020	INV	FES1162765158	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765159	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765160	55.37		55.37
25/09/2020	30/10/2020	INV	RFES1162761794	55.37		55.37
25/09/2020	30/10/2020	INV	009940283520	55.37		55.37
25/09/2020	30/10/2020	INV	009940283530	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765161	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765162	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162765163	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765164	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765165	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765166	77.87		77.87
25/09/2020	30/10/2020	INV	FES1162765167	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765168	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765169	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765170	55.37		55.37

Subtotal: 187,203.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
	<b>Page</b>	62/104

Balance from Previous page: 187,203.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	FES1162765171	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765172	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162765174	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765175	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765176	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765177	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765178	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162765183	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765184	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765713	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765714	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765715	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765719	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765721	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765722	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765723	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765726	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765728	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765731	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162765732	83.04		83.04
25/09/2020	30/10/2020	INV	FES1162765733	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162765734	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765735	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162765736	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765738	77.87		77.87
25/09/2020	30/10/2020	INV	FES1162765739	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765743	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765744	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765745	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765746	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765747	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765749	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765750	110.71		110.71
25/09/2020	30/10/2020	INV	FES1162765751	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765754	43.26		43.26

**Subtotal:** 189,385.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
	<b>Page</b>	63/104

**Balance from Previous page: 189,385.26**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	FES1162765757	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765760	166.04		166.04
25/09/2020	30/10/2020	INV	FES1162765762	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162765763	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765765	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765766	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765767	207.54		207.54
25/09/2020	30/10/2020	INV	FES1162765769	262.88		262.88
25/09/2020	30/10/2020	INV	FES1162765770	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162765771	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765083	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765173	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765272	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765274	124.55		124.55
25/09/2020	30/10/2020	INV	FES1162765283	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765284	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765287	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765292	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162765294	69.21		69.21
25/09/2020	30/10/2020	INV	FES1162765297	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765298	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162765299	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765301	69.21		69.21
25/09/2020	30/10/2020	INV	FES1162765302	110.71		110.71
25/09/2020	30/10/2020	INV	FES1162765304	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162765308	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765309	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765310	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765311	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765312	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765313	69.21		69.21
25/09/2020	30/10/2020	INV	FES1162765316	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765317	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162765318	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765319	43.26		43.26

**Subtotal: 192,125.74**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
	<b>Page</b>	64/104

Balance from Previous page: 192,125.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	FES1162765320	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765321	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765324	325.34		325.34
25/09/2020	30/10/2020	INV	FES1162765330	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765331	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765332	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765334	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765337	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765341	96.88		96.88
25/09/2020	30/10/2020	INV	FES1162765342	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765346	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765349	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162765350	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765352	77.87		77.87
25/09/2020	30/10/2020	INV	FES1162765354	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765355	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765357	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765358	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162765359	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765361	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765363	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765364	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765366	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765367	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765370	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765371	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765372	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765375	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765376	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162765378	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765381	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765382	387.38		387.38
25/09/2020	30/10/2020	INV	FES1162765383	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765384	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765386	55.37		55.37

**Subtotal:** 194,679.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
	<b>Page</b>	65/104

Balance from Previous page: 194,679.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	FES1162765387	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765389	77.87		77.87
25/09/2020	30/10/2020	INV	FES1162765399	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765400	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765401	96.88		96.88
25/09/2020	30/10/2020	INV	FES1162765409	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765410	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162765424	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765439	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765449	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765454	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765473	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162765474	456.54		456.54
25/09/2020	30/10/2020	INV	FES1162765480	110.71		110.71
25/09/2020	30/10/2020	INV	FES1162765499	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162765506	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765510	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765511	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765512	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765513	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765514	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765517	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765524	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765525	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765527	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765529	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765531	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765537	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765539	83.04		83.04
25/09/2020	30/10/2020	INV	FES1162765542	83.04		83.04
25/09/2020	30/10/2020	INV	FES1162765547	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765548	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765552	761.44		761.44
25/09/2020	30/10/2020	INV	FES1162765554	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765557	55.37		55.37

**Subtotal:** 197,909.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
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Balance from Previous page: 197,909.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	FES1162765559	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765562	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765565	77.87		77.87
25/09/2020	30/10/2020	INV	FES1162765566	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765573	131.51		131.51
25/09/2020	30/10/2020	INV	FES1162765574	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765575	48.44		48.44
25/09/2020	30/10/2020	INV	FES1162765576	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765577	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765578	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765583	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765584	58.81		58.81
25/09/2020	30/10/2020	INV	FES1162765586	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765589	332.04		332.04
25/09/2020	30/10/2020	INV	FES1162765590	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765592	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765593	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765594	456.54		456.54
25/09/2020	30/10/2020	INV	FES1162765596	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765597	124.55		124.55
25/09/2020	30/10/2020	INV	FES1162765598	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765605	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765607	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765608	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765609	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765613	96.83		96.83
25/09/2020	30/10/2020	INV	FES1162765615	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765623	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765634	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765635	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765640	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765642	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162765644	131.51		131.51
25/09/2020	30/10/2020	INV	FES1162765652	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765655	55.37		55.37

**Subtotal:** 200,750.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
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Balance from Previous page: 200,750.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	FES1162765659	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765660	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765663	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162765666	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765668	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765670	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765674	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765675	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765681	69.21		69.21
25/09/2020	30/10/2020	INV	FES1162765682	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765685	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765686	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765689	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765704	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765711	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765712	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765716	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765717	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765718	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765724	262.88		262.88
25/09/2020	30/10/2020	INV	FES1162765730	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765753	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765761	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765774	332.04		332.04
25/09/2020	30/10/2020	INV	FES1162765780	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765781	55.37		55.37
25/09/2020	30/10/2020	INV	FES1192765404	43.26		43.26
25/09/2020	30/10/2020	INV	009940283522	55.37		55.37
25/09/2020	30/10/2020	INV	FES116265960	539.55		539.55
25/09/2020	30/10/2020	INV	FES1162765625	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162765783	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765786	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765788	179.87		179.87
25/09/2020	30/10/2020	INV	FES1162765789	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765790	55.37		55.37

**Subtotal:** 203,753.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
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Balance from Previous page: 203,753.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	FES1162765791	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765792	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765793	398.02		398.02
25/09/2020	30/10/2020	INV	FES1162765796	228.42		228.42
25/09/2020	30/10/2020	INV	FES1162765798	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765799	262.88		262.88
25/09/2020	30/10/2020	INV	FES1162765800	77.87		77.87
25/09/2020	30/10/2020	INV	FES1162765802	69.21		69.21
25/09/2020	30/10/2020	INV	FES1162765803	193.71		193.71
25/09/2020	30/10/2020	INV	FES1162765804	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765805	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765894	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765896	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162765898	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765899	69.21		69.21
25/09/2020	30/10/2020	INV	FES1162765902	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765904	539.55		539.55
25/09/2020	30/10/2020	INV	FES1162765905	124.55		124.55
25/09/2020	30/10/2020	INV	FES1162765906	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765907	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765909	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162765911	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765912	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765914	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765916	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765917	235.21		235.21
25/09/2020	30/10/2020	INV	FES1162765918	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765919	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765921	166.04		166.04
25/09/2020	30/10/2020	INV	FES1162765922	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765923	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765924	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162765925	124.55		124.55
25/09/2020	30/10/2020	INV	FES1162765534	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765538	55.37		55.37

**Subtotal:** 207,599.42

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
	<b>Page</b>	69/104

Balance from Previous page: 207,599.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	FES1162765546	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765549	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765555	221.38		221.38
25/09/2020	30/10/2020	INV	FES1162765561	77.87		77.87
25/09/2020	30/10/2020	INV	FES1162765563	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162765570	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765571	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765572	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765585	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162765591	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765599	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162765603	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765606	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765612	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765616	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765617	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765619	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765620	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765621	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765622	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162765626	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765627	77.87		77.87
25/09/2020	30/10/2020	INV	FES1162765628	69.21		69.21
25/09/2020	30/10/2020	INV	FES1162765629	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765631	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765632	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765633	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765637	96.88		96.88
25/09/2020	30/10/2020	INV	FES1162765638	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765643	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765646	77.87		77.87
25/09/2020	30/10/2020	INV	FES1162765648	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765651	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765653	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765661	55.37		55.37

**Subtotal:** 209,973.32

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
	<b>Page</b>	70/104

Balance from Previous page: 209,973.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	FES1162765672	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765673	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765679	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765680	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765683	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765687	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765690	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765693	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765695	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765696	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162765698	152.20		152.20
25/09/2020	30/10/2020	INV	FES1162765699	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765700	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765702	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765705	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765706	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765707	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765708	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162765709	96.88		96.88
25/09/2020	30/10/2020	INV	FES1162765710	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765926	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765927	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765929	249.04		249.04
25/09/2020	30/10/2020	INV	FES1162765930	398.02		398.02
25/09/2020	30/10/2020	INV	FES1162765931	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765932	96.88		96.88
25/09/2020	30/10/2020	INV	FES1162765933	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765934	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765938	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765940	276.70		276.70
25/09/2020	30/10/2020	INV	FES1162765941	235.21		235.21
25/09/2020	30/10/2020	INV	FES1162765944	69.21		69.21
25/09/2020	30/10/2020	INV	FES1162765945	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765947	543.39		543.39
25/09/2020	30/10/2020	INV	FES1162765948	55.37		55.37

**Subtotal:** 213,561.63

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
	<b>Page</b>	71/104

Balance from Previous page: 213,561.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	FES1162765951	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162765952	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765953	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765954	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765956	124.55		124.55
25/09/2020	30/10/2020	INV	FES1162765957	69.21		69.21
25/09/2020	30/10/2020	INV	FES1162765958	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765959	276.70		276.70
25/09/2020	30/10/2020	INV	FES1162765963	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765966	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765967	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765968	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765971	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765972	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765973	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765975	235.21		235.21
25/09/2020	30/10/2020	INV	FES1162765977	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765979	96.88		96.88
25/09/2020	30/10/2020	INV	FES1162765980	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765981	207.54		207.54
25/09/2020	30/10/2020	INV	FES1162765985	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765986	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765989	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162765990	69.21		69.21
25/09/2020	30/10/2020	INV	FES1162765991	96.88		96.88
25/09/2020	30/10/2020	INV	FES1162765993	422.25		422.25
25/09/2020	30/10/2020	INV	FES1162765995	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162765998	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765999	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766000	43.26		43.26
25/09/2020	30/10/2020	INV	RFES1162764413	43.26		43.26
25/09/2020	30/10/2020	INV	009939512482	77.87		77.87
25/09/2020	30/10/2020	INV	009940283524	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765	96.88		96.88
25/09/2020	30/10/2020	INV	FES1162765937	55.37		55.37

**Subtotal:** 216,734.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
	<b>Page</b>	72/104

Balance from Previous page: 216,734.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	FES1162766002	124.55		124.55
25/09/2020	30/10/2020	INV	FES1162766003	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766005	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766006	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162766008	138.37		138.37
25/09/2020	30/10/2020	INV	FES1162766009	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766010	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766012	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162766013	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766014	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766015	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766017	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766018	96.88		96.88
25/09/2020	30/10/2020	INV	FES1162766020	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766021	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766022	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766023	166.04		166.04
25/09/2020	30/10/2020	INV	FES1162766024	249.04		249.04
25/09/2020	30/10/2020	INV	FES1162766026	301.10		301.10
25/09/2020	30/10/2020	INV	FES1162766029	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766030	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162766031	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766032	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766033	252.66		252.66
25/09/2020	30/10/2020	INV	FES1162766034	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766035	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766036	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766037	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766038	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766039	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766041	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766044	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766045	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162766046	96.88		96.88
25/09/2020	30/10/2020	INV	FES1162766047	43.26		43.26

**Subtotal:** 219,790.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
	<b>Page</b>	73/104

Balance from Previous page: 219,790.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	FES1162766048	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766049	96.88		96.88
25/09/2020	30/10/2020	INV	FES1162766050	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766051	166.04		166.04
25/09/2020	30/10/2020	INV	FES1162766052	69.21		69.21
25/09/2020	30/10/2020	INV	FES1162766054	207.54		207.54
25/09/2020	30/10/2020	INV	FES1162766055	124.55		124.55
25/09/2020	30/10/2020	INV	FES1162766056	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766057	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766058	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766059	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766060	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766061	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766064	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766065	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162766068	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766069	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766070	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766071	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766073	77.87		77.87
25/09/2020	30/10/2020	INV	FES1162766075	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766076	77.87		77.87
25/09/2020	30/10/2020	INV	FES1162766078	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766079	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766080	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766081	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766082	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766084	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766086	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766087	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162766090	48.44		48.44
25/09/2020	30/10/2020	INV	FES1162766092	77.87		77.87
25/09/2020	30/10/2020	INV	FES1162766093	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766096	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766099	43.26		43.26

**Subtotal:** 222,146.64

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
	<b>Page</b>	74/104

Balance from Previous page: 222,146.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	FES1162766100	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766101	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766102	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766104	373.54		373.54
25/09/2020	30/10/2020	INV	FES1162766105	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766106	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162766107	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766108	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766110	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766111	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766112	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766114	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766115	155.73		155.73
25/09/2020	30/10/2020	INV	FES1162766116	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766118	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766119	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766122	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766123	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766125	83.04		83.04
25/09/2020	30/10/2020	INV	FES1162766127	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766128	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766129	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766130	69.21		69.21
25/09/2020	30/10/2020	INV	FES1162766131	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766132	204.19		204.19
25/09/2020	30/10/2020	INV	FES1162766133	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766134	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766136	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766137	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766138	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766139	290.54		290.54
25/09/2020	30/10/2020	INV	FES1162766140	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766142	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766143	77.87		77.87
25/09/2020	30/10/2020	INV	FES1162766144	55.37		55.37

**Subtotal:** 224,881.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
	<b>Page</b>	75/104

Balance from Previous page: 224,881.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	FES1162766149	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162766151	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766152	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766153	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766154	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766155	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162766156	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766157	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766158	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766159	77.87		77.87
25/09/2020	30/10/2020	INV	FES1162766160	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766161	83.04		83.04
25/09/2020	30/10/2020	INV	FES1162766162	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766163	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766165	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766166	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766167	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766168	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766169	58.81		58.81
25/09/2020	30/10/2020	INV	FES1162766170	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766171	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766172	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766173	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162766174	69.21		69.21
25/09/2020	30/10/2020	INV	FES1162766175	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766177	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162766179	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766182	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162766186	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766187	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766190	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766191	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766192	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162766193	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766195	77.87		77.87

**Subtotal:** 227,136.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
	<b>Page</b>	76/104

Balance from Previous page: 227,136.52

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	FES1162766196	77.87		77.87
25/09/2020	30/10/2020	INV	FES1162766198	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766200	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766201	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766203	228.42		228.42
25/09/2020	30/10/2020	INV	FES1162766204	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766206	48.44		48.44
25/09/2020	30/10/2020	INV	FES1162766207	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766209	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766210	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766211	155.73		155.73
25/09/2020	30/10/2020	INV	FES1162766212	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766213	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766217	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766219	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766220	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766221	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766222	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766223	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766224	83.04		83.04
25/09/2020	30/10/2020	INV	FES1162766225	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162766227	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162766228	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766229	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766232	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162766233	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766237	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766238	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162766239	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162766240	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766241	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766243	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766244	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766245	83.04		83.04
25/09/2020	30/10/2020	INV	FES1162766246	77.87		77.87

**Subtotal:** 229,628.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
	<b>Page</b>	77/104

Balance from Previous page: 229,628.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	FES1162766247	77.87		77.87
25/09/2020	30/10/2020	INV	FES1162766249	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766250	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766251	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766252	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766253	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766254	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766255	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766258	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766260	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766261	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766264	69.21		69.21
25/09/2020	30/10/2020	INV	FES1162766266	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766267	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766268	96.88		96.88
25/09/2020	30/10/2020	INV	FES1162766269	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766271	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766272	55.37		55.37
25/09/2020	30/10/2020	INV	RFES1162765261	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766027	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766197	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766231	349.57		349.57
25/09/2020	30/10/2020	INV	FES1162766259	48.44		48.44
25/09/2020	30/10/2020	INV	FES1162766278	761.44		761.44
25/09/2020	30/10/2020	INV	FES1162766279	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766280	96.88		96.88
25/09/2020	30/10/2020	INV	FES1162766281	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766283	83.04		83.04
25/09/2020	30/10/2020	INV	FES1162766285	155.73		155.73
25/09/2020	30/10/2020	INV	FES1162766286	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766287	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766289	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766290	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766291	69.21		69.21
25/09/2020	30/10/2020	INV	FES1162766292	43.26		43.26

**Subtotal:** 232,711.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
	<b>Page</b>	78/104

Balance from Previous page: 232,711.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	FES1162766293	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766294	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766295	69.21		69.21
25/09/2020	30/10/2020	INV	FES1162766296	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162766297	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766299	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162766300	664.53		664.53
25/09/2020	30/10/2020	INV	FES1162766301	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766302	138.37		138.37
25/09/2020	30/10/2020	INV	FES1162766303	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766306	96.88		96.88
25/09/2020	30/10/2020	INV	FES1162766309	138.37		138.37
25/09/2020	30/10/2020	INV	FES1162766310	138.37		138.37
25/09/2020	30/10/2020	INV	FES1162766311	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766312	69.21		69.21
25/09/2020	30/10/2020	INV	FES1162766313	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766315	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766316	83.04		83.04
25/09/2020	30/10/2020	INV	FES1162766317	83.04		83.04
25/09/2020	30/10/2020	INV	FES1162766318	539.55		539.55
25/09/2020	30/10/2020	INV	FES1162766319	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766320	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766321	155.73		155.73
25/09/2020	30/10/2020	INV	FES1162766322	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766323	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766324	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766326	96.88		96.88
25/09/2020	30/10/2020	INV	FES1162766327	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766333	131.51		131.51
25/09/2020	30/10/2020	INV	FES1162766335	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162766336	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766339	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766342	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766343	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766346	55.37		55.37

**Subtotal:** 236,417.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
	<b>Page</b>	79/104

Balance from Previous page: 236,417.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	FES1162766348	124.55		124.55
25/09/2020	30/10/2020	INV	FES1162766349	69.21		69.21
25/09/2020	30/10/2020	INV	FES1162766351	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766354	193.71		193.71
25/09/2020	30/10/2020	INV	FES1162766356	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766360	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766362	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766363	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766364	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766365	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766366	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766369	650.21		650.21
25/09/2020	30/10/2020	INV	FES1162766372	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766373	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766374	96.88		96.88
25/09/2020	30/10/2020	INV	FES1162766376	69.21		69.21
25/09/2020	30/10/2020	INV	FES1162766377	69.21		69.21
25/09/2020	30/10/2020	INV	FES1162766381	110.71		110.71
25/09/2020	30/10/2020	INV	FES1162766383	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766384	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766385	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162766386	48.44		48.44
25/09/2020	30/10/2020	INV	FES1162766388	155.73		155.73
25/09/2020	30/10/2020	INV	FES1162766389	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766390	276.70		276.70
25/09/2020	30/10/2020	INV	FES1162766393	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766394	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766395	166.04		166.04
25/09/2020	30/10/2020	INV	FES1162766400	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162766402	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162766404	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766405	179.96		179.96
25/09/2020	30/10/2020	INV	FES1162766406	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162766407	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766408	55.37		55.37

**Subtotal:** 239,944.96

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
	<b>Page</b>	80/104

Balance from Previous page: 239,944.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	FES1162766409	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766410	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162766412	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766413	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766414	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766415	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766418	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766419	96.88		96.88
25/09/2020	30/10/2020	INV	FES1162766420	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162766421	415.04		415.04
25/09/2020	30/10/2020	INV	FES1162766422	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766425	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162766427	48.44		48.44
25/09/2020	30/10/2020	INV	FES1162766428	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162766429	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162766432	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162766433	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162766434	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162766436	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766437	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766438	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766440	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162766441	301.10		301.10
25/09/2020	30/10/2020	INV	FES1162766442	616.08		616.08
25/09/2020	30/10/2020	INV	FES1162766443	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162766444	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162766445	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162766446	110.71		110.71
25/09/2020	30/10/2020	INV	FES1162766447	204.19		204.19
25/09/2020	30/10/2020	INV	FES1162766450	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766453	276.87		276.87
25/09/2020	30/10/2020	INV	FES1162766454	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766455	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766456	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766457	179.96		179.96

**Subtotal:** 244,208.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
	<b>Page</b>	81/104

Balance from Previous page: 244,208.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	FES1162766458	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162766459	96.88		96.88
25/09/2020	30/10/2020	INV	FES1162766462	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766463	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162766465	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766466	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162766468	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766469	83.04		83.04
25/09/2020	30/10/2020	INV	FES1162766470	221.38		221.38
25/09/2020	30/10/2020	INV	RFES1162765809	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766353	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766398	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766472	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766473	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766474	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766475	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766476	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766477	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766478	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162766479	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766480	456.54		456.54
25/09/2020	30/10/2020	INV	FES1162766481	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766482	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766484	124.55		124.55
25/09/2020	30/10/2020	INV	FES1162766486	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766487	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766489	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766490	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766491	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766492	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162766494	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766496	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766498	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766501	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766502	55.37		55.37

**Subtotal:** 247,002.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
	<b>Page</b>	82/104

Balance from Previous page: 247,002.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	FES1162766503	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766504	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766506	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766507	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766508	155.73		155.73
25/09/2020	30/10/2020	INV	FES1162766509	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162766510	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766511	77.87		77.87
25/09/2020	30/10/2020	INV	FES1162766512	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766513	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766514	77.87		77.87
25/09/2020	30/10/2020	INV	FES1162766519	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766521	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766522	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766524	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162766533	166.04		166.04
25/09/2020	30/10/2020	INV	FES1162766534	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766536	96.88		96.88
25/09/2020	30/10/2020	INV	FES1162766537	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162766538	179.87		179.87
25/09/2020	30/10/2020	INV	FES1162766539	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766540	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766541	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766542	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766543	48.44		48.44
25/09/2020	30/10/2020	INV	FES1162766545	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766546	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766547	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766548	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766549	83.04		83.04
25/09/2020	30/10/2020	INV	FES1162766550	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766551	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766552	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766554	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766555	55.37		55.37

**Subtotal:** 249,417.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
	<b>Page</b>	83/104

Balance from Previous page: 249,417.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	FES1162766556	83.04		83.04
25/09/2020	30/10/2020	INV	FES1162766557	96.88		96.88
25/09/2020	30/10/2020	INV	FES1162766558	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766559	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162766560	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766562	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766563	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766566	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766567	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766569	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766570	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766573	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162766574	110.71		110.71
25/09/2020	30/10/2020	INV	FES1162766575	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766576	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766577	83.04		83.04
25/09/2020	30/10/2020	INV	FES1162766578	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766579	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162766581	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766582	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766583	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766587	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766588	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162766592	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766596	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766597	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766598	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766599	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162766600	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766601	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766602	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766603	235.21		235.21
25/09/2020	30/10/2020	INV	FES1162766607	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162766608	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766609	55.37		55.37

**Subtotal:** 251,878.08

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
	<b>Page</b>	84/104

Balance from Previous page: 251,878.08

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	FES1162766610	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766611	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162766613	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766614	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766615	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766616	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766618	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766620	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766621	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766626	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766628	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766629	83.04		83.04
25/09/2020	30/10/2020	INV	FES1162766631	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766632	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766633	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766634	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766635	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766636	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766637	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766638	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162766639	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766640	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766641	83.04		83.04
25/09/2020	30/10/2020	INV	FES1162766642	96.88		96.88
25/09/2020	30/10/2020	INV	FES1162766643	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766644	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766645	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162766646	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766647	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766649	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766651	138.37		138.37
25/09/2020	30/10/2020	INV	FES1162766652	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766653	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766654	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766656	55.37		55.37

**Subtotal:** 253,982.07

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
	<b>Page</b>	85/104

Balance from Previous page: 253,982.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	FES1162766657	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766658	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162766659	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766660	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766661	179.87		179.87
25/09/2020	30/10/2020	INV	FES1162766662	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766666	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162766667	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766668	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766669	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766670	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162766671	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162766672	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765435	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162765436	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162765437	77.87		77.87
25/09/2020	30/10/2020	INV	FES1162765438	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765440	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765443	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765444	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765445	124.55		124.55
25/09/2020	30/10/2020	INV	FES1162765446	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162765447	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765448	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765450	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765451	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162765455	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765457	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765459	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765460	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765461	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765462	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765463	276.87		276.87
25/09/2020	30/10/2020	INV	FES1162765464	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765465	69.21		69.21

**Subtotal:** 256,549.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
	<b>Page</b>	86/104

Balance from Previous page: 256,549.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	FES1162765466	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765467	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765468	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765469	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765470	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765471	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765472	83.04		83.04
25/09/2020	30/10/2020	INV	FES1162765475	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765478	193.71		193.71
25/09/2020	30/10/2020	INV	FES1162765479	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765482	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162765484	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765485	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162765486	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765489	83.04		83.04
25/09/2020	30/10/2020	INV	FES1162765490	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162765492	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765493	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765495	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765496	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765501	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765503	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765504	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765505	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162765507	325.34		325.34
25/09/2020	30/10/2020	INV	FES1162765508	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765515	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765518	69.21		69.21
25/09/2020	30/10/2020	INV	FES1162765519	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765520	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765521	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765522	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765740	166.04		166.04
25/09/2020	30/10/2020	INV	FES1162765755	83.04		83.04
25/09/2020	30/10/2020	INV	FES1162765756	55.37		55.37

**Subtotal:** 259,262.77

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
	<b>Page</b>	87/104

Balance from Previous page: 259,262.77

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	FES116276	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162765273	152.20		152.20
25/09/2020	30/10/2020	INV	FES1162765275	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765276	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765277	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765280	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765281	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765285	166.04		166.04
25/09/2020	30/10/2020	INV	FES1162765290	193.71		193.71
25/09/2020	30/10/2020	INV	FES1162765300	155.73		155.73
25/09/2020	30/10/2020	INV	FES1162765305	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162765306	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765322	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765323	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765325	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765338	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765339	179.87		179.87
25/09/2020	30/10/2020	INV	FES1162765343	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765344	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765345	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765347	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765356	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162765362	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765368	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765373	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765374	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765377	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765385	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765388	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765390	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765393	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765397	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765398	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765402	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765403	43.26		43.26

**Subtotal:** 261,830.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
	<b>Page</b>	88/104

Balance from Previous page: 261,830.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	FES1162765405	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765406	110.71		110.71
25/09/2020	30/10/2020	INV	FES1162765408	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765411	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765412	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765413	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765414	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765416	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765417	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162765418	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765419	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765420	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765421	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162765422	107.28		107.28
25/09/2020	30/10/2020	INV	FES1162765423	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765425	422.25		422.25
25/09/2020	30/10/2020	INV	FES1162765427	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765428	55.37		55.37
25/09/2020	30/10/2020	INV	FES1162765430	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765431	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765432	43.26		43.26
25/09/2020	30/10/2020	INV	FES1162765433	221.38		221.38
25/09/2020	30/10/2020	INV	FES1162765434	221.38		221.38
26/09/2020	30/10/2020	INV	FES1162766738	99.61		99.61
28/09/2020	30/10/2020	INV	1126349100	4,892.27		4,892.27
28/09/2020	30/10/2020	INV	FES1162760912	109.57		109.57
28/09/2020	30/10/2020	INV	009939664732	55.37		55.37
28/09/2020	30/10/2020	INV	FES1162766483	43.26		43.26
28/09/2020	30/10/2020	INV	FES1162766584	77.87		77.87
28/09/2020	30/10/2020	INV	FES1162766625	55.37		55.37
28/09/2020	30/10/2020	INV	FES1162765936	4,589.50		4,589.50
28/09/2020	30/10/2020	INV	FES1162766728	55.37		55.37
28/09/2020	30/10/2020	INV	FES1162766735	55.37		55.37
28/09/2020	30/10/2020	INV	FES1162766740	55.37		55.37
28/09/2020	30/10/2020	INV	FES1162766760	456.54		456.54

**Subtotal:** 274,498.67

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
	<b>Page</b>	89/104

Balance from Previous page: 274,498.67

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/09/2020	30/10/2020	INV	FES1162766761	55.37		55.37
28/09/2020	30/10/2020	INV	FES1162766764	107.28		107.28
28/09/2020	30/10/2020	INV	FES1162766765	107.28		107.28
28/09/2020	30/10/2020	INV	FES1162766767	55.37		55.37
28/09/2020	30/10/2020	INV	FES1162766768	83.04		83.04
28/09/2020	30/10/2020	INV	FES1162766769	235.21		235.21
28/09/2020	30/10/2020	INV	FES1162766770	179.87		179.87
28/09/2020	30/10/2020	INV	FES1162766771	43.26		43.26
28/09/2020	30/10/2020	INV	FES1162766773	55.37		55.37
28/09/2020	30/10/2020	INV	FES1162766774	55.37		55.37
28/09/2020	30/10/2020	INV	FES1162766775	228.42		228.42
28/09/2020	30/10/2020	INV	FES1162766776	107.28		107.28
28/09/2020	30/10/2020	INV	FES1162766777	55.37		55.37
28/09/2020	30/10/2020	INV	FES1162766778	43.26		43.26
28/09/2020	30/10/2020	INV	FES1162766779	55.37		55.37
28/09/2020	30/10/2020	INV	FES1162766781	107.28		107.28
28/09/2020	30/10/2020	INV	FES1162766782	55.37		55.37
28/09/2020	30/10/2020	INV	FES1162766784	43.26		43.26
28/09/2020	30/10/2020	INV	FES1162766785	221.38		221.38
28/09/2020	30/10/2020	INV	FES1162766786	55.37		55.37
28/09/2020	30/10/2020	INV	FES1162766787	55.37		55.37
28/09/2020	30/10/2020	INV	FES1162766789	43.26		43.26
28/09/2020	30/10/2020	INV	FES1162766790	43.26		43.26
28/09/2020	30/10/2020	INV	FES1162766791	69.21		69.21
28/09/2020	30/10/2020	INV	FES1162766792	107.28		107.28
28/09/2020	30/10/2020	INV	FES1162766793	55.37		55.37
28/09/2020	30/10/2020	INV	FES1162766796	55.37		55.37
28/09/2020	30/10/2020	INV	FES1162766797	252.66		252.66
28/09/2020	30/10/2020	INV	FES1162766799	55.37		55.37
28/09/2020	30/10/2020	INV	FES1162766800	69.21		69.21
28/09/2020	30/10/2020	INV	FES1162766801	55.37		55.37
28/09/2020	30/10/2020	INV	FES1162766802	55.37		55.37
28/09/2020	30/10/2020	INV	FES1162766803	43.26		43.26
28/09/2020	30/10/2020	INV	FES1162766804	43.26		43.26
28/09/2020	30/10/2020	INV	FES1162766805	166.04		166.04

**Subtotal:** 277,618.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
	<b>Page</b>	90/104

Balance from Previous page: 277,618.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/09/2020	30/10/2020	INV	FES1162766806	43.26		43.26
28/09/2020	30/10/2020	INV	FES1162766807	96.83		96.83
28/09/2020	30/10/2020	INV	FES1162766808	43.26		43.26
28/09/2020	30/10/2020	INV	FES1162766809	43.26		43.26
28/09/2020	30/10/2020	INV	FES1162766811	43.26		43.26
28/09/2020	30/10/2020	INV	FES1162766814	55.37		55.37
28/09/2020	30/10/2020	INV	FES1162766815	83.04		83.04
28/09/2020	30/10/2020	INV	FES1162766816	43.26		43.26
28/09/2020	30/10/2020	INV	FES1162766817	110.71		110.71
28/09/2020	30/10/2020	INV	FES1162766820	43.26		43.26
28/09/2020	30/10/2020	INV	FES1162766821	55.37		55.37
28/09/2020	30/10/2020	INV	FES1162766822	138.37		138.37
28/09/2020	30/10/2020	INV	FES1162766829	55.37		55.37
28/09/2020	30/10/2020	INV	FES1162766831	57.82		57.82
28/09/2020	30/10/2020	INV	FES1162766832	55.37		55.37
28/09/2020	30/10/2020	INV	FES1162766833	43.26		43.26
28/09/2020	30/10/2020	INV	FES1162766834	55.37		55.37
28/09/2020	30/10/2020	INV	FES1162766835	43.26		43.26
28/09/2020	30/10/2020	INV	FES1162766836	55.37		55.37
28/09/2020	30/10/2020	INV	FES1162766837	83.04		83.04
28/09/2020	30/10/2020	INV	FES1162766838	55.37		55.37
28/09/2020	30/10/2020	INV	FES1162766839	55.37		55.37
28/09/2020	30/10/2020	INV	FES1162766840	55.37		55.37
28/09/2020	30/10/2020	INV	FES1162766843	55.37		55.37
28/09/2020	30/10/2020	INV	FES1162766846	55.37		55.37
28/09/2020	30/10/2020	INV	FES1162766847	55.37		55.37
28/09/2020	30/10/2020	INV	FES1162766848	193.71		193.71
28/09/2020	30/10/2020	INV	FES1162766851	204.19		204.19
28/09/2020	30/10/2020	INV	FES1162766852	43.26		43.26
28/09/2020	30/10/2020	INV	FES1162766854	107.28		107.28
28/09/2020	30/10/2020	INV	FES1162766858	43.26		43.26
28/09/2020	30/10/2020	INV	FES1162766859	43.26		43.26
28/09/2020	30/10/2020	INV	FES1162766860	43.26		43.26
28/09/2020	30/10/2020	INV	FES1162766861	591.85		591.85
28/09/2020	30/10/2020	INV	FES1162766862	591.85		591.85

**Subtotal:** 281,060.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
	<b>Page</b>	91/104

Balance from Previous page: 281,060.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/09/2020	30/10/2020	INV	FES1162766863	591.85		591.85
28/09/2020	30/10/2020	INV	FES1162766864	591.85		591.85
28/09/2020	30/10/2020	INV	FES1162766868	55.37		55.37
28/09/2020	30/10/2020	INV	FES1162766870	55.37		55.37
28/09/2020	30/10/2020	INV	FES1162766871	55.37		55.37
28/09/2020	30/10/2020	INV	FES1162766872	55.37		55.37
28/09/2020	30/10/2020	INV	FES1162766873	55.37		55.37
28/09/2020	30/10/2020	INV	FES1162766874	55.37		55.37
28/09/2020	30/10/2020	INV	FES1162766875	55.37		55.37
28/09/2020	30/10/2020	INV	FES1162766876	83.04		83.04
28/09/2020	30/10/2020	INV	FES1162766878	345.87		345.87
28/09/2020	30/10/2020	INV	FES1162766880	43.26		43.26
28/09/2020	30/10/2020	INV	FES1162766881	43.26		43.26
28/09/2020	30/10/2020	INV	FES1162766885	55.37		55.37
28/09/2020	30/10/2020	INV	FES1162766887	55.37		55.37
28/09/2020	30/10/2020	INV	FES1162766888	107.28		107.28
28/09/2020	30/10/2020	INV	FES1162766890	124.55		124.55
28/09/2020	30/10/2020	INV	FES1162766892	152.20		152.20
28/09/2020	30/10/2020	INV	FES1162766893	55.37		55.37
28/09/2020	30/10/2020	INV	FES1162766895	276.70		276.70
28/09/2020	30/10/2020	INV	FES1162766899	83.04		83.04
28/09/2020	30/10/2020	INV	FES1162766900	55.37		55.37
28/09/2020	30/10/2020	INV	FES1162766902	53.62		53.62
28/09/2020	30/10/2020	INV	FES1162766903	43.26		43.26
28/09/2020	30/10/2020	INV	FES1162766906	55.37		55.37
28/09/2020	30/10/2020	INV	FES1162766907	43.26		43.26
28/09/2020	30/10/2020	INV	FES1162766908	43.26		43.26
28/09/2020	30/10/2020	INV	FES1162766909	107.28		107.28
28/09/2020	30/10/2020	INV	FES1162766911	55.37		55.37
28/09/2020	30/10/2020	INV	FES1162766914	43.26		43.26
28/09/2020	30/10/2020	INV	FES1162766915	55.37		55.37
28/09/2020	30/10/2020	INV	FES1162766918	55.37		55.37
28/09/2020	30/10/2020	INV	FES1162766921	166.04		166.04
28/09/2020	30/10/2020	INV	FES1162766922	332.04		332.04
28/09/2020	30/10/2020	INV	FES1162766924	43.26		43.26

**Subtotal:** 285,209.09

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
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Balance from Previous page: 285,209.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/09/2020	30/10/2020	INV	FES1162766926	55.37		55.37
29/09/2020	30/10/2020	INV	FES1162764038	72.38		72.38
29/09/2020	30/10/2020	INV	FES1162765867	100.50		100.50
29/09/2020	30/10/2020	INV	FES1162767200	43.26		43.26
29/09/2020	30/10/2020	INV	FES1162767201	55.37		55.37
29/09/2020	30/10/2020	INV	FES1162767203	43.26		43.26
29/09/2020	30/10/2020	INV	FES1162767204	55.37		55.37
29/09/2020	30/10/2020	INV	FES1162767206	55.37		55.37
29/09/2020	30/10/2020	INV	FES1162767207	55.37		55.37
29/09/2020	30/10/2020	INV	FES1162767210	55.37		55.37
29/09/2020	30/10/2020	INV	FES1162767213	55.37		55.37
29/09/2020	30/10/2020	INV	FES1162764294	100.50		100.50
29/09/2020	30/10/2020	INV	FES1162764419	100.50		100.50
29/09/2020	30/10/2020	INV	FES1162764475	107.28		107.28
29/09/2020	30/10/2020	INV	FES1162764483	77.23		77.23
29/09/2020	30/10/2020	INV	FES1162764949	83.28		83.28
29/09/2020	30/10/2020	INV	FES1162764637	91.79		91.79
29/09/2020	30/10/2020	INV	FES1162764969	91.79		91.79
29/09/2020	30/10/2020	INV	FES1162765000	100.50		100.50
29/09/2020	30/10/2020	INV	FES1162764608	124.60		124.60
29/09/2020	30/10/2020	INV	FES1162764636	109.11		109.11
29/09/2020	30/10/2020	INV	FES1162764675	124.60		124.60
29/09/2020	30/10/2020	INV	FES1162764708	86.94		86.94
29/09/2020	30/10/2020	INV	FES1162764715	100.50		100.50
29/09/2020	30/10/2020	INV	FES1162764730	100.50		100.50
29/09/2020	30/10/2020	INV	FES1162764734	100.50		100.50
29/09/2020	30/10/2020	INV	FES1162764754	100.50		100.50
29/09/2020	30/10/2020	INV	FES1162764764	91.79		91.79
29/09/2020	30/10/2020	INV	FES1162764844	100.50		100.50
29/09/2020	30/10/2020	INV	FES1162764884	147.49		147.49
29/09/2020	30/10/2020	INV	FES1162764899	100.50		100.50
29/09/2020	30/10/2020	INV	FES1162764534	100.50		100.50
29/09/2020	30/10/2020	INV	FES1162764517	72.38		72.38
29/09/2020	30/10/2020	INV	FES1162764558	77.23		77.23
29/09/2020	30/10/2020	INV	FES1162765025	100.50		100.50

**Subtotal:** 288,247.09

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
	<b>Page</b>	93/104

Balance from Previous page: 288,247.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/09/2020	30/10/2020	INV	FES1162765045	100.50		100.50
29/09/2020	30/10/2020	INV	FES1162765056	77.87		77.87
29/09/2020	30/10/2020	INV	FES1162765193	100.50		100.50
29/09/2020	30/10/2020	INV	FES1162765207	77.87		77.87
29/09/2020	30/10/2020	INV	FES1162765208	124.60		124.60
29/09/2020	30/10/2020	INV	FES1162765124	100.50		100.50
29/09/2020	30/10/2020	INV	FES1162765742	100.50		100.50
29/09/2020	30/10/2020	INV	FES1162765759	77.87		77.87
29/09/2020	30/10/2020	INV	FES1162765351	109.11		109.11
29/09/2020	30/10/2020	INV	FES1162765392	100.50		100.50
29/09/2020	30/10/2020	INV	FES1162765528	132.80		132.80
29/09/2020	30/10/2020	INV	FES1162765568	100.50		100.50
29/09/2020	30/10/2020	INV	FES1162765582	103.44		103.44
29/09/2020	30/10/2020	INV	FES1162765641	101.23		101.23
29/09/2020	30/10/2020	INV	FES1162765669	77.87		77.87
29/09/2020	30/10/2020	INV	FES1162765741	106.38		106.38
29/09/2020	30/10/2020	INV	FES1162765335	72.38		72.38
29/09/2020	30/10/2020	INV	FES1162765794	100.50		100.50
29/09/2020	30/10/2020	INV	FES1162765910	103.44		103.44
29/09/2020	30/10/2020	INV	FES1162765526	82.09		82.09
29/09/2020	30/10/2020	INV	FES1162765567	194.71		194.71
29/09/2020	30/10/2020	INV	FES1162765579	171.34		171.34
29/09/2020	30/10/2020	INV	FES1162765664	100.50		100.50
29/09/2020	30/10/2020	INV	FES1162765667	77.87		77.87
29/09/2020	30/10/2020	INV	FES1162765942	194.71		194.71
29/09/2020	30/10/2020	INV	FES1162765996	72.38		72.38
29/09/2020	30/10/2020	INV	FES1162766007	100.50		100.50
29/09/2020	30/10/2020	INV	FES1162766025	171.34		171.34
29/09/2020	30/10/2020	INV	FES1162766088	86.94		86.94
29/09/2020	30/10/2020	INV	FES1162766236	103.44		103.44
29/09/2020	30/10/2020	INV	FES1162766265	101.23		101.23
29/09/2020	30/10/2020	INV	FES1162766325	100.50		100.50
29/09/2020	30/10/2020	INV	FES1162766361	83.28		83.28
29/09/2020	30/10/2020	INV	FES1162766382	100.50		100.50
29/09/2020	30/10/2020	INV	FES1162766391	100.50		100.50

**Subtotal:** 291,957.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
	<b>Page</b>	94/104

Balance from Previous page: 291,957.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/09/2020	30/10/2020	INV	FES1162766392	67.53		67.53
29/09/2020	30/10/2020	INV	FES1162766448	100.50		100.50
29/09/2020	30/10/2020	INV	FES1162766606	131.51		131.51
29/09/2020	30/10/2020	INV	FES1162759063	43.26		43.26
29/09/2020	30/10/2020	INV	FES1162760407	55.37		55.37
29/09/2020	30/10/2020	INV	FES1162766763	43.26		43.26
29/09/2020	30/10/2020	INV	FES1162766939	107.28		107.28
29/09/2020	30/10/2020	INV	FES1162766941	55.37		55.37
29/09/2020	30/10/2020	INV	FES1162766942	107.28		107.28
29/09/2020	30/10/2020	INV	FES1162766943	221.38		221.38
29/09/2020	30/10/2020	INV	FES1162766944	43.26		43.26
29/09/2020	30/10/2020	INV	FES1162766946	55.37		55.37
29/09/2020	30/10/2020	INV	FES1162766950	55.37		55.37
29/09/2020	30/10/2020	INV	FES1162766952	55.37		55.37
29/09/2020	30/10/2020	INV	FES1162766953	55.37		55.37
29/09/2020	30/10/2020	INV	FES1162766955	304.37		304.37
29/09/2020	30/10/2020	INV	FES1162766956	107.28		107.28
29/09/2020	30/10/2020	INV	FES1162766958	43.26		43.26
29/09/2020	30/10/2020	INV	FES1162766961	55.37		55.37
29/09/2020	30/10/2020	INV	FES1162766964	124.55		124.55
29/09/2020	30/10/2020	INV	FES1162766965	77.87		77.87
29/09/2020	30/10/2020	INV	FES1162766967	55.37		55.37
29/09/2020	30/10/2020	INV	FES1162766970	55.37		55.37
29/09/2020	30/10/2020	INV	FES1162766975	55.37		55.37
29/09/2020	30/10/2020	INV	FES1162766977	55.37		55.37
29/09/2020	30/10/2020	INV	FES1162766979	55.37		55.37
29/09/2020	30/10/2020	INV	FES1162766980	55.37		55.37
29/09/2020	30/10/2020	INV	FES1162766981	55.37		55.37
29/09/2020	30/10/2020	INV	FES1162766982	107.28		107.28
29/09/2020	30/10/2020	INV	FES1162766984	43.26		43.26
29/09/2020	30/10/2020	INV	FES1162766985	43.26		43.26
29/09/2020	30/10/2020	INV	FES1162766988	55.37		55.37
29/09/2020	30/10/2020	INV	FES1162766991	55.37		55.37
29/09/2020	30/10/2020	INV	FES1162766995	204.19		204.19
29/09/2020	30/10/2020	INV	FES1162766996	43.26		43.26

**Subtotal:** 294,807.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
	<b>Page</b>	95/104

**Balance from Previous page: 294,807.04**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/09/2020	30/10/2020	INV	FES1162766997	43.26		43.26
29/09/2020	30/10/2020	INV	FES1162766998	107.28		107.28
29/09/2020	30/10/2020	INV	FES1162766999	55.37		55.37
29/09/2020	30/10/2020	INV	FES1162767000	55.37		55.37
29/09/2020	30/10/2020	INV	FES1162767001	43.26		43.26
29/09/2020	30/10/2020	INV	FES1162767002	107.28		107.28
29/09/2020	30/10/2020	INV	FES1162767003	43.26		43.26
29/09/2020	30/10/2020	INV	FES1162767004	107.28		107.28
29/09/2020	30/10/2020	INV	FES1162767007	55.37		55.37
29/09/2020	30/10/2020	INV	FES1162767011	55.37		55.37
29/09/2020	30/10/2020	INV	FES1162767014	55.37		55.37
29/09/2020	30/10/2020	INV	FES1162767021	55.37		55.37
29/09/2020	30/10/2020	INV	FES1162767022	43.26		43.26
29/09/2020	30/10/2020	INV	FES1162767023	107.28		107.28
29/09/2020	30/10/2020	INV	FES1162767025	1,400.63		1,400.63
29/09/2020	30/10/2020	INV	FES1162767031	55.37		55.37
29/09/2020	30/10/2020	INV	FES1162767035	55.37		55.37
29/09/2020	30/10/2020	INV	FES1162767036	107.28		107.28
29/09/2020	30/10/2020	INV	FES1162767039	55.37		55.37
29/09/2020	30/10/2020	INV	FES1162767040	55.37		55.37
29/09/2020	30/10/2020	INV	FES1162767041	55.37		55.37
29/09/2020	30/10/2020	INV	FES1162767045	107.28		107.28
29/09/2020	30/10/2020	INV	FES1162767046	55.37		55.37
29/09/2020	30/10/2020	INV	FES1162767047	77.87		77.87
29/09/2020	30/10/2020	INV	FES1162767049	107.28		107.28
29/09/2020	30/10/2020	INV	FES1162767050	55.37		55.37
29/09/2020	30/10/2020	INV	FES1162767051	55.37		55.37
29/09/2020	30/10/2020	INV	FES1162767053	55.37		55.37
29/09/2020	30/10/2020	INV	FES1162767058	107.28		107.28
29/09/2020	30/10/2020	INV	FES1162767059	55.37		55.37
29/09/2020	30/10/2020	INV	FES1162767060	55.37		55.37
29/09/2020	30/10/2020	INV	FES1162767062	55.37		55.37
29/09/2020	30/10/2020	INV	FES1162767064	43.26		43.26
29/09/2020	30/10/2020	INV	FES1162767065	55.37		55.37
29/09/2020	30/10/2020	INV	FES1162767067	55.37		55.37

**Subtotal: 298,467.48**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
	<b>Page</b>	96/104

Balance from Previous page: 298,467.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/09/2020	30/10/2020	INV	FES1162767068	55.37		55.37
29/09/2020	30/10/2020	INV	FES1162767069	43.26		43.26
29/09/2020	30/10/2020	INV	FES1162767070	107.28		107.28
29/09/2020	30/10/2020	INV	FES1162767071	55.37		55.37
29/09/2020	30/10/2020	INV	FES1162767073	55.37		55.37
29/09/2020	30/10/2020	INV	FES1162767075	43.26		43.26
29/09/2020	30/10/2020	INV	FES1162767076	110.71		110.71
29/09/2020	30/10/2020	INV	FES1162767077	55.37		55.37
29/09/2020	30/10/2020	INV	FES1162767080	55.37		55.37
29/09/2020	30/10/2020	INV	FES1162767081	43.26		43.26
29/09/2020	30/10/2020	INV	FES1162767082	55.37		55.37
29/09/2020	30/10/2020	INV	FES1162767083	55.37		55.37
29/09/2020	30/10/2020	INV	FES1162767084	107.28		107.28
29/09/2020	30/10/2020	INV	FES1162767087	43.26		43.26
29/09/2020	30/10/2020	INV	FES1162767089	55.37		55.37
29/09/2020	30/10/2020	INV	FES1162767093	55.37		55.37
29/09/2020	30/10/2020	INV	FES1162767094	77.87		77.87
29/09/2020	30/10/2020	INV	FES1162767095	55.37		55.37
29/09/2020	30/10/2020	INV	FES1162767098	48.44		48.44
29/09/2020	30/10/2020	INV	FES1162767099	359.71		359.71
29/09/2020	30/10/2020	INV	FES1162767100	55.37		55.37
29/09/2020	30/10/2020	INV	FES1162767101	107.28		107.28
29/09/2020	30/10/2020	INV	FES1162767104	43.26		43.26
29/09/2020	30/10/2020	INV	FES1162767106	107.28		107.28
29/09/2020	30/10/2020	INV	FES1162767107	43.26		43.26
29/09/2020	30/10/2020	INV	FES1162767108	55.37		55.37
29/09/2020	30/10/2020	INV	FES1162767109	55.37		55.37
29/09/2020	30/10/2020	INV	FES1162767110	55.37		55.37
29/09/2020	30/10/2020	INV	FES1162767112	55.37		55.37
29/09/2020	30/10/2020	INV	FES1162767113	55.37		55.37
29/09/2020	30/10/2020	INV	FES1162767114	43.26		43.26
29/09/2020	30/10/2020	INV	FES1162767115	55.37		55.37
29/09/2020	30/10/2020	INV	FES1162767116	55.37		55.37
29/09/2020	30/10/2020	INV	FES1162767118	55.37		55.37
29/09/2020	30/10/2020	INV	FES1162767119	107.28		107.28

**Subtotal:** 300,955.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
	<b>Page</b>	97/104

Balance from Previous page: 300,955.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/09/2020	30/10/2020	INV	FES1162767120	55.37		55.37
29/09/2020	30/10/2020	INV	FES1162767123	55.37		55.37
29/09/2020	30/10/2020	INV	FES1162767124	304.37		304.37
29/09/2020	30/10/2020	INV	FES1162767125	83.04		83.04
29/09/2020	30/10/2020	INV	FES1162767129	107.28		107.28
29/09/2020	30/10/2020	INV	FES1162767130	43.26		43.26
29/09/2020	30/10/2020	INV	FES1162767134	55.37		55.37
29/09/2020	30/10/2020	INV	FES1162767135	55.37		55.37
29/09/2020	30/10/2020	INV	FES1162767138	55.37		55.37
29/09/2020	30/10/2020	INV	FES1162767139	107.28		107.28
29/09/2020	30/10/2020	INV	FES1162767140	55.37		55.37
29/09/2020	30/10/2020	INV	FES1162767144	55.37		55.37
29/09/2020	30/10/2020	INV	FES1162767148	124.55		124.55
29/09/2020	30/10/2020	INV	FES1162767150	55.37		55.37
29/09/2020	30/10/2020	INV	FES1162767153	43.26		43.26
29/09/2020	30/10/2020	INV	FES1162767154	107.28		107.28
29/09/2020	30/10/2020	INV	FES1162767155	43.26		43.26
29/09/2020	30/10/2020	INV	FES1162767156	43.26		43.26
29/09/2020	30/10/2020	INV	FES1162767157	107.28		107.28
29/09/2020	30/10/2020	INV	FES1162767161	55.37		55.37
29/09/2020	30/10/2020	INV	FES1162767165	43.26		43.26
29/09/2020	30/10/2020	INV	FES1162767168	110.71		110.71
29/09/2020	30/10/2020	INV	FES1162767170	43.26		43.26
29/09/2020	30/10/2020	INV	FES1162767171	43.26		43.26
29/09/2020	30/10/2020	INV	FES1162767173	55.37		55.37
29/09/2020	30/10/2020	INV	FES1162767174	43.26		43.26
29/09/2020	30/10/2020	INV	FES1162767175	55.37		55.37
29/09/2020	30/10/2020	INV	FES1162767176	107.28		107.28
29/09/2020	30/10/2020	INV	FES1162767178	55.37		55.37
29/09/2020	30/10/2020	INV	FES1162767179	55.37		55.37
29/09/2020	30/10/2020	INV	FES1162767180	349.57		349.57
29/09/2020	30/10/2020	INV	FES1162767182	43.26		43.26
29/09/2020	30/10/2020	INV	FES1162767183	55.37		55.37
29/09/2020	30/10/2020	INV	FES1162767184	43.26		43.26
29/09/2020	30/10/2020	INV	FES1162767185	43.26		43.26

Subtotal: 303,715.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
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Balance from Previous page: 303,715.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/09/2020	30/10/2020	INV	FES1162767186	55.37		55.37
29/09/2020	30/10/2020	INV	FES1162765314	194.71		194.71
29/09/2020	30/10/2020	INV	FES1162767187	107.28		107.28
29/09/2020	30/10/2020	INV	FES1162767189	53.62		53.62
29/09/2020	30/10/2020	INV	FES1162767192	511.88		511.88
29/09/2020	30/10/2020	INV	FES1162767193	591.85		591.85
29/09/2020	30/10/2020	INV	FES1162767194	55.37		55.37
29/09/2020	30/10/2020	INV	FES1162767195	55.37		55.37
29/09/2020	30/10/2020	INV	FES1162767196	55.37		55.37
29/09/2020	30/10/2020	INV	FES1162767197	422.25		422.25
29/09/2020	30/10/2020	INV	FES1162767199	43.26		43.26
30/09/2020	30/10/2020	INV	FES1162767231	322.46		322.46
30/09/2020	30/10/2020	INV	FES1162767233	55.37		55.37
30/09/2020	30/10/2020	INV	FES1162767234	43.26		43.26
30/09/2020	30/10/2020	INV	FES1162767235	43.26		43.26
30/09/2020	30/10/2020	INV	FES1162767236	107.28		107.28
30/09/2020	30/10/2020	INV	FES1162767237	107.28		107.28
30/09/2020	30/10/2020	INV	FES1162767238	262.88		262.88
30/09/2020	30/10/2020	INV	FES1162767240	55.37		55.37
30/09/2020	30/10/2020	INV	FES1162767241	456.54		456.54
30/09/2020	30/10/2020	INV	FES1162767244	55.37		55.37
30/09/2020	30/10/2020	INV	FES1162767247	43.26		43.26
30/09/2020	30/10/2020	INV	FES1162767248	55.37		55.37
30/09/2020	30/10/2020	INV	FES1162767249	55.37		55.37
30/09/2020	30/10/2020	INV	FES1162767250	100.50		100.50
30/09/2020	30/10/2020	INV	FES1162767251	55.37		55.37
30/09/2020	30/10/2020	INV	FES1162767252	96.88		96.88
30/09/2020	30/10/2020	INV	FES1162767253	83.04		83.04
30/09/2020	30/10/2020	INV	FES1162767254	55.37		55.37
30/09/2020	30/10/2020	INV	FES1162767257	43.26		43.26
30/09/2020	30/10/2020	INV	FES1162767259	69.21		69.21
30/09/2020	30/10/2020	INV	FES1162767260	152.20		152.20
30/09/2020	30/10/2020	INV	FES1162767261	43.26		43.26
30/09/2020	30/10/2020	INV	FES1162767262	124.55		124.55
30/09/2020	30/10/2020	INV	FES1162767263	83.04		83.04

**Subtotal:** 308,431.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
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Balance from Previous page: 308,431.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/09/2020	30/10/2020	INV	FES1162767264	43.26		43.26
30/09/2020	30/10/2020	INV	FES1162767266	55.37		55.37
30/09/2020	30/10/2020	INV	FES1162767268	422.25		422.25
30/09/2020	30/10/2020	INV	FES1162767269	107.28		107.28
30/09/2020	30/10/2020	INV	FES1162767270	43.26		43.26
30/09/2020	30/10/2020	INV	FES1162767274	43.26		43.26
30/09/2020	30/10/2020	INV	FES1162767275	55.37		55.37
30/09/2020	30/10/2020	INV	FES1162762598	182.19		182.19
30/09/2020	30/10/2020	INV	FES1162762816	129.00		129.00
30/09/2020	30/10/2020	INV	FES1162763018	191.10		191.10
30/09/2020	30/10/2020	INV	FES1162763736	191.10		191.10
30/09/2020	30/10/2020	INV	FES1162764017	200.76		200.76
30/09/2020	30/10/2020	INV	FES1162765808	135.57		135.57
30/09/2020	30/10/2020	INV	FES1162767202	171.34		171.34
30/09/2020	30/10/2020	INV	FES1162767209	55.37		55.37
30/09/2020	30/10/2020	INV	RFES1162766514	77.87		77.87
30/09/2020	30/10/2020	INV	RFES1162766794	248.55		248.55
30/09/2020	30/10/2020	INV	009940283525	124.60		124.60
30/09/2020	30/10/2020	INV	009940283528	147.97		147.97
30/09/2020	30/10/2020	INV	FES1162766553	43.26		43.26
30/09/2020	30/10/2020	INV	FES1162766617	166.04		166.04
30/09/2020	30/10/2020	INV	FES1162767056	43.26		43.26
30/09/2020	30/10/2020	INV	FES1162767105	55.37		55.37
30/09/2020	30/10/2020	INV	FES1162767191	43.26		43.26
30/09/2020	30/10/2020	INV	FES1162767215	55.37		55.37
30/09/2020	30/10/2020	INV	FES1162767216	69.21		69.21
30/09/2020	30/10/2020	INV	FES1162767217	55.37		55.37
30/09/2020	30/10/2020	INV	FES1162767219	55.37		55.37
30/09/2020	30/10/2020	INV	FES1162767220	106.38		106.38
30/09/2020	30/10/2020	INV	FES1162767221	55.37		55.37
30/09/2020	30/10/2020	INV	FES1162767222	55.37		55.37
30/09/2020	30/10/2020	INV	FES1162767224	43.26		43.26
30/09/2020	30/10/2020	INV	FES1162767225	55.37		55.37
30/09/2020	30/10/2020	INV	FES1162767226	131.51		131.51
30/09/2020	30/10/2020	INV	FES1162767227	55.37		55.37

**Subtotal:** 312,145.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
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Balance from Previous page: 312,145.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/09/2020	30/10/2020	INV	FES1162767228	55.37		55.37
30/09/2020	30/10/2020	INV	FES1162767229	138.37		138.37
30/09/2020	30/10/2020	INV	FES1162767230	55.37		55.37
30/09/2020	30/10/2020	INV	FES1162764052	181.44		181.44
30/09/2020	30/10/2020	INV	FES1162764096	138.79		138.79
30/09/2020	30/10/2020	INV	FES1162763290	116.67		116.67
30/09/2020	30/10/2020	INV	FES1162766624	171.34		171.34
30/09/2020	30/10/2020	INV	FES1162766718	83.28		83.28
30/09/2020	30/10/2020	INV	FES1162764277	345.74		345.74
30/09/2020	30/10/2020	INV	FES1162764283	77.87		77.87
30/09/2020	30/10/2020	INV	FES1162764983	77.87		77.87
30/09/2020	30/10/2020	INV	FES1162764698	107.28		107.28
30/09/2020	30/10/2020	INV	FES1162764861	200.76		200.76
30/09/2020	30/10/2020	INV	FES1162765131	101.23		101.23
30/09/2020	30/10/2020	INV	FES1162765147	163.52		163.52
30/09/2020	30/10/2020	INV	009940283521	109.11		109.11
30/09/2020	30/10/2020	INV	FES1162765645	101.23		101.23
30/09/2020	30/10/2020	INV	FES1162765639	107.28		107.28
30/09/2020	30/10/2020	INV	FES1162766019	109.11		109.11
30/09/2020	30/10/2020	INV	FES1162766028	247.86		247.86
30/09/2020	30/10/2020	INV	FES1162766043	188.47		188.47
30/09/2020	30/10/2020	INV	FES1162766135	124.23		124.23
30/09/2020	30/10/2020	INV	FES1162766150	311.56		311.56
30/09/2020	30/10/2020	INV	FES1162766185	107.28		107.28
30/09/2020	30/10/2020	INV	FES1162766340	109.11		109.11
30/09/2020	30/10/2020	INV	FES1162766411	195.93		195.93
30/09/2020	30/10/2020	INV	FES1162766500	129.97		129.97
30/09/2020	30/10/2020	INV	FES1162766623	100.50		100.50
30/09/2020	30/10/2020	INV	FES1162766648	129.00		129.00
30/09/2020	30/10/2020	INV	FES1162766650	100.50		100.50
30/09/2020	30/10/2020	INV	FES1162766766	100.50		100.50
30/09/2020	30/10/2020	INV	FES1162766794	147.97		147.97
30/09/2020	30/10/2020	INV	FES1162766823	142.77		142.77
30/09/2020	30/10/2020	INV	FES1162766894	100.50		100.50
30/09/2020	30/10/2020	INV	FES1162766898	100.50		100.50

**Subtotal:** 316,924.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
	<b>Page</b>	101/104

Balance from Previous page: 316,924.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/09/2020	30/10/2020	INV	FES1162766901	77.87		77.87
30/09/2020	30/10/2020	INV	FES1162766904	275.98		275.98
30/09/2020	30/10/2020	INV	FES1162766905	83.28		83.28
30/09/2020	30/10/2020	INV	FES1162766544	43.26		43.26
30/09/2020	30/10/2020	INV	FES1162766910	785.67		785.67
30/09/2020	30/10/2020	INV	FES1162766947	55.37		55.37
30/09/2020	30/10/2020	INV	FES1162766948	43.26		43.26
30/09/2020	30/10/2020	INV	FES1162766949	77.87		77.87
30/09/2020	30/10/2020	INV	FES1162766959	456.54		456.54
30/09/2020	30/10/2020	INV	FES1162766960	442.70		442.70
30/09/2020	30/10/2020	INV	FES1162766962	262.88		262.88
30/09/2020	30/10/2020	INV	FES1162766963	276.70		276.70
30/09/2020	30/10/2020	INV	FES1162766966	77.87		77.87
30/09/2020	30/10/2020	INV	FES1162766969	83.04		83.04
30/09/2020	30/10/2020	INV	FES1162766971	107.28		107.28
30/09/2020	30/10/2020	INV	FES1162766973	107.28		107.28
30/09/2020	30/10/2020	INV	FES1162766986	124.55		124.55
30/09/2020	30/10/2020	INV	FES1162766992	55.37		55.37
30/09/2020	30/10/2020	INV	FES1162766993	100.50		100.50
30/09/2020	30/10/2020	INV	FES1162766994	124.55		124.55
30/09/2020	30/10/2020	INV	FES1162767009	43.26		43.26
30/09/2020	30/10/2020	INV	FES1162767010	83.04		83.04
30/09/2020	30/10/2020	INV	FES1162767017	110.71		110.71
30/09/2020	30/10/2020	INV	FES1162767018	118.61		118.61
30/09/2020	30/10/2020	INV	FES1162767019	64.00		64.00
30/09/2020	30/10/2020	INV	FES1162767020	96.83		96.83
30/09/2020	30/10/2020	INV	FES1162767024	43.26		43.26
30/09/2020	30/10/2020	INV	FES1162767026	55.37		55.37
30/09/2020	30/10/2020	INV	FES1162767027	112.25		112.25
30/09/2020	30/10/2020	INV	FES1162767028	96.88		96.88
30/09/2020	30/10/2020	INV	FES1162767030	100.50		100.50
30/09/2020	30/10/2020	INV	FES1162767033	96.88		96.88
30/09/2020	30/10/2020	INV	FES1162767034	77.87		77.87
30/09/2020	30/10/2020	INV	FES1162767043	77.87		77.87
30/09/2020	30/10/2020	INV	FES1162767052	43.26		43.26

**Subtotal:** 321,806.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
	<b>Page</b>	102/104

Balance from Previous page: 321,806.52

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/09/2020	30/10/2020	INV	FES1162767063	107.28		107.28
30/09/2020	30/10/2020	INV	FES1162767078	77.87		77.87
30/09/2020	30/10/2020	INV	FES1162767085	96.88		96.88
30/09/2020	30/10/2020	INV	FES1162767086	96.88		96.88
30/09/2020	30/10/2020	INV	FES1162767088	55.37		55.37
30/09/2020	30/10/2020	INV	FES1162767090	43.26		43.26
30/09/2020	30/10/2020	INV	FES1162767091	96.88		96.88
30/09/2020	30/10/2020	INV	FES1162767092	107.28		107.28
30/09/2020	30/10/2020	INV	FES1162767096	55.37		55.37
30/09/2020	30/10/2020	INV	FES1162767097	43.26		43.26
30/09/2020	30/10/2020	INV	FES1162767102	373.54		373.54
30/09/2020	30/10/2020	INV	FES1162767103	100.50		100.50
30/09/2020	30/10/2020	INV	FES1162767111	166.04		166.04
30/09/2020	30/10/2020	INV	FES1162767117	43.26		43.26
30/09/2020	30/10/2020	INV	FES1162767121	107.28		107.28
30/09/2020	30/10/2020	INV	FES1162767128	83.04		83.04
30/09/2020	30/10/2020	INV	FES1162767131	69.21		69.21
30/09/2020	30/10/2020	INV	FES1162767133	83.04		83.04
30/09/2020	30/10/2020	INV	FES1162767137	43.26		43.26
30/09/2020	30/10/2020	INV	FES1162767149	131.51		131.51
30/09/2020	30/10/2020	INV	FES1162767152	43.26		43.26
30/09/2020	30/10/2020	INV	FES1162767166	55.37		55.37
30/09/2020	30/10/2020	INV	FES1162765380	107.28		107.28
30/09/2020	30/10/2020	INV	FES1162767188	100.50		100.50
30/09/2020	30/10/2020	INV	FES1162767276	43.26		43.26
30/09/2020	30/10/2020	INV	FES1162767279	107.28		107.28
30/09/2020	30/10/2020	INV	FES1162767281	43.26		43.26
30/09/2020	30/10/2020	INV	FES1162767283	43.26		43.26
30/09/2020	30/10/2020	INV	FES1162767285	62.68		62.68
30/09/2020	30/10/2020	INV	FES1162767290	55.37		55.37
30/09/2020	30/10/2020	INV	FES1162767291	69.21		69.21
30/09/2020	30/10/2020	INV	FES1162767292	43.26		43.26
30/09/2020	30/10/2020	INV	FES1162767294	43.26		43.26
30/09/2020	30/10/2020	INV	FES1162767295	332.04		332.04
30/09/2020	30/10/2020	INV	FES1162767298	69.21		69.21

**Subtotal:** 325,006.03

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
	<b>Page</b>	103/104

Balance from Previous page: 325,006.03

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/09/2020	30/10/2020	INV	FES1162767299	55.37		55.37
30/09/2020	30/10/2020	INV	FES11627673	107.28		107.28
30/09/2020	30/10/2020	INV	FES1162767300	55.37		55.37
30/09/2020	30/10/2020	INV	FES1162767304	83.04		83.04
30/09/2020	30/10/2020	INV	FES1162767305	484.21		484.21
30/09/2020	30/10/2020	INV	FES1162767306	83.28		83.28
30/09/2020	30/10/2020	INV	FES1162767307	107.28		107.28
30/09/2020	30/10/2020	INV	FES1162767311	55.37		55.37
30/09/2020	30/10/2020	INV	FES1162767312	43.26		43.26
30/09/2020	30/10/2020	INV	FES1162767315	55.37		55.37
30/09/2020	30/10/2020	INV	FES1162767316	55.37		55.37
30/09/2020	30/10/2020	INV	FES1162767317	55.37		55.37
30/09/2020	30/10/2020	INV	FES1162767319	55.37		55.37
30/09/2020	30/10/2020	INV	FES1162767321	69.21		69.21
30/09/2020	30/10/2020	INV	FES1162767322	43.26		43.26
30/09/2020	30/10/2020	INV	FES1162767323	107.28		107.28
30/09/2020	30/10/2020	INV	FES1162767324	359.71		359.71
30/09/2020	30/10/2020	INV	FES1162767325	43.26		43.26
30/09/2020	30/10/2020	INV	FES1162767326	207.54		207.54
30/09/2020	30/10/2020	INV	FES1162767327	43.26		43.26
30/09/2020	30/10/2020	INV	FES1162767328	43.26		43.26
30/09/2020	30/10/2020	INV	FES1162767330	55.37		55.37
30/09/2020	30/10/2020	INV	FES1162767331	43.26		43.26
30/09/2020	30/10/2020	INV	FES1162767332	43.26		43.26
30/09/2020	30/10/2020	INV	FES1162767333	107.28		107.28
30/09/2020	30/10/2020	INV	FES1162767337	110.71		110.71
30/09/2020	30/10/2020	INV	FES1162767339	43.26		43.26
30/09/2020	30/10/2020	INV	FES1162767341	110.71		110.71
30/09/2020	30/10/2020	INV	FES1162767342	305.44		305.44
30/09/2020	30/10/2020	INV	FES1162767344	107.28		107.28
30/09/2020	30/10/2020	INV	FES1162767346	43.26		43.26
30/09/2020	30/10/2020	INV	FES1162767349	55.37		55.37
30/09/2020	30/10/2020	INV	FES1162767350	138.37		138.37
30/09/2020	30/10/2020	INV	FES1162767352	207.54		207.54
30/09/2020	30/10/2020	INV	FES1162767353	55.37		55.37

**Subtotal:** 328,645.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 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>	30/09/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2020 : 30/09/2020
	<b>Page</b>	104/104

Balance from Previous page: 328,645.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/09/2020	30/10/2020	INV	FES1162767354	43.26		43.26
30/09/2020	30/10/2020	INV	FES1162767357	55.37		55.37
30/09/2020	30/10/2020	INV	FES1162767358	43.26		43.26
30/09/2020	30/10/2020	INV	FES1162767360	43.26		43.26
30/09/2020	30/10/2020	INV	FES1162767361	55.37		55.37
30/09/2020	30/10/2020	INV	FES1162767363	107.28		107.28
30/09/2020	30/10/2020	INV	FES1162767364	55.37		55.37
30/09/2020	30/10/2020	INV	FES1162767365	48.44		48.44

**Subtotal:** 329,096.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,096.84 ZAR	329,096.84