

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	1/119

Balance Brought Forward: 348,990.09
Allocated to Previous Months: -349,033.02

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/09/2019	30/10/2019	INV	FES1162710021	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162710023	45.14		45.14
04/09/2019	30/10/2019	INV	FES1162710025	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162710029	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162710031	45.14		45.14
04/09/2019	30/10/2019	INV	FES1162710032	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162710033	45.14		45.14
04/09/2019	30/10/2019	INV	FES1162710034	45.14		45.14
04/09/2019	30/10/2019	INV	FES1162710035	115.46		115.46
04/09/2019	30/10/2019	INV	FES1162710037	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162710038	45.14		45.14
04/09/2019	30/10/2019	INV	FES1162710039	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162710045	45.14		45.14
04/09/2019	30/10/2019	INV	FES1162710048	72.22		72.22
04/09/2019	30/10/2019	INV	FES1162710050	77.60		77.60
04/09/2019	30/10/2019	INV	FES1162710053	45.14		45.14
04/09/2019	30/10/2019	INV	FES1162710054	45.14		45.14
04/09/2019	30/10/2019	INV	FES1162710055	162.51		162.51
04/09/2019	30/10/2019	INV	FES1162710056	72.19		72.19
04/09/2019	30/10/2019	INV	FES1162710059	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162710060	86.65		86.65
04/09/2019	30/10/2019	INV	FES1162710061	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162710063	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162710065	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162710067	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162710068	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162710069	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162710070	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162710072	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162710073	72.22		72.22
04/09/2019	30/10/2019	INV	FES1162710075	45.14		45.14
04/09/2019	30/10/2019	INV	FES1162710076	111.94		111.94
04/09/2019	30/10/2019	INV	FES1162710077	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162710078	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162710080	57.78		57.78

Subtotal: 2,174.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
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	Page	2/119

Balance from Previous page: 2,174.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/09/2019	30/10/2019	INV	FES1162710083	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162710086	45.14		45.14
04/09/2019	30/10/2019	INV	FES1162710088	111.94		111.94
04/09/2019	30/10/2019	INV	FES1162705723	104.22		104.22
04/09/2019	30/10/2019	INV	FES1162705752	86.33		86.33
04/09/2019	30/10/2019	INV	FES1162705756	104.22		104.22
04/09/2019	30/10/2019	INV	FES1162705766	86.33		86.33
04/09/2019	30/10/2019	INV	FES1162705789	113.18		113.18
04/09/2019	30/10/2019	INV	FES1162705845	113.18		113.18
04/09/2019	30/10/2019	INV	FES1162705860	89.96		89.96
04/09/2019	30/10/2019	INV	FES1162705904	107.89		107.89
04/09/2019	30/10/2019	INV	FES1162705980	153.18		153.18
04/09/2019	30/10/2019	INV	FES1162706157	104.22		104.22
04/09/2019	30/10/2019	INV	FES1162706214	94.99		94.99
04/09/2019	30/10/2019	INV	FES1162705858	104.22		104.22
04/09/2019	30/10/2019	INV	FES1162705967	168.25		168.25
04/09/2019	30/10/2019	INV	FES1162706012	104.22		104.22
04/09/2019	30/10/2019	INV	FES1162706048	104.22		104.22
04/09/2019	30/10/2019	INV	FES1162706115	104.22		104.22
04/09/2019	30/10/2019	INV	FES1162706241	104.22		104.22
04/09/2019	30/10/2019	INV	FES1162706347	104.22		104.22
04/09/2019	30/10/2019	INV	FES1162706466	113.18		113.18
04/09/2019	30/10/2019	INV	RFES1162704105	116.44		116.44
04/09/2019	30/10/2019	INV	RFES1162705683	119.49		119.49
04/09/2019	30/10/2019	INV	009935723447	128.89		128.89
04/09/2019	30/10/2019	INV	009935723448	124.96		124.96
04/09/2019	30/10/2019	INV	FES1162706377	104.22		104.22
04/09/2019	30/10/2019	INV	FES1162706441	104.22		104.22
04/09/2019	30/10/2019	INV	FES1162706627	80.58		80.58
04/09/2019	30/10/2019	INV	FES1162706632	89.96		89.96
04/09/2019	30/10/2019	INV	FES1162706636	80.58		80.58
04/09/2019	30/10/2019	INV	FES1162706647	104.22		104.22
04/09/2019	30/10/2019	INV	FES1162706670	104.22		104.22
04/09/2019	30/10/2019	INV	FES1162706673	104.22		104.22
04/09/2019	30/10/2019	INV	FES1162706674	104.22		104.22

Subtotal: 5,819.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

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	Page	3/119

Balance from Previous page: 5,819.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/09/2019	30/10/2019	INV	FES1162706724	106.69		106.69
04/09/2019	30/10/2019	INV	FES1162706725	110.06		110.06
04/09/2019	30/10/2019	INV	RFES1162706466	104.22		104.22
04/09/2019	30/10/2019	INV	FES1162705915	103.29		103.29
04/09/2019	30/10/2019	INV	FES1162706776	115.08		115.08
04/09/2019	30/10/2019	INV	FES1162706817	80.58		80.58
04/09/2019	30/10/2019	INV	FES1162706875	113.18		113.18
04/09/2019	30/10/2019	INV	FES1162706934	115.08		115.08
04/09/2019	30/10/2019	INV	FES1162706939	153.18		153.18
04/09/2019	30/10/2019	INV	FES1162706968	104.22		104.22
04/09/2019	30/10/2019	INV	FES1162706975	104.22		104.22
04/09/2019	30/10/2019	INV	FES1162706989	148.15		148.15
04/09/2019	30/10/2019	INV	FES1162707003	80.58		80.58
04/09/2019	30/10/2019	INV	FES1162707117	104.22		104.22
04/09/2019	30/10/2019	INV	FES1162707196	113.18		113.18
04/09/2019	30/10/2019	INV	FES1162707216	104.22		104.22
04/09/2019	30/10/2019	INV	FES1162707239	203.40		203.40
04/09/2019	30/10/2019	INV	FES1162707288	115.08		115.08
04/09/2019	30/10/2019	INV	FES1162707295	104.75		104.75
04/09/2019	30/10/2019	INV	FES1162707312	104.22		104.22
04/09/2019	30/10/2019	INV	FES1162707335	113.18		113.18
04/09/2019	30/10/2019	INV	RFES1162706780	80.58		80.58
04/09/2019	30/10/2019	INV	FES1162707144	104.22		104.22
04/09/2019	30/10/2019	INV	FES1162707394	113.18		113.18
04/09/2019	30/10/2019	INV	FES1162707442	104.22		104.22
04/09/2019	30/10/2019	INV	FES1162707469	104.22		104.22
04/09/2019	30/10/2019	INV	FES1162707530	126.76		126.76
04/09/2019	30/10/2019	INV	FES1162707558	201.48		201.48
04/09/2019	30/10/2019	INV	FES1162707569	89.96		89.96
04/09/2019	30/10/2019	INV	FES1162707533	104.22		104.22
04/09/2019	30/10/2019	INV	FES1162707545	179.95		179.95
04/09/2019	30/10/2019	INV	FES1162707547	104.22		104.22
04/09/2019	30/10/2019	INV	FES1162707629	89.96		89.96
04/09/2019	30/10/2019	INV	FES1162707650	110.06		110.06
04/09/2019	30/10/2019	INV	FES1162707659	104.22		104.22

Subtotal: 9,837.72

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

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	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	4/119

Balance from Previous page: 9,837.72

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/09/2019	30/10/2019	INV	FES1162707703	121.04		121.04
04/09/2019	30/10/2019	INV	FES1162707707	121.04		121.04
04/09/2019	30/10/2019	INV	FES1162707712	124.96		124.96
04/09/2019	30/10/2019	INV	FES1162707714	124.96		124.96
04/09/2019	30/10/2019	INV	FES1162707716	104.22		104.22
04/09/2019	30/10/2019	INV	FES1162707721	104.22		104.22
04/09/2019	30/10/2019	INV	FES1162707751	89.96		89.96
04/09/2019	30/10/2019	INV	FES1162707752	158.21		158.21
04/09/2019	30/10/2019	INV	FES1162707760	104.22		104.22
04/09/2019	30/10/2019	INV	FES1162707777	213.45		213.45
04/09/2019	30/10/2019	INV	FES1162707785	156.11		156.11
04/09/2019	30/10/2019	INV	FES1162707799	104.22		104.22
04/09/2019	30/10/2019	INV	FES1162707807	104.22		104.22
04/09/2019	30/10/2019	INV	FES1162707862	123.04		123.04
04/09/2019	30/10/2019	INV	FES1162707876	201.48		201.48
04/09/2019	30/10/2019	INV	FES1162707908	132.81		132.81
04/09/2019	30/10/2019	INV	FES1162707979	94.99		94.99
04/09/2019	30/10/2019	INV	FES1162708023	89.96		89.96
04/09/2019	30/10/2019	INV	FES1162708052	80.58		80.58
04/09/2019	30/10/2019	INV	FES1162708086	104.22		104.22
04/09/2019	30/10/2019	INV	FES1162708096	100.02		100.02
04/09/2019	30/10/2019	INV	FES1162708123	100.02		100.02
04/09/2019	30/10/2019	INV	FES1162708199	80.58		80.58
04/09/2019	30/10/2019	INV	FES1162708200	80.58		80.58
04/09/2019	30/10/2019	INV	FES1162708210	104.22		104.22
04/09/2019	30/10/2019	INV	FES1162708221	113.18		113.18
04/09/2019	30/10/2019	INV	009938558606	66.22		66.22
04/09/2019	30/10/2019	INV	FES1162708560	110.33		110.33
04/09/2019	30/10/2019	INV	FES1162708605	105.03		105.03
04/09/2019	30/10/2019	INV	FES1162708607	104.22		104.22
04/09/2019	30/10/2019	INV	FES1162708617	104.22		104.22
04/09/2019	30/10/2019	INV	FES1162710090	81.26		81.26
04/09/2019	30/10/2019	INV	FES1162710091	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162710092	45.14		45.14
04/09/2019	30/10/2019	INV	FES1162710093	57.78		57.78

Subtotal: 13,606.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

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	Page	5/119

Balance from Previous page: 13,606.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/09/2019	30/10/2019	INV	FES1162710098	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162710099	111.94		111.94
04/09/2019	30/10/2019	INV	FES1162710102	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162710103	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162710104	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162710105	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162710106	45.14		45.14
04/09/2019	30/10/2019	INV	FES1162710107	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162710108	45.14		45.14
04/09/2019	30/10/2019	INV	FES1162710109	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162710110	83.01		83.01
04/09/2019	30/10/2019	INV	FES1162710111	99.23		99.23
04/09/2019	30/10/2019	INV	FES1162710112	72.22		72.22
04/09/2019	30/10/2019	INV	FES1162710113	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162710114	55.96		55.96
04/09/2019	30/10/2019	INV	FES1162710115	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162710116	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162710117	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162710121	147.92		147.92
04/09/2019	30/10/2019	INV	FES1162710122	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162710123	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162710124	162.51		162.51
04/09/2019	30/10/2019	INV	FES1162710125	61.36		61.36
04/09/2019	30/10/2019	INV	FES1162710126	45.14		45.14
04/09/2019	30/10/2019	INV	FES1162710127	50.55		50.55
04/09/2019	30/10/2019	INV	FES1162710128	45.14		45.14
04/09/2019	30/10/2019	INV	FES1162710129	45.14		45.14
04/09/2019	30/10/2019	INV	FES1162710132	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162710136	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162710137	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162710138	45.14		45.14
04/09/2019	30/10/2019	INV	FES1162710140	111.94		111.94
04/09/2019	30/10/2019	INV	FES1162710142	231.00		231.00
04/09/2019	30/10/2019	INV	FES1162710143	115.52		115.52
04/09/2019	30/10/2019	INV	FES1162710149	45.14		45.14

Subtotal: 16,149.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

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	Page	6/119

Balance from Previous page: 16,149.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/09/2019	30/10/2019	INV	FES1162710150	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162710151	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162710153	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162710154	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162710156	72.19		72.19
04/09/2019	30/10/2019	INV	FES1162710158	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162710159	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162710160	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162710161	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162710163	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162710166	45.14		45.14
04/09/2019	30/10/2019	INV	FES1162710167	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162710168	45.14		45.14
04/09/2019	30/10/2019	INV	FES1162710171	45.14		45.14
04/09/2019	30/10/2019	INV	FES1162710173	173.26		173.26
04/09/2019	30/10/2019	INV	FES1162710181	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162710188	45.14		45.14
04/09/2019	30/10/2019	INV	FES1162710189	519.70		519.70
04/09/2019	30/10/2019	INV	FES1162710192	111.94		111.94
04/09/2019	30/10/2019	INV	FES1162710193	111.94		111.94
04/09/2019	30/10/2019	INV	FES1162710196	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162710197	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162710198	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162710199	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162710200	101.09		101.09
04/09/2019	30/10/2019	INV	FES1162710202	45.14		45.14
04/09/2019	30/10/2019	INV	FES1162710203	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162710205	216.57		216.57
04/09/2019	30/10/2019	INV	FES1162710206	101.09		101.09
04/09/2019	30/10/2019	INV	FES1162710210	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162710213	45.14		45.14
04/09/2019	30/10/2019	INV	FES1162710214	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162710215	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162710216	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162710218	57.78		57.78

Subtotal: 19,041.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	7/119

Balance from Previous page: 19,041.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/09/2019	30/10/2019	INV	FES1162710220	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162710221	187.69		187.69
04/09/2019	30/10/2019	INV	FES1162710223	137.23		137.23
04/09/2019	30/10/2019	INV	FES1162710225	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162710226	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162710227	45.14		45.14
04/09/2019	30/10/2019	INV	FES1162710229	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162710231	45.14		45.14
04/09/2019	30/10/2019	INV	FES1162710232	111.94		111.94
04/09/2019	30/10/2019	INV	FES1162710233	137.23		137.23
04/09/2019	30/10/2019	INV	FES1162710235	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162710236	390.05		390.05
04/09/2019	30/10/2019	INV	FES1162710237	61.36		61.36
04/09/2019	30/10/2019	INV	FES1162710238	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162710239	45.14		45.14
04/09/2019	30/10/2019	INV	FES1162710240	45.14		45.14
04/09/2019	30/10/2019	INV	FES1162710242	238.35		238.35
04/09/2019	30/10/2019	INV	FES1162710243	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162710245	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162710246	72.22		72.22
04/09/2019	30/10/2019	INV	FES1162710248	45.14		45.14
04/09/2019	30/10/2019	INV	FES1162710249	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162710251	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162710257	61.36		61.36
04/09/2019	30/10/2019	INV	FES1162710259	45.14		45.14
04/09/2019	30/10/2019	INV	FES1162710261	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162710263	57.78		57.78
04/09/2019	30/10/2019	INV	RFES1162709343	45.14		45.14
04/09/2019	30/10/2019	INV	FES1162708230	104.22		104.22
04/09/2019	30/10/2019	INV	FES1162708235	153.12		153.12
04/09/2019	30/10/2019	INV	FES1162708237	107.89		107.89
04/09/2019	30/10/2019	INV	FES1162708251	110.06		110.06
04/09/2019	30/10/2019	INV	FES1162708273	86.33		86.33
04/09/2019	30/10/2019	INV	FES1162708319	113.18		113.18
04/09/2019	30/10/2019	INV	FES1162708320	168.25		168.25

Subtotal: 22,291.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	8/119

Balance from Previous page: 22,291.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/09/2019	30/10/2019	INV	FES1162708373	113.38		113.38
04/09/2019	30/10/2019	INV	FES1162708380	80.58		80.58
04/09/2019	30/10/2019	INV	FES1162708390	201.48		201.48
04/09/2019	30/10/2019	INV	FES1162708392	104.22		104.22
04/09/2019	30/10/2019	INV	FES1162708397	80.58		80.58
04/09/2019	30/10/2019	INV	FES1162708401	104.22		104.22
04/09/2019	30/10/2019	INV	FES1162708448	80.58		80.58
04/09/2019	30/10/2019	INV	FES1162708464	100.02		100.02
04/09/2019	30/10/2019	INV	FES1162708476	80.58		80.58
04/09/2019	30/10/2019	INV	FES1162708499	104.22		104.22
04/09/2019	30/10/2019	INV	FES1162708540	110.06		110.06
04/09/2019	30/10/2019	INV	FES1162708564	191.92		191.92
04/09/2019	30/10/2019	INV	FES1162708572	104.22		104.22
04/09/2019	30/10/2019	INV	039902820235	123.04		123.04
04/09/2019	30/10/2019	INV	FES1162708620	104.22		104.22
04/09/2019	30/10/2019	INV	FES1162708638	153.18		153.18
04/09/2019	30/10/2019	INV	FES1162709694	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709696	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709697	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709699	161.15		161.15
04/09/2019	30/10/2019	INV	FES1162709700	85.93		85.93
04/09/2019	30/10/2019	INV	FES1162709701	60.86		60.86
04/09/2019	30/10/2019	INV	FES1162709702	44.76		44.76
04/09/2019	30/10/2019	INV	FES1162709703	100.25		100.25
04/09/2019	30/10/2019	INV	FES1162709704	171.81		171.81
04/09/2019	30/10/2019	INV	FES1162709705	157.50		157.50
04/09/2019	30/10/2019	INV	FES1162709706	136.08		136.08
04/09/2019	30/10/2019	INV	FES1162709707	55.49		55.49
04/09/2019	30/10/2019	INV	FES1162709709	71.61		71.61
04/09/2019	30/10/2019	INV	FES1162709711	143.19		143.19
04/09/2019	30/10/2019	INV	FES1162709712	386.79		386.79
04/09/2019	30/10/2019	INV	FES1162709715	44.76		44.76
04/09/2019	30/10/2019	INV	FES1162709720	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709721	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709722	57.30		57.30

Subtotal: 26,092.13

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	9/119

Balance from Previous page: 26,092.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/09/2019	30/10/2019	INV	FES1162709723	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709725	44.76		44.76
04/09/2019	30/10/2019	INV	FES1162709726	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709728	100.25		100.25
04/09/2019	30/10/2019	INV	FES1162709729	44.76		44.76
04/09/2019	30/10/2019	INV	FES1162709733	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709734	44.76		44.76
04/09/2019	30/10/2019	INV	FES1162709739	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709740	82.32		82.32
04/09/2019	30/10/2019	INV	FES1162709742	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709743	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709744	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709745	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709746	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709751	80.58		80.58
04/09/2019	30/10/2019	INV	FES1162709753	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709754	111.01		111.01
04/09/2019	30/10/2019	INV	FES1162709755	544.00		544.00
04/09/2019	30/10/2019	INV	FES1162709757	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709759	111.01		111.01
04/09/2019	30/10/2019	INV	FES1162709760	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709761	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709763	60.86		60.86
04/09/2019	30/10/2019	INV	FES1162709764	44.76		44.76
04/09/2019	30/10/2019	INV	FES1162709765	44.76		44.76
04/09/2019	30/10/2019	INV	FES1162709766	100.25		100.25
04/09/2019	30/10/2019	INV	FES1162709767	261.44		261.44
04/09/2019	30/10/2019	INV	FES1162709768	314.96		314.96
04/09/2019	30/10/2019	INV	FES1162709769	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709770	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709771	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709772	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709774	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709775	44.76		44.76
04/09/2019	30/10/2019	INV	FES1162709776	44.76		44.76

Subtotal: 29,203.53

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	10/119

Balance from Previous page: 29,203.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/09/2019	30/10/2019	INV	FES1162709782	214.76		214.76
04/09/2019	30/10/2019	INV	FES1162709783	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709784	111.01		111.01
04/09/2019	30/10/2019	INV	FES1162709785	111.01		111.01
04/09/2019	30/10/2019	INV	FES1162709786	128.87		128.87
04/09/2019	30/10/2019	INV	FES1162709787	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709790	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709791	128.87		128.87
04/09/2019	30/10/2019	INV	FES1162709792	44.76		44.76
04/09/2019	30/10/2019	INV	FES1162709793	85.93		85.93
04/09/2019	30/10/2019	INV	FES1162709794	44.76		44.76
04/09/2019	30/10/2019	INV	FES1162709799	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709800	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709801	111.01		111.01
04/09/2019	30/10/2019	INV	FES1162709802	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709803	472.42		472.42
04/09/2019	30/10/2019	INV	FES1162709804	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709806	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709807	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709808	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709809	80.58		80.58
04/09/2019	30/10/2019	INV	FES1162709810	80.58		80.58
04/09/2019	30/10/2019	INV	FES1162709812	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709813	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709815	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709816	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709817	44.76		44.76
04/09/2019	30/10/2019	INV	FES1162709818	44.76		44.76
04/09/2019	30/10/2019	INV	FES1162709819	44.76		44.76
04/09/2019	30/10/2019	INV	FES1162709821	44.76		44.76
04/09/2019	30/10/2019	INV	FES1162709822	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709823	103.78		103.78
04/09/2019	30/10/2019	INV	FES1162709827	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709829	114.55		114.55
04/09/2019	30/10/2019	INV	FES1162709830	55.49		55.49

Subtotal: 32,187.75

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	11/119

Balance from Previous page: 32,187.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/09/2019	30/10/2019	INV	FES1162709831	80.58		80.58
04/09/2019	30/10/2019	INV	FES1162709832	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709834	44.76		44.76
04/09/2019	30/10/2019	INV	FES1162709835	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709837	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709841	44.76		44.76
04/09/2019	30/10/2019	INV	FES1162709842	111.01		111.01
04/09/2019	30/10/2019	INV	FES1162709843	44.76		44.76
04/09/2019	30/10/2019	INV	FES1162709855	44.76		44.76
04/09/2019	30/10/2019	INV	FES1162709857	44.76		44.76
04/09/2019	30/10/2019	INV	FES1162709858	44.76		44.76
04/09/2019	30/10/2019	INV	FES1162709859	111.01		111.01
04/09/2019	30/10/2019	INV	FES1162709862	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709864	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709867	44.76		44.76
04/09/2019	30/10/2019	INV	FES1162709869	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709875	85.93		85.93
04/09/2019	30/10/2019	INV	FES1162709886	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709888	44.76		44.76
04/09/2019	30/10/2019	INV	FES1162709896	44.76		44.76
04/09/2019	30/10/2019	INV	FES1162709904	85.93		85.93
04/09/2019	30/10/2019	INV	FES1162709905	114.55		114.55
04/09/2019	30/10/2019	INV	FES1162709906	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709911	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709919	44.76		44.76
04/09/2019	30/10/2019	INV	FES1162709921	44.76		44.76
04/09/2019	30/10/2019	INV	FES1162709928	44.76		44.76
04/09/2019	30/10/2019	INV	FES1162709929	44.76		44.76
04/09/2019	30/10/2019	INV	FES1162709944	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709945	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709952	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709955	55.49		55.49
04/09/2019	30/10/2019	INV	FES1162709956	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709959	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709966	57.30		57.30

Subtotal: 34,273.63

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	12/119

Balance from Previous page: 34,273.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/09/2019	30/10/2019	INV	FES1162709968	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709970	300.64		300.64
04/09/2019	30/10/2019	INV	RFES1162708622	111.01		111.01
04/09/2019	30/10/2019	INV	009935723330	45.14		45.14
04/09/2019	30/10/2019	INV	009935723331	57.78		57.78
04/09/2019	30/10/2019	INV	009935723332	57.78		57.78
04/09/2019	30/10/2019	INV	009935723452	57.78		57.78
04/09/2019	30/10/2019	INV	009935791890	57.78		57.78
04/09/2019	30/10/2019	INV	019911311316	289.77		289.77
04/09/2019	30/10/2019	INV	FES1162704812	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162708746	129.95		129.95
04/09/2019	30/10/2019	INV	FES1162709582	288.74		288.74
04/09/2019	30/10/2019	INV	FES1162709591	548.56		548.56
04/09/2019	30/10/2019	INV	FES1162709596	592.30		592.30
04/09/2019	30/10/2019	INV	FES1162709600	263.64		263.64
04/09/2019	30/10/2019	INV	FES1162709604	390.05		390.05
04/09/2019	30/10/2019	INV	FES1162709618	101.09		101.09
04/09/2019	30/10/2019	INV	FES1162709620	66.78		66.78
04/09/2019	30/10/2019	INV	FES1162709628	845.11		845.11
04/09/2019	30/10/2019	INV	FES1162709645	158.83		158.83
04/09/2019	30/10/2019	INV	FES1162709690	111.94		111.94
04/09/2019	30/10/2019	INV	FES1162709741	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162709747	81.26		81.26
04/09/2019	30/10/2019	INV	FES1162709748	81.26		81.26
04/09/2019	30/10/2019	INV	FES1162709750	81.26		81.26
04/09/2019	30/10/2019	INV	FES1162709778	81.26		81.26
04/09/2019	30/10/2019	INV	FES1162709779	81.26		81.26
04/09/2019	30/10/2019	INV	FES1162709780	81.26		81.26
04/09/2019	30/10/2019	INV	FES1162709781	81.26		81.26
04/09/2019	30/10/2019	INV	FES1162709798	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162709820	45.14		45.14
04/09/2019	30/10/2019	INV	FES1162709825	86.65		86.65
04/09/2019	30/10/2019	INV	FES1162709826	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162709839	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162709846	57.78		57.78

Subtotal: 39,852.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	13/119

Balance from Previous page: 39,852.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/09/2019	30/10/2019	INV	FES1162709847	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162709848	101.09		101.09
04/09/2019	30/10/2019	INV	FES1162709850	129.95		129.95
04/09/2019	30/10/2019	INV	FES1162709854	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162709863	86.65		86.65
04/09/2019	30/10/2019	INV	FES1162709865	86.65		86.65
04/09/2019	30/10/2019	INV	FES1162709866	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162709870	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162703908	81.90		81.90
04/09/2019	30/10/2019	INV	FES1162703979	105.85		105.85
04/09/2019	30/10/2019	INV	FES1162704033	105.85		105.85
04/09/2019	30/10/2019	INV	FES1162704047	105.85		105.85
04/09/2019	30/10/2019	INV	FES1162704082	81.90		81.90
04/09/2019	30/10/2019	INV	FES1162704090	169.56		169.56
04/09/2019	30/10/2019	INV	FES1162704093	105.85		105.85
04/09/2019	30/10/2019	INV	FES1162704204	117.79		117.79
04/09/2019	30/10/2019	INV	FES1162704252	105.85		105.85
04/09/2019	30/10/2019	INV	FES1162704263	105.85		105.85
04/09/2019	30/10/2019	INV	FES1162704266	105.85		105.85
04/09/2019	30/10/2019	INV	FES1162704274	81.90		81.90
04/09/2019	30/10/2019	INV	FES1162704415	105.85		105.85
04/09/2019	30/10/2019	INV	FES1162704420	98.61		98.61
04/09/2019	30/10/2019	INV	FES1162704424	105.85		105.85
04/09/2019	30/10/2019	INV	FES1162704435	204.80		204.80
04/09/2019	30/10/2019	INV	FES1162703989	105.85		105.85
04/09/2019	30/10/2019	INV	FES1162704470	114.94		114.94
04/09/2019	30/10/2019	INV	FES1162704491	116.98		116.98
04/09/2019	30/10/2019	INV	FES1162704519	147.69		147.69
04/09/2019	30/10/2019	INV	FES1162704547	116.98		116.98
04/09/2019	30/10/2019	INV	FES1162704579	116.98		116.98
04/09/2019	30/10/2019	INV	FES1162704585	111.87		111.87
04/09/2019	30/10/2019	INV	FES1162704597	105.85		105.85
04/09/2019	30/10/2019	INV	FES1162704611	101.66		101.66
04/09/2019	30/10/2019	INV	FES1162704659	105.85		105.85
04/09/2019	30/10/2019	INV	FES1162704920	105.85		105.85

Subtotal: 43,527.96

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	14/119

Balance from Previous page: 43,527.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/09/2019	30/10/2019	INV	FES1162704969	104.22		104.22
04/09/2019	30/10/2019	INV	FES1162704978	97.11		97.11
04/09/2019	30/10/2019	INV	FES1162705043	97.11		97.11
04/09/2019	30/10/2019	INV	FES1162705111	86.33		86.33
04/09/2019	30/10/2019	INV	FES1162705134	86.33		86.33
04/09/2019	30/10/2019	INV	FES1162705158	104.22		104.22
04/09/2019	30/10/2019	INV	FES1162705265	104.22		104.22
04/09/2019	30/10/2019	INV	FES1162705294	104.22		104.22
04/09/2019	30/10/2019	INV	FES1162705363	136.75		136.75
04/09/2019	30/10/2019	INV	FES1162705373	106.69		106.69
04/09/2019	30/10/2019	INV	FES1162705379	132.16		132.16
04/09/2019	30/10/2019	INV	FES1162705395	119.49		119.49
04/09/2019	30/10/2019	INV	FES1162705399	104.22		104.22
04/09/2019	30/10/2019	INV	FES1162705449	121.04		121.04
04/09/2019	30/10/2019	INV	FES1162705459	144.03		144.03
04/09/2019	30/10/2019	INV	FES1162705503	104.22		104.22
04/09/2019	30/10/2019	INV	FES1162705683	128.89		128.89
04/09/2019	30/10/2019	INV	FES1162708710	89.96		89.96
04/09/2019	30/10/2019	INV	FES1162708747	107.28		107.28
04/09/2019	30/10/2019	INV	FES1162708813	104.22		104.22
04/09/2019	30/10/2019	INV	FES1162708838	80.58		80.58
04/09/2019	30/10/2019	INV	FES1162708851	104.22		104.22
04/09/2019	30/10/2019	INV	FES1162708887	177.31		177.31
04/09/2019	30/10/2019	INV	FES1162708893	188.34		188.34
04/09/2019	30/10/2019	INV	FES1162708896	113.18		113.18
04/09/2019	30/10/2019	INV	FES1162708909	208.43		208.43
04/09/2019	30/10/2019	INV	FES1162709009	104.22		104.22
04/09/2019	30/10/2019	INV	FES1162709109	80.58		80.58
04/09/2019	30/10/2019	INV	FES1162709132	113.18		113.18
04/09/2019	30/10/2019	INV	FES1162709140	97.11		97.11
04/09/2019	30/10/2019	INV	FES1162708939	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709291	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709302	111.01		111.01
04/09/2019	30/10/2019	INV	FES1162709303	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709306	57.30		57.30

Subtotal: 47,318.03

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	15/119

Balance from Previous page: 47,318.03

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/09/2019	30/10/2019	INV	FES1162709313	44.76		44.76
04/09/2019	30/10/2019	INV	FES1162709330	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709346	140.85		140.85
04/09/2019	30/10/2019	INV	FES1162709368	44.76		44.76
04/09/2019	30/10/2019	INV	FES1162709370	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709371	115.98		115.98
04/09/2019	30/10/2019	INV	FES1162709372	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709375	44.76		44.76
04/09/2019	30/10/2019	INV	FES1162709376	80.58		80.58
04/09/2019	30/10/2019	INV	FES1162709378	44.76		44.76
04/09/2019	30/10/2019	INV	FES1162709379	44.76		44.76
04/09/2019	30/10/2019	INV	FES1162709381	114.51		114.51
04/09/2019	30/10/2019	INV	FES1162709382	44.76		44.76
04/09/2019	30/10/2019	INV	FES1162709384	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709385	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709387	44.76		44.76
04/09/2019	30/10/2019	INV	FES1162709392	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709393	187.27		187.27
04/09/2019	30/10/2019	INV	FES1162709395	171.81		171.81
04/09/2019	30/10/2019	INV	FES1162709396	130.59		130.59
04/09/2019	30/10/2019	INV	FES1162709398	44.76		44.76
04/09/2019	30/10/2019	INV	FES1162709403	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709408	100.25		100.25
04/09/2019	30/10/2019	INV	FES1162709411	98.41		98.41
04/09/2019	30/10/2019	INV	FES1162709417	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709418	100.25		100.25
04/09/2019	30/10/2019	INV	FES1162709419	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709422	44.76		44.76
04/09/2019	30/10/2019	INV	FES1162709424	44.76		44.76
04/09/2019	30/10/2019	INV	FES1162709426	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709428	44.76		44.76
04/09/2019	30/10/2019	INV	FES1162709430	44.76		44.76
04/09/2019	30/10/2019	INV	FES1162709431	93.05		93.05
04/09/2019	30/10/2019	INV	FES1162709432	44.76		44.76
04/09/2019	30/10/2019	INV	FES1162709436	44.76		44.76

Subtotal: 49,851.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	16/119

Balance from Previous page: 49,851.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/09/2019	30/10/2019	INV	FES1162709437	544.00		544.00
04/09/2019	30/10/2019	INV	FES1162709438	76.95		76.95
04/09/2019	30/10/2019	INV	FES1162709439	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709440	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709441	44.76		44.76
04/09/2019	30/10/2019	INV	FES1162709442	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709443	44.76		44.76
04/09/2019	30/10/2019	INV	FES1162709447	85.93		85.93
04/09/2019	30/10/2019	INV	FES1162709448	44.76		44.76
04/09/2019	30/10/2019	INV	FES1162709449	200.45		200.45
04/09/2019	30/10/2019	INV	FES1162709451	100.25		100.25
04/09/2019	30/10/2019	INV	FES1162709452	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709453	157.50		157.50
04/09/2019	30/10/2019	INV	FES1162709454	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709455	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709456	55.49		55.49
04/09/2019	30/10/2019	INV	FES1162709457	100.25		100.25
04/09/2019	30/10/2019	INV	FES1162709458	87.68		87.68
04/09/2019	30/10/2019	INV	FES1162709459	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709460	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709461	44.76		44.76
04/09/2019	30/10/2019	INV	FES1162709462	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709463	161.15		161.15
04/09/2019	30/10/2019	INV	FES1162709464	82.32		82.32
04/09/2019	30/10/2019	INV	FES1162709465	415.16		415.16
04/09/2019	30/10/2019	INV	FES1162709468	486.74		486.74
04/09/2019	30/10/2019	INV	FES1162709470	66.22		66.22
04/09/2019	30/10/2019	INV	FES1162709471	114.55		114.55
04/09/2019	30/10/2019	INV	FES1162709472	44.76		44.76
04/09/2019	30/10/2019	INV	FES1162709478	111.01		111.01
04/09/2019	30/10/2019	INV	FES1162709479	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709481	111.01		111.01
04/09/2019	30/10/2019	INV	FES1162709482	111.01		111.01
04/09/2019	30/10/2019	INV	FES1162709483	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709485	57.30		57.30

Subtotal: 53,830.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	17/119

Balance from Previous page: 53,830.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/09/2019	30/10/2019	INV	FES1162709486	50.13		50.13
04/09/2019	30/10/2019	INV	FES1162709487	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709489	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709493	111.01		111.01
04/09/2019	30/10/2019	INV	FES1162709494	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709495	486.74		486.74
04/09/2019	30/10/2019	INV	FES1162709498	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709499	87.68		87.68
04/09/2019	30/10/2019	INV	FES1162709501	44.76		44.76
04/09/2019	30/10/2019	INV	FES1162709502	55.49		55.49
04/09/2019	30/10/2019	INV	FES1162709503	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709505	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709506	44.76		44.76
04/09/2019	30/10/2019	INV	FES1162709507	343.59		343.59
04/09/2019	30/10/2019	INV	FES1162709508	44.76		44.76
04/09/2019	30/10/2019	INV	FES1162709509	44.76		44.76
04/09/2019	30/10/2019	INV	FES1162709510	44.76		44.76
04/09/2019	30/10/2019	INV	FES1162709511	229.07		229.07
04/09/2019	30/10/2019	INV	FES1162709512	44.76		44.76
04/09/2019	30/10/2019	INV	FES1162709513	44.76		44.76
04/09/2019	30/10/2019	INV	FES1162709514	44.76		44.76
04/09/2019	30/10/2019	INV	FES1162709515	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709517	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709518	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709519	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709520	186.13		186.13
04/09/2019	30/10/2019	INV	FES1162709521	146.69		146.69
04/09/2019	30/10/2019	INV	FES1162709522	44.76		44.76
04/09/2019	30/10/2019	INV	FES1162709523	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709524	286.33		286.33
04/09/2019	30/10/2019	INV	FES1162709525	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709526	257.70		257.70
04/09/2019	30/10/2019	INV	FES1162709527	44.76		44.76
04/09/2019	30/10/2019	INV	FES1162709528	44.76		44.76
04/09/2019	30/10/2019	INV	FES1162709529	57.30		57.30

Subtotal: 57,308.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	18/119

Balance from Previous page: 57,308.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/09/2019	30/10/2019	INV	FES1162709531	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709532	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709533	76.95		76.95
04/09/2019	30/10/2019	INV	FES1162709534	311.58		311.58
04/09/2019	30/10/2019	INV	FES1162709535	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709537	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709539	114.55		114.55
04/09/2019	30/10/2019	INV	FES1162709541	44.76		44.76
04/09/2019	30/10/2019	INV	FES1162709543	44.76		44.76
04/09/2019	30/10/2019	INV	FES1162709544	80.58		80.58
04/09/2019	30/10/2019	INV	FES1162709545	87.68		87.68
04/09/2019	30/10/2019	INV	FES1162709547	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709550	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709553	44.76		44.76
04/09/2019	30/10/2019	INV	FES1162709554	169.90		169.90
04/09/2019	30/10/2019	INV	FES1162709555	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709556	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709558	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709560	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709561	111.01		111.01
04/09/2019	30/10/2019	INV	FES1162709562	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709563	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709565	80.58		80.58
04/09/2019	30/10/2019	INV	FES1162709566	44.76		44.76
04/09/2019	30/10/2019	INV	FES1162709567	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709568	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709570	85.93		85.93
04/09/2019	30/10/2019	INV	FES1162709571	76.95		76.95
04/09/2019	30/10/2019	INV	FES1162709572	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709573	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709574	80.58		80.58
04/09/2019	30/10/2019	INV	FES1162709575	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709576	57.30		57.30
04/09/2019	30/10/2019	INV	RFES1162708641	44.76		44.76
04/09/2019	30/10/2019	INV	009938868852	211.30		211.30

Subtotal: 60,050.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	19/119

Balance from Previous page: 60,050.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/09/2019	30/10/2019	INV	009939266169	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162706921	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162708796	44.76		44.76
04/09/2019	30/10/2019	INV	FES1162709301	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709304	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709311	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709365	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709536	50.13		50.13
04/09/2019	30/10/2019	INV	FES1162709546	146.69		146.69
04/09/2019	30/10/2019	INV	FES1162709548	128.87		128.87
04/09/2019	30/10/2019	INV	FES1162709578	44.76		44.76
04/09/2019	30/10/2019	INV	FES1162709579	318.42		318.42
04/09/2019	30/10/2019	INV	FES1162709580	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709581	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709583	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709585	211.30		211.30
04/09/2019	30/10/2019	INV	FES1162709587	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709588	200.45		200.45
04/09/2019	30/10/2019	INV	FES1162709589	863.14		863.14
04/09/2019	30/10/2019	INV	FES1162709590	114.55		114.55
04/09/2019	30/10/2019	INV	FES1162709592	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709593	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709594	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709595	286.33		286.33
04/09/2019	30/10/2019	INV	FES1162709597	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709598	515.36		515.36
04/09/2019	30/10/2019	INV	FES1162709599	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709601	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709603	114.55		114.55
04/09/2019	30/10/2019	INV	FES1162709605	529.68		529.68
04/09/2019	30/10/2019	INV	FES1162709606	114.51		114.51
04/09/2019	30/10/2019	INV	FES1162709607	44.76		44.76
04/09/2019	30/10/2019	INV	FES1162709609	326.67		326.67
04/09/2019	30/10/2019	INV	FES1162709610	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709612	57.30		57.30

Subtotal: 65,137.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	20/119

Balance from Previous page: 65,137.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/09/2019	30/10/2019	INV	FES1162709613	114.55		114.55
04/09/2019	30/10/2019	INV	FES1162709614	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709615	71.61		71.61
04/09/2019	30/10/2019	INV	FES1162709616	66.22		66.22
04/09/2019	30/10/2019	INV	FES1162709617	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709619	261.44		261.44
04/09/2019	30/10/2019	INV	FES1162709622	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709623	512.15		512.15
04/09/2019	30/10/2019	INV	FES1162709625	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709871	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162709872	245.43		245.43
04/09/2019	30/10/2019	INV	FES1162709874	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162709876	45.14		45.14
04/09/2019	30/10/2019	INV	FES1162709878	45.14		45.14
04/09/2019	30/10/2019	INV	FES1162709881	115.52		115.52
04/09/2019	30/10/2019	INV	FES1162709887	86.65		86.65
04/09/2019	30/10/2019	INV	FES1162709891	115.52		115.52
04/09/2019	30/10/2019	INV	FES1162709895	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162709903	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162709910	81.26		81.26
04/09/2019	30/10/2019	INV	FES1162709920	115.52		115.52
04/09/2019	30/10/2019	INV	FES1162709923	216.57		216.57
04/09/2019	30/10/2019	INV	FES1162709925	346.47		346.47
04/09/2019	30/10/2019	INV	FES1162709930	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162709932	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162709935	115.52		115.52
04/09/2019	30/10/2019	INV	FES1162709936	259.87		259.87
04/09/2019	30/10/2019	INV	FES1162709937	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162709939	81.26		81.26
04/09/2019	30/10/2019	INV	FES1162709940	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162709941	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162709942	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162709946	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162709948	45.14		45.14
04/09/2019	30/10/2019	INV	FES1162709949	144.39		144.39

Subtotal: 69,087.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	21/119

Balance from Previous page: 69,087.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/09/2019	30/10/2019	INV	FES1162709957	153.33		153.33
04/09/2019	30/10/2019	INV	FES1162709958	45.14		45.14
04/09/2019	30/10/2019	INV	FES1162709961	339.48		339.48
04/09/2019	30/10/2019	INV	FES1162709962	111.94		111.94
04/09/2019	30/10/2019	INV	FES1162709963	45.14		45.14
04/09/2019	30/10/2019	INV	FES1162709964	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162709967	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162709969	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162709971	111.94		111.94
04/09/2019	30/10/2019	INV	FES1162709972	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162709973	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162709975	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162709977	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162709978	45.14		45.14
04/09/2019	30/10/2019	INV	FES1162709979	72.22		72.22
04/09/2019	30/10/2019	INV	FES1162709981	111.94		111.94
04/09/2019	30/10/2019	INV	FES1162709982	81.26		81.26
04/09/2019	30/10/2019	INV	FES1162709983	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162709985	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162709986	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162709987	72.22		72.22
04/09/2019	30/10/2019	INV	FES1162709988	129.95		129.95
04/09/2019	30/10/2019	INV	FES1162709626	44.76		44.76
04/09/2019	30/10/2019	INV	FES1162709627	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709630	80.58		80.58
04/09/2019	30/10/2019	INV	FES1162709631	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709632	44.76		44.76
04/09/2019	30/10/2019	INV	FES1162709633	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709634	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709635	44.76		44.76
04/09/2019	30/10/2019	INV	FES1162709638	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709639	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709640	87.68		87.68
04/09/2019	30/10/2019	INV	FES1162709642	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709646	57.30		57.30

Subtotal: 71,745.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	22/119

Balance from Previous page: 71,745.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/09/2019	30/10/2019	INV	FES1162709647	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709648	44.76		44.76
04/09/2019	30/10/2019	INV	FES1162709649	100.25		100.25
04/09/2019	30/10/2019	INV	FES1162709650	71.61		71.61
04/09/2019	30/10/2019	INV	FES1162709651	128.87		128.87
04/09/2019	30/10/2019	INV	FES1162709652	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709653	44.76		44.76
04/09/2019	30/10/2019	INV	FES1162709655	186.23		186.23
04/09/2019	30/10/2019	INV	FES1162709657	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709658	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709659	44.76		44.76
04/09/2019	30/10/2019	INV	FES1162709660	211.30		211.30
04/09/2019	30/10/2019	INV	FES1162709661	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709662	214.76		214.76
04/09/2019	30/10/2019	INV	FES1162709663	44.76		44.76
04/09/2019	30/10/2019	INV	FES1162709664	44.76		44.76
04/09/2019	30/10/2019	INV	FES1162709665	100.25		100.25
04/09/2019	30/10/2019	INV	FES1162709666	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709667	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709668	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709669	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709670	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709671	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709672	76.95		76.95
04/09/2019	30/10/2019	INV	FES1162709675	93.05		93.05
04/09/2019	30/10/2019	INV	FES1162709676	44.76		44.76
04/09/2019	30/10/2019	INV	FES1162709677	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709678	44.76		44.76
04/09/2019	30/10/2019	INV	FES1162709679	44.76		44.76
04/09/2019	30/10/2019	INV	FES1162709680	136.08		136.08
04/09/2019	30/10/2019	INV	FES1162709682	111.01		111.01
04/09/2019	30/10/2019	INV	FES1162709683	44.76		44.76
04/09/2019	30/10/2019	INV	FES1162709685	57.30		57.30
04/09/2019	30/10/2019	INV	FES1162709686	44.76		44.76
04/09/2019	30/10/2019	INV	FES1162709989	57.78		57.78

Subtotal: 74,426.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	23/119

Balance from Previous page: 74,426.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/09/2019	30/10/2019	INV	FES1162709991	45.14		45.14
04/09/2019	30/10/2019	INV	FES1162709992	45.14		45.14
04/09/2019	30/10/2019	INV	FES1162709993	45.14		45.14
04/09/2019	30/10/2019	INV	FES1162709994	111.94		111.94
04/09/2019	30/10/2019	INV	FES1162709997	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162709998	61.36		61.36
04/09/2019	30/10/2019	INV	FES1162709999	110.06		110.06
04/09/2019	30/10/2019	INV	FES1162710000	187.80		187.80
04/09/2019	30/10/2019	INV	FES1162710002	45.14		45.14
04/09/2019	30/10/2019	INV	FES1162710004	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162710005	111.94		111.94
04/09/2019	30/10/2019	INV	FES1162710006	45.14		45.14
04/09/2019	30/10/2019	INV	FES116271001	61.36		61.36
04/09/2019	30/10/2019	INV	FES1162710011	346.47		346.47
04/09/2019	30/10/2019	INV	FES1162710012	45.14		45.14
04/09/2019	30/10/2019	INV	FES1162710013	81.26		81.26
04/09/2019	30/10/2019	INV	FES1162710014	45.14		45.14
04/09/2019	30/10/2019	INV	FES1162710015	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162710016	45.14		45.14
04/09/2019	30/10/2019	INV	FES1162710018	57.78		57.78
04/09/2019	30/10/2019	INV	FES1162710020	57.78		57.78
05/09/2019	30/10/2019	INV	FES1162706598	318.92		318.92
05/09/2019	30/10/2019	INV	FES1162710170	157.37		157.37
05/09/2019	30/10/2019	INV	FES1162710208	57.78		57.78
05/09/2019	30/10/2019	INV	009935723333	57.78		57.78
05/09/2019	30/10/2019	INV	019911052940	101.09		101.09
05/09/2019	30/10/2019	INV	029907733811	115.52		115.52
05/09/2019	30/10/2019	INV	FES1162709049	81.26		81.26
05/09/2019	30/10/2019	INV	FES1162709691	57.78		57.78
05/09/2019	30/10/2019	INV	FES1162709912	57.78		57.78
05/09/2019	30/10/2019	INV	FES1162709933	57.78		57.78
05/09/2019	30/10/2019	INV	FES1162710024	57.78		57.78
05/09/2019	30/10/2019	INV	FES1162710026	187.69		187.69
05/09/2019	30/10/2019	INV	FES1162710062	57.78		57.78
05/09/2019	30/10/2019	INV	FES1162710071	288.74		288.74

Subtotal: 77,803.72

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	24/119

Balance from Previous page: 77,803.72

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2019	30/10/2019	INV	FES1162710081	144.39		144.39
05/09/2019	30/10/2019	INV	FES1162710082	158.83		158.83
05/09/2019	30/10/2019	INV	FES1162710101	101.09		101.09
05/09/2019	30/10/2019	INV	FES1162710145	245.43		245.43
05/09/2019	30/10/2019	INV	FES1162710155	111.94		111.94
05/09/2019	30/10/2019	INV	FES1162710157	231.00		231.00
05/09/2019	30/10/2019	INV	FES1162710179	274.30		274.30
05/09/2019	30/10/2019	INV	FES1162710222	57.78		57.78
05/09/2019	30/10/2019	INV	FES1162710228	57.78		57.78
05/09/2019	30/10/2019	INV	FES1162710247	57.78		57.78
05/09/2019	30/10/2019	INV	FES1162710252	57.78		57.78
05/09/2019	30/10/2019	INV	FES1162710253	57.78		57.78
05/09/2019	30/10/2019	INV	FES1162710264	86.65		86.65
05/09/2019	30/10/2019	INV	FES1162710265	57.78		57.78
05/09/2019	30/10/2019	INV	FES1162710266	45.14		45.14
05/09/2019	30/10/2019	INV	009938868974	149.35		149.35
05/09/2019	30/10/2019	INV	FES1162709756	126.59		126.59
05/09/2019	30/10/2019	INV	FES1162710267	72.22		72.22
05/09/2019	30/10/2019	INV	FES1162710269	81.26		81.26
05/09/2019	30/10/2019	INV	FES1162710270	57.78		57.78
05/09/2019	30/10/2019	INV	FES1162710271	303.17		303.17
05/09/2019	30/10/2019	INV	FES1162710272	57.78		57.78
05/09/2019	30/10/2019	INV	FES1162710274	57.78		57.78
05/09/2019	30/10/2019	INV	FES1162710275	101.09		101.09
05/09/2019	30/10/2019	INV	FES1162710276	142.51		142.51
05/09/2019	30/10/2019	INV	FES1162710278	57.78		57.78
05/09/2019	30/10/2019	INV	FES1162710279	72.22		72.22
05/09/2019	30/10/2019	INV	FES1162710280	99.23		99.23
05/09/2019	30/10/2019	INV	FES1162710281	57.78		57.78
05/09/2019	30/10/2019	INV	FES1162710282	57.78		57.78
05/09/2019	30/10/2019	INV	FES1162710283	57.78		57.78
05/09/2019	30/10/2019	INV	FES1162710284	55.96		55.96
05/09/2019	30/10/2019	INV	FES1162710285	72.22		72.22
05/09/2019	30/10/2019	INV	FES1162710286	57.78		57.78
05/09/2019	30/10/2019	INV	FES1162710287	57.78		57.78

Subtotal: 81,345.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	25/119

Balance from Previous page: 81,345.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2019	30/10/2019	INV	FES1162710288	111.94		111.94
05/09/2019	30/10/2019	INV	FES1162710289	57.78		57.78
05/09/2019	30/10/2019	INV	FES1162710290	57.78		57.78
05/09/2019	30/10/2019	INV	FES1162710295	187.80		187.80
05/09/2019	30/10/2019	INV	FES1162710296	129.95		129.95
05/09/2019	30/10/2019	INV	FES1162710298	57.78		57.78
05/09/2019	30/10/2019	INV	FES1162710300	111.94		111.94
05/09/2019	30/10/2019	INV	FES1162710301	110.06		110.06
05/09/2019	30/10/2019	INV	FES1162710303	45.14		45.14
05/09/2019	30/10/2019	INV	FES1162710307	57.78		57.78
05/09/2019	30/10/2019	INV	FES1162710308	45.14		45.14
05/09/2019	30/10/2019	INV	FES1162710310	111.94		111.94
05/09/2019	30/10/2019	INV	FES1162710311	187.69		187.69
05/09/2019	30/10/2019	INV	FES1162710312	45.14		45.14
05/09/2019	30/10/2019	INV	FES1162710317	45.14		45.14
05/09/2019	30/10/2019	INV	FES1162710319	45.14		45.14
05/09/2019	30/10/2019	INV	FES1162710323	548.56		548.56
05/09/2019	30/10/2019	INV	FES1162710324	129.95		129.95
05/09/2019	30/10/2019	INV	FES1162710325	86.65		86.65
05/09/2019	30/10/2019	INV	FES1162710327	81.26		81.26
05/09/2019	30/10/2019	INV	FES1162710328	57.78		57.78
05/09/2019	30/10/2019	INV	FES1162710329	45.14		45.14
05/09/2019	30/10/2019	INV	FES1162710331	57.78		57.78
05/09/2019	30/10/2019	INV	FES1162710332	81.26		81.26
05/09/2019	30/10/2019	INV	FES1162710334	57.78		57.78
05/09/2019	30/10/2019	INV	FES1162710337	263.64		263.64
05/09/2019	30/10/2019	INV	FES1162710338	57.78		57.78
05/09/2019	30/10/2019	INV	FES1162710339	101.09		101.09
05/09/2019	30/10/2019	INV	FES1162710342	57.78		57.78
05/09/2019	30/10/2019	INV	FES1162710343	57.78		57.78
05/09/2019	30/10/2019	INV	FES1162710344	57.78		57.78
05/09/2019	30/10/2019	INV	FES1162710346	57.78		57.78
05/09/2019	30/10/2019	INV	FES1162710348	81.26		81.26
05/09/2019	30/10/2019	INV	FES1162710350	72.22		72.22
05/09/2019	30/10/2019	INV	FES1162710351	45.14		45.14

Subtotal: 84,751.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	26/119

Balance from Previous page: 84,751.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2019	30/10/2019	INV	FES1162710352	57.78		57.78
05/09/2019	30/10/2019	INV	FES1162710353	57.78		57.78
05/09/2019	30/10/2019	INV	FES1162710354	45.14		45.14
05/09/2019	30/10/2019	INV	FES1162710356	45.14		45.14
05/09/2019	30/10/2019	INV	FES1162710357	115.46		115.46
05/09/2019	30/10/2019	INV	FES1162710363	57.78		57.78
05/09/2019	30/10/2019	INV	FES1162710364	57.78		57.78
05/09/2019	30/10/2019	INV	FES1162710366	81.26		81.26
05/09/2019	30/10/2019	INV	FES1162710367	57.78		57.78
05/09/2019	30/10/2019	INV	FES1162710368	111.94		111.94
05/09/2019	30/10/2019	INV	FES1162710370	187.69		187.69
05/09/2019	30/10/2019	INV	FES1162710372	147.92		147.92
05/09/2019	30/10/2019	INV	FES1162710373	45.14		45.14
05/09/2019	30/10/2019	INV	FES1162710374	57.78		57.78
05/09/2019	30/10/2019	INV	FES1162710375	111.94		111.94
05/09/2019	30/10/2019	INV	FES1162710377	45.14		45.14
05/09/2019	30/10/2019	INV	FES1162710378	81.26		81.26
05/09/2019	30/10/2019	INV	FES1162710379	45.14		45.14
05/09/2019	30/10/2019	INV	FES1162710380	57.78		57.78
05/09/2019	30/10/2019	INV	FES1162710385	45.14		45.14
05/09/2019	30/10/2019	INV	FES1162710389	45.14		45.14
05/09/2019	30/10/2019	INV	FES1162710390	57.78		57.78
05/09/2019	30/10/2019	INV	FES1162710391	45.14		45.14
05/09/2019	30/10/2019	INV	FES1162710392	57.78		57.78
05/09/2019	30/10/2019	INV	FES1162710393	519.70		519.70
05/09/2019	30/10/2019	INV	FES1162710394	111.94		111.94
05/09/2019	30/10/2019	INV	FES1162710395	111.94		111.94
05/09/2019	30/10/2019	INV	FES1162710404	57.78		57.78
05/09/2019	30/10/2019	INV	FES1162710405	129.95		129.95
05/09/2019	30/10/2019	INV	FES1162710406	57.78		57.78
05/09/2019	30/10/2019	INV	FES1162710408	213.07		213.07
05/09/2019	30/10/2019	INV	FES1162710409	72.22		72.22
05/09/2019	30/10/2019	INV	FES1162710411	57.78		57.78
05/09/2019	30/10/2019	INV	FES1162710412	45.14		45.14
05/09/2019	30/10/2019	INV	FES1162710414	45.14		45.14

Subtotal: 87,892.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	27/119

Balance from Previous page: 87,892.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2019	30/10/2019	INV	FES1162710415	101.09		101.09
05/09/2019	30/10/2019	INV	FES1162710416	57.78		57.78
05/09/2019	30/10/2019	INV	FES1162710417	115.52		115.52
05/09/2019	30/10/2019	INV	FES1162710418	519.70		519.70
05/09/2019	30/10/2019	INV	FES1162710419	45.14		45.14
05/09/2019	30/10/2019	INV	FES1162710420	45.14		45.14
05/09/2019	30/10/2019	INV	FES1162710421	57.78		57.78
05/09/2019	30/10/2019	INV	FES1162710423	57.78		57.78
05/09/2019	30/10/2019	INV	FES1162710425	57.78		57.78
05/09/2019	30/10/2019	INV	FES1162710426	45.14		45.14
05/09/2019	30/10/2019	INV	FES1162710427	101.09		101.09
05/09/2019	30/10/2019	INV	FES1162710429	173.26		173.26
05/09/2019	30/10/2019	INV	FES1162710430	57.78		57.78
05/09/2019	30/10/2019	INV	FES1162710431	61.36		61.36
05/09/2019	30/10/2019	INV	FES1162710432	45.14		45.14
05/09/2019	30/10/2019	INV	FES1162710433	50.55		50.55
05/09/2019	30/10/2019	INV	FES1162710434	81.26		81.26
05/09/2019	30/10/2019	INV	FES1162710435	101.09		101.09
05/09/2019	30/10/2019	INV	FES1162710436	259.87		259.87
05/09/2019	30/10/2019	INV	FES1162710437	55.96		55.96
05/09/2019	30/10/2019	INV	FES1162710438	57.78		57.78
05/09/2019	30/10/2019	INV	FES1162710441	144.39		144.39
05/09/2019	30/10/2019	INV	FES1162710443	288.74		288.74
05/09/2019	30/10/2019	INV	FES1162710444	259.87		259.87
05/09/2019	30/10/2019	INV	FES1162710445	57.78		57.78
05/09/2019	30/10/2019	INV	FES1162710446	57.78		57.78
05/09/2019	30/10/2019	INV	FES1162710448	45.14		45.14
05/09/2019	30/10/2019	INV	FES1162710449	81.26		81.26
05/09/2019	30/10/2019	INV	FES1162710450	115.46		115.46
05/09/2019	30/10/2019	INV	FES1162710451	364.76		364.76
05/09/2019	30/10/2019	INV	FES1162710454	57.78		57.78
05/09/2019	30/10/2019	INV	FES1162710455	115.46		115.46
05/09/2019	30/10/2019	INV	FES1162710456	129.95		129.95
05/09/2019	30/10/2019	INV	FES1162710457	57.78		57.78
05/09/2019	30/10/2019	INV	FES1162710458	81.26		81.26

Subtotal: 91,898.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	28/119

Balance from Previous page: 91,898.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2019	30/10/2019	INV	FES1162710459	111.94		111.94
05/09/2019	30/10/2019	INV	FES1162710460	57.78		57.78
05/09/2019	30/10/2019	INV	FES1162710463	57.78		57.78
05/09/2019	30/10/2019	INV	FES1162710467	57.78		57.78
05/09/2019	30/10/2019	INV	FES1162710468	111.94		111.94
05/09/2019	30/10/2019	INV	FES1162710469	57.78		57.78
05/09/2019	30/10/2019	INV	FES1162710470	111.94		111.94
05/09/2019	30/10/2019	INV	FES1162710471	111.94		111.94
05/09/2019	30/10/2019	INV	FES1162710472	111.94		111.94
05/09/2019	30/10/2019	INV	FES1162710473	57.78		57.78
05/09/2019	30/10/2019	INV	FES1162710474	57.78		57.78
05/09/2019	30/10/2019	INV	FES1162710475	101.09		101.09
05/09/2019	30/10/2019	INV	FES1162710478	57.78		57.78
05/09/2019	30/10/2019	INV	FES1162710480	101.09		101.09
05/09/2019	30/10/2019	INV	FES1162710481	57.78		57.78
05/09/2019	30/10/2019	INV	FES1162710485	104.65		104.65
05/09/2019	30/10/2019	INV	FES1162710486	57.78		57.78
05/09/2019	30/10/2019	INV	FES1162710487	101.09		101.09
05/09/2019	30/10/2019	INV	FES1162710489	57.78		57.78
05/09/2019	30/10/2019	INV	FES1162710492	45.14		45.14
05/09/2019	30/10/2019	INV	FES1162710493	45.14		45.14
05/09/2019	30/10/2019	INV	FES1162710494	57.78		57.78
05/09/2019	30/10/2019	INV	FES1162710499	57.78		57.78
05/09/2019	30/10/2019	INV	FES1162710502	111.94		111.94
05/09/2019	30/10/2019	INV	FES1162710504	57.78		57.78
05/09/2019	30/10/2019	INV	FES1162710505	57.78		57.78
05/09/2019	30/10/2019	INV	FES1162710506	57.78		57.78
05/09/2019	30/10/2019	INV	FES1162710511	137.23		137.23
05/09/2019	30/10/2019	INV	FES1162709420	123.04		123.04
05/09/2019	30/10/2019	INV	FES1162709656	86.33		86.33
06/09/2019	30/10/2019	INV	FES1162710554	259.87		259.87
06/09/2019	30/10/2019	INV	FES1162710556	57.78		57.78
06/09/2019	30/10/2019	INV	FES1162710558	57.78		57.78
06/09/2019	30/10/2019	INV	FES1162710559	81.26		81.26
06/09/2019	30/10/2019	INV	FES1162710560	57.78		57.78

Subtotal: 94,795.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	29/119

Balance from Previous page: 94,795.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/09/2019	30/10/2019	INV	FES1162710561	57.78		57.78
06/09/2019	30/10/2019	INV	FES1162710562	491.17		491.17
06/09/2019	30/10/2019	INV	FES1162710563	57.78		57.78
06/09/2019	30/10/2019	INV	FES1162710566	920.95		920.95
06/09/2019	30/10/2019	INV	FES1162710567	57.78		57.78
06/09/2019	30/10/2019	INV	FES1162710568	81.26		81.26
06/09/2019	30/10/2019	INV	FES1162710569	57.78		57.78
06/09/2019	30/10/2019	INV	FES1162710573	57.78		57.78
06/09/2019	30/10/2019	INV	FES1162710574	45.14		45.14
06/09/2019	30/10/2019	INV	FES1162710577	57.78		57.78
06/09/2019	30/10/2019	INV	FES1162710578	57.78		57.78
06/09/2019	30/10/2019	INV	FES1162710582	57.78		57.78
06/09/2019	30/10/2019	INV	FES1162710583	187.69		187.69
06/09/2019	30/10/2019	INV	FES1162710584	231.00		231.00
06/09/2019	30/10/2019	INV	FES1162710586	202.12		202.12
06/09/2019	30/10/2019	INV	FES1162710588	202.12		202.12
06/09/2019	30/10/2019	INV	FES1162710589	57.78		57.78
06/09/2019	30/10/2019	INV	FES1162710591	45.14		45.14
06/09/2019	30/10/2019	INV	FES1162710593	55.96		55.96
06/09/2019	30/10/2019	INV	FES1162710594	57.78		57.78
06/09/2019	30/10/2019	INV	FES1162710596	45.14		45.14
06/09/2019	30/10/2019	INV	FES1162710597	57.78		57.78
06/09/2019	30/10/2019	INV	FES1162710599	45.14		45.14
06/09/2019	30/10/2019	INV	FES1162710601	57.78		57.78
06/09/2019	30/10/2019	INV	FES1162710602	57.78		57.78
06/09/2019	30/10/2019	INV	FES1162710603	45.14		45.14
06/09/2019	30/10/2019	INV	FES1162710604	57.78		57.78
06/09/2019	30/10/2019	INV	FES1162710605	81.26		81.26
06/09/2019	30/10/2019	INV	FES1162710606	45.14		45.14
06/09/2019	30/10/2019	INV	080002413585	72.22		72.22
06/09/2019	30/10/2019	INV	FES1162710607	57.78		57.78
06/09/2019	30/10/2019	INV	FES1162710608	57.78		57.78
06/09/2019	30/10/2019	INV	FES1162710609	57.78		57.78
06/09/2019	30/10/2019	INV	FES1162710611	45.14		45.14
06/09/2019	30/10/2019	INV	FES1162710613	57.78		57.78

Subtotal: 98,677.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	30/119

Balance from Previous page: 98,677.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/09/2019	30/10/2019	INV	FES1162710614	99.23		99.23
06/09/2019	30/10/2019	INV	FES1162710616	61.36		61.36
06/09/2019	30/10/2019	INV	FES1162710617	57.78		57.78
06/09/2019	30/10/2019	INV	FES1162710619	339.48		339.48
06/09/2019	30/10/2019	INV	FES1162710620	45.14		45.14
06/09/2019	30/10/2019	INV	FES1162710621	57.78		57.78
06/09/2019	30/10/2019	INV	FES1162710622	57.78		57.78
06/09/2019	30/10/2019	INV	FES1162710626	57.78		57.78
06/09/2019	30/10/2019	INV	FES1162710629	57.78		57.78
06/09/2019	30/10/2019	INV	FES1162710630	57.78		57.78
06/09/2019	30/10/2019	INV	FES1162710632	115.52		115.52
06/09/2019	30/10/2019	INV	FES1162710633	57.78		57.78
06/09/2019	30/10/2019	INV	FES1162710640	81.26		81.26
06/09/2019	30/10/2019	INV	FES1162710641	45.14		45.14
06/09/2019	30/10/2019	INV	FES1162710643	45.14		45.14
06/09/2019	30/10/2019	INV	FES1162710645	57.78		57.78
06/09/2019	30/10/2019	INV	FES1162710648	66.78		66.78
06/09/2019	30/10/2019	INV	FES1162710649	57.78		57.78
06/09/2019	30/10/2019	INV	FES1162710650	45.14		45.14
06/09/2019	30/10/2019	INV	FES1162710655	57.78		57.78
06/09/2019	30/10/2019	INV	FES1162710656	110.06		110.06
06/09/2019	30/10/2019	INV	FES1162710657	57.78		57.78
06/09/2019	30/10/2019	INV	FES1162710660	158.83		158.83
06/09/2019	30/10/2019	INV	FES1162710661	57.78		57.78
06/09/2019	30/10/2019	INV	FES1162710662	57.78		57.78
06/09/2019	30/10/2019	INV	FES1162710663	45.14		45.14
06/09/2019	30/10/2019	INV	FES1162710664	187.80		187.80
06/09/2019	30/10/2019	INV	FES1162710665	57.78		57.78
06/09/2019	30/10/2019	INV	FES1162710667	55.96		55.96
06/09/2019	30/10/2019	INV	FES1162710669	57.78		57.78
06/09/2019	30/10/2019	INV	FES1162710671	101.09		101.09
06/09/2019	30/10/2019	INV	FES1162710672	57.78		57.78
06/09/2019	30/10/2019	INV	FES1162710675	72.22		72.22
06/09/2019	30/10/2019	INV	FES1162710676	57.78		57.78
06/09/2019	30/10/2019	INV	FES1162710679	81.26		81.26

Subtotal: 101,416.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	31/119

Balance from Previous page: 101,416.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/09/2019	30/10/2019	INV	FES1162710680	57.78		57.78
06/09/2019	30/10/2019	INV	FES1162710682	57.78		57.78
06/09/2019	30/10/2019	INV	FES1162710685	101.09		101.09
06/09/2019	30/10/2019	INV	FES1162710686	57.78		57.78
06/09/2019	30/10/2019	INV	FES1162710687	57.78		57.78
06/09/2019	30/10/2019	INV	FES1162710694	57.78		57.78
06/09/2019	30/10/2019	INV	FES1162710314	124.03		124.03
06/09/2019	30/10/2019	INV	009932186915	57.78		57.78
06/09/2019	30/10/2019	INV	009932186917	57.78		57.78
06/09/2019	30/10/2019	INV	009935723453	110.06		110.06
06/09/2019	30/10/2019	INV	009938844477	81.26		81.26
06/09/2019	30/10/2019	INV	FES1162709894	57.78		57.78
06/09/2019	30/10/2019	INV	FES1162710320	61.36		61.36
06/09/2019	30/10/2019	INV	FES1162710476	202.12		202.12
06/09/2019	30/10/2019	INV	FES1162710477	57.78		57.78
06/09/2019	30/10/2019	INV	FES1162710483	57.78		57.78
06/09/2019	30/10/2019	INV	FES1162710484	101.09		101.09
06/09/2019	30/10/2019	INV	FES1162710491	111.94		111.94
06/09/2019	30/10/2019	INV	FES1162710495	57.78		57.78
06/09/2019	30/10/2019	INV	FES1162710496	216.57		216.57
06/09/2019	30/10/2019	INV	FES1162710514	45.14		45.14
06/09/2019	30/10/2019	INV	FES1162710515	57.78		57.78
06/09/2019	30/10/2019	INV	FES1162710516	57.78		57.78
06/09/2019	30/10/2019	INV	FES1162710518	57.78		57.78
06/09/2019	30/10/2019	INV	FES1162710520	303.17		303.17
06/09/2019	30/10/2019	INV	FES1162710521	45.14		45.14
06/09/2019	30/10/2019	INV	FES1162710522	57.78		57.78
06/09/2019	30/10/2019	INV	FES1162710523	57.78		57.78
06/09/2019	30/10/2019	INV	FES1162710526	66.78		66.78
06/09/2019	30/10/2019	INV	FES1162710527	57.78		57.78
06/09/2019	30/10/2019	INV	FES1162710528	57.78		57.78
06/09/2019	30/10/2019	INV	FES1162710529	147.92		147.92
06/09/2019	30/10/2019	INV	FES1162710530	57.78		57.78
06/09/2019	30/10/2019	INV	FES1162710531	129.95		129.95
06/09/2019	30/10/2019	INV	FES1162710532	81.26		81.26

Subtotal: 104,442.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	32/119

Balance from Previous page: 104,442.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/09/2019	30/10/2019	INV	FES1162710534	111.94		111.94
06/09/2019	30/10/2019	INV	FES1162710535	111.94		111.94
06/09/2019	30/10/2019	INV	FES1162710536	86.65		86.65
06/09/2019	30/10/2019	INV	FES1162710537	45.14		45.14
06/09/2019	30/10/2019	INV	FES1162710539	57.78		57.78
06/09/2019	30/10/2019	INV	FES1162710540	45.14		45.14
06/09/2019	30/10/2019	INV	FES1162710543	57.78		57.78
06/09/2019	30/10/2019	INV	FES1162710544	57.78		57.78
06/09/2019	30/10/2019	INV	FES1162710545	115.52		115.52
06/09/2019	30/10/2019	INV	FES1162710546	81.26		81.26
06/09/2019	30/10/2019	INV	FES1162710547	57.78		57.78
06/09/2019	30/10/2019	INV	FES1162710548	45.14		45.14
06/09/2019	30/10/2019	INV	FES1162710549	61.36		61.36
06/09/2019	30/10/2019	INV	FES1162710551	45.14		45.14
06/09/2019	30/10/2019	INV	FES1162710553	45.14		45.14
08/09/2019	30/10/2019	INV	029908344443	108.33		108.33
09/09/2019	30/10/2019	INV	FES1162710800	111.94		111.94
09/09/2019	30/10/2019	INV	FES1162710801	72.22		72.22
09/09/2019	30/10/2019	INV	FES1162710803	57.78		57.78
09/09/2019	30/10/2019	INV	FES1162710806	86.65		86.65
09/09/2019	30/10/2019	INV	FES1162710807	115.52		115.52
09/09/2019	30/10/2019	INV	FES1162710808	187.69		187.69
09/09/2019	30/10/2019	INV	FES1162710809	231.00		231.00
09/09/2019	30/10/2019	INV	FES1162710810	274.30		274.30
09/09/2019	30/10/2019	INV	FES1162710812	57.78		57.78
09/09/2019	30/10/2019	INV	FES1162710813	111.94		111.94
09/09/2019	30/10/2019	INV	FES1162710816	57.78		57.78
09/09/2019	30/10/2019	INV	FES1162710817	86.65		86.65
09/09/2019	30/10/2019	INV	FES1162710819	72.22		72.22
09/09/2019	30/10/2019	INV	FES1162710824	111.94		111.94
09/09/2019	30/10/2019	INV	FES1162710825	57.78		57.78
09/09/2019	30/10/2019	INV	FES1162710827	45.14		45.14
09/09/2019	30/10/2019	INV	FES1162710829	364.76		364.76
09/09/2019	30/10/2019	INV	FES1162710830	101.09		101.09
09/09/2019	30/10/2019	INV	FES1162710831	57.78		57.78

Subtotal: 107,838.68

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	33/119

Balance from Previous page: 107,838.68

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/09/2019	30/10/2019	INV	FES1162710832	57.78		57.78
09/09/2019	30/10/2019	INV	FES1162710833	45.14		45.14
09/09/2019	30/10/2019	INV	FES1162710834	45.14		45.14
09/09/2019	30/10/2019	INV	FES1162710835	57.78		57.78
09/09/2019	30/10/2019	INV	FES1162710836	81.26		81.26
09/09/2019	30/10/2019	INV	FES1162710837	111.94		111.94
09/09/2019	30/10/2019	INV	FES1162710838	216.57		216.57
09/09/2019	30/10/2019	INV	FES1162710839	81.26		81.26
09/09/2019	30/10/2019	INV	FES1162710840	81.26		81.26
09/09/2019	30/10/2019	INV	FES1162710841	111.94		111.94
09/09/2019	30/10/2019	INV	FES1162710843	45.14		45.14
09/09/2019	30/10/2019	INV	FES1162710844	45.14		45.14
09/09/2019	30/10/2019	INV	FES1162710845	57.78		57.78
09/09/2019	30/10/2019	INV	FES1162710846	57.78		57.78
09/09/2019	30/10/2019	INV	FES1162710847	57.78		57.78
09/09/2019	30/10/2019	INV	FES1162710849	57.78		57.78
09/09/2019	30/10/2019	INV	FES1162710850	111.94		111.94
09/09/2019	30/10/2019	INV	FES1162710851	55.96		55.96
09/09/2019	30/10/2019	INV	FES1162710856	364.76		364.76
09/09/2019	30/10/2019	INV	FES1162710857	144.39		144.39
09/09/2019	30/10/2019	INV	FES1162710860	45.14		45.14
09/09/2019	30/10/2019	INV	FES1162710862	110.06		110.06
09/09/2019	30/10/2019	INV	FES1162710863	45.14		45.14
09/09/2019	30/10/2019	INV	FES1162710869	57.78		57.78
09/09/2019	30/10/2019	INV	FES1162710871	57.78		57.78
09/09/2019	30/10/2019	INV	FES1162710872	57.78		57.78
09/09/2019	30/10/2019	INV	FES1162710873	45.14		45.14
09/09/2019	30/10/2019	INV	FES1162710877	263.64		263.64
09/09/2019	30/10/2019	INV	FES1162710878	72.19		72.19
09/09/2019	30/10/2019	INV	FES1162710882	66.78		66.78
09/09/2019	30/10/2019	INV	FES1162710884	45.14		45.14
09/09/2019	30/10/2019	INV	FES1162710886	45.14		45.14
09/09/2019	30/10/2019	INV	FES1162710888	81.26		81.26
09/09/2019	30/10/2019	INV	FES1162710794	57.78		57.78
09/09/2019	30/10/2019	INV	FES1162710796	57.78		57.78

Subtotal: 110,835.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	34/119

Balance from Previous page: 110,835.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/09/2019	30/10/2019	INV	FES1162710797	57.78		57.78
09/09/2019	30/10/2019	INV	FES1162710798	45.14		45.14
09/09/2019	30/10/2019	INV	FES1162710771	45.14		45.14
09/09/2019	30/10/2019	INV	FES1162710772	101.09		101.09
09/09/2019	30/10/2019	INV	FES1162710773	57.78		57.78
09/09/2019	30/10/2019	INV	FES1162710777	129.95		129.95
09/09/2019	30/10/2019	INV	FES1162710778	45.14		45.14
09/09/2019	30/10/2019	INV	FES1162710780	57.78		57.78
09/09/2019	30/10/2019	INV	FES1162710781	57.78		57.78
09/09/2019	30/10/2019	INV	FES1162710782	57.78		57.78
09/09/2019	30/10/2019	INV	FES1162710783	101.09		101.09
09/09/2019	30/10/2019	INV	FES1162710790	111.94		111.94
09/09/2019	30/10/2019	INV	FES1162710791	57.78		57.78
09/09/2019	30/10/2019	INV	FES1162710792	111.94		111.94
09/09/2019	30/10/2019	INV	FES1162710890	57.78		57.78
09/09/2019	30/10/2019	INV	FES1162710891	57.78		57.78
09/09/2019	30/10/2019	INV	FES1162710892	45.14		45.14
09/09/2019	30/10/2019	INV	FES1162710893	45.14		45.14
09/09/2019	30/10/2019	INV	FES1162710894	45.14		45.14
09/09/2019	30/10/2019	INV	FES1162710895	45.14		45.14
09/09/2019	30/10/2019	INV	FES1162710896	45.14		45.14
09/09/2019	30/10/2019	INV	FES1162710897	81.26		81.26
09/09/2019	30/10/2019	INV	FES1162710898	45.14		45.14
09/09/2019	30/10/2019	INV	FES1162710899	45.14		45.14
09/09/2019	30/10/2019	INV	FES1162710900	81.26		81.26
09/09/2019	30/10/2019	INV	FES1162710902	45.14		45.14
09/09/2019	30/10/2019	INV	FES1162710903	111.94		111.94
09/09/2019	30/10/2019	INV	FES1162710905	57.78		57.78
09/09/2019	30/10/2019	INV	FES1162710908	57.78		57.78
09/09/2019	30/10/2019	INV	FES1162710910	339.48		339.48
09/09/2019	30/10/2019	INV	FES1162710911	81.26		81.26
09/09/2019	30/10/2019	INV	FES1162710913	57.78		57.78
09/09/2019	30/10/2019	INV	FES1162710914	57.78		57.78
09/09/2019	30/10/2019	INV	FES1162710915	57.78		57.78
09/09/2019	30/10/2019	INV	FES1162710917	57.78		57.78

Subtotal: 113,392.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	35/119

Balance from Previous page: 113,392.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/09/2019	30/10/2019	INV	FES1162710919	57.78		57.78
09/09/2019	30/10/2019	INV	FES1162710920	45.14		45.14
09/09/2019	30/10/2019	INV	FES1162710921	57.78		57.78
09/09/2019	30/10/2019	INV	FES1162710922	77.60		77.60
09/09/2019	30/10/2019	INV	FES1162710923	72.19		72.19
09/09/2019	30/10/2019	INV	FES1162710924	126.28		126.28
09/09/2019	30/10/2019	INV	FES1162710925	162.51		162.51
09/09/2019	30/10/2019	INV	FES1162710927	45.14		45.14
09/09/2019	30/10/2019	INV	FES1162710929	129.95		129.95
09/09/2019	30/10/2019	INV	FES1162710931	57.78		57.78
09/09/2019	30/10/2019	INV	FES1162710932	57.78		57.78
09/09/2019	30/10/2019	INV	FES1162710933	57.78		57.78
09/09/2019	30/10/2019	INV	FES1162710934	111.94		111.94
09/09/2019	30/10/2019	INV	FES1162710935	111.94		111.94
09/09/2019	30/10/2019	INV	FES1162710937	129.95		129.95
09/09/2019	30/10/2019	INV	FES1162710939	86.65		86.65
09/09/2019	30/10/2019	INV	FES1162710943	57.78		57.78
09/09/2019	30/10/2019	INV	FES1162710944	57.78		57.78
09/09/2019	30/10/2019	INV	FES1162710946	45.14		45.14
09/09/2019	30/10/2019	INV	009935723334	115.52		115.52
09/09/2019	30/10/2019	INV	019911052939	661.53		661.53
09/09/2019	30/10/2019	INV	FES1162709897	72.22		72.22
09/09/2019	30/10/2019	INV	FES1162709908	86.65		86.65
09/09/2019	30/10/2019	INV	FES1162710322	57.78		57.78
09/09/2019	30/10/2019	INV	FES1162710466	173.26		173.26
09/09/2019	30/10/2019	INV	FES1162710642	93.83		93.83
09/09/2019	30/10/2019	INV	FES1162710673	77.60		77.60
09/09/2019	30/10/2019	INV	FES1162710674	45.14		45.14
09/09/2019	30/10/2019	INV	FES1162710677	88.41		88.41
09/09/2019	30/10/2019	INV	FES1162710690	45.14		45.14
09/09/2019	30/10/2019	INV	FES1162710691	45.14		45.14
09/09/2019	30/10/2019	INV	FES1162710693	45.14		45.14
09/09/2019	30/10/2019	INV	FES1162710697	57.78		57.78
09/09/2019	30/10/2019	INV	FES1162710698	45.14		45.14
09/09/2019	30/10/2019	INV	FES1162710699	111.94		111.94

Subtotal: 116,763.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	36/119

Balance from Previous page: 116,763.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/09/2019	30/10/2019	INV	FES1162710700	111.94		111.94
09/09/2019	30/10/2019	INV	FES1162710702	57.78		57.78
09/09/2019	30/10/2019	INV	FES1162710703	45.14		45.14
09/09/2019	30/10/2019	INV	FES1162710704	111.94		111.94
09/09/2019	30/10/2019	INV	FES1162710705	111.94		111.94
09/09/2019	30/10/2019	INV	FES1162710706	57.78		57.78
09/09/2019	30/10/2019	INV	FES1162710707	57.78		57.78
09/09/2019	30/10/2019	INV	FES1162710709	45.14		45.14
09/09/2019	30/10/2019	INV	FES1162710710	57.78		57.78
09/09/2019	30/10/2019	INV	FES1162710711	57.78		57.78
09/09/2019	30/10/2019	INV	FES1162710712	111.94		111.94
09/09/2019	30/10/2019	INV	FES1162710713	57.78		57.78
09/09/2019	30/10/2019	INV	FES1162710714	45.14		45.14
09/09/2019	30/10/2019	INV	FES1162710715	72.22		72.22
09/09/2019	30/10/2019	INV	FES1162710716	45.14		45.14
09/09/2019	30/10/2019	INV	FES1162710718	111.94		111.94
09/09/2019	30/10/2019	INV	FES1162710720	111.94		111.94
09/09/2019	30/10/2019	INV	FES1162710724	45.14		45.14
09/09/2019	30/10/2019	INV	FES1162710725	57.78		57.78
09/09/2019	30/10/2019	INV	FES1162710726	57.78		57.78
09/09/2019	30/10/2019	INV	FES1162710727	45.14		45.14
09/09/2019	30/10/2019	INV	FES1162710728	45.14		45.14
09/09/2019	30/10/2019	INV	FES1162710729	45.14		45.14
09/09/2019	30/10/2019	INV	FES1162710730	142.51		142.51
09/09/2019	30/10/2019	INV	FES1162710733	45.14		45.14
09/09/2019	30/10/2019	INV	FES1162710734	57.78		57.78
09/09/2019	30/10/2019	INV	FES1162710735	57.78		57.78
09/09/2019	30/10/2019	INV	FES1162710738	57.78		57.78
09/09/2019	30/10/2019	INV	FES1162710739	57.78		57.78
09/09/2019	30/10/2019	INV	FES1162710740	57.78		57.78
09/09/2019	30/10/2019	INV	FES1162710742	45.14		45.14
09/09/2019	30/10/2019	INV	FES1162710743	45.14		45.14
09/09/2019	30/10/2019	INV	FES1162710744	101.09		101.09
09/09/2019	30/10/2019	INV	FES1162710745	57.78		57.78
09/09/2019	30/10/2019	INV	FES1162710748	45.14		45.14

Subtotal: 119,101.57

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	37/119

Balance from Previous page: 119,101.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/09/2019	30/10/2019	INV	FES1162710749	45.14		45.14
09/09/2019	30/10/2019	INV	FES1162710750	45.14		45.14
09/09/2019	30/10/2019	INV	FES1162710752	57.78		57.78
09/09/2019	30/10/2019	INV	FES1162710753	57.78		57.78
09/09/2019	30/10/2019	INV	FES1162710756	57.78		57.78
09/09/2019	30/10/2019	INV	FES1162710758	57.78		57.78
09/09/2019	30/10/2019	INV	FES1162710760	57.78		57.78
09/09/2019	30/10/2019	INV	FES1162710761	57.78		57.78
09/09/2019	30/10/2019	INV	FES1162710762	57.78		57.78
09/09/2019	30/10/2019	INV	FES1162710763	57.78		57.78
09/09/2019	30/10/2019	INV	FES1162710764	45.14		45.14
09/09/2019	30/10/2019	INV	FES1162710765	45.14		45.14
09/09/2019	30/10/2019	INV	FES1162710766	57.78		57.78
09/09/2019	30/10/2019	INV	FES1162710767	45.14		45.14
09/09/2019	30/10/2019	INV	FES1162710768	57.78		57.78
09/09/2019	30/10/2019	INV	FES1162710769	153.33		153.33
09/09/2019	30/10/2019	INV	FES1162710770	57.78		57.78
09/09/2019	30/10/2019	INV	039902793192	108.33		108.33
10/09/2019	30/10/2019	INV	FES1162711111	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711112	111.94		111.94
10/09/2019	30/10/2019	INV	FES1162711113	72.19		72.19
10/09/2019	30/10/2019	INV	FES1162711114	45.14		45.14
10/09/2019	30/10/2019	INV	FES1162711115	45.14		45.14
10/09/2019	30/10/2019	INV	FES1162711116	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711119	45.14		45.14
10/09/2019	30/10/2019	INV	FES1162711121	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711123	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711124	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711126	45.14		45.14
10/09/2019	30/10/2019	INV	FES1162711127	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711128	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711129	111.94		111.94
10/09/2019	30/10/2019	INV	FES1162711131	61.36		61.36
10/09/2019	30/10/2019	INV	FES1162711132	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711133	57.78		57.78

Subtotal: 121,282.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	38/119

Balance from Previous page: 121,282.52

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/09/2019	30/10/2019	INV	FES1162711134	81.26		81.26
10/09/2019	30/10/2019	INV	FES1162711137	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711139	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711140	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711143	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711145	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711146	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711147	162.51		162.51
10/09/2019	30/10/2019	INV	FES1162711149	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711151	45.14		45.14
10/09/2019	30/10/2019	INV	FES1162711154	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711156	45.14		45.14
10/09/2019	30/10/2019	INV	FES1162711157	129.95		129.95
10/09/2019	30/10/2019	INV	FES1162711158	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711159	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711160	162.51		162.51
10/09/2019	30/10/2019	INV	FES1162711161	111.94		111.94
10/09/2019	30/10/2019	INV	FES1162711162	50.55		50.55
10/09/2019	30/10/2019	INV	FES1162711163	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711164	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711167	111.94		111.94
10/09/2019	30/10/2019	INV	FES1162711168	45.14		45.14
10/09/2019	30/10/2019	INV	FES1162711169	83.01		83.01
10/09/2019	30/10/2019	INV	FES1162710793	151.26		151.26
10/09/2019	30/10/2019	INV	FES1162711170	111.94		111.94
10/09/2019	30/10/2019	INV	FES1162711171	158.83		158.83
10/09/2019	30/10/2019	INV	FES1162711172	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711176	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711177	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711178	45.14		45.14
10/09/2019	30/10/2019	INV	FES1162711180	45.14		45.14
10/09/2019	30/10/2019	INV	FES1162711181	45.14		45.14
10/09/2019	30/10/2019	INV	FES1162711182	61.36		61.36
10/09/2019	30/10/2019	INV	FES1162711183	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711184	45.14		45.14

Subtotal: 123,900.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	39/119

Balance from Previous page: 123,900.04

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/09/2019	30/10/2019	INV	FES1162711185	45.14		45.14
10/09/2019	30/10/2019	INV	FES1162711187	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711188	111.94		111.94
10/09/2019	30/10/2019	INV	FES1162711189	45.14		45.14
10/09/2019	30/10/2019	INV	FES1162711190	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711191	45.14		45.14
10/09/2019	30/10/2019	INV	FES1162711192	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711193	50.55		50.55
10/09/2019	30/10/2019	INV	FES1162711194	45.14		45.14
10/09/2019	30/10/2019	INV	FES1162711196	45.14		45.14
10/09/2019	30/10/2019	INV	FES1162711198	86.65		86.65
10/09/2019	30/10/2019	INV	FES1162711199	72.22		72.22
10/09/2019	30/10/2019	INV	FES1162711200	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711201	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711204	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711205	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711206	72.22		72.22
10/09/2019	30/10/2019	INV	FES1162711207	45.14		45.14
10/09/2019	30/10/2019	INV	FES1162711208	45.14		45.14
10/09/2019	30/10/2019	INV	FES1162711209	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711211	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711212	45.14		45.14
10/09/2019	30/10/2019	INV	FES1162711214	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711215	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711216	144.39		144.39
10/09/2019	30/10/2019	INV	FES1162711217	81.26		81.26
10/09/2019	30/10/2019	INV	FES1162711218	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711219	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711220	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711221	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711223	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711224	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711228	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711233	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711234	115.52		115.52

Subtotal: 126,093.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	40/119

Balance from Previous page: 126,093.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/09/2019	30/10/2019	INV	FES1162711237	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711239	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711240	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711241	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711242	45.14		45.14
10/09/2019	30/10/2019	INV	FES1162711244	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711248	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711249	81.26		81.26
10/09/2019	30/10/2019	INV	FES1162711252	45.14		45.14
10/09/2019	30/10/2019	INV	FES1162711254	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711258	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711259	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711260	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711262	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711264	45.14		45.14
10/09/2019	30/10/2019	INV	FES1162711265	111.94		111.94
10/09/2019	30/10/2019	INV	FES1162711268	72.19		72.19
10/09/2019	30/10/2019	INV	FES1162711269	72.19		72.19
10/09/2019	30/10/2019	INV	FES1162711270	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711271	111.94		111.94
10/09/2019	30/10/2019	INV	FES1162711273	55.96		55.96
10/09/2019	30/10/2019	INV	FES1162711274	187.69		187.69
10/09/2019	30/10/2019	INV	FES116271186	120.88		120.88
10/09/2019	30/10/2019	INV	RFES1162709998	61.36		61.36
10/09/2019	30/10/2019	INV	RFES1162710126	45.14		45.14
10/09/2019	30/10/2019	INV	RFES1162710308	45.14		45.14
10/09/2019	30/10/2019	INV	FES1162710909	124.03		124.03
10/09/2019	30/10/2019	INV	FES1162710940	225.32		225.32
10/09/2019	30/10/2019	INV	009932186879	748.14		748.14
10/09/2019	30/10/2019	INV	009935723335	45.14		45.14
10/09/2019	30/10/2019	INV	009935723336	111.94		111.94
10/09/2019	30/10/2019	INV	009935723337	45.14		45.14
10/09/2019	30/10/2019	INV	009935723338	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162700877	45.14		45.14
10/09/2019	30/10/2019	INV	FES1162701082	61.36		61.36

Subtotal: 129,352.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	41/119

Balance from Previous page: 129,352.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/09/2019	30/10/2019	INV	FES1162702480	45.14		45.14
10/09/2019	30/10/2019	INV	FES1162705924	45.14		45.14
10/09/2019	30/10/2019	INV	FES1162706052	45.14		45.14
10/09/2019	30/10/2019	INV	FES1162706165	45.14		45.14
10/09/2019	30/10/2019	INV	FES1162706786	81.26		81.26
10/09/2019	30/10/2019	INV	FES1162708409	72.22		72.22
10/09/2019	30/10/2019	INV	FES1162708461	45.14		45.14
10/09/2019	30/10/2019	INV	FES1162708906	45.14		45.14
10/09/2019	30/10/2019	INV	FES1162709183	45.14		45.14
10/09/2019	30/10/2019	INV	FES1162710828	153.33		153.33
10/09/2019	30/10/2019	INV	FES1162710859	45.14		45.14
10/09/2019	30/10/2019	INV	FES1162710950	50.55		50.55
10/09/2019	30/10/2019	INV	FES1162710951	45.14		45.14
10/09/2019	30/10/2019	INV	FES1162710952	137.23		137.23
10/09/2019	30/10/2019	INV	FES1162710953	45.14		45.14
10/09/2019	30/10/2019	INV	FES1162710954	45.14		45.14
10/09/2019	30/10/2019	INV	FES1162710955	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162710956	81.26		81.26
10/09/2019	30/10/2019	INV	FES1162710958	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162710959	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162710962	61.36		61.36
10/09/2019	30/10/2019	INV	FES1162710963	101.09		101.09
10/09/2019	30/10/2019	INV	FES1162710964	81.26		81.26
10/09/2019	30/10/2019	INV	FES1162710966	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162710970	61.36		61.36
10/09/2019	30/10/2019	INV	FES1162710971	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162710973	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162710974	111.94		111.94
10/09/2019	30/10/2019	INV	FES1162710975	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162710977	72.22		72.22
10/09/2019	30/10/2019	INV	FES1162710978	45.14		45.14
10/09/2019	30/10/2019	INV	FES1162710979	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162710980	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162710981	45.14		45.14
10/09/2019	30/10/2019	INV	FES1162710982	57.78		57.78

Subtotal: 131,581.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	42/119

Balance from Previous page: 131,581.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/09/2019	30/10/2019	INV	FES1162710983	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162710984	238.35		238.35
10/09/2019	30/10/2019	INV	FES1162710985	72.19		72.19
10/09/2019	30/10/2019	INV	FES1162710987	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162710991	303.17		303.17
10/09/2019	30/10/2019	INV	FES1162710992	187.69		187.69
10/09/2019	30/10/2019	INV	FES1162710993	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162710994	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162710995	50.55		50.55
10/09/2019	30/10/2019	INV	FES1162710996	111.94		111.94
10/09/2019	30/10/2019	INV	FES1162710999	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711000	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711001	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711002	389.78		389.78
10/09/2019	30/10/2019	INV	FES1162711003	72.22		72.22
10/09/2019	30/10/2019	INV	FES1162711005	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711006	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711007	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711008	111.94		111.94
10/09/2019	30/10/2019	INV	FES1162711009	55.96		55.96
10/09/2019	30/10/2019	INV	FES1162711010	101.09		101.09
10/09/2019	30/10/2019	INV	FES1162711012	45.14		45.14
10/09/2019	30/10/2019	INV	FES1162711013	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711015	115.52		115.52
10/09/2019	30/10/2019	INV	FES1162711019	144.39		144.39
10/09/2019	30/10/2019	INV	FES1162711020	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711021	50.55		50.55
10/09/2019	30/10/2019	INV	FES1162711024	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711025	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711027	111.94		111.94
10/09/2019	30/10/2019	INV	FES1162711030	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711031	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711032	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711033	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711035	61.36		61.36

Subtotal: 134,845.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	43/119

Balance from Previous page: 134,845.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/09/2019	30/10/2019	INV	FES1162711037	72.19		72.19
10/09/2019	30/10/2019	INV	FES1162711038	288.74		288.74
10/09/2019	30/10/2019	INV	FES1162711039	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711040	187.80		187.80
10/09/2019	30/10/2019	INV	FES1162711042	216.57		216.57
10/09/2019	30/10/2019	INV	FES1162711043	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711044	111.94		111.94
10/09/2019	30/10/2019	INV	FES1162711046	81.26		81.26
10/09/2019	30/10/2019	INV	FES1162711047	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711049	81.26		81.26
10/09/2019	30/10/2019	INV	FES1162711050	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711051	332.04		332.04
10/09/2019	30/10/2019	INV	FES1162711052	45.14		45.14
10/09/2019	30/10/2019	INV	FES1162711053	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711054	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711056	45.14		45.14
10/09/2019	30/10/2019	INV	FES1162711057	55.96		55.96
10/09/2019	30/10/2019	INV	FES1162711058	187.69		187.69
10/09/2019	30/10/2019	INV	FES1162711059	66.78		66.78
10/09/2019	30/10/2019	INV	FES1162711060	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711062	45.14		45.14
10/09/2019	30/10/2019	INV	FES1162711063	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711064	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711065	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711066	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711069	86.65		86.65
10/09/2019	30/10/2019	INV	FES1162711070	111.94		111.94
10/09/2019	30/10/2019	INV	FES1162711071	45.14		45.14
10/09/2019	30/10/2019	INV	FES1162711072	45.14		45.14
10/09/2019	30/10/2019	INV	FES1162711073	45.14		45.14
10/09/2019	30/10/2019	INV	FES1162711074	45.14		45.14
10/09/2019	30/10/2019	INV	FES1162711076	346.47		346.47
10/09/2019	30/10/2019	INV	FES1162711077	111.94		111.94
10/09/2019	30/10/2019	INV	FES1162711079	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711080	57.78		57.78

Subtotal: 138,252.06

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	44/119

Balance from Previous page: 138,252.06

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/09/2019	30/10/2019	INV	FES1162711082	245.43		245.43
10/09/2019	30/10/2019	INV	FES1162711083	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711084	72.22		72.22
10/09/2019	30/10/2019	INV	FES1162711087	101.09		101.09
10/09/2019	30/10/2019	INV	FES1162711089	202.12		202.12
10/09/2019	30/10/2019	INV	FES1162711090	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711092	45.14		45.14
10/09/2019	30/10/2019	INV	FES1162711094	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711095	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711097	45.14		45.14
10/09/2019	30/10/2019	INV	FES1162711099	144.39		144.39
10/09/2019	30/10/2019	INV	FES1162711103	45.14		45.14
10/09/2019	30/10/2019	INV	FES1162711104	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711105	45.14		45.14
10/09/2019	30/10/2019	INV	FES1162711106	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711107	45.14		45.14
10/09/2019	30/10/2019	INV	FES1162711108	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711109	57.78		57.78
10/09/2019	30/10/2019	INV	FES1162711110	101.09		101.09
10/09/2019	30/10/2019	INV	FES1162710708	149.53		149.53
10/09/2019	30/10/2019	INV	FES11627055213	104.22		104.22
10/09/2019		CRED	1200270684	(351,467.00)	351,467.00	0.00
11/09/2019	30/10/2019	INV	FES1162711122	152.25		152.25
11/09/2019	30/10/2019	INV	FES1162711202	87.01		87.01
11/09/2019	30/10/2019	INV	FES1162711261	148.14		148.14
11/09/2019	30/10/2019	INV	FES1162711263	121.23		121.23
11/09/2019	30/10/2019	INV	019911311312	124.03		124.03
11/09/2019	30/10/2019	INV	019911311313	124.03		124.03
11/09/2019	30/10/2019	INV	FES1162711088	194.94		194.94
12/09/2019	30/10/2019	INV	FES1162709931	104.12		104.12
12/09/2019	30/10/2019	INV	FES1162710097	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162710318	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162710509	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162710510	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711165	149.35		149.35

Subtotal: 141,496.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	45/119

Balance from Previous page: 141,496.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/09/2019	30/10/2019	INV	FES1162711247	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711251	81.26		81.26
12/09/2019	30/10/2019	INV	FES1162711275	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711284	45.14		45.14
12/09/2019	30/10/2019	INV	FES1162711285	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711286	72.19		72.19
12/09/2019	30/10/2019	INV	FES1162711287	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711289	86.65		86.65
12/09/2019	30/10/2019	INV	FES1162711290	160.64		160.64
12/09/2019	30/10/2019	INV	FES1162711291	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711292	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711293	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711294	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711296	45.14		45.14
12/09/2019	30/10/2019	INV	FES1162711297	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711298	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711299	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711300	111.94		111.94
12/09/2019	30/10/2019	INV	FES1162711301	45.14		45.14
12/09/2019	30/10/2019	INV	FES1162711302	81.26		81.26
12/09/2019	30/10/2019	INV	FES1162711303	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711306	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711307	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711308	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711309	111.94		111.94
12/09/2019	30/10/2019	INV	FES1162711310	81.26		81.26
12/09/2019	30/10/2019	INV	FES1162711311	45.14		45.14
12/09/2019	30/10/2019	INV	FES1162711312	45.14		45.14
12/09/2019	30/10/2019	INV	FES1162711408	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711409	45.14		45.14
12/09/2019	30/10/2019	INV	FES1162711410	55.96		55.96
12/09/2019	30/10/2019	INV	FES1162711411	45.14		45.14
12/09/2019	30/10/2019	INV	FES1162711412	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711415	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711416	57.78		57.78

Subtotal: 143,753.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	46/119

Balance from Previous page: 143,753.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/09/2019	30/10/2019	INV	FES1162711417	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711420	173.26		173.26
12/09/2019	30/10/2019	INV	FES1162711423	375.35		375.35
12/09/2019	30/10/2019	INV	FES1162711426	129.95		129.95
12/09/2019	30/10/2019	INV	FES1162711427	303.17		303.17
12/09/2019	30/10/2019	INV	FES1162711430	845.11		845.11
12/09/2019	30/10/2019	INV	FES1162711431	360.92		360.92
12/09/2019	30/10/2019	INV	FES1162711432	238.35		238.35
12/09/2019	30/10/2019	INV	FES1162711436	317.61		317.61
12/09/2019	30/10/2019	INV	FES1162711438	111.94		111.94
12/09/2019	30/10/2019	INV	FES1162711440	534.13		534.13
12/09/2019	30/10/2019	INV	FES1162711441	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711446	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711447	288.74		288.74
12/09/2019	30/10/2019	INV	FES1162711450	81.26		81.26
12/09/2019	30/10/2019	INV	FES1162711451	81.26		81.26
12/09/2019	30/10/2019	INV	FES1162711452	115.52		115.52
12/09/2019	30/10/2019	INV	FES1162711453	81.26		81.26
12/09/2019	30/10/2019	INV	FES1162711455	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711456	111.94		111.94
12/09/2019	30/10/2019	INV	FES1162711458	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711460	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711461	45.14		45.14
12/09/2019	30/10/2019	INV	FES1162711463	548.56		548.56
12/09/2019	30/10/2019	INV	FES1162711464	144.39		144.39
12/09/2019	30/10/2019	INV	FES1162711466	45.14		45.14
12/09/2019	30/10/2019	INV	FES1162711468	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711469	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711470	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711471	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711474	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711475	45.14		45.14
12/09/2019	30/10/2019	INV	FES1162711476	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711478	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711479	45.14		45.14

Subtotal: 149,527.63

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	47/119

Balance from Previous page: 149,527.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/09/2019	30/10/2019	INV	FES1162711489	86.65		86.65
12/09/2019	30/10/2019	INV	FES1162711497	45.14		45.14
12/09/2019	30/10/2019	INV	FES1162711499	144.39		144.39
12/09/2019	30/10/2019	INV	FES1162711501	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711502	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711504	173.26		173.26
12/09/2019	30/10/2019	INV	FES1162711508	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711512	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711941	86.65		86.65
12/09/2019	30/10/2019	INV	FES1162711509	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711527	45.14		45.14
12/09/2019	30/10/2019	INV	FES1162711528	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711529	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711530	45.14		45.14
12/09/2019	30/10/2019	INV	FES1162711532	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711533	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711534	45.14		45.14
12/09/2019	30/10/2019	INV	FES1162711535	45.14		45.14
12/09/2019	30/10/2019	INV	FES1162711538	45.14		45.14
12/09/2019	30/10/2019	INV	FES1162711540	45.14		45.14
12/09/2019	30/10/2019	INV	FES1162711541	45.14		45.14
12/09/2019	30/10/2019	INV	FES1162711545	111.94		111.94
12/09/2019	30/10/2019	INV	FES1162711546	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711548	87.01		87.01
12/09/2019	30/10/2019	INV	FES1162711552	81.26		81.26
12/09/2019	30/10/2019	INV	FES1162711553	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711555	81.26		81.26
12/09/2019	30/10/2019	INV	FES1162711556	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711558	81.26		81.26
12/09/2019	30/10/2019	INV	FES1162711559	45.14		45.14
12/09/2019	30/10/2019	INV	FES1162711560	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711561	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711565	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711567	57.78		57.78
12/09/2019	30/10/2019	INV	RFES1162701082	61.36		61.36

Subtotal: 151,853.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	48/119

Balance from Previous page: 151,853.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/09/2019	30/10/2019	INV	FES1162711314	81.26		81.26
12/09/2019	30/10/2019	INV	FES1162711316	45.14		45.14
12/09/2019	30/10/2019	INV	FES1162711320	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711322	111.94		111.94
12/09/2019	30/10/2019	INV	FES1162711324	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711328	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711330	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711332	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711333	81.26		81.26
12/09/2019	30/10/2019	INV	FES1162711334	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711336	110.06		110.06
12/09/2019	30/10/2019	INV	FES1162711338	111.94		111.94
12/09/2019	30/10/2019	INV	FES1162711339	45.14		45.14
12/09/2019	30/10/2019	INV	FES1162711341	45.14		45.14
12/09/2019	30/10/2019	INV	FES1162711342	45.14		45.14
12/09/2019	30/10/2019	INV	FES1162711343	45.14		45.14
12/09/2019	30/10/2019	INV	FES1162711344	55.96		55.96
12/09/2019	30/10/2019	INV	FES1162711348	45.14		45.14
12/09/2019	30/10/2019	INV	FES1162711350	81.26		81.26
12/09/2019	30/10/2019	INV	FES1162711352	55.96		55.96
12/09/2019	30/10/2019	INV	FES1162711353	111.94		111.94
12/09/2019	30/10/2019	INV	FES1162711355	45.14		45.14
12/09/2019	30/10/2019	INV	FES1162711357	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711358	45.14		45.14
12/09/2019	30/10/2019	INV	FES1162711360	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711361	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711362	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711363	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711364	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711365	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711366	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711367	45.14		45.14
12/09/2019	30/10/2019	INV	FES1162711368	110.06		110.06
12/09/2019	30/10/2019	INV	FES1162711369	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711370	144.39		144.39

Subtotal: 154,182.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	49/119

Balance from Previous page: 154,182.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/09/2019	30/10/2019	INV	FES1162711373	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711377	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711385	534.13		534.13
12/09/2019	30/10/2019	INV	FES1162711386	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711387	45.14		45.14
12/09/2019	30/10/2019	INV	FES1162711390	45.14		45.14
12/09/2019	30/10/2019	INV	FES1162711391	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711393	111.94		111.94
12/09/2019	30/10/2019	INV	FES1162711395	45.14		45.14
12/09/2019	30/10/2019	INV	FES1162711396	45.14		45.14
12/09/2019	30/10/2019	INV	FES1162711398	45.14		45.14
12/09/2019	30/10/2019	INV	FES1162711399	66.78		66.78
12/09/2019	30/10/2019	INV	FES1162711400	72.22		72.22
12/09/2019	30/10/2019	INV	FES1162711401	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711402	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711404	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711405	111.94		111.94
12/09/2019	30/10/2019	INV	FES1162711406	45.14		45.14
12/09/2019	30/10/2019	INV	FES1162711407	66.78		66.78
12/09/2019	30/10/2019	INV	FES1162711569	81.26		81.26
12/09/2019	30/10/2019	INV	FES1162711572	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711573	81.26		81.26
12/09/2019	30/10/2019	INV	FES1162711575	45.14		45.14
12/09/2019	30/10/2019	INV	FES1162711576	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711581	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711590	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711592	45.14		45.14
12/09/2019	30/10/2019	INV	FES1162711593	45.14		45.14
12/09/2019	30/10/2019	INV	FES1162711594	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711596	45.14		45.14
12/09/2019	30/10/2019	INV	FES1162711600	111.94		111.94
12/09/2019	30/10/2019	INV	FES1162711605	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711607	45.14		45.14
12/09/2019	30/10/2019	INV	FES1162711608	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711612	57.78		57.78

Subtotal: 156,783.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	50/119

Balance from Previous page: 156,783.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/09/2019	30/10/2019	INV	FES1162711618	45.14		45.14
12/09/2019	30/10/2019	INV	FES1162711619	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711622	45.14		45.14
12/09/2019	30/10/2019	INV	FES1162711624	45.14		45.14
12/09/2019	30/10/2019	INV	FES1162711625	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711629	45.14		45.14
12/09/2019	30/10/2019	INV	FES1162711631	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711632	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711633	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711635	111.94		111.94
12/09/2019	30/10/2019	INV	FES1162711636	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711637	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711638	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711639	111.94		111.94
12/09/2019	30/10/2019	INV	FES1162711641	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711643	111.94		111.94
12/09/2019	30/10/2019	INV	FES1162711645	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711646	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711647	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711650	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711652	45.14		45.14
12/09/2019	30/10/2019	INV	FES1162711657	45.14		45.14
12/09/2019	30/10/2019	INV	FES1162711660	81.26		81.26
12/09/2019	30/10/2019	INV	FES1162711661	45.14		45.14
12/09/2019	30/10/2019	INV	FES1162711662	45.14		45.14
12/09/2019	30/10/2019	INV	FES1162711666	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711674	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711676	111.94		111.94
12/09/2019	30/10/2019	INV	FES1162711680	57.78		57.78
12/09/2019	30/10/2019	INV	FES1162711684	235.45		235.45
12/09/2019	30/10/2019	INV	FES1162711685	45.14		45.14
12/09/2019	30/10/2019	INV	FES1162711690	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711912	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711913	45.14		45.14
13/09/2019	30/10/2019	INV	FES1162711915	111.94		111.94

Subtotal: 159,151.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	51/119

Balance from Previous page: 159,151.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/09/2019	30/10/2019	INV	FES1162711916	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711917	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711918	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711919	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711920	45.14		45.14
13/09/2019	30/10/2019	INV	FES1162711921	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711922	45.14		45.14
13/09/2019	30/10/2019	INV	FES1162711923	45.14		45.14
13/09/2019	30/10/2019	INV	FES1162711925	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711926	81.26		81.26
13/09/2019	30/10/2019	INV	FES1162711928	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711930	45.14		45.14
13/09/2019	30/10/2019	INV	FES1162711931	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711932	45.14		45.14
13/09/2019	30/10/2019	INV	FES1162711933	86.65		86.65
13/09/2019	30/10/2019	INV	FES1162711849	45.14		45.14
13/09/2019	30/10/2019	INV	FES1162711855	45.14		45.14
13/09/2019	30/10/2019	INV	FES1162711856	45.14		45.14
13/09/2019	30/10/2019	INV	FES1162711857	111.94		111.94
13/09/2019	30/10/2019	INV	FES1162711859	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711860	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711861	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711862	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711863	45.14		45.14
13/09/2019	30/10/2019	INV	FES1162711864	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711993	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711994	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711995	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711996	81.26		81.26
13/09/2019	30/10/2019	INV	FES1162711998	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711999	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162712000	162.51		162.51
13/09/2019	30/10/2019	INV	FES1162712001	45.14		45.14
13/09/2019	30/10/2019	INV	FES1162712002	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162712008	57.78		57.78

Subtotal: 161,282.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	52/119

Balance from Previous page: 161,282.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/09/2019	30/10/2019	INV	FES1162712010	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162712011	45.14		45.14
13/09/2019	30/10/2019	INV	FES1162712012	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162712015	111.94		111.94
13/09/2019	30/10/2019	INV	FES1162712017	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162712018	111.94		111.94
13/09/2019	30/10/2019	INV	FES1162712020	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162712021	389.78		389.78
13/09/2019	30/10/2019	INV	FES1162712022	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162712025	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162712026	72.22		72.22
13/09/2019	30/10/2019	INV	FES1162711934	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711865	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711866	111.94		111.94
13/09/2019	30/10/2019	INV	FES1162711868	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711870	111.94		111.94
13/09/2019	30/10/2019	INV	FES1162711871	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711872	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711873	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711874	158.83		158.83
13/09/2019	30/10/2019	INV	FES1162711875	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711877	45.14		45.14
13/09/2019	30/10/2019	INV	FES1162711880	81.26		81.26
13/09/2019	30/10/2019	INV	FES1162711881	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711882	101.09		101.09
13/09/2019	30/10/2019	INV	FES1162711883	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711884	111.94		111.94
13/09/2019	30/10/2019	INV	FES1162711885	81.26		81.26
13/09/2019	30/10/2019	INV	FES1162711888	45.14		45.14
13/09/2019	30/10/2019	INV	FES1162711892	86.65		86.65
13/09/2019	30/10/2019	INV	FES1162711894	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711895	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711896	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711897	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711899	111.94		111.94

Subtotal: 164,158.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	53/119

Balance from Previous page: 164,158.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/09/2019	30/10/2019	INV	FES1162711900	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711902	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711905	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711906	45.14		45.14
13/09/2019	30/10/2019	INV	FES1162711907	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711908	45.14		45.14
13/09/2019	30/10/2019	INV	FES1162711909	45.14		45.14
13/09/2019	30/10/2019	INV	FES1162711910	101.09		101.09
13/09/2019	30/10/2019	INV	FES1162711911	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711802	111.94		111.94
13/09/2019	30/10/2019	INV	FES1162711803	288.91		288.91
13/09/2019	30/10/2019	INV	FES1162711804	45.14		45.14
13/09/2019	30/10/2019	INV	FES1162711806	111.94		111.94
13/09/2019	30/10/2019	INV	FES1162711807	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711810	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711811	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711812	81.26		81.26
13/09/2019	30/10/2019	INV	FES1162711815	111.94		111.94
13/09/2019	30/10/2019	INV	FES1162711816	72.22		72.22
13/09/2019	30/10/2019	INV	FES1162711818	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711819	101.09		101.09
13/09/2019	30/10/2019	INV	FES1162711821	45.14		45.14
13/09/2019	30/10/2019	INV	FES1162711823	83.01		83.01
13/09/2019	30/10/2019	INV	FES1162700708	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711828	101.09		101.09
13/09/2019	30/10/2019	INV	FES1162711829	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711830	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711831	81.26		81.26
13/09/2019	30/10/2019	INV	FES1162711835	81.26		81.26
13/09/2019	30/10/2019	INV	FES1162711837	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711838	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711840	111.94		111.94
13/09/2019	30/10/2019	INV	FES1162711842	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711843	45.14		45.14
13/09/2019	30/10/2019	INV	FES1162711844	45.14		45.14

Subtotal: 166,779.96

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	54/119

Balance from Previous page: 166,779.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/09/2019	30/10/2019	INV	FES1162711845	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711846	45.14		45.14
13/09/2019	30/10/2019	INV	FES1162711847	45.14		45.14
13/09/2019	30/10/2019	INV	FES1162711848	81.26		81.26
13/09/2019	30/10/2019	INV	FES1162711424	129.95		129.95
13/09/2019	30/10/2019	INV	FES1162711439	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711442	129.95		129.95
13/09/2019	30/10/2019	INV	FES1162711443	144.39		144.39
13/09/2019	30/10/2019	INV	FES1162711445	86.65		86.65
13/09/2019	30/10/2019	INV	FES1162711449	129.95		129.95
13/09/2019	30/10/2019	INV	FES1162711467	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711480	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711481	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711483	45.14		45.14
13/09/2019	30/10/2019	INV	FES1162711485	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711487	66.78		66.78
13/09/2019	30/10/2019	INV	FES1162711488	45.14		45.14
13/09/2019	30/10/2019	INV	FES1162711490	111.94		111.94
13/09/2019	30/10/2019	INV	FES1162711492	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711493	110.06		110.06
13/09/2019	30/10/2019	INV	FES1162711494	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711495	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711496	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711500	45.14		45.14
13/09/2019	30/10/2019	INV	FES1162711503	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711507	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711510	173.26		173.26
13/09/2019	30/10/2019	INV	FES1162711515	314.20		314.20
13/09/2019	30/10/2019	INV	FES1162711517	81.26		81.26
13/09/2019	30/10/2019	INV	FES1162711518	81.26		81.26
13/09/2019	30/10/2019	INV	FES1162711520	45.14		45.14
13/09/2019	30/10/2019	INV	FES1162711521	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711522	57.78		57.78
13/09/2019	30/10/2019	INV	009938744063	114.08		114.08
13/09/2019	30/10/2019	INV	009939090649	158.83		158.83

Subtotal: 169,773.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	55/119

Balance from Previous page: 169,773.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/09/2019	30/10/2019	INV	029908436468	108.33		108.33
13/09/2019	30/10/2019	INV	FES1162709188	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162710880	81.26		81.26
13/09/2019	30/10/2019	INV	FES1162711288	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711448	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711524	245.43		245.43
13/09/2019	30/10/2019	INV	FES1162711525	173.26		173.26
13/09/2019	30/10/2019	INV	FES1162711531	111.94		111.94
13/09/2019	30/10/2019	INV	FES1162711536	158.83		158.83
13/09/2019	30/10/2019	INV	FES1162711537	693.43		693.43
13/09/2019	30/10/2019	INV	FES1162711542	88.41		88.41
13/09/2019	30/10/2019	INV	FES1162711543	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711547	86.65		86.65
13/09/2019	30/10/2019	INV	FES1162711549	360.92		360.92
13/09/2019	30/10/2019	INV	FES1162711550	99.23		99.23
13/09/2019	30/10/2019	INV	FES1162711563	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711566	187.69		187.69
13/09/2019	30/10/2019	INV	FES1162711724	137.10		137.10
13/09/2019	30/10/2019	INV	FES1162711729	111.94		111.94
13/09/2019	30/10/2019	INV	FES1162711730	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711731	45.14		45.14
13/09/2019	30/10/2019	INV	FES1162711732	158.83		158.83
13/09/2019	30/10/2019	INV	FES1162711733	45.14		45.14
13/09/2019	30/10/2019	INV	FES1162711734	101.09		101.09
13/09/2019	30/10/2019	INV	FES1162711737	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711738	45.14		45.14
13/09/2019	30/10/2019	INV	FES1162711739	72.22		72.22
13/09/2019	30/10/2019	INV	FES1162711741	72.22		72.22
13/09/2019	30/10/2019	INV	FES1162711742	162.51		162.51
13/09/2019	30/10/2019	INV	009939292664	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162523162	81.26		81.26
13/09/2019	30/10/2019	INV	FES1162641150	45.14		45.14
13/09/2019	30/10/2019	INV	FES1162711491	142.51		142.51
13/09/2019	30/10/2019	INV	FES1162711743	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711744	57.78		57.78

Subtotal: 173,966.96

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	56/119

Balance from Previous page: 173,966.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/09/2019	30/10/2019	INV	FES1162711745	548.56		548.56
13/09/2019	30/10/2019	INV	FES1162711746	245.43		245.43
13/09/2019	30/10/2019	INV	FES1162711748	77.60		77.60
13/09/2019	30/10/2019	INV	FES1162711752	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711753	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711755	390.05		390.05
13/09/2019	30/10/2019	INV	FES1162711756	111.94		111.94
13/09/2019	30/10/2019	INV	FES1162711757	111.94		111.94
13/09/2019	30/10/2019	INV	FES1162711758	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711759	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711760	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711761	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711762	77.60		77.60
13/09/2019	30/10/2019	INV	FES1162711765	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711766	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711768	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711771	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711772	45.14		45.14
13/09/2019	30/10/2019	INV	FES1162711774	45.14		45.14
13/09/2019	30/10/2019	INV	FES1162711776	81.26		81.26
13/09/2019	30/10/2019	INV	FES1162711777	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711778	534.13		534.13
13/09/2019	30/10/2019	INV	FES1162711779	86.65		86.65
13/09/2019	30/10/2019	INV	FES1162711780	126.28		126.28
13/09/2019	30/10/2019	INV	FES1162711781	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711782	45.14		45.14
13/09/2019	30/10/2019	INV	FES1162711783	81.26		81.26
13/09/2019	30/10/2019	INV	FES1162711784	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711786	45.14		45.14
13/09/2019	30/10/2019	INV	FES1162711787	45.14		45.14
13/09/2019	30/10/2019	INV	FES1162711788	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711789	45.14		45.14
13/09/2019	30/10/2019	INV	FES1162711790	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711791	111.94		111.94
13/09/2019	30/10/2019	INV	FES1162711794	45.14		45.14

Subtotal: 177,734.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	57/119

Balance from Previous page: 177,734.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/09/2019	30/10/2019	INV	FES1162711795	111.94		111.94
13/09/2019	30/10/2019	INV	FES1162711799	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711801	72.22		72.22
13/09/2019	30/10/2019	INV	FES1162711937	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711938	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711939	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711940	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711942	72.22		72.22
13/09/2019	30/10/2019	INV	FES1162711943	45.14		45.14
13/09/2019	30/10/2019	INV	FES1162711944	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711945	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711946	81.26		81.26
13/09/2019	30/10/2019	INV	FES1162711947	45.14		45.14
13/09/2019	30/10/2019	INV	FES1162711948	45.14		45.14
13/09/2019	30/10/2019	INV	FES1162711949	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711951	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711953	45.14		45.14
13/09/2019	30/10/2019	INV	FES1162711954	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711956	45.14		45.14
13/09/2019	30/10/2019	INV	FES1162711959	101.09		101.09
13/09/2019	30/10/2019	INV	FES1162711960	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711961	45.14		45.14
13/09/2019	30/10/2019	INV	FES1162711962	50.55		50.55
13/09/2019	30/10/2019	INV	FES1162711963	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711964	111.94		111.94
13/09/2019	30/10/2019	INV	FES1162711965	45.14		45.14
13/09/2019	30/10/2019	INV	FES1162711967	86.65		86.65
13/09/2019	30/10/2019	INV	FES1162711968	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711969	111.94		111.94
13/09/2019	30/10/2019	INV	FES1162711972	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711974	50.55		50.55
13/09/2019	30/10/2019	INV	FES1162711975	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711977	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711978	72.22		72.22
13/09/2019	30/10/2019	INV	FES1162711980	101.09		101.09

Subtotal: 179,998.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	58/119

Balance from Previous page: 179,998.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/09/2019	30/10/2019	INV	FES1162711981	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711982	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711983	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711984	72.22		72.22
13/09/2019	30/10/2019	INV	FES1162711985	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711987	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711988	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711989	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711331	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711388	129.95		129.95
13/09/2019	30/10/2019	INV	FES1162711392	129.95		129.95
13/09/2019	30/10/2019	INV	FES1162711570	61.36		61.36
13/09/2019	30/10/2019	INV	FES1162711571	86.65		86.65
13/09/2019	30/10/2019	INV	FES1162711595	86.65		86.65
13/09/2019	30/10/2019	INV	FES1162711601	213.07		213.07
13/09/2019	30/10/2019	INV	FES1162711603	77.60		77.60
13/09/2019	30/10/2019	INV	FES1162711604	83.01		83.01
13/09/2019	30/10/2019	INV	FES1162711610	50.55		50.55
13/09/2019	30/10/2019	INV	FES1162711611	144.39		144.39
13/09/2019	30/10/2019	INV	FES1162711620	45.14		45.14
13/09/2019	30/10/2019	INV	FES1162711621	142.51		142.51
13/09/2019	30/10/2019	INV	FES1162711623	317.61		317.61
13/09/2019	30/10/2019	INV	FES1162711626	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711627	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711628	50.55		50.55
13/09/2019	30/10/2019	INV	FES1162711634	72.22		72.22
13/09/2019	30/10/2019	INV	FES1162711644	101.09		101.09
13/09/2019	30/10/2019	INV	FES1162711648	50.55		50.55
13/09/2019	30/10/2019	INV	FES1162711649	45.14		45.14
13/09/2019	30/10/2019	INV	FES1162711655	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711658	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711659	81.26		81.26
13/09/2019	30/10/2019	INV	FES1162711667	162.51		162.51
13/09/2019	30/10/2019	INV	FES1162711670	101.09		101.09
13/09/2019	30/10/2019	INV	FES1162711671	72.22		72.22

Subtotal: 183,069.06

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	59/119

Balance from Previous page: 183,069.06

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/09/2019	30/10/2019	INV	FES1162711672	72.22		72.22
13/09/2019	30/10/2019	INV	FES1162711677	238.35		238.35
13/09/2019	30/10/2019	INV	FES1162711678	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711679	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711681	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711683	111.94		111.94
13/09/2019	30/10/2019	INV	FES1162711687	55.96		55.96
13/09/2019	30/10/2019	INV	FES1162711689	404.21		404.21
13/09/2019	30/10/2019	INV	FES1162711691	187.80		187.80
13/09/2019	30/10/2019	INV	FES1162711692	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711693	124.03		124.03
13/09/2019	30/10/2019	INV	FES1162711694	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711695	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711696	111.94		111.94
13/09/2019	30/10/2019	INV	FES1162711697	111.94		111.94
13/09/2019	30/10/2019	INV	FES1162711698	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711699	101.09		101.09
13/09/2019	30/10/2019	INV	FES1162711700	101.09		101.09
13/09/2019	30/10/2019	INV	FES1162711701	45.14		45.14
13/09/2019	30/10/2019	INV	FES1162711702	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711703	45.14		45.14
13/09/2019	30/10/2019	INV	FES1162711704	111.94		111.94
13/09/2019	30/10/2019	INV	FES1162711709	111.94		111.94
13/09/2019	30/10/2019	INV	FES1162711710	245.43		245.43
13/09/2019	30/10/2019	INV	FES1162711711	86.65		86.65
13/09/2019	30/10/2019	INV	FES1162711712	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711714	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711716	45.14		45.14
13/09/2019	30/10/2019	INV	FES1162711718	57.78		57.78
13/09/2019	30/10/2019	INV	FES1162711720	202.12		202.12
13/09/2019	30/10/2019	INV	FES1162711722	86.65		86.65
16/09/2019	30/10/2019	INV	FES1162712173	57.78		57.78
16/09/2019	30/10/2019	INV	FES1162712174	45.14		45.14
16/09/2019	30/10/2019	INV	FES1162712176	115.52		115.52
16/09/2019	30/10/2019	INV	FES1162712179	57.78		57.78

Subtotal: 186,581.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	60/119

Balance from Previous page: 186,581.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/09/2019	30/10/2019	INV	FES1162712181	57.78		57.78
16/09/2019	30/10/2019	INV	FES1162712182	57.78		57.78
16/09/2019	30/10/2019	INV	FES1162712183	111.94		111.94
16/09/2019	30/10/2019	INV	FES1162712184	57.78		57.78
16/09/2019	30/10/2019	INV	FES1162712189	45.14		45.14
16/09/2019	30/10/2019	INV	FES1162712190	45.14		45.14
16/09/2019	30/10/2019	INV	FES1162711654	81.26		81.26
16/09/2019	30/10/2019	INV	FES1162711992	45.14		45.14
16/09/2019	30/10/2019	INV	FES1162712019	61.36		61.36
16/09/2019	30/10/2019	INV	009935791891	115.52		115.52
16/09/2019	30/10/2019	INV	FES1162712030	81.26		81.26
16/09/2019	30/10/2019	INV	FES1162712032	45.14		45.14
16/09/2019	30/10/2019	INV	FES1162712033	45.14		45.14
16/09/2019	30/10/2019	INV	FES1162712035	404.21		404.21
16/09/2019	30/10/2019	INV	FES1162712037	45.14		45.14
16/09/2019	30/10/2019	INV	FES1162712038	57.78		57.78
16/09/2019	30/10/2019	INV	FES1162712039	45.14		45.14
16/09/2019	30/10/2019	INV	FES1162712040	45.14		45.14
16/09/2019	30/10/2019	INV	FES1162712041	45.14		45.14
16/09/2019	30/10/2019	INV	FES1162712042	57.78		57.78
16/09/2019	30/10/2019	INV	FES1162712043	57.78		57.78
16/09/2019	30/10/2019	INV	FES1162712045	418.65		418.65
16/09/2019	30/10/2019	INV	FES1162712047	45.14		45.14
16/09/2019	30/10/2019	INV	FES1162712048	55.96		55.96
16/09/2019	30/10/2019	INV	FES1162712049	111.94		111.94
16/09/2019	30/10/2019	INV	FES1162712050	57.78		57.78
16/09/2019	30/10/2019	INV	FES1162712052	187.80		187.80
16/09/2019	30/10/2019	INV	FES1162712053	72.22		72.22
16/09/2019	30/10/2019	INV	FES1162712054	45.14		45.14
16/09/2019	30/10/2019	INV	FES1162712055	187.69		187.69
16/09/2019	30/10/2019	INV	FES1162712056	111.94		111.94
16/09/2019	30/10/2019	INV	FES1162712057	81.26		81.26
16/09/2019	30/10/2019	INV	FES1162712058	111.94		111.94
16/09/2019	30/10/2019	INV	FES1162712059	57.78		57.78
16/09/2019	30/10/2019	INV	FES1162712060	57.78		57.78

Subtotal: 189,793.09

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	61/119

Balance from Previous page: 189,793.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/09/2019	30/10/2019	INV	FES1162712062	57.78		57.78
16/09/2019	30/10/2019	INV	FES1162712063	111.94		111.94
16/09/2019	30/10/2019	INV	FES1162712064	45.14		45.14
16/09/2019	30/10/2019	INV	FES1162712065	57.78		57.78
16/09/2019	30/10/2019	INV	FES1162712067	202.12		202.12
16/09/2019	30/10/2019	INV	FES1162712068	57.78		57.78
16/09/2019	30/10/2019	INV	FES1162712069	57.78		57.78
16/09/2019	30/10/2019	INV	FES1162712070	57.78		57.78
16/09/2019	30/10/2019	INV	FES1162712071	129.95		129.95
16/09/2019	30/10/2019	INV	FES1162712075	57.78		57.78
16/09/2019	30/10/2019	INV	FES1162712076	101.09		101.09
16/09/2019	30/10/2019	INV	FES1162712077	81.26		81.26
16/09/2019	30/10/2019	INV	FES1162712078	45.14		45.14
16/09/2019	30/10/2019	INV	FES1162712079	57.78		57.78
16/09/2019	30/10/2019	INV	FES1162712080	173.26		173.26
16/09/2019	30/10/2019	INV	FES1162712081	57.78		57.78
16/09/2019	30/10/2019	INV	FES1162712082	45.14		45.14
16/09/2019	30/10/2019	INV	FES1162712083	129.95		129.95
16/09/2019	30/10/2019	INV	FES1162712085	57.78		57.78
16/09/2019	30/10/2019	INV	FES1162712086	45.14		45.14
16/09/2019	30/10/2019	INV	FES1162712088	81.26		81.26
16/09/2019	30/10/2019	INV	FES1162712089	81.26		81.26
16/09/2019	30/10/2019	INV	FES1162712090	57.78		57.78
16/09/2019	30/10/2019	INV	FES1162712092	45.14		45.14
16/09/2019	30/10/2019	INV	FES1162712096	45.14		45.14
16/09/2019	30/10/2019	INV	FES1162712097	50.55		50.55
16/09/2019	30/10/2019	INV	FES1162712098	111.94		111.94
16/09/2019	30/10/2019	INV	FES1162712099	81.26		81.26
16/09/2019	30/10/2019	INV	FES1162712101	57.78		57.78
16/09/2019	30/10/2019	INV	FES1162712102	45.14		45.14
16/09/2019	30/10/2019	INV	FES1162712103	72.22		72.22
16/09/2019	30/10/2019	INV	FES1162712104	120.88		120.88
16/09/2019	30/10/2019	INV	FES1162712107	101.09		101.09
16/09/2019	30/10/2019	INV	FES1162712108	57.78		57.78
16/09/2019	30/10/2019	INV	FES1162712110	57.78		57.78

Subtotal: 192,490.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	62/119

Balance from Previous page: 192,490.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/09/2019	30/10/2019	INV	FES1162712111	57.78		57.78
16/09/2019	30/10/2019	INV	FES1162712112	101.09		101.09
16/09/2019	30/10/2019	INV	FES1162712114	187.69		187.69
16/09/2019	30/10/2019	INV	FES1162712115	57.78		57.78
16/09/2019	30/10/2019	INV	FES1162712117	45.14		45.14
16/09/2019	30/10/2019	INV	FES1162712118	45.14		45.14
16/09/2019	30/10/2019	INV	FES1162712121	111.94		111.94
16/09/2019	30/10/2019	INV	FES1162712122	45.14		45.14
16/09/2019	30/10/2019	INV	FES1162712124	57.78		57.78
16/09/2019	30/10/2019	INV	FES1162712125	101.09		101.09
16/09/2019	30/10/2019	INV	FES1162712127	57.78		57.78
16/09/2019	30/10/2019	INV	FES1162712128	57.78		57.78
16/09/2019	30/10/2019	INV	FES1162712129	88.41		88.41
16/09/2019	30/10/2019	INV	FES1162712130	101.09		101.09
16/09/2019	30/10/2019	INV	FES1162712132	129.95		129.95
16/09/2019	30/10/2019	INV	FES1162712134	162.51		162.51
16/09/2019	30/10/2019	INV	FES1162712136	57.78		57.78
16/09/2019	30/10/2019	INV	FES1162712137	86.65		86.65
16/09/2019	30/10/2019	INV	FES1162712138	61.36		61.36
16/09/2019	30/10/2019	INV	FES1162712139	45.14		45.14
16/09/2019	30/10/2019	INV	FES1162712140	111.94		111.94
16/09/2019	30/10/2019	INV	FES1162712143	187.69		187.69
16/09/2019	30/10/2019	INV	FES1162712144	404.21		404.21
16/09/2019	30/10/2019	INV	FES1162712147	57.78		57.78
16/09/2019	30/10/2019	INV	FES1162712148	57.78		57.78
16/09/2019	30/10/2019	INV	FES1162712151	101.09		101.09
16/09/2019	30/10/2019	INV	FES1162712155	332.04		332.04
16/09/2019	30/10/2019	INV	FES1162712156	57.78		57.78
16/09/2019	30/10/2019	INV	FES1162712158	61.36		61.36
16/09/2019	30/10/2019	INV	FES1162712159	45.14		45.14
16/09/2019	30/10/2019	INV	FES1162712160	57.78		57.78
16/09/2019	30/10/2019	INV	FES1162712164	111.94		111.94
16/09/2019	30/10/2019	INV	FES1162712166	57.78		57.78
16/09/2019	30/10/2019	INV	FES1162712168	57.78		57.78
16/09/2019	30/10/2019	INV	FES1162712171	57.78		57.78

Subtotal: 195,909.13

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	63/119

Balance from Previous page: 195,909.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/09/2019	30/10/2019	INV	FES1162712172	259.87		259.87
16/09/2019	30/10/2019	INV	FES1162711513	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712348	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712349	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712350	45.14		45.14
17/09/2019	30/10/2019	INV	FES1162712351	45.14		45.14
17/09/2019	30/10/2019	INV	FES1162712353	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712355	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712358	213.07		213.07
17/09/2019	30/10/2019	INV	FES1162712359	81.26		81.26
17/09/2019	30/10/2019	INV	FES1162712360	263.64		263.64
17/09/2019	30/10/2019	INV	FES1162712361	45.14		45.14
17/09/2019	30/10/2019	INV	FES1162712362	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712363	57.78		57.78
17/09/2019	30/10/2019	INV	RFES1162711513	57.78		57.78
17/09/2019	30/10/2019	INV	019911311311	419.68		419.68
17/09/2019	30/10/2019	INV	FES1162712051	259.87		259.87
17/09/2019	30/10/2019	INV	FES1162712126	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712146	81.26		81.26
17/09/2019	30/10/2019	INV	FES1162712167	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712185	57.78		57.78
17/09/2019	30/10/2019	INV	009938797402	87.01		87.01
17/09/2019	30/10/2019	INV	009939145654	105.05		105.05
17/09/2019	30/10/2019	INV	029908369785	114.08		114.08
17/09/2019	30/10/2019	INV	FES1162712188	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712198	231.00		231.00
17/09/2019	30/10/2019	INV	FES1162712199	45.14		45.14
17/09/2019	30/10/2019	INV	FES1162712200	245.43		245.43
17/09/2019	30/10/2019	INV	FES1162712201	111.94		111.94
17/09/2019	30/10/2019	INV	FES1162712202	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712204	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712205	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712208	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712209	111.94		111.94
17/09/2019	30/10/2019	INV	FES1162712210	57.78		57.78

Subtotal: 199,657.05

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	64/119

Balance from Previous page: 199,657.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/09/2019	30/10/2019	INV	FES1162712211	111.94		111.94
17/09/2019	30/10/2019	INV	FES1162712212	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712213	45.14		45.14
17/09/2019	30/10/2019	INV	FES1162712215	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712219	45.14		45.14
17/09/2019	30/10/2019	INV	FES1162712220	111.94		111.94
17/09/2019	30/10/2019	INV	FES1162712222	144.39		144.39
17/09/2019	30/10/2019	INV	FES1162712223	45.14		45.14
17/09/2019	30/10/2019	INV	FES1162712224	288.74		288.74
17/09/2019	30/10/2019	INV	FES1162712225	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712226	81.26		81.26
17/09/2019	30/10/2019	INV	FES1162712227	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712228	45.14		45.14
17/09/2019	30/10/2019	INV	FES1162712229	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712230	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712231	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712233	45.14		45.14
17/09/2019	30/10/2019	INV	FES1162712036	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712133	123.52		123.52
17/09/2019	30/10/2019	INV	FES1162712235	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712236	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712237	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712238	45.14		45.14
17/09/2019	30/10/2019	INV	FES1162712239	45.14		45.14
17/09/2019	30/10/2019	INV	FES1162712240	66.78		66.78
17/09/2019	30/10/2019	INV	FES1162712241	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712243	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712244	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712245	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712246	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712247	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712248	72.19		72.19
17/09/2019	30/10/2019	INV	FES1162712251	111.94		111.94
17/09/2019	30/10/2019	INV	FES1162712252	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712254	57.78		57.78

Subtotal: 202,183.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	65/119

Balance from Previous page: 202,183.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/09/2019	30/10/2019	INV	FES1162712256	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712257	81.26		81.26
17/09/2019	30/10/2019	INV	FES1162712258	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712259	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712261	81.26		81.26
17/09/2019	30/10/2019	INV	FES1162712262	332.04		332.04
17/09/2019	30/10/2019	INV	FES1162712263	45.14		45.14
17/09/2019	30/10/2019	INV	FES1162712264	101.09		101.09
17/09/2019	30/10/2019	INV	FES1162712265	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712266	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712267	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712268	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712270	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712271	72.22		72.22
17/09/2019	30/10/2019	INV	FES1162712272	45.14		45.14
17/09/2019	30/10/2019	INV	FES1162712273	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712276	45.14		45.14
17/09/2019	30/10/2019	INV	FES1162712277	111.94		111.94
17/09/2019	30/10/2019	INV	FES1162712278	111.94		111.94
17/09/2019	30/10/2019	INV	FES1162712279	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712280	45.14		45.14
17/09/2019	30/10/2019	INV	FES1162712285	72.22		72.22
17/09/2019	30/10/2019	INV	FES1162712288	111.94		111.94
17/09/2019	30/10/2019	INV	FES1162712289	115.52		115.52
17/09/2019	30/10/2019	INV	FES1162712290	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712291	45.14		45.14
17/09/2019	30/10/2019	INV	FES1162712294	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712297	81.26		81.26
17/09/2019	30/10/2019	INV	FES1162712299	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712300	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712301	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712302	45.14		45.14
17/09/2019	30/10/2019	INV	FES1162712304	115.52		115.52
17/09/2019	30/10/2019	INV	FES1162712307	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712310	45.14		45.14

Subtotal: 204,812.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	66/119

Balance from Previous page: 204,812.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/09/2019	30/10/2019	INV	FES1162712311	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712312	45.14		45.14
17/09/2019	30/10/2019	INV	FES1162712314	45.14		45.14
17/09/2019	30/10/2019	INV	FES1162712315	45.14		45.14
17/09/2019	30/10/2019	INV	FES1162712316	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712319	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712321	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712325	101.09		101.09
17/09/2019	30/10/2019	INV	FES1162712326	111.94		111.94
17/09/2019	30/10/2019	INV	FES1162712328	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712329	111.94		111.94
17/09/2019	30/10/2019	INV	FES1162712330	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712331	231.00		231.00
17/09/2019	30/10/2019	INV	FES1162712333	263.64		263.64
17/09/2019	30/10/2019	INV	FES1162712337	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712339	111.94		111.94
17/09/2019	30/10/2019	INV	FES1162712340	45.14		45.14
17/09/2019	30/10/2019	INV	FES1162712341	111.94		111.94
17/09/2019	30/10/2019	INV	FES1162712342	50.55		50.55
17/09/2019	30/10/2019	INV	FES1162712344	45.14		45.14
17/09/2019	30/10/2019	INV	FES1162712345	45.14		45.14
17/09/2019	30/10/2019	INV	FES1162712347	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712364	45.14		45.14
17/09/2019	30/10/2019	INV	FES1162712365	120.88		120.88
17/09/2019	30/10/2019	INV	FES1162712366	45.14		45.14
17/09/2019	30/10/2019	INV	FES1162712367	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712369	111.94		111.94
17/09/2019	30/10/2019	INV	FES1162712370	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712371	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712372	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712375	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712377	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712380	45.14		45.14
17/09/2019	30/10/2019	INV	FES1162712384	45.14		45.14
17/09/2019	30/10/2019	INV	FES1162712385	66.78		66.78

Subtotal: 207,466.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	67/119

Balance from Previous page: 207,466.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/09/2019	30/10/2019	INV	FES1162712386	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712388	83.01		83.01
17/09/2019	30/10/2019	INV	FES1162712389	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712393	111.94		111.94
17/09/2019	30/10/2019	INV	FES1162712394	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712397	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712399	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712400	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712401	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712402	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712403	111.94		111.94
17/09/2019	30/10/2019	INV	FES1162712404	45.14		45.14
17/09/2019	30/10/2019	INV	FES1162712405	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712406	61.36		61.36
17/09/2019	30/10/2019	INV	FES1162712407	231.00		231.00
17/09/2019	30/10/2019	INV	FES1162712409	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712410	162.51		162.51
17/09/2019	30/10/2019	INV	FES1162712412	364.76		364.76
17/09/2019	30/10/2019	INV	FES1162712415	144.39		144.39
17/09/2019	30/10/2019	INV	FES1162712416	129.95		129.95
17/09/2019	30/10/2019	INV	FES1162712421	111.94		111.94
17/09/2019	30/10/2019	INV	FES1162712422	245.43		245.43
17/09/2019	30/10/2019	INV	FES1162712423	519.70		519.70
17/09/2019	30/10/2019	INV	FES1162712424	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712425	45.14		45.14
17/09/2019	30/10/2019	INV	FES1162712426	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712428	77.60		77.60
17/09/2019	30/10/2019	INV	FES1162712429	81.26		81.26
17/09/2019	30/10/2019	INV	FES1162712430	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712431	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712432	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712433	45.14		45.14
17/09/2019	30/10/2019	INV	FES1162712434	45.14		45.14
17/09/2019	30/10/2019	INV	FES1162712435	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712436	45.14		45.14

Subtotal: 211,053.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	68/119

Balance from Previous page: 211,053.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/09/2019	30/10/2019	INV	FES1162712437	45.14		45.14
17/09/2019	30/10/2019	INV	FES1162712441	45.14		45.14
17/09/2019	30/10/2019	INV	FES1162712442	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712443	72.22		72.22
17/09/2019	30/10/2019	INV	FES1162712444	45.14		45.14
17/09/2019	30/10/2019	INV	FES1162712445	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712446	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712449	72.19		72.19
17/09/2019	30/10/2019	INV	FES1162712451	115.52		115.52
17/09/2019	30/10/2019	INV	FES1162712453	101.09		101.09
17/09/2019	30/10/2019	INV	FES1162712454	101.09		101.09
17/09/2019	30/10/2019	INV	FES1162712457	245.43		245.43
17/09/2019	30/10/2019	INV	FES1162712458	231.00		231.00
17/09/2019	30/10/2019	INV	FES1162712459	45.14		45.14
17/09/2019	30/10/2019	INV	FES1162712461	72.22		72.22
17/09/2019	30/10/2019	INV	FES1162712462	45.14		45.14
17/09/2019	30/10/2019	INV	FES1162712463	104.65		104.65
17/09/2019	30/10/2019	INV	FES1162712466	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712468	45.14		45.14
17/09/2019	30/10/2019	INV	FES1162712469	404.21		404.21
17/09/2019	30/10/2019	INV	FES1162712470	111.94		111.94
17/09/2019	30/10/2019	INV	FES1162712472	111.94		111.94
17/09/2019	30/10/2019	INV	FES1162712473	45.14		45.14
17/09/2019	30/10/2019	INV	FES1162712474	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712475	101.09		101.09
17/09/2019	30/10/2019	INV	FES1162712477	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712478	45.14		45.14
17/09/2019	30/10/2019	INV	FES1162712479	111.94		111.94
17/09/2019	30/10/2019	INV	FES1162712483	111.94		111.94
17/09/2019	30/10/2019	INV	FES1162712484	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712486	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712487	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712488	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712489	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712491	45.14		45.14

Subtotal: 214,163.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	69/119

Balance from Previous page: 214,163.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/09/2019	30/10/2019	INV	FES1162712492	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712493	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712497	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712499	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712502	115.52		115.52
17/09/2019	30/10/2019	INV	FES1162712503	93.83		93.83
17/09/2019	30/10/2019	INV	FES1162712505	88.41		88.41
17/09/2019	30/10/2019	INV	FES1162712506	115.52		115.52
17/09/2019	30/10/2019	INV	FES1162712508	111.94		111.94
17/09/2019	30/10/2019	INV	FES1162712509	45.14		45.14
17/09/2019	30/10/2019	INV	FES1162712510	231.00		231.00
17/09/2019	30/10/2019	INV	FES1162712512	55.96		55.96
17/09/2019	30/10/2019	INV	FES1162712516	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712519	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712527	70.46		70.46
17/09/2019	30/10/2019	INV	FES1162712529	45.14		45.14
17/09/2019	30/10/2019	INV	FES1162712530	66.78		66.78
17/09/2019	30/10/2019	INV	FES1162712531	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712533	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712534	72.22		72.22
17/09/2019	30/10/2019	INV	FES1162712538	111.94		111.94
17/09/2019	30/10/2019	INV	FES1162712542	45.14		45.14
17/09/2019	30/10/2019	INV	FES1162712544	57.78		57.78
17/09/2019	30/10/2019	INV	FES1162712549	57.78		57.78
17/09/2019	30/10/2019	INV	FES2170706286	173.26		173.26
18/09/2019	30/10/2019	INV	029908477119	114.08		114.08
18/09/2019	30/10/2019	INV	FES1162712149	100.60		100.60
18/09/2019	30/10/2019	INV	FES1162712187	169.61		169.61
18/09/2019	30/10/2019	INV	FES1162712232	149.53		149.53
18/09/2019	30/10/2019	INV	FES1162712680	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712682	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712683	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712684	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712685	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712686	45.14		45.14

Subtotal: 217,051.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	70/119

Balance from Previous page: 217,051.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/09/2019	30/10/2019	INV	FES1162712687	45.14		45.14
18/09/2019	30/10/2019	INV	FES1162712689	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712690	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712692	45.14		45.14
18/09/2019	30/10/2019	INV	FES1162712696	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712697	45.14		45.14
18/09/2019	30/10/2019	INV	FES1162712698	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712699	404.21		404.21
18/09/2019	30/10/2019	INV	FES1162712701	173.26		173.26
18/09/2019	30/10/2019	INV	FES1162712702	404.21		404.21
18/09/2019	30/10/2019	INV	FES1162712705	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712706	45.14		45.14
18/09/2019	30/10/2019	INV	FES1162712707	490.82		490.82
18/09/2019	30/10/2019	INV	FES1162712709	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712711	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712713	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712714	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712715	86.65		86.65
18/09/2019	30/10/2019	INV	FES1162712716	187.69		187.69
18/09/2019	30/10/2019	INV	FES1162712718	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712719	72.22		72.22
18/09/2019	30/10/2019	INV	FES1162712721	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712722	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712723	137.23		137.23
18/09/2019	30/10/2019	INV	FES1162712726	86.65		86.65
18/09/2019	30/10/2019	INV	FES1162712728	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712729	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712730	81.26		81.26
18/09/2019	30/10/2019	INV	FES1162712734	45.14		45.14
18/09/2019	30/10/2019	INV	FES1162712738	173.26		173.26
18/09/2019	30/10/2019	INV	FES1162712739	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712740	129.95		129.95
18/09/2019	30/10/2019	INV	FES1162712741	45.14		45.14
18/09/2019	30/10/2019	INV	FES1162712742	490.82		490.82
18/09/2019	30/10/2019	INV	FES1162712743	111.94		111.94

Subtotal: 221,219.09

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	71/119

Balance from Previous page: 221,219.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/09/2019	30/10/2019	INV	FES1162712744	55.96		55.96
18/09/2019	30/10/2019	INV	FES1162712745	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712746	111.94		111.94
18/09/2019	30/10/2019	INV	FES1162712747	111.94		111.94
18/09/2019	30/10/2019	INV	FES1162712748	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712749	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712753	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712755	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712757	86.65		86.65
18/09/2019	30/10/2019	INV	FES1162712759	45.14		45.14
18/09/2019	30/10/2019	INV	FES1162712761	45.14		45.14
18/09/2019	30/10/2019	INV	FES1162712763	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712765	77.60		77.60
18/09/2019	30/10/2019	INV	FES1162712766	93.83		93.83
18/09/2019	30/10/2019	INV	FES1162712767	45.14		45.14
18/09/2019	30/10/2019	INV	FES1162712770	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712773	187.80		187.80
18/09/2019	30/10/2019	INV	FES1162712774	129.95		129.95
18/09/2019	30/10/2019	INV	FES1162712775	72.19		72.19
18/09/2019	30/10/2019	INV	FES1162712777	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712778	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712780	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712782	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712785	45.14		45.14
18/09/2019	30/10/2019	INV	FES1162712786	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712787	129.95		129.95
18/09/2019	30/10/2019	INV	FES1162712789	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712791	115.52		115.52
18/09/2019	30/10/2019	INV	FES1162712793	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712795	45.14		45.14
18/09/2019	30/10/2019	INV	FES1162712815	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712819	131.70		131.70
18/09/2019	30/10/2019	INV	FES1162712821	81.26		81.26
18/09/2019	30/10/2019	INV	FES1162712823	238.35		238.35
18/09/2019	30/10/2019	INV	FES1162712825	45.14		45.14

Subtotal: 223,981.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	72/119

Balance from Previous page: 223,981.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/09/2019	30/10/2019	INV	FES1162712827	72.22		72.22
18/09/2019	30/10/2019	INV	FES1162712828	55.96		55.96
18/09/2019	30/10/2019	INV	FES1162712829	45.14		45.14
18/09/2019	30/10/2019	INV	FES1162712830	45.14		45.14
18/09/2019	30/10/2019	INV	FES1162712831	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712796	213.07		213.07
18/09/2019	30/10/2019	INV	FES1162712797	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712798	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712800	86.65		86.65
18/09/2019	30/10/2019	INV	FES1162712801	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712834	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712835	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712836	187.69		187.69
18/09/2019	30/10/2019	INV	FES1162712242	50.55		50.55
18/09/2019	30/10/2019	INV	FES1162712303	144.29		144.29
18/09/2019	30/10/2019	INV	FES1162712495	119.62		119.62
18/09/2019	30/10/2019	INV	FES1162712525	87.01		87.01
18/09/2019	30/10/2019	INV	019911311308	57.78		57.78
18/09/2019	30/10/2019	INV	019911311309	216.57		216.57
18/09/2019	30/10/2019	INV	FES1162710775	111.94		111.94
18/09/2019	30/10/2019	INV	FES1162712087	45.14		45.14
18/09/2019	30/10/2019	INV	FES1162712298	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712413	101.09		101.09
18/09/2019	30/10/2019	INV	FES1162712427	81.26		81.26
18/09/2019	30/10/2019	INV	FES1162712447	375.35		375.35
18/09/2019	30/10/2019	INV	FES1162712448	202.12		202.12
18/09/2019	30/10/2019	INV	FES1162712471	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712476	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712482	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712490	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712498	81.26		81.26
18/09/2019	30/10/2019	INV	FES1162712507	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712513	86.65		86.65
18/09/2019	30/10/2019	INV	FES1162712515	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712521	101.09		101.09

Subtotal: 227,300.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	73/119

Balance from Previous page: 227,300.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/09/2019	30/10/2019	INV	FES1162712535	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712536	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712539	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712541	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712543	66.78		66.78
18/09/2019	30/10/2019	INV	FES1162712547	99.23		99.23
18/09/2019	30/10/2019	INV	FES1162712550	88.41		88.41
18/09/2019	30/10/2019	INV	FES1162712551	433.09		433.09
18/09/2019	30/10/2019	INV	FES1162712552	120.88		120.88
18/09/2019	30/10/2019	INV	FES1162712554	72.22		72.22
18/09/2019	30/10/2019	INV	FES1162712555	111.94		111.94
18/09/2019	30/10/2019	INV	FES1162712556	86.65		86.65
18/09/2019	30/10/2019	INV	FES1162712558	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712559	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712560	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712561	45.14		45.14
18/09/2019	30/10/2019	INV	FES1162712562	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712563	45.14		45.14
18/09/2019	30/10/2019	INV	FES1162712565	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712566	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712568	101.09		101.09
18/09/2019	30/10/2019	INV	FES1162712569	45.14		45.14
18/09/2019	30/10/2019	INV	FES1162712571	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712572	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712574	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712575	72.19		72.19
18/09/2019	30/10/2019	INV	FES1162712578	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712579	45.14		45.14
18/09/2019	30/10/2019	INV	FES1162712580	45.14		45.14
18/09/2019	30/10/2019	INV	FES1162712581	55.96		55.96
18/09/2019	30/10/2019	INV	FES1162712582	245.43		245.43
18/09/2019	30/10/2019	INV	FES1162712583	111.94		111.94
18/09/2019	30/10/2019	INV	FES1162712584	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712585	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712586	45.14		45.14

Subtotal: 230,161.13

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	74/119

Balance from Previous page: 230,161.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/09/2019	30/10/2019	INV	FES1162712587	45.14		45.14
18/09/2019	30/10/2019	INV	FES1162712588	245.43		245.43
18/09/2019	30/10/2019	INV	FES1162712590	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712591	115.52		115.52
18/09/2019	30/10/2019	INV	FES1162712592	111.94		111.94
18/09/2019	30/10/2019	INV	FES1162712593	45.14		45.14
18/09/2019	30/10/2019	INV	FES1162712595	173.26		173.26
18/09/2019	30/10/2019	INV	FES1162712596	93.83		93.83
18/09/2019	30/10/2019	INV	FES1162712599	45.14		45.14
18/09/2019	30/10/2019	INV	FES1162712600	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712601	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712603	111.94		111.94
18/09/2019	30/10/2019	INV	FES1162712604	81.26		81.26
18/09/2019	30/10/2019	INV	FES1162712605	45.14		45.14
18/09/2019	30/10/2019	INV	FES1162712607	81.26		81.26
18/09/2019	30/10/2019	INV	FES1162712608	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712609	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712610	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712612	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712615	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712616	45.14		45.14
18/09/2019	30/10/2019	INV	FES1162712617	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712618	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712620	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712622	45.14		45.14
18/09/2019	30/10/2019	INV	FES1162712623	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712624	137.23		137.23
18/09/2019	30/10/2019	INV	FES1162712632	111.94		111.94
18/09/2019	30/10/2019	INV	FES1162712633	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712634	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712635	238.35		238.35
18/09/2019	30/10/2019	INV	FES1162712638	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712641	45.14		45.14
18/09/2019	30/10/2019	INV	FES1162712643	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712646	45.14		45.14

Subtotal: 232,948.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	75/119

Balance from Previous page: 232,948.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/09/2019	30/10/2019	INV	FES1162712647	81.26		81.26
18/09/2019	30/10/2019	INV	FES1162712648	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712650	45.14		45.14
18/09/2019	30/10/2019	INV	FES1162712651	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712652	45.14		45.14
18/09/2019	30/10/2019	INV	FES1162712653	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712656	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712658	129.95		129.95
18/09/2019	30/10/2019	INV	FES1162712659	45.14		45.14
18/09/2019	30/10/2019	INV	FES1162712661	101.09		101.09
18/09/2019	30/10/2019	INV	FES1162712663	81.26		81.26
18/09/2019	30/10/2019	INV	FES1162712664	45.14		45.14
18/09/2019	30/10/2019	INV	FES1162712666	77.60		77.60
18/09/2019	30/10/2019	INV	FES1162712667	45.14		45.14
18/09/2019	30/10/2019	INV	FES1162712668	45.14		45.14
18/09/2019	30/10/2019	INV	FES1162712669	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712670	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712671	61.36		61.36
18/09/2019	30/10/2019	INV	FES1162712672	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712673	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712674	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712675	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712676	111.94		111.94
18/09/2019	30/10/2019	INV	FES1162712677	45.14		45.14
18/09/2019	30/10/2019	INV	FES1162712678	45.14		45.14
18/09/2019	30/10/2019	INV	FES1162712679	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712803	115.52		115.52
18/09/2019	30/10/2019	INV	FES1162712804	45.14		45.14
18/09/2019	30/10/2019	INV	FES1162712806	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712807	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712808	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712809	81.26		81.26
18/09/2019	30/10/2019	INV	FES1162712810	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712811	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712812	57.78		57.78

Subtotal: 235,178.45

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	76/119

Balance from Previous page: 235,178.45

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/09/2019	30/10/2019	INV	FES1162712813	115.52		115.52
18/09/2019	30/10/2019	INV	FES1162712814	173.26		173.26
18/09/2019	30/10/2019	INV	FES1162712844	45.14		45.14
18/09/2019	30/10/2019	INV	FES1162712846	45.14		45.14
18/09/2019	30/10/2019	INV	FES1162712847	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712849	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712850	115.46		115.46
18/09/2019	30/10/2019	INV	FES1162712853	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712854	202.12		202.12
18/09/2019	30/10/2019	INV	FES1162712855	567.02		567.02
18/09/2019	30/10/2019	INV	FES1162712856	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712857	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712858	66.78		66.78
18/09/2019	30/10/2019	INV	FES1162712859	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712861	57.78		57.78
18/09/2019	30/10/2019	INV	FES1162712862	120.88		120.88
18/09/2019	30/10/2019	INV	RFES1162711799	57.78		57.78
19/09/2019	30/10/2019	INV	FES1162713078	111.94		111.94
19/09/2019	30/10/2019	INV	FES1162713079	45.14		45.14
19/09/2019	30/10/2019	INV	FES1162713082	57.78		57.78
19/09/2019	30/10/2019	INV	FES1162713083	111.94		111.94
19/09/2019	30/10/2019	INV	FES1162713084	61.36		61.36
19/09/2019	30/10/2019	INV	FES1162713085	57.78		57.78
19/09/2019	30/10/2019	INV	FES1162713086	57.78		57.78
19/09/2019	30/10/2019	INV	FES1162713087	66.78		66.78
19/09/2019	30/10/2019	INV	FES1162713088	57.78		57.78
19/09/2019	30/10/2019	INV	FES1162712737	87.01		87.01
19/09/2019	30/10/2019	INV	FES1162713010	45.14		45.14
19/09/2019	30/10/2019	INV	FES1162713011	57.78		57.78
19/09/2019	30/10/2019	INV	FES1162713012	57.78		57.78
19/09/2019	30/10/2019	INV	FES1162713013	66.78		66.78
19/09/2019	30/10/2019	INV	FES1162713014	57.78		57.78
19/09/2019	30/10/2019	INV	FES1162713015	187.69		187.69
19/09/2019	30/10/2019	INV	FES1162713018	55.96		55.96
19/09/2019	30/10/2019	INV	FES1162713019	81.26		81.26

Subtotal: 238,417.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	77/119

Balance from Previous page: 238,417.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/09/2019	30/10/2019	INV	FES1162713020	81.26		81.26
19/09/2019	30/10/2019	INV	FES1162713022	57.78		57.78
19/09/2019	30/10/2019	INV	FES1162713023	66.78		66.78
19/09/2019	30/10/2019	INV	FES1162713028	57.78		57.78
19/09/2019	30/10/2019	INV	FES1162713029	57.78		57.78
19/09/2019	30/10/2019	INV	FES1162713030	88.41		88.41
19/09/2019	30/10/2019	INV	FES1162713033	45.14		45.14
19/09/2019	30/10/2019	INV	FES1162713034	57.78		57.78
19/09/2019	30/10/2019	INV	FES1162713035	259.87		259.87
19/09/2019	30/10/2019	INV	FES1162713038	45.14		45.14
19/09/2019	30/10/2019	INV	FES1162713039	55.96		55.96
19/09/2019	30/10/2019	INV	FES1162713041	72.22		72.22
19/09/2019	30/10/2019	INV	FES1162713043	173.26		173.26
19/09/2019	30/10/2019	INV	FES1162713046	57.78		57.78
19/09/2019	30/10/2019	INV	FES1162713089	57.78		57.78
19/09/2019	30/10/2019	INV	FES1162713090	57.78		57.78
19/09/2019	30/10/2019	INV	FES1162713091	57.78		57.78
19/09/2019	30/10/2019	INV	FES1162713094	66.78		66.78
19/09/2019	30/10/2019	INV	FES1162713097	57.78		57.78
19/09/2019	30/10/2019	INV	FES1162713100	55.96		55.96
19/09/2019	30/10/2019	INV	FES1162713101	303.17		303.17
19/09/2019	30/10/2019	INV	FES1162713103	57.78		57.78
19/09/2019	30/10/2019	INV	FES1162713107	86.65		86.65
19/09/2019	30/10/2019	INV	FES1162713108	346.47		346.47
19/09/2019	30/10/2019	INV	RFES1162712648	57.78		57.78
19/09/2019	30/10/2019	INV	FES1162712965	57.78		57.78
19/09/2019	30/10/2019	INV	FES1162712886	57.78		57.78
19/09/2019	30/10/2019	INV	FES1162712888	111.94		111.94
19/09/2019	30/10/2019	INV	FES1162712890	57.78		57.78
19/09/2019	30/10/2019	INV	FES1162712891	57.78		57.78
19/09/2019	30/10/2019	INV	FES1162712892	57.78		57.78
19/09/2019	30/10/2019	INV	FES1162712893	81.26		81.26
19/09/2019	30/10/2019	INV	FES1162712894	162.51		162.51
19/09/2019	30/10/2019	INV	FES1162712897	57.78		57.78
19/09/2019	30/10/2019	INV	FES1162712898	57.78		57.78

Subtotal: 241,560.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	78/119

Balance from Previous page: 241,560.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/09/2019	30/10/2019	INV	FES1162712899	111.94		111.94
19/09/2019	30/10/2019	INV	FES1162712900	57.78		57.78
19/09/2019	30/10/2019	INV	FES1162712901	57.78		57.78
19/09/2019	30/10/2019	INV	FES1162712903	86.65		86.65
19/09/2019	30/10/2019	INV	FES1162712904	129.95		129.95
19/09/2019	30/10/2019	INV	FES1162712905	57.78		57.78
19/09/2019	30/10/2019	INV	FES1162712906	115.52		115.52
19/09/2019	30/10/2019	INV	FES1162712908	57.78		57.78
19/09/2019	30/10/2019	INV	FES1162712909	86.65		86.65
19/09/2019	30/10/2019	INV	FES1162712911	111.94		111.94
19/09/2019	30/10/2019	INV	FES1162712915	129.95		129.95
19/09/2019	30/10/2019	INV	FES1162712916	45.14		45.14
19/09/2019	30/10/2019	INV	FES1162712917	45.14		45.14
19/09/2019	30/10/2019	INV	FES1162712918	45.14		45.14
19/09/2019	30/10/2019	INV	FES1162712921	57.78		57.78
19/09/2019	30/10/2019	INV	FES1162712922	57.78		57.78
19/09/2019	30/10/2019	INV	FES1162712926	57.78		57.78
19/09/2019	30/10/2019	INV	FES1162712932	45.14		45.14
19/09/2019	30/10/2019	INV	FES1162712934	81.26		81.26
19/09/2019	30/10/2019	INV	FES1162712935	45.14		45.14
19/09/2019	30/10/2019	INV	FES1162712936	115.52		115.52
19/09/2019	30/10/2019	INV	FES1162712938	57.78		57.78
19/09/2019	30/10/2019	INV	FES1162712941	57.78		57.78
19/09/2019	30/10/2019	INV	FES1162712942	57.78		57.78
19/09/2019	30/10/2019	INV	FES1162712943	57.78		57.78
19/09/2019	30/10/2019	INV	FES1162712944	66.78		66.78
19/09/2019	30/10/2019	INV	FES1162712945	45.14		45.14
19/09/2019	30/10/2019	INV	FES1162712946	45.14		45.14
19/09/2019	30/10/2019	INV	FES1162712948	45.14		45.14
19/09/2019	30/10/2019	INV	FES1162712949	57.78		57.78
19/09/2019	30/10/2019	INV	FES1162712950	332.04		332.04
19/09/2019	30/10/2019	INV	FES1162712951	57.78		57.78
19/09/2019	30/10/2019	INV	FES1162712953	57.78		57.78
19/09/2019	30/10/2019	INV	FES1162712955	72.22		72.22
19/09/2019	30/10/2019	INV	FES1162712957	57.78		57.78

Subtotal: 244,228.53

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	79/119

Balance from Previous page: 244,228.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/09/2019	30/10/2019	INV	FES1162712958	111.94		111.94
19/09/2019	30/10/2019	INV	FES1162712961	45.14		45.14
19/09/2019	30/10/2019	INV	FES1162712962	45.14		45.14
19/09/2019	30/10/2019	INV	FES1162712963	57.78		57.78
19/09/2019	30/10/2019	INV	FES1162712964	57.78		57.78
19/09/2019	30/10/2019	INV	019911311310	124.03		124.03
19/09/2019	30/10/2019	INV	029908327072	57.78		57.78
19/09/2019	30/10/2019	INV	FES1162712282	107.54		107.54
19/09/2019	30/10/2019	INV	FES1162712524	114.08		114.08
19/09/2019	30/10/2019	INV	FES1162712528	120.44		120.44
19/09/2019	30/10/2019	INV	FES1162712576	125.06		125.06
19/09/2019	30/10/2019	INV	FES1162712621	108.76		108.76
19/09/2019	30/10/2019	INV	FES1162712966	57.78		57.78
19/09/2019	30/10/2019	INV	FES1162712967	57.78		57.78
19/09/2019	30/10/2019	INV	FES1162712968	57.78		57.78
19/09/2019	30/10/2019	INV	FES1162712969	57.78		57.78
19/09/2019	30/10/2019	INV	FES1162712970	55.96		55.96
19/09/2019	30/10/2019	INV	FES1162712971	57.78		57.78
19/09/2019	30/10/2019	INV	FES1162712972	55.96		55.96
19/09/2019	30/10/2019	INV	FES1162712973	111.94		111.94
19/09/2019	30/10/2019	INV	FES1162712974	57.78		57.78
19/09/2019	30/10/2019	INV	FES1162712975	45.14		45.14
19/09/2019	30/10/2019	INV	FES1162712979	57.78		57.78
19/09/2019	30/10/2019	INV	FES1162712980	57.78		57.78
19/09/2019	30/10/2019	INV	FES1162712981	57.78		57.78
19/09/2019	30/10/2019	INV	FES1162712982	57.78		57.78
19/09/2019	30/10/2019	INV	FES1162712984	57.78		57.78
19/09/2019	30/10/2019	INV	FES1162712985	173.26		173.26
19/09/2019	30/10/2019	INV	FES1162712986	490.82		490.82
19/09/2019	30/10/2019	INV	FES1162712987	57.78		57.78
19/09/2019	30/10/2019	INV	FES1162712988	111.94		111.94
19/09/2019	30/10/2019	INV	FES1162712989	57.78		57.78
19/09/2019	30/10/2019	INV	FES1162712991	57.78		57.78
19/09/2019	30/10/2019	INV	FES1162712992	346.47		346.47
19/09/2019	30/10/2019	INV	FES1162712994	202.12		202.12

Subtotal: 247,706.53

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	80/119

Balance from Previous page: 247,706.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/09/2019	30/10/2019	INV	FES1162712995	66.78		66.78
19/09/2019	30/10/2019	INV	FES1162712996	57.78		57.78
19/09/2019	30/10/2019	INV	FES1162712997	57.78		57.78
19/09/2019	30/10/2019	INV	FES1162712998	72.22		72.22
19/09/2019	30/10/2019	INV	FES1162712999	45.14		45.14
19/09/2019	30/10/2019	INV	FES1162713000	61.36		61.36
19/09/2019	30/10/2019	INV	FES1162713004	346.47		346.47
19/09/2019	30/10/2019	INV	FES1162713005	81.26		81.26
19/09/2019	30/10/2019	INV	FES1162713006	57.78		57.78
19/09/2019	30/10/2019	INV	FES1162713007	45.14		45.14
19/09/2019	30/10/2019	INV	FES1162713008	45.14		45.14
19/09/2019	30/10/2019	INV	FES1162713047	57.78		57.78
19/09/2019	30/10/2019	INV	FES1162713049	77.60		77.60
19/09/2019	30/10/2019	INV	FES1162713051	57.78		57.78
19/09/2019	30/10/2019	INV	FES1162713052	57.78		57.78
19/09/2019	30/10/2019	INV	FES1162713054	57.78		57.78
19/09/2019	30/10/2019	INV	FES1162713058	57.78		57.78
19/09/2019	30/10/2019	INV	FES1162713059	259.87		259.87
19/09/2019	30/10/2019	INV	FES1162713061	339.48		339.48
19/09/2019	30/10/2019	INV	FES1162713062	57.78		57.78
19/09/2019	30/10/2019	INV	FES1162713063	55.96		55.96
19/09/2019	30/10/2019	INV	FES1162713064	57.78		57.78
19/09/2019	30/10/2019	INV	FES1162713065	57.78		57.78
19/09/2019	30/10/2019	INV	FES1162713070	45.14		45.14
19/09/2019	30/10/2019	INV	FES1162713071	57.78		57.78
19/09/2019	30/10/2019	INV	FES1162713072	57.78		57.78
19/09/2019	30/10/2019	INV	FES1162713073	57.78		57.78
19/09/2019	30/10/2019	INV	FES1162713074	57.78		57.78
19/09/2019	30/10/2019	INV	FES1162713075	111.94		111.94
19/09/2019	30/10/2019	INV	FES1162713076	111.94		111.94
19/09/2019	30/10/2019	INV	FES1162713077	101.09		101.09
19/09/2019	30/10/2019	INV	FES1162712841	200.00		200.00
19/09/2019	30/10/2019	INV	FES1162712628	45.14		45.14
19/09/2019	30/10/2019	INV	FES1162712820	158.83		158.83
19/09/2019	30/10/2019	INV	FES1162712865	57.78		57.78

Subtotal: 250,901.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	81/119

Balance from Previous page: 250,901.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/09/2019	30/10/2019	INV	FES1162712866	433.09		433.09
19/09/2019	30/10/2019	INV	FES1162712867	57.78		57.78
19/09/2019	30/10/2019	INV	FES1162712868	115.52		115.52
19/09/2019	30/10/2019	INV	FES1162712870	88.41		88.41
19/09/2019	30/10/2019	INV	FES1162712871	57.78		57.78
19/09/2019	30/10/2019	INV	FES1162712872	45.14		45.14
19/09/2019	30/10/2019	INV	FES1162712873	111.94		111.94
19/09/2019	30/10/2019	INV	FES1162712874	57.78		57.78
19/09/2019	30/10/2019	INV	FES1162712875	45.14		45.14
19/09/2019	30/10/2019	INV	FES1162712876	57.78		57.78
19/09/2019	30/10/2019	INV	FES1162712877	57.78		57.78
19/09/2019	30/10/2019	INV	FES1162712878	57.78		57.78
19/09/2019	30/10/2019	INV	FES1162712879	57.78		57.78
19/09/2019	30/10/2019	INV	FES1162712880	111.94		111.94
19/09/2019	30/10/2019	INV	FES1162712884	57.78		57.78
19/09/2019	30/10/2019	INV	FES1162712885	57.78		57.78
20/09/2019	30/10/2019	INV	FES1162713042	124.03		124.03
20/09/2019	30/10/2019	INV	RFES1162712030	81.26		81.26
20/09/2019	30/10/2019	INV	009935723339	57.78		57.78
20/09/2019	30/10/2019	INV	009935723340	57.78		57.78
20/09/2019	30/10/2019	INV	FES1162709915	245.43		245.43
20/09/2019	30/10/2019	INV	FES1162713095	142.51		142.51
20/09/2019	30/10/2019	INV	FES1162713111	93.83		93.83
20/09/2019	30/10/2019	INV	FES1162713113	57.78		57.78
20/09/2019	30/10/2019	INV	FES1162713114	45.14		45.14
20/09/2019	30/10/2019	INV	FES1162713116	57.78		57.78
20/09/2019	30/10/2019	INV	FES1162713118	57.78		57.78
20/09/2019	30/10/2019	INV	FES1162713119	45.14		45.14
20/09/2019	30/10/2019	INV	FES1162713120	57.78		57.78
20/09/2019	30/10/2019	INV	FES1162713121	187.69		187.69
20/09/2019	30/10/2019	INV	FES1162713122	57.78		57.78
20/09/2019	30/10/2019	INV	FES1162713123	57.78		57.78
20/09/2019	30/10/2019	INV	FES1162713124	240.51		240.51
20/09/2019	30/10/2019	INV	FES1162713125	274.30		274.30
20/09/2019	30/10/2019	INV	FES1162713126	259.87		259.87

Subtotal: 254,574.66

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	82/119

Balance from Previous page: 254,574.66

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/09/2019	30/10/2019	INV	FES1162713127	158.83		158.83
20/09/2019	30/10/2019	INV	FES1162713128	303.17		303.17
20/09/2019	30/10/2019	INV	FES1162713129	111.94		111.94
20/09/2019	30/10/2019	INV	FES1162713130	970.14		970.14
20/09/2019	30/10/2019	INV	FES1162713131	57.78		57.78
20/09/2019	30/10/2019	INV	FES1162713135	55.96		55.96
20/09/2019	30/10/2019	INV	FES1162713136	81.26		81.26
20/09/2019	30/10/2019	INV	FES1162713137	45.14		45.14
20/09/2019	30/10/2019	INV	FES1162713138	81.26		81.26
20/09/2019	30/10/2019	INV	FES1162713141	137.10		137.10
20/09/2019	30/10/2019	INV	FES1162713142	57.78		57.78
20/09/2019	30/10/2019	INV	FES1162713143	57.78		57.78
20/09/2019	30/10/2019	INV	FES1162713144	57.78		57.78
20/09/2019	30/10/2019	INV	FES1162713146	45.14		45.14
20/09/2019	30/10/2019	INV	FES1162713148	57.78		57.78
20/09/2019	30/10/2019	INV	FES1162713149	45.14		45.14
20/09/2019	30/10/2019	INV	FES1162713151	57.78		57.78
20/09/2019	30/10/2019	INV	FES1162713152	173.26		173.26
20/09/2019	30/10/2019	INV	FES1162713155	187.80		187.80
20/09/2019	30/10/2019	INV	FES1162713158	115.46		115.46
20/09/2019	30/10/2019	INV	FES1162713163	83.01		83.01
20/09/2019	30/10/2019	INV	FES1162713165	81.26		81.26
20/09/2019	30/10/2019	INV	FES1162713166	245.43		245.43
20/09/2019	30/10/2019	INV	FES1162713173	111.94		111.94
20/09/2019	30/10/2019	INV	FES1162713174	111.94		111.94
20/09/2019	30/10/2019	INV	FES1162713176	66.78		66.78
20/09/2019	30/10/2019	INV	FES1162713178	45.14		45.14
20/09/2019	30/10/2019	INV	FES1162713179	129.95		129.95
20/09/2019	30/10/2019	INV	FES1162713188	137.23		137.23
20/09/2019	30/10/2019	INV	FES1162713189	45.14		45.14
20/09/2019	30/10/2019	INV	FES1162713190	111.94		111.94
20/09/2019	30/10/2019	INV	FES1162713191	45.14		45.14
20/09/2019	30/10/2019	INV	FES1162713193	81.26		81.26
20/09/2019	30/10/2019	INV	FES1162713194	50.55		50.55
20/09/2019	30/10/2019	INV	FES1162713195	86.65		86.65

Subtotal: 258,866.30

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	83/119

Balance from Previous page: 258,866.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/09/2019	30/10/2019	INV	FES1162713198	45.14		45.14
20/09/2019	30/10/2019	INV	FES1162713199	66.78		66.78
20/09/2019	30/10/2019	INV	FES1162713201	57.78		57.78
20/09/2019	30/10/2019	INV	FES1162713203	274.30		274.30
20/09/2019	30/10/2019	INV	FES1162713204	57.78		57.78
20/09/2019	30/10/2019	INV	FES1162713205	57.78		57.78
20/09/2019	30/10/2019	INV	FES1162713206	111.94		111.94
20/09/2019	30/10/2019	INV	FES1162713208	187.69		187.69
20/09/2019	30/10/2019	INV	FES1162713209	57.78		57.78
20/09/2019	30/10/2019	INV	FES1162713210	390.05		390.05
20/09/2019	30/10/2019	INV	FES1162713212	45.14		45.14
20/09/2019	30/10/2019	INV	FES1162712896	146.59		146.59
20/09/2019	30/10/2019	INV	FES1162713056	146.59		146.59
20/09/2019	30/10/2019	INV	FES1162712548	148.14		148.14
20/09/2019	30/10/2019	INV	FES1162713213	137.23		137.23
20/09/2019	30/10/2019	INV	FES1162713214	519.70		519.70
20/09/2019	30/10/2019	INV	FES1162713218	238.35		238.35
20/09/2019	30/10/2019	INV	FES1162713219	45.14		45.14
20/09/2019	30/10/2019	INV	FES1162713221	111.94		111.94
20/09/2019	30/10/2019	INV	FES1162713223	45.14		45.14
20/09/2019	30/10/2019	INV	FES1162713224	111.94		111.94
20/09/2019	30/10/2019	INV	FES1162713225	216.57		216.57
20/09/2019	30/10/2019	INV	FES1162713227	194.94		194.94
20/09/2019	30/10/2019	INV	FES1162713228	57.78		57.78
20/09/2019	30/10/2019	INV	FES1162713229	57.78		57.78
20/09/2019	30/10/2019	INV	FES1162713231	895.68		895.68
20/09/2019	30/10/2019	INV	FES1162713232	57.78		57.78
20/09/2019	30/10/2019	INV	FES1162713234	57.78		57.78
20/09/2019	30/10/2019	INV	FES1162713235	45.14		45.14
20/09/2019	30/10/2019	INV	FES1162713237	57.78		57.78
20/09/2019	30/10/2019	INV	FES1162713238	45.14		45.14
20/09/2019	30/10/2019	INV	FES1162713240	57.78		57.78
20/09/2019	30/10/2019	INV	FES1162713241	57.78		57.78
20/09/2019	30/10/2019	INV	FES1162713243	505.26		505.26
20/09/2019	30/10/2019	INV	FES1162713247	88.41		88.41

Subtotal: 264,264.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	84/119

Balance from Previous page: 264,264.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/09/2019	30/10/2019	INV	FES1162713248	57.78		57.78
20/09/2019	30/10/2019	INV	FES1162713249	57.78		57.78
20/09/2019	30/10/2019	INV	FES1162713250	57.78		57.78
20/09/2019	30/10/2019	INV	FES1162713252	57.78		57.78
20/09/2019	30/10/2019	INV	FES1162713253	45.14		45.14
20/09/2019	30/10/2019	INV	FES1162713254	57.78		57.78
20/09/2019	30/10/2019	INV	FES1162713256	57.78		57.78
20/09/2019	30/10/2019	INV	FES1162713261	61.36		61.36
20/09/2019	30/10/2019	INV	FES1162713266	45.14		45.14
20/09/2019	30/10/2019	INV	FES1162713268	57.78		57.78
20/09/2019	30/10/2019	INV	FES1162713269	81.26		81.26
20/09/2019	30/10/2019	INV	FES1162713273	303.17		303.17
20/09/2019	30/10/2019	INV	FES1162713274	57.78		57.78
20/09/2019	30/10/2019	INV	FES1162713276	45.14		45.14
20/09/2019	30/10/2019	INV	FES1162713277	57.78		57.78
20/09/2019	30/10/2019	INV	FES1162713278	57.78		57.78
20/09/2019	30/10/2019	INV	FES1162713279	57.78		57.78
20/09/2019	30/10/2019	INV	FES1162713280	57.78		57.78
20/09/2019	30/10/2019	INV	FES1162713282	45.14		45.14
20/09/2019	30/10/2019	INV	FES1162713285	45.14		45.14
20/09/2019	30/10/2019	INV	FES1162713286	57.78		57.78
20/09/2019	30/10/2019	INV	FES1162713287	66.78		66.78
20/09/2019	30/10/2019	INV	FES1162713289	567.88		567.88
20/09/2019	30/10/2019	INV	FES1162713291	50.55		50.55
20/09/2019	30/10/2019	INV	FES1162713295	45.14		45.14
20/09/2019	30/10/2019	INV	FES1162713297	66.78		66.78
20/09/2019	30/10/2019	INV	FES1162713301	57.78		57.78
20/09/2019	30/10/2019	INV	RFES1162709297	57.78		57.78
20/09/2019	30/10/2019	INV	RFES1162711867	140.62		140.62
20/09/2019	30/10/2019	INV	RFES1162711893	140.62		140.62
23/09/2019	23/09/2019	INV	1124568724	712.04	(712.04)	0.00
23/09/2019	30/10/2019	INV	FES1162713368	57.78		57.78
23/09/2019	30/10/2019	INV	FES1162713369	45.14		45.14
23/09/2019	30/10/2019	INV	FES1162713370	57.78		57.78
23/09/2019	30/10/2019	INV	FES1162713371	45.14		45.14

Subtotal: 267,087.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	85/119

Balance from Previous page: 267,087.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/09/2019	30/10/2019	INV	FES1162713372	45.14		45.14
23/09/2019	30/10/2019	INV	FES1162713373	86.65		86.65
23/09/2019	30/10/2019	INV	FES1162713375	288.91		288.91
23/09/2019	30/10/2019	INV	FES1162713377	45.14		45.14
23/09/2019	30/10/2019	INV	FES1162713378	101.09		101.09
23/09/2019	30/10/2019	INV	FES1162713379	86.65		86.65
23/09/2019	30/10/2019	INV	FES1162713381	57.78		57.78
23/09/2019	30/10/2019	INV	FES1162713382	57.78		57.78
23/09/2019	30/10/2019	INV	FES1162713383	187.69		187.69
23/09/2019	30/10/2019	INV	FES1162713384	72.22		72.22
23/09/2019	30/10/2019	INV	FES1162713386	57.78		57.78
23/09/2019	30/10/2019	INV	FES1162713387	57.78		57.78
23/09/2019	30/10/2019	INV	FES1162713388	57.78		57.78
23/09/2019	30/10/2019	INV	FES1162713389	111.94		111.94
23/09/2019	30/10/2019	INV	FES1162713392	332.04		332.04
23/09/2019	30/10/2019	INV	FES1162713397	173.26		173.26
23/09/2019	30/10/2019	INV	FES1162713398	57.78		57.78
23/09/2019	30/10/2019	INV	FES1162713399	57.78		57.78
23/09/2019	30/10/2019	INV	FES1162710174	87.01		87.01
23/09/2019	30/10/2019	INV	FES1162710180	173.49		173.49
23/09/2019	30/10/2019	INV	FES1162713400	115.52		115.52
23/09/2019	30/10/2019	INV	FES1162713404	57.78		57.78
23/09/2019	30/10/2019	INV	FES1162713405	57.78		57.78
23/09/2019	30/10/2019	INV	FES1162713408	99.23		99.23
23/09/2019	30/10/2019	INV	FES1162713413	57.78		57.78
23/09/2019	30/10/2019	INV	FES1162713416	45.14		45.14
23/09/2019	30/10/2019	INV	FES1162713417	111.94		111.94
23/09/2019	30/10/2019	INV	FES1162713418	57.78		57.78
23/09/2019	30/10/2019	INV	FES1162713419	57.78		57.78
23/09/2019	30/10/2019	INV	FES1162713420	202.12		202.12
23/09/2019	30/10/2019	INV	FES1162713421	57.78		57.78
23/09/2019	30/10/2019	INV	FES1162713422	72.22		72.22
23/09/2019	30/10/2019	INV	FES1162713424	72.22		72.22
23/09/2019	30/10/2019	INV	FES1162713426	137.23		137.23
23/09/2019	30/10/2019	INV	FES1162713427	137.23		137.23

Subtotal: 270,622.44

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	86/119

Balance from Previous page: 270,622.44

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/09/2019	30/10/2019	INV	FES1162713428	81.26		81.26
23/09/2019	30/10/2019	INV	FES1162713429	57.78		57.78
23/09/2019	30/10/2019	INV	FES1162713430	57.78		57.78
23/09/2019	30/10/2019	INV	FES1162713432	72.22		72.22
23/09/2019	30/10/2019	INV	FES1162713434	57.78		57.78
23/09/2019	30/10/2019	INV	RFES1162712659	45.14		45.14
23/09/2019	30/10/2019	INV	080002421393	144.39		144.39
23/09/2019	30/10/2019	INV	FES1162709735	128.89		128.89
23/09/2019	30/10/2019	INV	009935723341	72.22		72.22
23/09/2019	30/10/2019	INV	FES1162713048	57.78		57.78
23/09/2019	30/10/2019	INV	FES1162713112	57.78		57.78
23/09/2019	30/10/2019	INV	FES1162713115	375.35		375.35
23/09/2019	30/10/2019	INV	FES1162713197	57.78		57.78
23/09/2019	30/10/2019	INV	FES1162713202	101.09		101.09
23/09/2019	30/10/2019	INV	FES1162713211	245.43		245.43
23/09/2019	30/10/2019	INV	FES1162713215	57.78		57.78
23/09/2019	30/10/2019	INV	FES1162713251	57.78		57.78
23/09/2019	30/10/2019	INV	FES1162713257	57.78		57.78
23/09/2019	30/10/2019	INV	FES1162713264	86.65		86.65
23/09/2019	30/10/2019	INV	FES1162713270	57.78		57.78
23/09/2019	30/10/2019	INV	FES1162713271	129.95		129.95
23/09/2019	30/10/2019	INV	FES1162713281	57.78		57.78
23/09/2019	30/10/2019	INV	FES1162713283	57.78		57.78
23/09/2019	30/10/2019	INV	FES1162713292	490.82		490.82
23/09/2019	30/10/2019	INV	FES1162713296	72.22		72.22
23/09/2019	30/10/2019	INV	FES1162713298	187.69		187.69
23/09/2019	30/10/2019	INV	FES1162713299	86.65		86.65
23/09/2019	30/10/2019	INV	FES1162713303	45.14		45.14
23/09/2019	30/10/2019	INV	FES1162713304	57.78		57.78
23/09/2019	30/10/2019	INV	FES1162713305	86.65		86.65
23/09/2019	30/10/2019	INV	FES1162713308	81.26		81.26
23/09/2019	30/10/2019	INV	FES1162713309	81.26		81.26
23/09/2019	30/10/2019	INV	FES1162713310	57.78		57.78
23/09/2019	30/10/2019	INV	FES1162713311	72.22		72.22
23/09/2019	30/10/2019	INV	FES1162713312	57.78		57.78

Subtotal: 274,175.64

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	87/119

Balance from Previous page: 274,175.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/09/2019	30/10/2019	INV	FES1162713313	57.78		57.78
23/09/2019	30/10/2019	INV	FES1162713315	86.65		86.65
23/09/2019	30/10/2019	INV	FES1162713316	72.22		72.22
23/09/2019	30/10/2019	INV	FES1162713318	86.65		86.65
23/09/2019	30/10/2019	INV	FES1162713319	57.78		57.78
23/09/2019	30/10/2019	INV	FES1162713320	86.65		86.65
23/09/2019	30/10/2019	INV	FES1162713321	57.78		57.78
23/09/2019	30/10/2019	INV	FES1162713324	45.14		45.14
23/09/2019	30/10/2019	INV	FES1162713325	86.65		86.65
23/09/2019	30/10/2019	INV	FES1162713326	45.14		45.14
23/09/2019	30/10/2019	INV	FES1162713327	111.94		111.94
23/09/2019	30/10/2019	INV	FES1162713329	57.78		57.78
23/09/2019	30/10/2019	INV	FES1162713330	72.22		72.22
23/09/2019	30/10/2019	INV	FES1162713332	461.96		461.96
23/09/2019	30/10/2019	INV	FES1162713333	57.78		57.78
23/09/2019	30/10/2019	INV	FES1162713335	101.09		101.09
23/09/2019	30/10/2019	INV	FES1162713338	245.43		245.43
23/09/2019	30/10/2019	INV	FES1162713339	45.14		45.14
23/09/2019	30/10/2019	INV	FES1162713341	57.78		57.78
23/09/2019	30/10/2019	INV	FES1162713343	45.14		45.14
23/09/2019	30/10/2019	INV	FES1162713344	57.78		57.78
23/09/2019	30/10/2019	INV	FES1162713345	57.78		57.78
23/09/2019	30/10/2019	INV	FES1162713347	45.14		45.14
23/09/2019	30/10/2019	INV	FES1162713349	45.14		45.14
23/09/2019	30/10/2019	INV	FES1162713350	72.22		72.22
23/09/2019	30/10/2019	INV	FES1162713354	57.78		57.78
23/09/2019	30/10/2019	INV	FES1162713358	158.83		158.83
23/09/2019	30/10/2019	INV	FES1162713359	490.82		490.82
23/09/2019	30/10/2019	INV	FES1162713360	72.22		72.22
23/09/2019	30/10/2019	INV	FES1162713362	45.14		45.14
23/09/2019	30/10/2019	INV	FES1162713363	57.78		57.78
23/09/2019	30/10/2019	INV	FES1162713364	153.33		153.33
23/09/2019	30/10/2019	INV	FES1162713365	115.52		115.52
23/09/2019	30/10/2019	INV	FES1162713366	45.14		45.14
23/09/2019	30/10/2019	INV	FES1162713367	66.78		66.78

Subtotal: 277,655.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	88/119

Balance from Previous page: 277,655.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/09/2019	30/10/2019	INV	FES1162709542	134.85		134.85
23/09/2019	30/10/2019	INV	FES1162709947	87.01		87.01
23/09/2019		CRED	1200271274	(42.93)	42.93	0.00
24/09/2019	30/10/2019	INV	FES1162710811	100.86		100.86
24/09/2019	30/10/2019	INV	FES1162710864	203.18		203.18
24/09/2019	30/10/2019	INV	FES1162711854	90.72		90.72
24/09/2019	30/10/2019	INV	FES1162713390	225.32		225.32
24/09/2019	30/10/2019	INV	FES1162712013	203.18		203.18
24/09/2019	30/10/2019	INV	FES1162710581	203.18		203.18
24/09/2019	30/10/2019	INV	FES1162711148	100.86		100.86
24/09/2019	30/10/2019	INV	FES1162710178	110.98		110.98
24/09/2019	30/10/2019	INV	FES1162710182	90.72		90.72
24/09/2019	30/10/2019	INV	FES1162710185	178.79		178.79
24/09/2019	30/10/2019	INV	FES1162711867	81.26		81.26
24/09/2019	30/10/2019	INV	FES1162711886	81.26		81.26
24/09/2019	30/10/2019	INV	FES1162711887	81.26		81.26
24/09/2019	30/10/2019	INV	FES1162711893	81.26		81.26
24/09/2019	30/10/2019	INV	FES1162711809	81.26		81.26
24/09/2019	30/10/2019	INV	FES1162711226	81.26		81.26
24/09/2019	30/10/2019	INV	FES1162711257	81.26		81.26
24/09/2019	30/10/2019	INV	FES1162713407	117.81		117.81
24/09/2019	30/10/2019	INV	FES1162710889	81.26		81.26
24/09/2019	30/10/2019	INV	019911311314	57.78		57.78
24/09/2019	30/10/2019	INV	FES1162710186	130.02		130.02
24/09/2019	30/10/2019	INV	FES1162710187	154.41		154.41
24/09/2019	30/10/2019	INV	RFES1162709717	81.26		81.26
24/09/2019	30/10/2019	INV	RFES1162709718	203.18		203.18
24/09/2019	30/10/2019	INV	009939292659	57.78		57.78
24/09/2019	30/10/2019	INV	FES1162711454	130.02		130.02
24/09/2019	30/10/2019	INV	FES1162711484	203.18		203.18
24/09/2019	30/10/2019	INV	FES1162711034	81.26		81.26
24/09/2019	30/10/2019	INV	FES1162711081	81.26		81.26
24/09/2019	30/10/2019	INV	FES1162710254	81.26		81.26
24/09/2019	30/10/2019	INV	FES1162710255	130.02		130.02
24/09/2019	30/10/2019	INV	FES1162710256	130.02		130.02

Subtotal: 281,674.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	89/119

Balance from Previous page: 281,674.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/09/2019	30/10/2019	INV	FES1162710533	105.64		105.64
24/09/2019	30/10/2019	INV	FES1162711740	81.26		81.26
24/09/2019	30/10/2019	INV	FES1162710754	110.98		110.98
24/09/2019	30/10/2019	INV	FES1162709717	80.58		80.58
24/09/2019	30/10/2019	INV	FES1162709718	201.48		201.48
24/09/2019	30/10/2019	INV	FES1162709797	94.99		94.99
24/09/2019	30/10/2019	INV	FES1162709811	201.48		201.48
24/09/2019	30/10/2019	INV	FES1162709892	115.08		115.08
24/09/2019	30/10/2019	INV	FES1162709909	115.08		115.08
24/09/2019	30/10/2019	INV	009938817586	72.22		72.22
24/09/2019	30/10/2019	INV	019911311307	124.03		124.03
24/09/2019	30/10/2019	INV	FES1162713262	200.00		200.00
24/09/2019	30/10/2019	INV	009938785522	50.55		50.55
24/09/2019	30/10/2019	INV	009938868973	86.65		86.65
24/09/2019	30/10/2019	INV	009938874549	86.65		86.65
24/09/2019	30/10/2019	INV	FES1162709861	105.64		105.64
24/09/2019	30/10/2019	INV	FES1162711349	130.02		130.02
24/09/2019	30/10/2019	INV	FES1162711403	203.18		203.18
24/09/2019	30/10/2019	INV	FES1162711586	81.26		81.26
24/09/2019	30/10/2019	INV	FES1162711597	203.18		203.18
24/09/2019	30/10/2019	INV	FES1162711606	81.26		81.26
24/09/2019	30/10/2019	INV	FES1162711609	90.72		90.72
24/09/2019	30/10/2019	INV	FES1162711614	178.79		178.79
24/09/2019	30/10/2019	INV	FES1162710316	100.86		100.86
24/09/2019	30/10/2019	INV	FES1162711713	81.26		81.26
24/09/2019	30/10/2019	INV	FES1162711721	81.26		81.26
24/09/2019	30/10/2019	INV	FES1162710403	95.78		95.78
24/09/2019	30/10/2019	INV	FES1162710410	95.78		95.78
24/09/2019	30/10/2019	INV	FES1162710422	81.26		81.26
24/09/2019	30/10/2019	INV	FES1162710501	81.26		81.26
24/09/2019	30/10/2019	INV	FES1162709352	80.58		80.58
24/09/2019	30/10/2019	INV	FES1162709425	110.06		110.06
24/09/2019	30/10/2019	INV	FES1162709433	94.99		94.99
24/09/2019	30/10/2019	INV	FES1162709467	110.06		110.06
24/09/2019	30/10/2019	INV	009935723451	80.58		80.58

Subtotal: 285,569.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	90/119

Balance from Previous page: 285,569.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/09/2019	30/10/2019	INV	009938842878	44.76		44.76
24/09/2019	30/10/2019	INV	FES1162709608	94.99		94.99
24/09/2019	30/10/2019	INV	FES1162709893	154.41		154.41
24/09/2019	30/10/2019	INV	FES1162709950	178.79		178.79
24/09/2019	30/10/2019	INV	FES1162709951	154.41		154.41
24/09/2019	30/10/2019	INV	FES1162709953	154.41		154.41
24/09/2019	30/10/2019	INV	FES1162709637	105.03		105.03
24/09/2019	30/10/2019	INV	FES1162709990	130.02		130.02
24/09/2019	30/10/2019	INV	FES1162710538	81.26		81.26
25/09/2019	30/10/2019	INV	FES1162710036	87.01		87.01
25/09/2019	30/10/2019	INV	FES1162710051	105.05		105.05
25/09/2019	30/10/2019	INV	FES1162710085	127.79		127.79
25/09/2019	30/10/2019	INV	FES1162710804	120.44		120.44
25/09/2019	30/10/2019	INV	FES1162710805	154.42		154.42
25/09/2019	30/10/2019	INV	FES1162710820	105.05		105.05
25/09/2019	30/10/2019	INV	FES1162711950	114.08		114.08
25/09/2019	30/10/2019	INV	FES1162711966	133.22		133.22
25/09/2019	30/10/2019	INV	FES1162711858	111.21		111.21
25/09/2019	30/10/2019	INV	FES1162712023	97.88		97.88
25/09/2019	30/10/2019	INV	FES1162713585	57.78		57.78
25/09/2019	30/10/2019	INV	FES1162710576	179.75		179.75
25/09/2019	30/10/2019	INV	FES1162710585	169.61		169.61
25/09/2019	30/10/2019	INV	FES1162710139	111.21		111.21
25/09/2019	30/10/2019	INV	FES1162711175	114.29		114.29
25/09/2019	30/10/2019	INV	FES1162711195	105.05		105.05
25/09/2019	30/10/2019	INV	FES1162713263	101.09		101.09
25/09/2019	30/10/2019	INV	FES1162713435	45.14		45.14
25/09/2019	30/10/2019	INV	FES1162713437	57.78		57.78
25/09/2019	30/10/2019	INV	FES1162713438	57.78		57.78
25/09/2019	30/10/2019	INV	FES1162713439	45.14		45.14
25/09/2019	30/10/2019	INV	FES1162713440	45.14		45.14
25/09/2019	30/10/2019	INV	FES1162713441	57.78		57.78
25/09/2019	30/10/2019	INV	FES1162713442	57.78		57.78
25/09/2019	30/10/2019	INV	FES1162713443	45.14		45.14
25/09/2019	30/10/2019	INV	FES1162713445	111.94		111.94

Subtotal: 289,185.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	91/119

Balance from Previous page: 289,185.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2019	30/10/2019	INV	FES1162713446	57.78		57.78
25/09/2019	30/10/2019	INV	FES1162713447	45.14		45.14
25/09/2019	30/10/2019	INV	FES1162713449	57.78		57.78
25/09/2019	30/10/2019	INV	FES1162710928	105.05		105.05
25/09/2019	30/10/2019	INV	FES1162710219	210.13		210.13
25/09/2019	30/10/2019	INV	FES1162710230	87.01		87.01
25/09/2019	30/10/2019	INV	FES1162711425	114.38		114.38
25/09/2019	30/10/2019	INV	FES1162711429	159.48		159.48
25/09/2019	30/10/2019	INV	FES1162710960	105.05		105.05
25/09/2019	30/10/2019	INV	FES1162710961	105.05		105.05
25/09/2019	30/10/2019	INV	FES1162710965	207.56		207.56
25/09/2019	30/10/2019	INV	FES1162711022	105.05		105.05
25/09/2019	30/10/2019	INV	FES1162711486	105.05		105.05
25/09/2019	30/10/2019	INV	FES1162711498	105.05		105.05
25/09/2019	30/10/2019	INV	FES1162711041	105.05		105.05
25/09/2019	30/10/2019	INV	FES1162711078	105.05		105.05
25/09/2019	30/10/2019	INV	RFES1162709602	87.01		87.01
25/09/2019	30/10/2019	INV	RFES1162710811	103.32		103.32
25/09/2019	30/10/2019	INV	FES1162711526	105.05		105.05
25/09/2019	30/10/2019	INV	FES1162711557	105.05		105.05
25/09/2019	30/10/2019	INV	FES1162711564	105.05		105.05
25/09/2019	30/10/2019	INV	FES1162709954	149.73		149.73
25/09/2019	30/10/2019	INV	FES1162710635	114.29		114.29
25/09/2019	30/10/2019	INV	FES1162710639	105.05		105.05
25/09/2019	30/10/2019	INV	FES1162710658	114.29		114.29
25/09/2019	30/10/2019	INV	009939181347	105.05		105.05
25/09/2019	30/10/2019	INV	FES1162711726	105.05		105.05
25/09/2019	30/10/2019	INV	FES1162711796	200.00		200.00
25/09/2019	30/10/2019	INV	FES1162709695	165.27		165.27
25/09/2019	30/10/2019	INV	FES1162709714	113.18		113.18
25/09/2019	30/10/2019	INV	FES1162709738	104.22		104.22
25/09/2019	30/10/2019	INV	FES1162709795	104.22		104.22
25/09/2019	30/10/2019	INV	FES1162709900	104.22		104.22
25/09/2019	30/10/2019	INV	FES1162713450	45.14		45.14
25/09/2019	30/10/2019	INV	FES1162713451	45.14		45.14

Subtotal: 293,045.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	92/119

Balance from Previous page: 293,045.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2019	30/10/2019	INV	FES1162713452	129.95		129.95
25/09/2019	30/10/2019	INV	FES1162713453	245.43		245.43
25/09/2019	30/10/2019	INV	FES1162713454	57.78		57.78
25/09/2019	30/10/2019	INV	FES1162713455	45.14		45.14
25/09/2019	30/10/2019	INV	FES1162713456	57.78		57.78
25/09/2019	30/10/2019	INV	FES1162713457	274.30		274.30
25/09/2019	30/10/2019	INV	FES1162713458	50.21		50.21
25/09/2019	30/10/2019	INV	FES1162713461	57.78		57.78
25/09/2019	30/10/2019	INV	FES1162713462	126.28		126.28
25/09/2019	30/10/2019	INV	FES1162713463	57.78		57.78
25/09/2019	30/10/2019	INV	FES1162713465	57.78		57.78
25/09/2019	30/10/2019	INV	FES1162713467	57.78		57.78
25/09/2019	30/10/2019	INV	FES1162713470	88.41		88.41
25/09/2019	30/10/2019	INV	FES1162713474	57.78		57.78
25/09/2019	30/10/2019	INV	FES1162713475	57.78		57.78
25/09/2019	30/10/2019	INV	FES1162713477	57.78		57.78
25/09/2019	30/10/2019	INV	FES1162713483	57.78		57.78
25/09/2019	30/10/2019	INV	FES1162713484	57.78		57.78
25/09/2019	30/10/2019	INV	FES1162713485	57.78		57.78
25/09/2019	30/10/2019	INV	FES1162713487	110.06		110.06
25/09/2019	30/10/2019	INV	FES1162713488	77.60		77.60
25/09/2019	30/10/2019	INV	FES1162713489	57.78		57.78
25/09/2019	30/10/2019	INV	FES1162713490	126.28		126.28
25/09/2019	30/10/2019	INV	FES1162713491	57.78		57.78
25/09/2019	30/10/2019	INV	FES1162713492	57.78		57.78
25/09/2019	30/10/2019	INV	FES1162713493	57.78		57.78
25/09/2019	30/10/2019	INV	FES1162713494	99.23		99.23
25/09/2019	30/10/2019	INV	FES1162713495	45.14		45.14
25/09/2019	30/10/2019	INV	FES1162713496	111.94		111.94
25/09/2019	30/10/2019	INV	FES1162713497	81.26		81.26
25/09/2019	30/10/2019	INV	FES1162713498	57.78		57.78
25/09/2019	30/10/2019	INV	FES1162713499	57.78		57.78
25/09/2019	30/10/2019	INV	FES1162713501	45.14		45.14
25/09/2019	30/10/2019	INV	FES1162713503	57.78		57.78
25/09/2019	30/10/2019	INV	FES1162713504	72.22		72.22

Subtotal: 295,872.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	93/119

Balance from Previous page: 295,872.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2019	30/10/2019	INV	FES1162713505	57.78		57.78
25/09/2019	30/10/2019	INV	FES1162713507	57.78		57.78
25/09/2019	30/10/2019	INV	FES1162713508	72.22		72.22
25/09/2019	30/10/2019	INV	FES1162713509	45.14		45.14
25/09/2019	30/10/2019	INV	FES1162713510	81.26		81.26
25/09/2019	30/10/2019	INV	FES1162713512	57.78		57.78
25/09/2019	30/10/2019	INV	FES1162713513	57.78		57.78
25/09/2019	30/10/2019	INV	FES1162713514	101.09		101.09
25/09/2019	30/10/2019	INV	FES1162713515	81.26		81.26
25/09/2019	30/10/2019	INV	FES1162713516	317.61		317.61
25/09/2019	30/10/2019	INV	FES1162713517	238.35		238.35
25/09/2019	30/10/2019	INV	FES1162713518	45.14		45.14
25/09/2019	30/10/2019	INV	FES1162713519	57.78		57.78
25/09/2019	30/10/2019	INV	FES1162713523	216.57		216.57
25/09/2019	30/10/2019	INV	FES1162713524	115.52		115.52
25/09/2019	30/10/2019	INV	FES1162713528	45.14		45.14
25/09/2019	30/10/2019	INV	FES1162713532	111.94		111.94
25/09/2019	30/10/2019	INV	FES1162713542	86.65		86.65
25/09/2019	30/10/2019	INV	FES1162713544	259.87		259.87
25/09/2019	30/10/2019	INV	FES1162713546	110.06		110.06
25/09/2019	30/10/2019	INV	FES1162713550	57.78		57.78
25/09/2019	30/10/2019	INV	FES1162713551	88.41		88.41
25/09/2019	30/10/2019	INV	FES1162713555	45.14		45.14
25/09/2019	30/10/2019	INV	FES1162713557	144.39		144.39
25/09/2019	30/10/2019	INV	FES1162713558	57.78		57.78
25/09/2019	30/10/2019	INV	FES1162713561	111.94		111.94
25/09/2019	30/10/2019	INV	FES1162713566	57.78		57.78
25/09/2019	30/10/2019	INV	FES1162713570	111.94		111.94
25/09/2019	30/10/2019	INV	FES1162713571	45.14		45.14
25/09/2019	30/10/2019	INV	FES1162713572	57.78		57.78
25/09/2019	30/10/2019	INV	FES1162713576	57.78		57.78
25/09/2019	30/10/2019	INV	FES1162713578	519.70		519.70
25/09/2019	30/10/2019	INV	FES1162713581	111.94		111.94
25/09/2019	30/10/2019	INV	FES1162713582	111.94		111.94
25/09/2019	30/10/2019	INV	FES1162713583	57.78		57.78

Subtotal: 299,726.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	94/119

Balance from Previous page: 299,726.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2019	30/10/2019	INV	FES1162713584	86.65		86.65
25/09/2019	30/10/2019	INV	FES1162713591	57.78		57.78
25/09/2019	30/10/2019	INV	FES1162713594	57.78		57.78
25/09/2019	30/10/2019	INV	FES1162713599	57.78		57.78
25/09/2019	30/10/2019	INV	FES1162713601	245.43		245.43
25/09/2019	30/10/2019	INV	FES1162713603	111.94		111.94
25/09/2019	30/10/2019	INV	FES1162713606	81.26		81.26
25/09/2019	30/10/2019	INV	FES1162713607	57.78		57.78
25/09/2019	30/10/2019	INV	FES1162713609	111.94		111.94
25/09/2019	30/10/2019	INV	FES1162713610	45.14		45.14
25/09/2019	30/10/2019	INV	FES1162713612	111.94		111.94
25/09/2019	30/10/2019	INV	FES1162713614	111.94		111.94
25/09/2019	30/10/2019	INV	FES1162713615	57.78		57.78
25/09/2019	30/10/2019	INV	FES1162713616	45.14		45.14
25/09/2019	30/10/2019	INV	FES1162713620	57.78		57.78
25/09/2019	30/10/2019	INV	FES1162713621	57.78		57.78
25/09/2019	30/10/2019	INV	FES1162713624	101.09		101.09
25/09/2019	30/10/2019	INV	FES1162713626	57.78		57.78
25/09/2019	30/10/2019	INV	FES1162713632	57.78		57.78
25/09/2019	30/10/2019	INV	FES1162713636	57.78		57.78
25/09/2019	30/10/2019	INV	FES1162713637	45.14		45.14
25/09/2019	30/10/2019	INV	FES1162713641	111.94		111.94
25/09/2019	30/10/2019	INV	FES1162713642	57.78		57.78
25/09/2019	30/10/2019	INV	FES1162713645	45.14		45.14
25/09/2019	30/10/2019	INV	FES1162713648	45.14		45.14
25/09/2019	30/10/2019	INV	FES1162713649	45.14		45.14
25/09/2019	30/10/2019	INV	FES1162713650	104.65		104.65
25/09/2019	30/10/2019	INV	FES1162713652	129.95		129.95
25/09/2019	30/10/2019	INV	FES1162713654	72.19		72.19
25/09/2019	30/10/2019	INV	FES1162713655	45.14		45.14
25/09/2019	30/10/2019	INV	FES1162713658	173.26		173.26
25/09/2019	30/10/2019	INV	FES1162713664	147.92		147.92
25/09/2019	30/10/2019	INV	FES1162713665	50.55		50.55
25/09/2019	30/10/2019	INV	FES1162713666	61.36		61.36
25/09/2019	30/10/2019	INV	FES1162713667	86.65		86.65

Subtotal: 302,578.37

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	95/119

Balance from Previous page: 302,578.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2019	30/10/2019	INV	FES1162713676	418.65		418.65
25/09/2019	30/10/2019	INV	FES1162713679	57.78		57.78
25/09/2019	30/10/2019	INV	FES1162713684	57.78		57.78
25/09/2019	30/10/2019	INV	FES1162713686	88.41		88.41
25/09/2019	30/10/2019	INV	FES1162713687	57.78		57.78
25/09/2019	30/10/2019	INV	FES1162713688	111.94		111.94
25/09/2019	30/10/2019	INV	FES1162713698	288.74		288.74
25/09/2019	30/10/2019	INV	FES1162713702	45.14		45.14
25/09/2019	30/10/2019	INV	FES1162713707	57.78		57.78
25/09/2019	30/10/2019	INV	FES1162713712	173.26		173.26
25/09/2019	30/10/2019	INV	FES1162713714	158.83		158.83
25/09/2019	30/10/2019	INV	FES1162713716	111.94		111.94
25/09/2019	30/10/2019	INV	FES1162713718	137.23		137.23
25/09/2019	30/10/2019	INV	FES1162713722	158.83		158.83
25/09/2019	30/10/2019	INV	FES1162713726	57.78		57.78
25/09/2019	30/10/2019	INV	FES1162713736	137.23		137.23
25/09/2019	30/10/2019	INV	FES1162713738	86.65		86.65
25/09/2019	30/10/2019	INV	FES1162713741	245.43		245.43
25/09/2019	30/10/2019	INV	FES1162713746	57.78		57.78
25/09/2019	30/10/2019	INV	FES1162713760	115.46		115.46
25/09/2019	30/10/2019	INV	FES1162713765	45.14		45.14
25/09/2019	30/10/2019	INV	FES1162713766	45.14		45.14
25/09/2019	30/10/2019	INV	FES1162713768	50.55		50.55
25/09/2019	30/10/2019	INV	FES1162713769	115.52		115.52
25/09/2019	30/10/2019	INV	FES1162713775	111.94		111.94
25/09/2019	30/10/2019	INV	FES1162713793	72.22		72.22
25/09/2019	30/10/2019	INV	FES1162709584	235.45		235.45
25/09/2019	30/10/2019	INV	FES1162709602	105.05		105.05
25/09/2019	30/10/2019	INV	FES1162709724	210.13		210.13
25/09/2019	30/10/2019	INV	FES1162711327	105.05		105.05
25/09/2019	30/10/2019	INV	FES1162711340	105.05		105.05
25/09/2019	30/10/2019	INV	FES1162711372	97.88		97.88
25/09/2019	30/10/2019	INV	FES1162711374	97.88		97.88
25/09/2019	30/10/2019	INV	FES1162711568	105.05		105.05
25/09/2019	30/10/2019	INV	FES1162711599	105.05		105.05

Subtotal: 306,809.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	96/119

Balance from Previous page: 306,809.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2019	30/10/2019	INV	FES1162710294	114.08		114.08
25/09/2019	30/10/2019	INV	FES1162710330	105.05		105.05
25/09/2019	30/10/2019	INV	FES1162710341	114.08		114.08
25/09/2019	30/10/2019	INV	FES1162710355	105.05		105.05
25/09/2019	30/10/2019	INV	FES1162711653	105.05		105.05
25/09/2019	30/10/2019	INV	FES1162711708	193.49		193.49
25/09/2019	30/10/2019	INV	FES1162710407	105.05		105.05
25/09/2019	30/10/2019	INV	FES1162710498	105.05		105.05
25/09/2019	30/10/2019	INV	FES1162710512	100.60		100.60
25/09/2019	30/10/2019	INV	FES1162710442	114.38		114.38
25/09/2019	30/10/2019	INV	FES1162710479	104.12		104.12
25/09/2019	30/10/2019	INV	FES1162709367	107.28		107.28
25/09/2019	30/10/2019	INV	FES1162709450	104.22		104.22
25/09/2019	30/10/2019	INV	FES1162709466	104.22		104.22
25/09/2019	30/10/2019	INV	FES1162709500	104.22		104.22
25/09/2019	30/10/2019	INV	FES1162709557	104.22		104.22
25/09/2019	30/10/2019	INV	FES1162709577	104.22		104.22
25/09/2019	30/10/2019	INV	FES1162709621	104.22		104.22
25/09/2019	30/10/2019	INV	FES1162709902	117.37		117.37
25/09/2019	30/10/2019	INV	FES1162709643	104.22		104.22
25/09/2019	30/10/2019	INV	FES1162709654	107.28		107.28
25/09/2019	30/10/2019	INV	FES1162709674	104.22		104.22
25/09/2019	30/10/2019	INV	FES1162709996	114.08		114.08
25/09/2019	30/10/2019	INV	FES1162710500	114.08		114.08
25/09/2019	30/10/2019	INV	FES1162710542	114.08		114.08
26/09/2019	30/10/2019	INV	FES1162710818	159.48		159.48
26/09/2019	30/10/2019	INV	FES1162713826	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713827	45.14		45.14
26/09/2019	30/10/2019	INV	FES1162713829	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713832	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713833	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713834	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713836	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713837	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713838	83.01		83.01

Subtotal: 310,275.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	97/119

Balance from Previous page: 310,275.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/09/2019	30/10/2019	INV	FES1162713839	45.14		45.14
26/09/2019	30/10/2019	INV	FES1162713840	45.14		45.14
26/09/2019	30/10/2019	INV	FES1162713841	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713843	111.94		111.94
26/09/2019	30/10/2019	INV	FES1162713844	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713845	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713847	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713848	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713849	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713852	111.94		111.94
26/09/2019	30/10/2019	INV	FES1162713855	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713856	81.26		81.26
26/09/2019	30/10/2019	INV	FES1162713858	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713859	86.65		86.65
26/09/2019	30/10/2019	INV	FES1162713861	111.94		111.94
26/09/2019	30/10/2019	INV	FES1162713862	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713863	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713864	45.14		45.14
26/09/2019	30/10/2019	INV	FES1162713865	72.22		72.22
26/09/2019	30/10/2019	INV	FES1162713866	111.94		111.94
26/09/2019	30/10/2019	INV	FES1162713867	45.14		45.14
26/09/2019	30/10/2019	INV	FES1162713869	45.14		45.14
26/09/2019	30/10/2019	INV	FES1162713870	81.26		81.26
26/09/2019	30/10/2019	INV	FES1162713871	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713872	111.94		111.94
26/09/2019	30/10/2019	INV	FES1162713873	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713874	45.14		45.14
26/09/2019	30/10/2019	INV	FES1162713876	45.14		45.14
26/09/2019	30/10/2019	INV	FES1162713879	101.09		101.09
26/09/2019	30/10/2019	INV	FES1162713880	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713881	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713883	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713884	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713885	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713890	45.14		45.14

Subtotal: 312,601.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	98/119

Balance from Previous page: 312,601.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/09/2019	30/10/2019	INV	FES1162713893	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713896	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713897	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713898	45.14		45.14
26/09/2019	30/10/2019	INV	FES1162713899	45.14		45.14
26/09/2019	30/10/2019	INV	FES1162713900	45.14		45.14
26/09/2019	30/10/2019	INV	FES1162713901	111.94		111.94
26/09/2019	30/10/2019	INV	FES1162713902	45.14		45.14
26/09/2019	30/10/2019	INV	FES1162713904	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713905	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713906	45.14		45.14
26/09/2019	30/10/2019	INV	FES1162713907	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713911	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713912	81.26		81.26
26/09/2019	30/10/2019	INV	FES1162713913	115.52		115.52
26/09/2019	30/10/2019	INV	FES1162713914	45.14		45.14
26/09/2019	30/10/2019	INV	FES1162713915	45.14		45.14
26/09/2019	30/10/2019	INV	FES1162713917	129.95		129.95
26/09/2019	30/10/2019	INV	FES1162713918	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713923	45.14		45.14
26/09/2019	30/10/2019	INV	FES1162713924	476.39		476.39
26/09/2019	30/10/2019	INV	FES1162713927	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713928	45.14		45.14
26/09/2019	30/10/2019	INV	FES1162713929	77.60		77.60
26/09/2019	30/10/2019	INV	FES1162713930	45.14		45.14
26/09/2019	30/10/2019	INV	FES1162713932	45.14		45.14
26/09/2019	30/10/2019	INV	FES1162713934	111.94		111.94
26/09/2019	30/10/2019	INV	FES1162713935	111.94		111.94
26/09/2019	30/10/2019	INV	FES1162713936	88.41		88.41
26/09/2019	30/10/2019	INV	FES1162713937	83.01		83.01
26/09/2019	30/10/2019	INV	FES1162713938	50.55		50.55
26/09/2019	30/10/2019	INV	FES1162713940	162.51		162.51
26/09/2019	30/10/2019	INV	FES1162713942	317.61		317.61
26/09/2019	30/10/2019	INV	FES1162713943	111.94		111.94
26/09/2019	30/10/2019	INV	FES1162713944	45.14		45.14

Subtotal: 315,693.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	99/119

Balance from Previous page: 315,693.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/09/2019	30/10/2019	INV	FES1162713945	115.52		115.52
26/09/2019	30/10/2019	INV	FES1162713947	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713949	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713950	137.23		137.23
26/09/2019	30/10/2019	INV	FES1162713951	45.14		45.14
26/09/2019	30/10/2019	INV	FES1162713953	101.09		101.09
26/09/2019	30/10/2019	INV	FES1162713955	93.83		93.83
26/09/2019	30/10/2019	INV	FES1162713956	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713957	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713958	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713960	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713961	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713962	45.14		45.14
26/09/2019	30/10/2019	INV	FES1162713963	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713967	187.69		187.69
26/09/2019	30/10/2019	INV	FES1162713968	45.14		45.14
26/09/2019	30/10/2019	INV	FES1162713971	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713977	45.14		45.14
26/09/2019	30/10/2019	INV	FES1162713978	259.87		259.87
26/09/2019	30/10/2019	INV	FES1162713979	45.14		45.14
26/09/2019	30/10/2019	INV	FES1162713980	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713981	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713987	216.57		216.57
26/09/2019	30/10/2019	INV	FES1162713988	81.26		81.26
26/09/2019	30/10/2019	INV	FES1162713994	115.52		115.52
26/09/2019	30/10/2019	INV	FES1162713996	314.20		314.20
26/09/2019	30/10/2019	INV	FES1162714000	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162714001	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162714002	45.14		45.14
26/09/2019	30/10/2019	INV	FES1162714020	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162714021	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162714025	45.14		45.14
26/09/2019	30/10/2019	INV	FES1162714027	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162714029	45.14		45.14
26/09/2019	30/10/2019	INV	FES1162714033	111.94		111.94

Subtotal: 318,714.06

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	100/119

Balance from Previous page: 318,714.06

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/09/2019	30/10/2019	INV	FES1162714038	61.36		61.36
26/09/2019	30/10/2019	INV	FES1162714039	55.96		55.96
26/09/2019	30/10/2019	INV	FES1162714040	45.14		45.14
26/09/2019	30/10/2019	INV	FES1162714045	45.14		45.14
26/09/2019	30/10/2019	INV	FES1162714046	50.55		50.55
26/09/2019	30/10/2019	INV	FES1162714050	45.14		45.14
26/09/2019	30/10/2019	INV	FES1162714052	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162714055	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162714057	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162714059	213.07		213.07
26/09/2019	30/10/2019	INV	FES1162714060	187.80		187.80
26/09/2019	30/10/2019	INV	FES1162714063	111.94		111.94
26/09/2019	30/10/2019	INV	FES1162714066	111.94		111.94
26/09/2019	30/10/2019	INV	FES1162714067	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162714069	111.94		111.94
26/09/2019	30/10/2019	INV	FES1162714070	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162714071	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162714072	45.14		45.14
26/09/2019	30/10/2019	INV	FES1162714074	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162714079	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162714081	45.14		45.14
26/09/2019	30/10/2019	INV	FES1162714083	111.94		111.94
26/09/2019	30/10/2019	INV	FES1162714098	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162714101	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162714102	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162714105	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162714108	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162714111	259.87		259.87
26/09/2019	30/10/2019	INV	FES1162714119	111.94		111.94
26/09/2019	30/10/2019	INV	FES1162714131	57.78		57.78
26/09/2019	30/10/2019	INV	RFES1162713498	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713567	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713568	45.14		45.14
26/09/2019	30/10/2019	INV	FES1162713569	45.14		45.14
26/09/2019	30/10/2019	INV	FES1162713573	57.78		57.78

Subtotal: 321,400.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
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PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. No.: 2011/010443/07 VAT. No.: 4510265798

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	101/119

Balance from Previous page: 321,400.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/09/2019	30/10/2019	INV	FES1162713574	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713577	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713579	45.14		45.14
26/09/2019	30/10/2019	INV	FES1162713580	45.14		45.14
26/09/2019	30/10/2019	INV	FES1162713590	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713592	61.36		61.36
26/09/2019	30/10/2019	INV	FES1162713593	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713595	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713596	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713597	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713602	216.57		216.57
26/09/2019	30/10/2019	INV	FES1162713604	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713608	317.61		317.61
26/09/2019	30/10/2019	INV	FES1162713619	72.19		72.19
26/09/2019	30/10/2019	INV	FES1162713625	476.39		476.39
26/09/2019	30/10/2019	INV	FES1162713629	101.09		101.09
26/09/2019	30/10/2019	INV	FES1162713630	158.83		158.83
26/09/2019	30/10/2019	INV	FES1162713631	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713634	111.94		111.94
26/09/2019	30/10/2019	INV	FES1162713640	61.36		61.36
26/09/2019	30/10/2019	INV	FES1162713661	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713675	86.65		86.65
26/09/2019	30/10/2019	INV	FES1162713689	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713691	86.65		86.65
26/09/2019	30/10/2019	INV	FES1162713692	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713694	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713695	129.95		129.95
26/09/2019	30/10/2019	INV	FES1162713697	101.09		101.09
26/09/2019	30/10/2019	INV	FES1162713700	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713701	845.11		845.11
26/09/2019	30/10/2019	INV	FES1162713703	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713704	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713705	225.32		225.32
26/09/2019	30/10/2019	INV	FES1162713717	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713720	45.14		45.14

Subtotal: 325,570.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	102/119

Balance from Previous page: 325,570.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/09/2019	30/10/2019	INV	FES1162713723	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713724	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713728	45.14		45.14
26/09/2019	30/10/2019	INV	FES1162713731	86.65		86.65
26/09/2019	30/10/2019	INV	FES1162713732	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713734	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713739	129.95		129.95
26/09/2019	30/10/2019	INV	FES1162713740	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713743	81.26		81.26
26/09/2019	30/10/2019	INV	FES1162713744	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713745	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713749	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713750	187.80		187.80
26/09/2019	30/10/2019	INV	FES1162713751	187.69		187.69
26/09/2019	30/10/2019	INV	FES1162713752	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713754	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713755	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713756	263.64		263.64
26/09/2019	30/10/2019	INV	FES1162713757	45.14		45.14
26/09/2019	30/10/2019	INV	FES1162713564	81.26		81.26
26/09/2019	30/10/2019	INV	009938696753	50.55		50.55
26/09/2019	30/10/2019	INV	009938863012	124.03		124.03
26/09/2019	30/10/2019	INV	FES1162710912	105.05		105.05
26/09/2019	30/10/2019	INV	009939155882	124.03		124.03
26/09/2019	30/10/2019	INV	FES1162713646	164.54		164.54
26/09/2019	30/10/2019	INV	FES1162713721	164.54		164.54
26/09/2019	30/10/2019	INV	FES1162713735	154.42		154.42
26/09/2019	30/10/2019	INV	FES1162713348	213.07		213.07
26/09/2019	30/10/2019	INV	FES1162713351	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713352	115.52		115.52
26/09/2019	30/10/2019	INV	FES1162713396	274.30		274.30
26/09/2019	30/10/2019	INV	FES1162713448	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713464	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713486	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713502	86.65		86.65

Subtotal: 329,122.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK
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Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	103/119

Balance from Previous page: 329,122.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/09/2019	30/10/2019	INV	FES1162713506	743.98		743.98
26/09/2019	30/10/2019	INV	FES1162713520	81.26		81.26
26/09/2019	30/10/2019	INV	FES1162713531	45.14		45.14
26/09/2019	30/10/2019	INV	FES1162713534	129.95		129.95
26/09/2019	30/10/2019	INV	FES1162713535	86.65		86.65
26/09/2019	30/10/2019	INV	FES1162713536	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713548	404.21		404.21
26/09/2019	30/10/2019	INV	FES1162713552	129.95		129.95
26/09/2019	30/10/2019	INV	FES1162713553	45.14		45.14
26/09/2019	30/10/2019	INV	FES1162713559	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713560	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713761	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713762	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713764	45.14		45.14
26/09/2019	30/10/2019	INV	FES1162713770	45.14		45.14
26/09/2019	30/10/2019	INV	FES1162713771	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713773	72.22		72.22
26/09/2019	30/10/2019	INV	FES1162713774	81.26		81.26
26/09/2019	30/10/2019	INV	FES1162713777	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713779	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713780	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713781	81.26		81.26
26/09/2019	30/10/2019	INV	FES1162713784	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713785	101.09		101.09
26/09/2019	30/10/2019	INV	FES1162713786	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713788	144.39		144.39
26/09/2019	30/10/2019	INV	FES1162713789	101.09		101.09
26/09/2019	30/10/2019	INV	FES1162713791	461.96		461.96
26/09/2019	30/10/2019	INV	FES1162713799	101.09		101.09
26/09/2019	30/10/2019	INV	FES1162713800	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713801	187.69		187.69
26/09/2019	30/10/2019	INV	FES1162713803	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713804	101.09		101.09
26/09/2019	30/10/2019	INV	FES1162713805	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713808	57.78		57.78

Subtotal: 333,178.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	104/119

Balance from Previous page: 333,178.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/09/2019	30/10/2019	INV	FES1162713809	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713811	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713813	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713814	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713816	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162713817	111.94		111.94
26/09/2019	30/10/2019	INV	FES1162713819	111.94		111.94
26/09/2019	30/10/2019	INV	FES1162714003	61.36		61.36
26/09/2019	30/10/2019	INV	FES1162714004	55.96		55.96
26/09/2019	30/10/2019	INV	FES1162714006	61.36		61.36
26/09/2019	30/10/2019	INV	FES1162714007	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162714008	45.14		45.14
26/09/2019	30/10/2019	INV	FES1162714009	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162714012	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162714013	111.94		111.94
26/09/2019	30/10/2019	INV	FES1162714014	111.94		111.94
26/09/2019	30/10/2019	INV	FES1162714015	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162714016	57.78		57.78
26/09/2019	30/10/2019	INV	FES1162714019	57.78		57.78
27/09/2019	30/10/2019	INV	FES1162714232	45.14		45.14
27/09/2019	30/10/2019	INV	FES1162714233	66.78		66.78
27/09/2019	30/10/2019	INV	FES1162714237	111.94		111.94
27/09/2019	30/10/2019	INV	FES1162714238	111.94		111.94
27/09/2019	30/10/2019	INV	FES1162714241	45.14		45.14
27/09/2019	30/10/2019	INV	FES1162714242	57.78		57.78
27/09/2019	30/10/2019	INV	FES1162714245	45.14		45.14
27/09/2019	30/10/2019	INV	FES1162714247	45.14		45.14
27/09/2019	30/10/2019	INV	FES1162714249	81.26		81.26
27/09/2019	30/10/2019	INV	FES1162714252	57.78		57.78
27/09/2019	30/10/2019	INV	FES1162714254	57.78		57.78
27/09/2019	30/10/2019	INV	FES1162714269	81.26		81.26
27/09/2019	30/10/2019	INV	FES1162714270	162.51		162.51
27/09/2019	30/10/2019	INV	FES1162714272	101.09		101.09
27/09/2019	30/10/2019	INV	FES1162714273	66.78		66.78
27/09/2019	30/10/2019	INV	FES1162714274	346.47		346.47

Subtotal: 335,969.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	105/119

Balance from Previous page: 335,969.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/09/2019	30/10/2019	INV	FES1162714276	187.69		187.69
27/09/2019	30/10/2019	INV	FES1162714277	83.01		83.01
27/09/2019	30/10/2019	INV	FES1162714280	101.09		101.09
27/09/2019	30/10/2019	INV	FES1162714283	57.78		57.78
27/09/2019	30/10/2019	INV	FES1162714286	57.78		57.78
27/09/2019	30/10/2019	INV	FES1162714287	57.78		57.78
27/09/2019	30/10/2019	INV	FES1162714288	45.14		45.14
27/09/2019	30/10/2019	INV	FES1162714290	45.14		45.14
27/09/2019	30/10/2019	INV	FES1162714291	57.78		57.78
27/09/2019	30/10/2019	INV	FES1162714293	57.78		57.78
27/09/2019	30/10/2019	INV	FES1162714295	144.39		144.39
27/09/2019	30/10/2019	INV	FES1162714298	57.78		57.78
27/09/2019	30/10/2019	INV	FES1162714299	81.26		81.26
27/09/2019	30/10/2019	INV	FES1162714300	57.78		57.78
27/09/2019	30/10/2019	INV	FES1162714301	81.26		81.26
27/09/2019	30/10/2019	INV	FES1162714302	45.14		45.14
27/09/2019	30/10/2019	INV	FES1162714303	45.14		45.14
27/09/2019	30/10/2019	INV	FES1162714304	57.78		57.78
27/09/2019	30/10/2019	INV	FES1162714305	57.78		57.78
27/09/2019	30/10/2019	INV	FES1162714306	104.65		104.65
27/09/2019	30/10/2019	INV	FES1162714310	57.78		57.78
27/09/2019	30/10/2019	INV	FES1162714311	57.78		57.78
27/09/2019	30/10/2019	INV	FES1162714312	57.78		57.78
27/09/2019	30/10/2019	INV	FES1162714314	45.14		45.14
27/09/2019	30/10/2019	INV	FES1162714318	57.78		57.78
27/09/2019	30/10/2019	INV	FES1162714319	72.22		72.22
27/09/2019	30/10/2019	INV	FES1162714320	81.26		81.26
27/09/2019	30/10/2019	INV	FES1162714321	81.26		81.26
27/09/2019	30/10/2019	INV	FES1162714322	81.26		81.26
27/09/2019	30/10/2019	INV	FES1162714324	57.78		57.78
27/09/2019	30/10/2019	INV	FES1162714326	57.78		57.78
27/09/2019	30/10/2019	INV	FES1162714328	45.14		45.14
27/09/2019	30/10/2019	INV	FES1162714329	415.32		415.32
27/09/2019	30/10/2019	INV	FES1162714330	57.78		57.78
27/09/2019	30/10/2019	INV	FES1162714331	45.14		45.14

Subtotal: 338,724.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	106/119

Balance from Previous page: 338,724.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/09/2019	30/10/2019	INV	FES1162714332	57.78		57.78
27/09/2019	30/10/2019	INV	FES1162714335	158.83		158.83
27/09/2019	30/10/2019	INV	FES1162714336	57.78		57.78
27/09/2019	30/10/2019	INV	FES1162714341	57.78		57.78
27/09/2019	30/10/2019	INV	FES1162714342	57.78		57.78
27/09/2019	30/10/2019	INV	FES1162714344	45.14		45.14
27/09/2019	30/10/2019	INV	FES1162714345	45.14		45.14
27/09/2019	30/10/2019	INV	FES1162714347	45.14		45.14
27/09/2019	30/10/2019	INV	FES178641635	129.95		129.95
27/09/2019	30/10/2019	INV	RFES1162712365	120.88		120.88
27/09/2019	30/10/2019	INV	FES1162714112	389.78		389.78
27/09/2019	30/10/2019	INV	FES1162714113	45.14		45.14
27/09/2019	30/10/2019	INV	FES1162714114	81.26		81.26
27/09/2019	30/10/2019	INV	FES1162714120	57.78		57.78
27/09/2019	30/10/2019	INV	FES1162714122	115.52		115.52
27/09/2019	30/10/2019	INV	FES1162714124	57.78		57.78
27/09/2019	30/10/2019	INV	FES1162714126	45.14		45.14
27/09/2019	30/10/2019	INV	FES1162714128	57.78		57.78
27/09/2019	30/10/2019	INV	FES1162714130	45.14		45.14
27/09/2019	30/10/2019	INV	FES1162714133	45.14		45.14
27/09/2019	30/10/2019	INV	FES1162714134	111.94		111.94
27/09/2019	30/10/2019	INV	FES1162714136	57.78		57.78
27/09/2019	30/10/2019	INV	FES1162714139	57.78		57.78
27/09/2019	30/10/2019	INV	FES1162714140	57.78		57.78
27/09/2019	30/10/2019	INV	FES1162714141	57.78		57.78
27/09/2019	30/10/2019	INV	FES1162714143	45.14		45.14
27/09/2019	30/10/2019	INV	FES1162714145	57.78		57.78
27/09/2019	30/10/2019	INV	FES1162714147	110.06		110.06
27/09/2019	30/10/2019	INV	FES1162714149	45.14		45.14
27/09/2019	30/10/2019	INV	FES1162714151	45.14		45.14
27/09/2019	30/10/2019	INV	FES1162714152	45.14		45.14
27/09/2019	30/10/2019	INV	FES1162714155	88.41		88.41
27/09/2019	30/10/2019	INV	FES1162714156	131.70		131.70
27/09/2019	30/10/2019	INV	FES1162714157	81.26		81.26
27/09/2019	30/10/2019	INV	FES1162714160	45.14		45.14

Subtotal: 341,479.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	107/119

Balance from Previous page: 341,479.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/09/2019	30/10/2019	INV	FES1162714163	111.94		111.94
27/09/2019	30/10/2019	INV	FES1162714168	106.03		106.03
27/09/2019	30/10/2019	INV	FES1162714174	81.26		81.26
27/09/2019	30/10/2019	INV	FES1162714178	45.14		45.14
27/09/2019	30/10/2019	INV	FES1162714179	57.78		57.78
27/09/2019	30/10/2019	INV	FES1162714180	57.78		57.78
27/09/2019	30/10/2019	INV	FES1162714181	57.78		57.78
27/09/2019	30/10/2019	INV	FES1162714182	45.14		45.14
27/09/2019	30/10/2019	INV	FES1162714183	57.78		57.78
27/09/2019	30/10/2019	INV	FES1162714185	562.99		562.99
27/09/2019	30/10/2019	INV	FES1162714186	55.96		55.96
27/09/2019	30/10/2019	INV	FES1162714188	57.78		57.78
27/09/2019	30/10/2019	INV	FES1162714190	45.14		45.14
27/09/2019	30/10/2019	INV	FES1162714192	45.14		45.14
27/09/2019	30/10/2019	INV	FES1162714193	57.78		57.78
27/09/2019	30/10/2019	INV	FES1162714194	111.94		111.94
27/09/2019	30/10/2019	INV	FES1162714196	57.78		57.78
27/09/2019	30/10/2019	INV	FES1162714197	45.14		45.14
27/09/2019	30/10/2019	INV	FES1162714205	418.65		418.65
27/09/2019	30/10/2019	INV	FES1162714206	45.14		45.14
27/09/2019	30/10/2019	INV	FES1162714209	45.14		45.14
27/09/2019	30/10/2019	INV	FES1162714210	45.14		45.14
27/09/2019	30/10/2019	INV	FES1162714216	45.14		45.14
27/09/2019	30/10/2019	INV	FES1162714218	57.78		57.78
27/09/2019	30/10/2019	INV	FES1162714220	45.14		45.14
27/09/2019	30/10/2019	INV	FES1162714222	45.14		45.14
27/09/2019	30/10/2019	INV	FES1162714223	238.35		238.35
27/09/2019	30/10/2019	INV	FES1162714225	111.94		111.94
27/09/2019	30/10/2019	INV	FES1162714226	45.14		45.14
27/09/2019	30/10/2019	INV	FES1162714227	57.78		57.78
27/09/2019	30/10/2019	INV	FES1162714228	45.14		45.14
27/09/2019	30/10/2019	INV	FES1162714231	111.94		111.94
27/09/2019	30/10/2019	INV	RFES1162713584	57.78		57.78
27/09/2019	30/10/2019	INV	009935723063	57.78		57.78
27/09/2019	30/10/2019	INV	FES1162713538	45.14		45.14

Subtotal: 344,658.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	108/119

Balance from Previous page: 344,658.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/09/2019	30/10/2019	INV	FES1162713562	111.94		111.94
27/09/2019	30/10/2019	INV	FES1162713613	123.11		123.11
27/09/2019	30/10/2019	INV	FES1162713639	81.26		81.26
27/09/2019	30/10/2019	INV	FES1162713725	57.78		57.78
27/09/2019	30/10/2019	INV	FES1162713795	50.55		50.55
27/09/2019	30/10/2019	INV	FES1162713796	45.14		45.14
27/09/2019	30/10/2019	INV	FES1162713797	88.41		88.41
27/09/2019	30/10/2019	INV	FES1162713810	111.94		111.94
27/09/2019	30/10/2019	INV	FES1162713815	81.26		81.26
27/09/2019	30/10/2019	INV	FES1162713818	57.78		57.78
27/09/2019	30/10/2019	INV	FES1162713822	57.78		57.78
27/09/2019	30/10/2019	INV	FES1162713830	45.14		45.14
27/09/2019	30/10/2019	INV	FES1162713831	57.78		57.78
27/09/2019	30/10/2019	INV	FES1162713850	57.78		57.78
27/09/2019	30/10/2019	INV	FES1162713853	81.26		81.26
27/09/2019	30/10/2019	INV	FES1162713854	57.78		57.78
27/09/2019	30/10/2019	INV	FES1162713857	57.78		57.78
27/09/2019	30/10/2019	INV	FES1162713860	81.26		81.26
27/09/2019	30/10/2019	INV	FES1162713868	45.14		45.14
27/09/2019	30/10/2019	INV	FES1162713875	288.74		288.74
27/09/2019	30/10/2019	INV	FES1162713699	110.96		110.96
27/09/2019	30/10/2019	INV	FES1162713886	81.26		81.26
27/09/2019	30/10/2019	INV	FES1162713887	72.22		72.22
27/09/2019	30/10/2019	INV	FES1162713894	57.78		57.78
27/09/2019	30/10/2019	INV	FES1162713946	111.94		111.94
27/09/2019	30/10/2019	INV	FES1162713965	57.78		57.78
27/09/2019	30/10/2019	INV	FES1162713974	83.01		83.01
27/09/2019	30/10/2019	INV	FES1162713982	57.78		57.78
27/09/2019	30/10/2019	INV	FES1162713984	111.94		111.94
27/09/2019	30/10/2019	INV	FES1162713985	111.94		111.94
27/09/2019	30/10/2019	INV	FES1162713992	57.78		57.78
27/09/2019	30/10/2019	INV	FES1162713993	245.43		245.43
27/09/2019	30/10/2019	INV	FES1162713995	144.39		144.39
27/09/2019	30/10/2019	INV	FES1162714011	57.78		57.78
27/09/2019	30/10/2019	INV	FES1162714017	202.12		202.12

Subtotal: 347,861.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	109/119

Balance from Previous page: 347,861.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/09/2019	30/10/2019	INV	FES1162714022	55.96		55.96
27/09/2019	30/10/2019	INV	FES1162714035	57.78		57.78
27/09/2019	30/10/2019	INV	FES1162714036	86.65		86.65
27/09/2019	30/10/2019	INV	FES1162714043	61.36		61.36
27/09/2019	30/10/2019	INV	FES1162714044	120.88		120.88
27/09/2019	30/10/2019	INV	FES1162714049	57.78		57.78
27/09/2019	30/10/2019	INV	FES1162714053	57.78		57.78
27/09/2019	30/10/2019	INV	FES1162714056	72.22		72.22
27/09/2019	30/10/2019	INV	FES1162714061	93.83		93.83
27/09/2019	30/10/2019	INV	FES1162714062	45.14		45.14
27/09/2019	30/10/2019	INV	FES1162714065	57.78		57.78
27/09/2019	30/10/2019	INV	FES1162714073	88.41		88.41
27/09/2019	30/10/2019	INV	FES1162714082	45.14		45.14
27/09/2019	30/10/2019	INV	FES1162714087	57.78		57.78
27/09/2019	30/10/2019	INV	FES1162714090	115.52		115.52
27/09/2019	30/10/2019	INV	FES1162714091	66.78		66.78
27/09/2019	30/10/2019	INV	FES1162714092	57.78		57.78
27/09/2019	30/10/2019	INV	FES1162714096	57.78		57.78
27/09/2019	30/10/2019	INV	FES1162714097	57.78		57.78
27/09/2019	30/10/2019	INV	FES1162714100	144.39		144.39
27/09/2019	30/10/2019	INV	FES1162714104	45.14		45.14
27/09/2019	30/10/2019	INV	FES1162714109	57.78		57.78
27/09/2019	30/10/2019	INV	009939182257	124.03		124.03
30/09/2019	30/10/2019	INV	FES1162714267	203.18		203.18
30/09/2019	30/10/2019	INV	FES1162714292	178.79		178.79
30/09/2019	30/10/2019	INV	FES1162714297	105.64		105.64
30/09/2019	30/10/2019	INV	FES1162714307	100.86		100.86
30/09/2019	30/10/2019	INV	FES1162714144	115.52		115.52
30/09/2019	30/10/2019	INV	FES1162714153	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714154	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714158	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714159	111.94		111.94
30/09/2019	30/10/2019	INV	FES1162714165	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714166	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714169	57.78		57.78

Subtotal: 350,709.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	110/119

Balance from Previous page: 350,709.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/09/2019	30/10/2019	INV	FES1162714170	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714175	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714176	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714187	259.87		259.87
30/09/2019	30/10/2019	INV	FES1162714195	72.22		72.22
30/09/2019	30/10/2019	INV	FES1162714199	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714202	238.35		238.35
30/09/2019	30/10/2019	INV	FES1162714203	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714212	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714217	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714219	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714234	158.83		158.83
30/09/2019	30/10/2019	INV	FES1162714239	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714240	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714243	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714278	101.09		101.09
30/09/2019	30/10/2019	INV	FES1162714315	110.98		110.98
30/09/2019	30/10/2019	INV	FES1162714323	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714334	86.65		86.65
30/09/2019	30/10/2019	INV	FES1162714338	202.12		202.12
30/09/2019	30/10/2019	INV	FES1162714339	81.26		81.26
30/09/2019	30/10/2019	INV	FES1162714343	147.92		147.92
30/09/2019	30/10/2019	INV	FES1162714346	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714350	534.13		534.13
30/09/2019	30/10/2019	INV	FES1162714352	55.96		55.96
30/09/2019	30/10/2019	INV	FES1162714353	55.96		55.96
30/09/2019	30/10/2019	INV	FES1162714354	81.26		81.26
30/09/2019	30/10/2019	INV	FES1162714355	389.78		389.78
30/09/2019	30/10/2019	INV	FES1162714357	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714358	87.01		87.01
30/09/2019	30/10/2019	INV	FES1162714359	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714360	45.14		45.14
30/09/2019	30/10/2019	INV	FES1162714361	81.26		81.26
30/09/2019	30/10/2019	INV	FES1162714363	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714364	111.94		111.94

Subtotal: 354,536.13

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	111/119

Balance from Previous page: 354,536.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/09/2019	30/10/2019	INV	FES1162712153	105.05		105.05
30/09/2019	30/10/2019	INV	FES1162712162	105.05		105.05
30/09/2019	30/10/2019	INV	FES1162714368	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162711929	103.32		103.32
30/09/2019	30/10/2019	INV	FES1162712203	105.05		105.05
30/09/2019	30/10/2019	INV	FES1162712207	105.05		105.05
30/09/2019	30/10/2019	INV	FES1162712691	114.08		114.08
30/09/2019	30/10/2019	INV	FES1162712735	154.41		154.41
30/09/2019	30/10/2019	INV	FES1162712792	105.05		105.05
30/09/2019	30/10/2019	INV	FES1162712817	111.21		111.21
30/09/2019	30/10/2019	INV	FES1162712818	105.05		105.05
30/09/2019	30/10/2019	INV	FES1162712824	154.41		154.41
30/09/2019	30/10/2019	INV	FES1162713017	178.79		178.79
30/09/2019	30/10/2019	INV	FES1162713021	81.26		81.26
30/09/2019	30/10/2019	INV	FES1162713093	111.47		111.47
30/09/2019	30/10/2019	INV	FES1162713081	133.22		133.22
30/09/2019	30/10/2019	INV	FES1162713132	81.26		81.26
30/09/2019	30/10/2019	INV	FES1162713139	81.26		81.26
30/09/2019	30/10/2019	INV	FES1162713162	81.26		81.26
30/09/2019	30/10/2019	INV	FES1162713185	114.08		114.08
30/09/2019	30/10/2019	INV	FES1162713196	97.88		97.88
30/09/2019	30/10/2019	INV	FES1162713391	105.05		105.05
30/09/2019	30/10/2019	INV	FES1162714369	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714372	111.94		111.94
30/09/2019	30/10/2019	INV	FES1162714375	45.14		45.14
30/09/2019	30/10/2019	INV	FES1162714377	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714378	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714379	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714380	111.94		111.94
30/09/2019	30/10/2019	INV	FES1162714381	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714382	81.26		81.26
30/09/2019	30/10/2019	INV	FES1162714383	162.51		162.51
30/09/2019	30/10/2019	INV	FES1162714384	55.96		55.96
30/09/2019	30/10/2019	INV	FES1162714385	45.14		45.14
30/09/2019	30/10/2019	INV	FES1162714387	447.52		447.52

Subtotal: 358,277.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	112/119

Balance from Previous page: 358,277.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/09/2019	30/10/2019	INV	FES1162714388	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714389	45.14		45.14
30/09/2019	30/10/2019	INV	FES1162714390	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714392	86.65		86.65
30/09/2019	30/10/2019	INV	FES1162714393	130.02		130.02
30/09/2019	30/10/2019	INV	FES1162714394	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714395	45.14		45.14
30/09/2019	30/10/2019	INV	FES1162714396	104.65		104.65
30/09/2019	30/10/2019	INV	FES1162714397	86.65		86.65
30/09/2019	30/10/2019	INV	FES1162714400	187.69		187.69
30/09/2019	30/10/2019	INV	FES1162714401	45.14		45.14
30/09/2019	30/10/2019	INV	FES1162713394	203.18		203.18
30/09/2019	30/10/2019	INV	FES1162714402	45.14		45.14
30/09/2019	30/10/2019	INV	FES1162714403	202.12		202.12
30/09/2019	30/10/2019	INV	FES1162714405	153.33		153.33
30/09/2019	30/10/2019	INV	FES1162714406	72.22		72.22
30/09/2019	30/10/2019	INV	FES1162714407	86.65		86.65
30/09/2019	30/10/2019	INV	FES1162714408	288.91		288.91
30/09/2019	30/10/2019	INV	FES1162714409	45.14		45.14
30/09/2019	30/10/2019	INV	FES1162714410	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714412	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714415	45.14		45.14
30/09/2019	30/10/2019	INV	FES1162714416	45.14		45.14
30/09/2019	30/10/2019	INV	FES1162714417	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714419	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714420	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714421	187.80		187.80
30/09/2019	30/10/2019	INV	FES1162714423	45.14		45.14
30/09/2019	30/10/2019	INV	FES1162714424	115.52		115.52
30/09/2019	30/10/2019	INV	FES1162714426	45.14		45.14
30/09/2019	30/10/2019	INV	FES1162714427	154.41		154.41
30/09/2019	30/10/2019	INV	FES1162714428	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714430	187.69		187.69
30/09/2019	30/10/2019	INV	FES1162714431	45.14		45.14
30/09/2019	30/10/2019	INV	FES1162714432	45.14		45.14

Subtotal: 361,541.53

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	113/119

Balance from Previous page: 361,541.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/09/2019	30/10/2019	INV	FES1162714433	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714434	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714436	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714437	718.70		718.70
30/09/2019	30/10/2019	INV	FES1162714439	111.94		111.94
30/09/2019	30/10/2019	INV	FES1162714443	61.36		61.36
30/09/2019	30/10/2019	INV	FES1162714446	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714447	101.09		101.09
30/09/2019	30/10/2019	INV	FES1162714451	111.94		111.94
30/09/2019	30/10/2019	INV	FES1162714452	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714453	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714454	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714455	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714456	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714462	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714463	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714464	116.05		116.05
30/09/2019	30/10/2019	INV	FES1162714465	72.19		72.19
30/09/2019	30/10/2019	INV	FES1162714466	45.14		45.14
30/09/2019	30/10/2019	INV	FES1162714467	111.94		111.94
30/09/2019	30/10/2019	INV	FES1162714468	101.09		101.09
30/09/2019	30/10/2019	INV	FES1162714469	45.14		45.14
30/09/2019	30/10/2019	INV	FES1162714471	81.26		81.26
30/09/2019	30/10/2019	INV	FES1162714472	81.26		81.26
30/09/2019	30/10/2019	INV	FES1162714474	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714475	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714476	45.14		45.14
30/09/2019	30/10/2019	INV	FES1162714477	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714478	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714482	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714483	115.52		115.52
30/09/2019	30/10/2019	INV	FES1162714485	81.26		81.26
30/09/2019	30/10/2019	INV	FES1162714486	45.14		45.14
30/09/2019	30/10/2019	INV	FES1162714487	81.26		81.26
30/09/2019	30/10/2019	INV	FES1162714488	57.78		57.78

Subtotal: 364,651.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	114/119

Balance from Previous page: 364,651.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/09/2019	30/10/2019	INV	FES1162714489	130.02		130.02
30/09/2019	30/10/2019	INV	FES1162714490	216.57		216.57
30/09/2019	30/10/2019	INV	FES1162714491	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714492	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714493	83.01		83.01
30/09/2019	30/10/2019	INV	FES1162714494	45.14		45.14
30/09/2019	30/10/2019	INV	FES1162714115	178.79		178.79
30/09/2019	30/10/2019	INV	FES1162714116	81.26		81.26
30/09/2019	30/10/2019	INV	009935723062	57.78		57.78
30/09/2019	30/10/2019	INV	009935723342	57.78		57.78
30/09/2019	30/10/2019	INV	009935723343	57.78		57.78
30/09/2019	30/10/2019	INV	009935723459	210.13		210.13
30/09/2019	30/10/2019	INV	009938379711	87.01		87.01
30/09/2019	30/10/2019	INV	009938862199	124.03		124.03
30/09/2019	30/10/2019	INV	009938989868	87.01		87.01
30/09/2019	30/10/2019	INV	089901566672	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162713635	111.94		111.94
30/09/2019	30/10/2019	INV	FES1162713668	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162713792	505.26		505.26
30/09/2019	30/10/2019	INV	FES1162713909	101.09		101.09
30/09/2019	30/10/2019	INV	FES1162714080	72.22		72.22
30/09/2019	30/10/2019	INV	FES1162714110	159.48		159.48
30/09/2019	30/10/2019	INV	FES1162714117	418.65		418.65
30/09/2019	30/10/2019	INV	FES1162714118	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714121	45.14		45.14
30/09/2019	30/10/2019	INV	FES1162714123	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714125	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714135	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714137	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714495	93.83		93.83
30/09/2019	30/10/2019	INV	FES1162714496	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714497	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714498	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714500	93.83		93.83
30/09/2019	30/10/2019	INV	FES1162714501	57.78		57.78

Subtotal: 368,420.10

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	115/119

Balance from Previous page: 368,420.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/09/2019	30/10/2019	INV	FES1162714503	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714504	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714505	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714506	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714507	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714508	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714511	45.14		45.14
30/09/2019	30/10/2019	INV	FES1162714512	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714513	111.94		111.94
30/09/2019	30/10/2019	INV	FES1162714514	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714515	111.94		111.94
30/09/2019	30/10/2019	INV	FES1162714516	45.14		45.14
30/09/2019	30/10/2019	INV	FES1162714517	45.14		45.14
30/09/2019	30/10/2019	INV	FES1162714518	99.23		99.23
30/09/2019	30/10/2019	INV	FES1162714519	81.26		81.26
30/09/2019	30/10/2019	INV	FES1162714520	45.14		45.14
30/09/2019	30/10/2019	INV	FES1162714521	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714523	144.39		144.39
30/09/2019	30/10/2019	INV	FES1162714525	93.83		93.83
30/09/2019	30/10/2019	INV	FES1162714526	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714527	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714528	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714529	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714530	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714531	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714532	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714533	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162712833	105.05		105.05
30/09/2019	30/10/2019	INV	FES1162712889	116.05		116.05
30/09/2019	30/10/2019	INV	FES1162712910	90.72		90.72
30/09/2019	30/10/2019	INV	FES1162712931	105.05		105.05
30/09/2019	30/10/2019	INV	FES1162713820	118.04		118.04
30/09/2019	30/10/2019	INV	FES1162713842	105.05		105.05
30/09/2019	30/10/2019	INV	FES1162713895	105.92		105.92
30/09/2019	30/10/2019	INV	FES1162714534	57.78		57.78

Subtotal: 371,029.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	116/119

Balance from Previous page: 371,029.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/09/2019	30/10/2019	INV	FES1162714535	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714537	50.55		50.55
30/09/2019	30/10/2019	INV	FES1162714539	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714540	845.11		845.11
30/09/2019	30/10/2019	INV	FES1162714542	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714545	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714546	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714547	215.19		215.19
30/09/2019	30/10/2019	INV	FES1162714548	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714550	87.01		87.01
30/09/2019	30/10/2019	INV	FES1162714551	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714552	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714553	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714554	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714556	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714559	101.09		101.09
30/09/2019	30/10/2019	INV	FES1162714561	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714562	45.14		45.14
30/09/2019	30/10/2019	INV	FES1162714563	45.14		45.14
30/09/2019	30/10/2019	INV	FES1162714564	81.26		81.26
30/09/2019	30/10/2019	INV	FES1162714565	81.26		81.26
30/09/2019	30/10/2019	INV	FES1162714567	111.94		111.94
30/09/2019	30/10/2019	INV	FES1162714569	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714571	88.41		88.41
30/09/2019	30/10/2019	INV	FES1162714572	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714573	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714575	45.14		45.14
30/09/2019	30/10/2019	INV	FES1162714577	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714579	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714580	111.94		111.94
30/09/2019	30/10/2019	INV	FES1162714581	81.26		81.26
30/09/2019	30/10/2019	INV	FES1162714583	110.98		110.98
30/09/2019	30/10/2019	INV	FES1162714585	45.14		45.14
30/09/2019	30/10/2019	INV	FES1162714586	111.94		111.94
30/09/2019	30/10/2019	INV	FES1162714589	45.14		45.14

Subtotal: 374,315.07

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	117/119

Balance from Previous page: 374,315.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/09/2019	30/10/2019	INV	FES1162714590	45.14		45.14
30/09/2019	30/10/2019	INV	FES1162714591	45.14		45.14
30/09/2019	30/10/2019	INV	FES1162714592	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714593	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714594	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714596	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714597	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714599	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714600	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714601	346.47		346.47
30/09/2019	30/10/2019	INV	FES1162714602	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714603	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714604	101.09		101.09
30/09/2019	30/10/2019	INV	FES1162714605	45.14		45.14
30/09/2019	30/10/2019	INV	FES1162714606	45.14		45.14
30/09/2019	30/10/2019	INV	FES1162714607	81.26		81.26
30/09/2019	30/10/2019	INV	FES1162714608	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714610	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714611	111.94		111.94
30/09/2019	30/10/2019	INV	FES1162714614	45.14		45.14
30/09/2019	30/10/2019	INV	FES1162714616	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714617	111.94		111.94
30/09/2019	30/10/2019	INV	FES1162714618	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714619	45.14		45.14
30/09/2019	30/10/2019	INV	FES1162714620	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714621	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162713931	105.64		105.64
30/09/2019	30/10/2019	INV	FES1162713952	81.26		81.26
30/09/2019	30/10/2019	INV	FES1162714099	90.72		90.72
30/09/2019	30/10/2019	INV	FES1162714623	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714624	45.14		45.14
30/09/2019	30/10/2019	INV	FES1162714625	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714626	45.14		45.14
30/09/2019	30/10/2019	INV	FES1162714627	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714628	111.94		111.94

Subtotal: 376,858.49

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	118/119

Balance from Previous page: 376,858.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/09/2019	30/10/2019	INV	FES1162714629	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714630	72.19		72.19
30/09/2019	30/10/2019	INV	FES1162714631	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714632	45.14		45.14
30/09/2019	30/10/2019	INV	FES1162714633	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714635	72.19		72.19
30/09/2019	30/10/2019	INV	FES1162713622	114.08		114.08
30/09/2019	30/10/2019	INV	FES1162713623	81.26		81.26
30/09/2019	30/10/2019	INV	FES1162711118	189.87		189.87
30/09/2019	30/10/2019	INV	FES1162713737	114.08		114.08
30/09/2019	30/10/2019	INV	FES1162713748	81.26		81.26
30/09/2019	30/10/2019	INV	FES1162713423	114.08		114.08
30/09/2019	30/10/2019	INV	FES1162713954	105.64		105.64
30/09/2019	30/10/2019	INV	FES1162714636	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162714637	45.14		45.14
30/09/2019	30/10/2019	INV	RFES1162714436	57.78		57.78
30/09/2019	30/10/2019	INV	FES1162712255	114.08		114.08
30/09/2019	30/10/2019	INV	FES1162712284	105.92		105.92
30/09/2019	30/10/2019	INV	FES1162712295	141.76		141.76
30/09/2019	30/10/2019	INV	FES1162712296	154.41		154.41
30/09/2019	30/10/2019	INV	FES1162712368	144.39		144.39
30/09/2019	30/10/2019	INV	FES1162712383	81.26		81.26
30/09/2019	30/10/2019	INV	FES1162712418	207.56		207.56
30/09/2019	30/10/2019	INV	FES1162712452	116.05		116.05
30/09/2019	30/10/2019	INV	FES1162712467	149.35		149.35
30/09/2019	30/10/2019	INV	FES1162712546	105.05		105.05
30/09/2019	30/10/2019	INV	009935723461	105.05		105.05
30/09/2019	30/10/2019	INV	FES1162712440	105.05		105.05
30/09/2019	30/10/2019	INV	FES1162712464	81.26		81.26
30/09/2019	30/10/2019	INV	FES1162712557	105.05		105.05
30/09/2019	30/10/2019	INV	FES1162712567	81.26		81.26
30/09/2019	30/10/2019	INV	FES1162712589	205.07		205.07
30/09/2019	30/10/2019	INV	FES1162712602	90.72		90.72
30/09/2019	30/10/2019	INV	FES1162712611	105.05		105.05
30/09/2019	30/10/2019	INV	FES1162712619	105.05		105.05

Subtotal: 380,485.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	C17924
	Period	01/09/2019 : 30/09/2019
	Page	119/119

Balance from Previous page: 380,485.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/09/2019	30/10/2019	INV	FES1162712665	114.08		114.08
30/09/2019	30/10/2019	INV	FES1162713001	125.96		125.96
30/09/2019	30/10/2019	INV	FES1162713068	116.05		116.05
30/09/2019	30/10/2019	INV	RFES1162711964	111.94		111.94
30/09/2019	30/10/2019	INV	009935723460	105.92		105.92
30/09/2019	30/10/2019	INV	FES1162712869	105.64		105.64
30/09/2019	30/10/2019	INV	FES1162713226	81.26		81.26
30/09/2019	30/10/2019	INV	FES1162713259	100.86		100.86
30/09/2019	30/10/2019	INV	FES1162713260	105.64		105.64
30/09/2019	30/10/2019	INV	FES1162713293	81.26		81.26
30/09/2019	30/10/2019	INV	FES1162713302	90.72		90.72
30/09/2019	30/10/2019	INV	FES1162713317	81.26		81.26
30/09/2019	30/10/2019	INV	FES1162713334	105.64		105.64
30/09/2019	30/10/2019	INV	FES1162713340	110.98		110.98
30/09/2019	30/10/2019	INV	FES1162713353	116.05		116.05
30/09/2019	30/10/2019	INV	FES1162713511	81.26		81.26
30/09/2019	30/10/2019	INV	FES1162713678	116.05		116.05
30/09/2019	30/10/2019	INV	FES1162713529	105.64		105.64
30/09/2019	30/10/2019	INV	FES1162713543	105.05		105.05
30/09/2019	30/10/2019	INV	FES1162713547	105.05		105.05
30/09/2019	30/10/2019	INV	FES1162713772	105.64		105.64
30/09/2019	30/10/2019	INV	080002358237D	132.66		132.66
30/09/2019	30/10/2019	INV	FES1162709636	80.58		80.58

Subtotal: 382,870.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-42.93	0.00	382,913.83 ZAR	382,870.90