

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
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Balance Brought Forward: 229,829.21
Allocated to Previous Months: -229,975.60

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/01/2019	02/03/2019	INV	009935723224	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162665702	74.45		74.45
04/01/2019	02/03/2019	INV	FES1162665703	102.58		102.58
04/01/2019	02/03/2019	INV	FES1162665704	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162665705	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162665706	120.09		120.09
04/01/2019	02/03/2019	INV	FES1162665708	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162665709	41.37		41.37
04/01/2019	02/03/2019	INV	FES1162665710	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162665713	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162665714	185.23		185.23
04/01/2019	02/03/2019	INV	FES1162665716	74.45		74.45
04/01/2019	02/03/2019	INV	FES1162665717	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162665719	41.37		41.37
04/01/2019	02/03/2019	INV	FES1162665721	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162665722	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162665723	92.63		92.63
04/01/2019	02/03/2019	INV	FES1162665724	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162665725	41.37		41.37
04/01/2019	02/03/2019	INV	FES1162665726	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162665727	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162665729	80.20		80.20
04/01/2019	02/03/2019	INV	FES1162665730	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162665731	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162665732	66.17		66.17
04/01/2019	02/03/2019	INV	FES1162665735	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162665736	147.51		147.51
04/01/2019	02/03/2019	INV	FES1162665739	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162665740	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162665741	41.37		41.37
04/01/2019	02/03/2019	INV	FES1162665743	41.37		41.37
04/01/2019	02/03/2019	INV	FES1162665746	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162665747	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162665748	92.63		92.63
04/01/2019	02/03/2019	INV	FES1162665749	52.95		52.95

Subtotal: 2,155.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

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Acc No.: 1232102105

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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	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
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Balance from Previous page: 2,155.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/01/2019	02/03/2019	INV	FES1162665750	502.73		502.73
04/01/2019	02/03/2019	INV	FES1162665753	41.37		41.37
04/01/2019	02/03/2019	INV	FES1162665754	92.63		92.63
04/01/2019	02/03/2019	INV	FES1162665755	41.37		41.37
04/01/2019	02/03/2019	INV	FES1162665756	41.37		41.37
04/01/2019	02/03/2019	INV	FES1162665757	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162665758	41.37		41.37
04/01/2019	02/03/2019	INV	FES1162665760	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162665761	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162665762	105.86		105.86
04/01/2019	02/03/2019	INV	FES1162665763	264.60		264.60
04/01/2019	02/03/2019	INV	FES1162665764	158.78		158.78
04/01/2019	02/03/2019	INV	FES1162665765	158.78		158.78
04/01/2019	02/03/2019	INV	FES1162665767	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162665768	41.37		41.37
04/01/2019	02/03/2019	INV	FES1162665769	198.47		198.47
04/01/2019	02/03/2019	INV	FES1162665770	185.23		185.23
04/01/2019	02/03/2019	INV	FES1162665772	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162665773	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162665774	41.37		41.37
04/01/2019	02/03/2019	INV	FES1162665775	41.37		41.37
04/01/2019	02/03/2019	INV	FES1162665776	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162665777	588.95		588.95
04/01/2019	02/03/2019	INV	FES1162665778	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162665779	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162665780	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162665781	79.40		79.40
04/01/2019	02/03/2019	INV	FES1162665782	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162665783	41.37		41.37
04/01/2019	02/03/2019	INV	FES1162665784	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162665785	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162665786	41.37		41.37
04/01/2019	02/03/2019	INV	FES1162665787	74.45		74.45
04/01/2019	02/03/2019	INV	FES1162665788	74.45		74.45
04/01/2019	02/03/2019	INV	FES1162665789	74.45		74.45

Subtotal: 5,774.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

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Balance from Previous page: 5,774.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/01/2019	02/03/2019	INV	FES1162665790	74.45		74.45
04/01/2019	02/03/2019	INV	FES1162665791	74.45		74.45
04/01/2019	02/03/2019	INV	FES1162665792	74.45		74.45
04/01/2019	02/03/2019	INV	FES1162665793	74.45		74.45
04/01/2019	02/03/2019	INV	FES1162665795	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162665796	74.45		74.45
04/01/2019	02/03/2019	INV	FES1162665797	74.45		74.45
04/01/2019	02/03/2019	INV	FES1162665799	74.45		74.45
04/01/2019	02/03/2019	INV	FES1162665801	74.45		74.45
04/01/2019	02/03/2019	INV	FES1162665802	74.45		74.45
04/01/2019	02/03/2019	INV	FES1162665803	74.45		74.45
04/01/2019	02/03/2019	INV	FES1162665804	74.45		74.45
04/01/2019	02/03/2019	INV	FES1162665805	74.45		74.45
04/01/2019	02/03/2019	INV	FES1162665806	74.45		74.45
04/01/2019	02/03/2019	INV	FES1162665807	74.45		74.45
04/01/2019	02/03/2019	INV	FES1162665808	74.45		74.45
04/01/2019	02/03/2019	INV	FES1162665809	74.45		74.45
04/01/2019	02/03/2019	INV	FES1162665811	74.45		74.45
04/01/2019	02/03/2019	INV	FES1162665812	74.45		74.45
04/01/2019	02/03/2019	INV	FES1162665813	74.45		74.45
04/01/2019	02/03/2019	INV	FES1162665814	74.45		74.45
04/01/2019	02/03/2019	INV	FES1162665815	74.45		74.45
04/01/2019	02/03/2019	INV	FES1162665817	74.45		74.45
04/01/2019	02/03/2019	INV	FES1162665819	74.45		74.45
04/01/2019	02/03/2019	INV	FES1162665822	74.45		74.45
04/01/2019	02/03/2019	INV	FES1162665823	74.45		74.45
04/01/2019	02/03/2019	INV	FES1162665824	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162665825	74.45		74.45
04/01/2019	02/03/2019	INV	FES1162665826	74.45		74.45
04/01/2019	02/03/2019	INV	FES1162665827	74.45		74.45
04/01/2019	02/03/2019	INV	FES1162665828	74.45		74.45
04/01/2019	02/03/2019	INV	FES1162665829	74.45		74.45
04/01/2019	02/03/2019	INV	FES1162665831	74.45		74.45
04/01/2019	02/03/2019	INV	FES1162665832	74.45		74.45
04/01/2019	02/03/2019	INV	FES1162665833	52.95		52.95

Subtotal: 8,316.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

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	Period	01/01/2019 : 31/01/2019
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Balance from Previous page: 8,316.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/01/2019	02/03/2019	INV	FES1162665835	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162665836	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162665837	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162665839	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162665840	119.08		119.08
04/01/2019	02/03/2019	INV	FES1162665841	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162665842	51.28		51.28
04/01/2019	02/03/2019	INV	FES1162665843	41.37		41.37
04/01/2019	02/03/2019	INV	FES1162665844	41.37		41.37
04/01/2019	02/03/2019	INV	FES1162665845	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162665846	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162665847	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162665848	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162665849	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162665850	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162665852	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162665855	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162665856	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162665857	102.58		102.58
04/01/2019	02/03/2019	INV	FES1162665858	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162665862	158.78		158.78
04/01/2019	02/03/2019	INV	FES1162665863	172.01		172.01
04/01/2019	02/03/2019	INV	FES1162665864	277.84		277.84
04/01/2019	02/03/2019	INV	FES1162665866	317.53		317.53
04/01/2019	02/03/2019	INV	FES1162665867	74.45		74.45
04/01/2019	02/03/2019	INV	FES1162665869	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162665875	41.37		41.37
04/01/2019	02/03/2019	INV	FES1162665876	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162665879	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162665881	132.32		132.32
04/01/2019	02/03/2019	INV	FES1162665882	41.37		41.37
04/01/2019	02/03/2019	INV	FES1162665884	66.17		66.17
04/01/2019	02/03/2019	INV	FES1162665885	132.32		132.32
04/01/2019	02/03/2019	INV	FES1162665893	291.07		291.07
04/01/2019	02/03/2019	INV	FES1162665894	343.98		343.98

Subtotal: 11,674.10

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

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Balance from Previous page: 11,674.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/01/2019	02/03/2019	INV	FES1162665897	172.01		172.01
04/01/2019	02/03/2019	INV	FES1162665898	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162665899	102.58		102.58
04/01/2019	02/03/2019	INV	FES1162665900	238.15		238.15
04/01/2019	02/03/2019	INV	FES1162665901	380.50		380.50
04/01/2019	02/03/2019	INV	FES1162665902	92.63		92.63
04/01/2019	02/03/2019	INV	FES1162665904	79.40		79.40
04/01/2019	02/03/2019	INV	FES1162665905	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162665906	105.86		105.86
04/01/2019	02/03/2019	INV	FES1162665907	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162665911	97.66		97.66
04/01/2019	02/03/2019	INV	FES1162665915	41.37		41.37
04/01/2019	02/03/2019	INV	FES1162665916	41.37		41.37
04/01/2019	02/03/2019	INV	FES1162665917	51.28		51.28
04/01/2019	02/03/2019	INV	FES1162665918	92.63		92.63
04/01/2019	02/03/2019	INV	FES1162665919	185.23		185.23
04/01/2019	02/03/2019	INV	FES1162665920	119.08		119.08
04/01/2019	02/03/2019	INV	FES1162665921	41.37		41.37
04/01/2019	02/03/2019	INV	FES1162665922	41.37		41.37
04/01/2019	02/03/2019	INV	FES1162665923	79.40		79.40
04/01/2019	02/03/2019	INV	FES1162665924	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162665926	92.63		92.63
04/01/2019	02/03/2019	INV	FES1162665927	41.37		41.37
04/01/2019	02/03/2019	INV	FES1162665928	41.37		41.37
04/01/2019	02/03/2019	INV	FES1162665929	132.32		132.32
04/01/2019	02/03/2019	INV	FES1162665930	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162665931	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162665933	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162665934	158.78		158.78
04/01/2019	02/03/2019	INV	FES1162665935	211.69		211.69
04/01/2019	02/03/2019	INV	FES1162665937	264.60		264.60
04/01/2019	02/03/2019	INV	FES1162665940	41.37		41.37
04/01/2019	02/03/2019	INV	FES1162665941	119.08		119.08
04/01/2019	02/03/2019	INV	FES1162665943	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162665947	79.40		79.40

Subtotal: 15,242.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

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Balance from Previous page: 15,242.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/01/2019	02/03/2019	INV	FES1162665883	41.37		41.37
04/01/2019	02/03/2019	INV	FES1162665950	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162665951	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162665952	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162665954	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162665956	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162665958	158.78		158.78
04/01/2019	02/03/2019	INV	FES1162665959	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162665960	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162665962	92.63		92.63
04/01/2019	02/03/2019	INV	FES1162665968	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162665969	238.15		238.15
04/01/2019	02/03/2019	INV	FES1162665971	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162665973	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162665974	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162665975	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162665976	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162665977	74.45		74.45
04/01/2019	02/03/2019	INV	FES1162665978	74.45		74.45
04/01/2019	02/03/2019	INV	FES1162665979	74.45		74.45
04/01/2019	02/03/2019	INV	FES1162665980	74.45		74.45
04/01/2019	02/03/2019	INV	FES1162665982	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162665983	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162665985	105.86		105.86
04/01/2019	02/03/2019	INV	FES1162665988	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162665993	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162665994	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162665995	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162666003	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162666005	105.86		105.86
04/01/2019	02/03/2019	INV	FES1162666010	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162666011	198.47		198.47
04/01/2019	02/03/2019	INV	FES1162666014	126.81		126.81
04/01/2019	02/03/2019	INV	FES1162666015	79.40		79.40
04/01/2019	02/03/2019	INV	FES1162666016	92.63		92.63

Subtotal: 17,891.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
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Balance from Previous page: 17,891.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/01/2019	02/03/2019	INV	FES1162666017	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162666019	185.23		185.23
04/01/2019	02/03/2019	INV	FES1162666021	211.69		211.69
04/01/2019	02/03/2019	INV	FES1162666024	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162666027	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162666037	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162666039	189.98		189.98
04/01/2019	02/03/2019	INV	FES1162666040	66.17		66.17
04/01/2019	02/03/2019	INV	RFES1162664436	183.26		183.26
04/01/2019	02/03/2019	INV	FES1162664861	66.17		66.17
04/01/2019	02/03/2019	INV	FES1162665771	41.37		41.37
04/01/2019	02/03/2019	INV	FES1162666041	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162666042	105.86		105.86
04/01/2019	02/03/2019	INV	FES1162666043	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162666044	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162666045	79.40		79.40
04/01/2019	02/03/2019	INV	FES1162666046	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162666047	74.45		74.45
04/01/2019	02/03/2019	INV	FES1162666050	114.13		114.13
04/01/2019	02/03/2019	INV	FES1162666052	105.86		105.86
04/01/2019	02/03/2019	INV	FES1162666053	41.37		41.37
04/01/2019	02/03/2019	INV	FES1162666055	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162666057	51.28		51.28
04/01/2019	02/03/2019	INV	FES1162666059	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162666060	120.98		120.98
04/01/2019	02/03/2019	INV	FES1162666061	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162666062	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162666064	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162666065	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162666067	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162666068	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162666069	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162666070	66.17		66.17
04/01/2019	02/03/2019	INV	FES1162666072	92.63		92.63
04/01/2019	02/03/2019	INV	FES1162666075	52.95		52.95

Subtotal: 20,641.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
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Balance from Previous page: 20,641.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/01/2019	02/03/2019	INV	FES1162666076	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162666077	41.37		41.37
04/01/2019	02/03/2019	INV	FES1162666078	102.58		102.58
04/01/2019	02/03/2019	INV	FES1162666080	92.63		92.63
04/01/2019	02/03/2019	INV	FES1162666084	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162666085	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162666087	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162666090	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162666091	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162666092	92.63		92.63
04/01/2019	02/03/2019	INV	FES1162666094	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162666095	276.44		276.44
04/01/2019	02/03/2019	INV	FES1162666096	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162666097	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162666098	463.05		463.05
04/01/2019	02/03/2019	INV	FES1162666099	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162666100	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162666101	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162666103	41.37		41.37
04/01/2019	02/03/2019	INV	FES1162666104	92.63		92.63
04/01/2019	02/03/2019	INV	FES1162666105	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162666106	66.17		66.17
04/01/2019	02/03/2019	INV	FES1162666107	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162666109	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162666111	92.63		92.63
04/01/2019	02/03/2019	INV	FES1162666112	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162666114	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162666116	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162666117	41.37		41.37
04/01/2019	02/03/2019	INV	FES1162666118	92.63		92.63
04/01/2019	02/03/2019	INV	FES1162666119	41.37		41.37
04/01/2019	02/03/2019	INV	FES1162666120	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162666121	41.37		41.37
04/01/2019	02/03/2019	INV	FES1162666122	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162666123	52.95		52.95

Subtotal: 23,331.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/01/2019	02/03/2019	INV	FES1162666124	145.54		145.54
04/01/2019	02/03/2019	INV	FES1162666125	41.37		41.37
04/01/2019	02/03/2019	INV	FES1162666127	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162666129	79.40		79.40
04/01/2019	02/03/2019	INV	FES1162666130	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162666131	119.08		119.08
04/01/2019	02/03/2019	INV	FES1162666132	105.86		105.86
04/01/2019	02/03/2019	INV	FES1162666133	119.08		119.08
04/01/2019	02/03/2019	INV	FES1162666134	102.58		102.58
04/01/2019	02/03/2019	INV	FES1162666135	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162666136	145.54		145.54
04/01/2019	02/03/2019	INV	FES1162666138	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162666141	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162666142	41.37		41.37
04/01/2019	02/03/2019	INV	FES1162666143	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162666144	41.37		41.37
04/01/2019	02/03/2019	INV	FES1162666145	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162666146	41.37		41.37
04/01/2019	02/03/2019	INV	FES1162666148	92.63		92.63
04/01/2019	02/03/2019	INV	FES1162666149	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162666150	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162666151	41.37		41.37
04/01/2019	02/03/2019	INV	FES1162666154	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162666156	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162666157	41.37		41.37
04/01/2019	02/03/2019	INV	FES1162666158	41.37		41.37
04/01/2019	02/03/2019	INV	FES1162666159	41.37		41.37
04/01/2019	02/03/2019	INV	FES1162666160	79.40		79.40
04/01/2019	02/03/2019	INV	FES1162666161	41.37		41.37
04/01/2019	02/03/2019	INV	FES1162666162	41.37		41.37
04/01/2019	02/03/2019	INV	FES1162666163	74.45		74.45
04/01/2019	02/03/2019	INV	FES1162666166	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162666168	41.37		41.37
04/01/2019	02/03/2019	INV	FES1162666170	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162666171	92.63		92.63

Subtotal: 25,630.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
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Balance from Previous page: 25,630.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/01/2019	02/03/2019	INV	FES1162666172	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162666173	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162666174	41.37		41.37
04/01/2019	02/03/2019	INV	FES1162666175	41.37		41.37
04/01/2019	02/03/2019	INV	FES1162666177	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162666178	41.37		41.37
04/01/2019	02/03/2019	INV	FES1162666179	224.92		224.92
04/01/2019	02/03/2019	INV	FES1162666181	74.45		74.45
04/01/2019	02/03/2019	INV	FES1162666183	74.45		74.45
04/01/2019	02/03/2019	INV	FES1162666187	41.37		41.37
04/01/2019	02/03/2019	INV	FES1162666189	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162666201	41.37		41.37
04/01/2019	02/03/2019	INV	FES1162666202	41.37		41.37
04/01/2019	02/03/2019	INV	FES1162666203	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162666204	41.37		41.37
04/01/2019	02/03/2019	INV	FES1162666205	41.37		41.37
04/01/2019	02/03/2019	INV	FES1162666206	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162666208	41.37		41.37
04/01/2019	02/03/2019	INV	FES1162666212	52.95		52.95
04/01/2019	02/03/2019	INV	FES1162666213	41.37		41.37
04/01/2019	02/03/2019	INV	FES1162666214	41.37		41.37
04/01/2019	02/03/2019	INV	FES1162666216	92.63		92.63
04/01/2019	02/03/2019	INV	FES1162666223	41.37		41.37
04/01/2019	02/03/2019	INV	FES1162666225	102.58		102.58
05/01/2019	02/03/2019	INV	FES1162665939	151.23		151.23
07/01/2019	02/03/2019	INV	FES1162665938	243.98		243.98
07/01/2019	02/03/2019	INV	029908228823	148.91		148.91
07/01/2019	02/03/2019	INV	019911351876	66.17		66.17
07/01/2019	02/03/2019	INV	029908237676	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666063	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666126	264.60		264.60
07/01/2019	02/03/2019	INV	FES1162666176	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666215	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666217	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666224	277.84		277.84

Subtotal: 28,484.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
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Balance from Previous page: 28,484.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/01/2019	02/03/2019	INV	FES1162666227	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666228	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666229	238.15		238.15
07/01/2019	02/03/2019	INV	FES1162666230	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666231	41.37		41.37
07/01/2019	02/03/2019	INV	FES1162666232	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666233	41.37		41.37
07/01/2019	02/03/2019	INV	FES1162666234	41.37		41.37
07/01/2019	02/03/2019	INV	FES1162666235	41.37		41.37
07/01/2019	02/03/2019	INV	FES1162666238	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666240	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666241	41.37		41.37
07/01/2019	02/03/2019	INV	FES1162666242	41.37		41.37
07/01/2019	02/03/2019	INV	FES1162666244	41.37		41.37
07/01/2019	02/03/2019	INV	FES1162666246	41.37		41.37
07/01/2019	02/03/2019	INV	FES1162666248	119.08		119.08
07/01/2019	02/03/2019	INV	FES1162666249	41.37		41.37
07/01/2019	02/03/2019	INV	FES1162666255	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666256	66.17		66.17
07/01/2019	02/03/2019	INV	FES1162666257	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666259	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666260	330.75		330.75
07/01/2019	02/03/2019	INV	FES1162666261	41.37		41.37
07/01/2019	02/03/2019	INV	FES1162666262	172.01		172.01
07/01/2019	02/03/2019	INV	FES1162666263	119.08		119.08
07/01/2019	02/03/2019	INV	FES1162666264	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666265	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666266	92.63		92.63
07/01/2019	02/03/2019	INV	FES1162666267	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666274	211.69		211.69
07/01/2019	02/03/2019	INV	FES1162666277	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666278	66.17		66.17
07/01/2019	02/03/2019	INV	FES1162666282	41.37		41.37
07/01/2019	02/03/2019	INV	FES1162666283	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666285	52.95		52.95

Subtotal: 31,149.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
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Balance from Previous page: 31,149.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/01/2019	02/03/2019	INV	FES1162666287	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666288	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666290	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666292	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666293	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666294	105.86		105.86
07/01/2019	02/03/2019	INV	FES1162666295	198.47		198.47
07/01/2019	02/03/2019	INV	FES1162666296	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666297	41.37		41.37
07/01/2019	02/03/2019	INV	FES1162666298	41.37		41.37
07/01/2019	02/03/2019	INV	FES1162666300	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666302	41.37		41.37
07/01/2019	02/03/2019	INV	FES1162666304	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666305	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666306	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666307	102.58		102.58
07/01/2019	02/03/2019	INV	FES1162666308	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666309	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666310	79.40		79.40
07/01/2019	02/03/2019	INV	FES1162666311	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666312	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666314	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666315	41.37		41.37
07/01/2019	02/03/2019	INV	FES1162666316	105.86		105.86
07/01/2019	02/03/2019	INV	FES1162666317	41.37		41.37
07/01/2019	02/03/2019	INV	FES1162666319	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666321	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666322	74.45		74.45
07/01/2019	02/03/2019	INV	FES1162666327	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666329	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666330	102.58		102.58
07/01/2019	02/03/2019	INV	FES1162666331	66.17		66.17
07/01/2019	02/03/2019	INV	FES1162666334	172.01		172.01
07/01/2019	02/03/2019	INV	FES1162666338	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666339	52.95		52.95

Subtotal: 33,475.64

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/01/2019	02/03/2019	INV	FES1162666340	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666341	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666342	119.08		119.08
07/01/2019	02/03/2019	INV	FES1162666343	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666344	41.37		41.37
07/01/2019	02/03/2019	INV	FES1162666345	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666346	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666347	102.58		102.58
07/01/2019	02/03/2019	INV	FES1162666348	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666349	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666351	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666352	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666354	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666356	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666357	41.37		41.37
07/01/2019	02/03/2019	INV	FES1162666358	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666359	41.37		41.37
07/01/2019	02/03/2019	INV	FES1162666360	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666361	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666363	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666365	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666366	41.37		41.37
07/01/2019	02/03/2019	INV	FES1162666367	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666368	41.37		41.37
07/01/2019	02/03/2019	INV	FES1162666370	41.37		41.37
07/01/2019	02/03/2019	INV	FES1162666371	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666372	41.37		41.37
07/01/2019	02/03/2019	INV	FES1162666373	74.45		74.45
07/01/2019	02/03/2019	INV	FES1162666374	185.23		185.23
07/01/2019	02/03/2019	INV	FES1162666378	92.63		92.63
07/01/2019	02/03/2019	INV	FES1162666380	41.37		41.37
07/01/2019	02/03/2019	INV	FES1162666382	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666383	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666384	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666386	102.58		102.58

Subtotal: 35,595.10

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
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Balance from Previous page: 35,595.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/01/2019	02/03/2019	INV	FES1162666387	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666388	218.37		218.37
07/01/2019	02/03/2019	INV	FES1162666389	218.37		218.37
07/01/2019	02/03/2019	INV	FES1162666390	105.86		105.86
07/01/2019	02/03/2019	INV	FES1162666391	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666392	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666393	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666394	74.45		74.45
07/01/2019	02/03/2019	INV	FES1162666395	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666396	41.37		41.37
07/01/2019	02/03/2019	INV	FES1162666398	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666402	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666403	119.08		119.08
07/01/2019	02/03/2019	INV	FES1162666404	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666405	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666406	74.45		74.45
07/01/2019	02/03/2019	INV	FES1162666408	74.45		74.45
07/01/2019	02/03/2019	INV	FES1162666411	41.37		41.37
07/01/2019	02/03/2019	INV	FES1162666412	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666413	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666414	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666416	41.37		41.37
07/01/2019	02/03/2019	INV	FES1162666417	46.32		46.32
07/01/2019	02/03/2019	INV	FES1162666419	132.32		132.32
07/01/2019	02/03/2019	INV	FES1162666420	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666421	41.37		41.37
07/01/2019	02/03/2019	INV	FES1162666422	92.63		92.63
07/01/2019	02/03/2019	INV	FES1162666423	241.53		241.53
07/01/2019	02/03/2019	INV	FES1162666424	41.37		41.37
07/01/2019	02/03/2019	INV	FES1162666425	41.37		41.37
07/01/2019	02/03/2019	INV	FES1162666427	211.69		211.69
07/01/2019	02/03/2019	INV	FES1162666430	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666431	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666433	41.37		41.37
07/01/2019	02/03/2019	INV	FES1162666434	52.95		52.95

Subtotal: 38,341.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
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Balance from Previous page: 38,341.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/01/2019	02/03/2019	INV	FES1162666436	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666437	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666441	66.17		66.17
07/01/2019	02/03/2019	INV	FES1162666442	291.07		291.07
07/01/2019	02/03/2019	INV	FES1162666443	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666444	41.37		41.37
07/01/2019	02/03/2019	INV	FES1162666445	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666446	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666447	41.37		41.37
07/01/2019	02/03/2019	INV	FES1162666448	41.37		41.37
07/01/2019	02/03/2019	INV	FES1162666450	198.47		198.47
07/01/2019	02/03/2019	INV	FES1162666451	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666453	105.86		105.86
07/01/2019	02/03/2019	INV	FES1162666454	198.47		198.47
07/01/2019	02/03/2019	INV	FES1162666455	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666457	102.58		102.58
07/01/2019	02/03/2019	INV	FES1162666458	105.86		105.86
07/01/2019	02/03/2019	INV	FES1162666459	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666460	105.86		105.86
07/01/2019	02/03/2019	INV	FES1162666461	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666464	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666465	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666466	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666467	41.37		41.37
07/01/2019	02/03/2019	INV	FES1162666468	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666469	317.53		317.53
07/01/2019	02/03/2019	INV	FES1162666470	132.32		132.32
07/01/2019	02/03/2019	INV	FES1162666471	41.37		41.37
07/01/2019	02/03/2019	INV	FES1162666473	41.37		41.37
07/01/2019	02/03/2019	INV	FES1162666477	105.86		105.86
07/01/2019	02/03/2019	INV	FES1162666478	41.37		41.37
07/01/2019	02/03/2019	INV	FES1162666479	41.37		41.37
07/01/2019	02/03/2019	INV	FES1162666481	41.37		41.37
07/01/2019	02/03/2019	INV	FES1162666482	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666483	52.95		52.95

Subtotal: 41,238.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
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Balance from Previous page: 41,238.04

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/01/2019	02/03/2019	INV	FES1162666484	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666487	102.58		102.58
07/01/2019	02/03/2019	INV	FES1162666488	119.08		119.08
07/01/2019	02/03/2019	INV	FES1162666489	74.45		74.45
07/01/2019	02/03/2019	INV	FES1162666490	92.63		92.63
07/01/2019	02/03/2019	INV	FES1162666491	74.45		74.45
07/01/2019	02/03/2019	INV	FES1162666492	52.95		52.95
07/01/2019	02/03/2019	INV	FES1162666493	218.37		218.37
07/01/2019	02/03/2019	INV	FES1162666494	102.58		102.58
07/01/2019	02/03/2019	INV	FES1162666495	41.37		41.37
07/01/2019	02/03/2019	INV	FES1162666496	264.60		264.60
07/01/2019	02/03/2019	INV	FES1162666497	52.95		52.95
08/01/2019	02/03/2019	INV	009937977499	41.37		41.37
08/01/2019	02/03/2019	INV	019911311405	114.13		114.13
08/01/2019	02/03/2019	INV	FES1162666139	146.07		146.07
08/01/2019	02/03/2019	INV	FES1162666197	114.13		114.13
08/01/2019	02/03/2019	INV	FES1162666245	114.13		114.13
08/01/2019	02/03/2019	INV	FES1162666251	124.89		124.89
08/01/2019	02/03/2019	INV	FES1162666270	135.06		135.06
08/01/2019	02/03/2019	INV	FES1162666275	152.01		152.01
08/01/2019	02/03/2019	INV	009935723221	41.37		41.37
08/01/2019	02/03/2019	INV	039902792920	99.27		99.27
08/01/2019	02/03/2019	INV	FES1162665913	41.37		41.37
08/01/2019	02/03/2019	INV	FES1162666428	141.78		141.78
08/01/2019	02/03/2019	INV	FES1162666498	92.63		92.63
08/01/2019	02/03/2019	INV	FES1162666500	52.95		52.95
08/01/2019	02/03/2019	INV	FES1162666502	52.95		52.95
08/01/2019	02/03/2019	INV	FES1162666511	41.37		41.37
08/01/2019	02/03/2019	INV	FES1162666520	41.37		41.37
08/01/2019	02/03/2019	INV	FES1162666523	52.95		52.95
08/01/2019	02/03/2019	INV	FES1162666527	105.86		105.86
08/01/2019	02/03/2019	INV	FES1162666528	52.95		52.95
08/01/2019	02/03/2019	INV	FES1162666529	148.90		148.90
08/01/2019	02/03/2019	INV	FES1162666533	41.37		41.37
08/01/2019	02/03/2019	INV	FES1162666537	119.08		119.08

Subtotal: 44,554.96

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
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Balance from Previous page: 44,554.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/01/2019	02/03/2019	INV	FES1162666544	41.37		41.37
08/01/2019	02/03/2019	INV	FES1162666545	52.95		52.95
08/01/2019	02/03/2019	INV	FES1162666546	41.37		41.37
08/01/2019	02/03/2019	INV	FES1162666548	52.95		52.95
08/01/2019	02/03/2019	INV	FES1162666550	41.37		41.37
08/01/2019	02/03/2019	INV	FES1162666552	41.37		41.37
08/01/2019	02/03/2019	INV	FES1162666558	41.37		41.37
08/01/2019	02/03/2019	INV	FES1162666562	46.32		46.32
08/01/2019	02/03/2019	INV	FES1162666576	92.63		92.63
08/01/2019	02/03/2019	INV	FES1162666582	41.37		41.37
08/01/2019	02/03/2019	INV	FES1162666584	177.43		177.43
08/01/2019	02/03/2019	INV	FES1162666585	41.37		41.37
08/01/2019	02/03/2019	INV	FES1162666586	41.37		41.37
08/01/2019	02/03/2019	INV	FES1162666590	238.15		238.15
08/01/2019	02/03/2019	INV	FES1162666595	41.37		41.37
08/01/2019	02/03/2019	INV	FES1162666596	132.32		132.32
08/01/2019	02/03/2019	INV	FES1162666607	52.95		52.95
08/01/2019	02/03/2019	INV	FES1162666616	41.37		41.37
08/01/2019	02/03/2019	INV	FES1162666621	41.37		41.37
08/01/2019	02/03/2019	INV	FES1162666625	52.95		52.95
08/01/2019	02/03/2019	INV	FES1162666631	41.37		41.37
08/01/2019	02/03/2019	INV	FES1162666634	119.08		119.08
08/01/2019	02/03/2019	INV	FES1162666636	56.24		56.24
08/01/2019	02/03/2019	INV	FES1162666641	52.95		52.95
08/01/2019	02/03/2019	INV	FES1162666644	61.20		61.20
08/01/2019	02/03/2019	INV	FES1162666645	41.37		41.37
08/01/2019	02/03/2019	INV	FES1162666650	476.27		476.27
08/01/2019	02/03/2019	INV	FES1162666651	92.63		92.63
08/01/2019	02/03/2019	INV	FES1162666653	449.81		449.81
08/01/2019	02/03/2019	INV	FES1162666657	56.24		56.24
08/01/2019	02/03/2019	INV	FES1162666658	277.84		277.84
08/01/2019	02/03/2019	INV	FES1162666661	105.86		105.86
08/01/2019	02/03/2019	INV	FES1162666662	83.34		83.34
08/01/2019	02/03/2019	INV	FES1162666666	41.37		41.37
08/01/2019	02/03/2019	INV	FES1162666670	52.95		52.95

Subtotal: 47,917.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
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Balance from Previous page: 47,917.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/01/2019	02/03/2019	INV	FES1162666675	52.95		52.95
08/01/2019	02/03/2019	INV	FES1162666677	52.95		52.95
08/01/2019	02/03/2019	INV	FES1162666679	79.40		79.40
08/01/2019	02/03/2019	INV	FES1162666681	41.37		41.37
08/01/2019	02/03/2019	INV	FES1162666683	79.40		79.40
08/01/2019	02/03/2019	INV	FES1162666684	224.92		224.92
08/01/2019	02/03/2019	INV	FES1162666688	105.86		105.86
08/01/2019	02/03/2019	INV	FES1162666689	41.37		41.37
08/01/2019	02/03/2019	INV	FES1162666691	304.29		304.29
08/01/2019	02/03/2019	INV	FES1162666692	52.95		52.95
08/01/2019	02/03/2019	INV	FES1162666693	41.37		41.37
08/01/2019	02/03/2019	INV	FES1162666694	92.63		92.63
08/01/2019	02/03/2019	INV	FES1162666697	52.95		52.95
08/01/2019	02/03/2019	INV	FES1162666698	41.37		41.37
08/01/2019	02/03/2019	INV	FES1162666699	41.37		41.37
08/01/2019	02/03/2019	INV	FES1162666700	66.17		66.17
08/01/2019	02/03/2019	INV	FES1162666701	52.95		52.95
08/01/2019	02/03/2019	INV	FES1162666703	172.01		172.01
08/01/2019	02/03/2019	INV	FES1162666704	52.95		52.95
08/01/2019	02/03/2019	INV	FES1162666705	41.37		41.37
08/01/2019	02/03/2019	INV	FES1162666706	52.95		52.95
08/01/2019	02/03/2019	INV	FES1162666708	79.40		79.40
08/01/2019	02/03/2019	INV	FES1162666709	52.95		52.95
08/01/2019	02/03/2019	INV	FES1162666710	41.37		41.37
08/01/2019	02/03/2019	INV	FES1162666711	52.95		52.95
08/01/2019	02/03/2019	INV	FES1162666713	92.63		92.63
08/01/2019	02/03/2019	INV	FES1162666714	52.95		52.95
08/01/2019	02/03/2019	INV	FES1162666715	125.74		125.74
08/01/2019	02/03/2019	INV	FES1162666717	148.90		148.90
08/01/2019	02/03/2019	INV	FES1162666718	66.17		66.17
08/01/2019	02/03/2019	INV	FES1162666719	52.95		52.95
08/01/2019	02/03/2019	INV	FES1162666720	41.37		41.37
08/01/2019	02/03/2019	INV	FES1162666722	52.95		52.95
08/01/2019		CRED	1200257813	(239,236.05)	239,236.05	0.00
09/01/2019	02/03/2019	INV	FES1162666754	52.95		52.95

Subtotal: 50,574.03

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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 Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
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Balance from Previous page: 50,574.03

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/01/2019	02/03/2019	INV	FES1162666755	41.37		41.37
09/01/2019	02/03/2019	INV	FES1162666756	52.95		52.95
09/01/2019	02/03/2019	INV	FES1162666759	52.95		52.95
09/01/2019	02/03/2019	INV	FES1162666765	66.17		66.17
09/01/2019	02/03/2019	INV	FES1162666768	52.95		52.95
09/01/2019	02/03/2019	INV	FES1162666769	52.95		52.95
09/01/2019	02/03/2019	INV	FES1162666770	102.58		102.58
09/01/2019	02/03/2019	INV	FES1162666771	66.17		66.17
09/01/2019	02/03/2019	INV	FES1162666772	52.95		52.95
09/01/2019	02/03/2019	INV	FES1162666773	52.95		52.95
09/01/2019	02/03/2019	INV	FES1162666774	148.90		148.90
09/01/2019	02/03/2019	INV	FES1162666775	41.37		41.37
09/01/2019	02/03/2019	INV	FES1162666776	114.13		114.13
09/01/2019	02/03/2019	INV	FES1162666779	92.63		92.63
09/01/2019	02/03/2019	INV	FES1162666780	52.95		52.95
09/01/2019	02/03/2019	INV	FES1162666783	52.95		52.95
09/01/2019	02/03/2019	INV	FES1162666784	145.54		145.54
09/01/2019	02/03/2019	INV	FES1162666785	61.20		61.20
09/01/2019	02/03/2019	INV	FES1162666825	52.95		52.95
09/01/2019	02/03/2019	INV	FES1162666826	52.95		52.95
09/01/2019	02/03/2019	INV	FES1162666827	41.37		41.37
09/01/2019	02/03/2019	INV	FES1162666828	79.40		79.40
09/01/2019	02/03/2019	INV	FES1162666829	52.95		52.95
09/01/2019	02/03/2019	INV	FES1162666830	52.95		52.95
09/01/2019	02/03/2019	INV	FES1162666831	119.08		119.08
09/01/2019	02/03/2019	INV	FES1162666832	41.37		41.37
09/01/2019	02/03/2019	INV	FES1162666833	41.37		41.37
09/01/2019	02/03/2019	INV	FES1162666834	41.37		41.37
09/01/2019	02/03/2019	INV	FES1162666835	41.37		41.37
09/01/2019	02/03/2019	INV	FES1162666836	79.40		79.40
09/01/2019	02/03/2019	INV	FES1162666837	41.37		41.37
09/01/2019	02/03/2019	INV	FES1162666839	41.37		41.37
09/01/2019	02/03/2019	INV	FES1162666841	52.95		52.95
09/01/2019	02/03/2019	INV	FES1162666842	52.95		52.95
09/01/2019	02/03/2019	INV	FES1162666846	52.95		52.95

Subtotal: 52,815.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
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Balance from Previous page: 52,815.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/01/2019	02/03/2019	INV	FES1162666848	52.95		52.95
09/01/2019	02/03/2019	INV	FES1162666849	66.17		66.17
09/01/2019	02/03/2019	INV	FES1162666850	52.95		52.95
09/01/2019	02/03/2019	INV	FES1162666851	52.95		52.95
09/01/2019	02/03/2019	INV	FES1162666852	52.95		52.95
09/01/2019	02/03/2019	INV	FES1162666853	52.95		52.95
09/01/2019	02/03/2019	INV	FES1162666854	52.95		52.95
09/01/2019	02/03/2019	INV	FES1162666855	102.58		102.58
09/01/2019	02/03/2019	INV	FES1162666856	79.40		79.40
09/01/2019	02/03/2019	INV	FES1162666858	52.95		52.95
09/01/2019	02/03/2019	INV	FES1162666859	52.95		52.95
09/01/2019	02/03/2019	INV	FES1162666860	52.95		52.95
09/01/2019	02/03/2019	INV	FES1162666862	66.17		66.17
09/01/2019	02/03/2019	INV	FES1162666863	52.95		52.95
09/01/2019	02/03/2019	INV	FES1162666865	41.37		41.37
09/01/2019	02/03/2019	INV	FES1162666867	41.37		41.37
09/01/2019	02/03/2019	INV	FES1162666868	41.37		41.37
09/01/2019	02/03/2019	INV	FES1162666870	52.95		52.95
09/01/2019	02/03/2019	INV	FES1162666871	74.45		74.45
09/01/2019	02/03/2019	INV	FES1162666872	41.37		41.37
09/01/2019	02/03/2019	INV	FES1162666874	92.63		92.63
09/01/2019	02/03/2019	INV	FES1162666875	41.37		41.37
09/01/2019	02/03/2019	INV	FES1162666877	92.63		92.63
09/01/2019	02/03/2019	INV	FES1162666880	92.63		92.63
09/01/2019	02/03/2019	INV	RFES1162663896	41.37		41.37
09/01/2019	02/03/2019	INV	FES1162665957	105.02		105.02
09/01/2019	02/03/2019	INV	009935723223	52.95		52.95
09/01/2019	02/03/2019	INV	FES1162666501	52.95		52.95
09/01/2019	02/03/2019	INV	FES1162666503	41.37		41.37
09/01/2019	02/03/2019	INV	FES1162666504	41.37		41.37
09/01/2019	02/03/2019	INV	FES1162666505	41.37		41.37
09/01/2019	02/03/2019	INV	FES1162666506	52.95		52.95
09/01/2019	02/03/2019	INV	FES1162666507	41.37		41.37
09/01/2019	02/03/2019	INV	FES1162666508	52.95		52.95
09/01/2019	02/03/2019	INV	FES1162666509	52.95		52.95

Subtotal: 54,848.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
	Page	21/106

Balance from Previous page: 54,848.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/01/2019	02/03/2019	INV	FES1162666510	74.45		74.45
09/01/2019	02/03/2019	INV	FES1162666512	52.95		52.95
09/01/2019	02/03/2019	INV	FES1162666514	102.58		102.58
09/01/2019	02/03/2019	INV	FES1162666515	41.37		41.37
09/01/2019	02/03/2019	INV	FES1162666517	41.37		41.37
09/01/2019	02/03/2019	INV	FES1162666518	41.37		41.37
09/01/2019	02/03/2019	INV	FES1162666521	41.37		41.37
09/01/2019	02/03/2019	INV	FES1162666538	52.95		52.95
09/01/2019	02/03/2019	INV	FES1162666541	52.95		52.95
09/01/2019	02/03/2019	INV	FES1162666542	102.58		102.58
09/01/2019	02/03/2019	INV	FES1162666543	52.95		52.95
09/01/2019	02/03/2019	INV	FES1162666549	52.95		52.95
09/01/2019	02/03/2019	INV	FES1162666553	74.45		74.45
09/01/2019	02/03/2019	INV	FES1162666554	52.95		52.95
09/01/2019	02/03/2019	INV	FES1162666555	41.37		41.37
09/01/2019	02/03/2019	INV	FES1162666556	102.58		102.58
09/01/2019	02/03/2019	INV	FES1162666557	41.37		41.37
09/01/2019	02/03/2019	INV	FES1162666559	52.95		52.95
09/01/2019	02/03/2019	INV	FES1162666563	52.95		52.95
09/01/2019	02/03/2019	INV	FES1162666566	41.37		41.37
09/01/2019	02/03/2019	INV	FES1162666567	102.58		102.58
09/01/2019	02/03/2019	INV	FES1162666568	41.37		41.37
09/01/2019	02/03/2019	INV	FES1162666569	52.95		52.95
09/01/2019	02/03/2019	INV	FES1162666570	52.95		52.95
09/01/2019	02/03/2019	INV	FES1162666571	52.95		52.95
09/01/2019	02/03/2019	INV	FES1162666573	41.37		41.37
09/01/2019	02/03/2019	INV	FES1162666574	52.95		52.95
09/01/2019	02/03/2019	INV	FES1162666575	41.37		41.37
09/01/2019	02/03/2019	INV	FES1162666577	52.95		52.95
09/01/2019	02/03/2019	INV	FES1162666578	41.37		41.37
09/01/2019	02/03/2019	INV	FES1162666579	52.95		52.95
09/01/2019	02/03/2019	INV	FES1162666580	41.37		41.37
09/01/2019	02/03/2019	INV	FES1162666581	52.95		52.95
09/01/2019	02/03/2019	INV	FES1162666583	41.37		41.37
09/01/2019	02/03/2019	INV	FES1162666587	52.95		52.95

Subtotal: 56,792.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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 Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
	Page	22/106

Balance from Previous page: 56,792.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/01/2019	02/03/2019	INV	FES1162666589	74.45		74.45
09/01/2019	02/03/2019	INV	FES1162666591	52.95		52.95
09/01/2019	02/03/2019	INV	FES1162666592	52.95		52.95
09/01/2019	02/03/2019	INV	FES1162666593	74.45		74.45
09/01/2019	02/03/2019	INV	FES1162666598	52.95		52.95
09/01/2019	02/03/2019	INV	FES1162666600	52.95		52.95
09/01/2019	02/03/2019	INV	FES1162666602	52.95		52.95
09/01/2019	02/03/2019	INV	FES1162666603	52.95		52.95
09/01/2019	02/03/2019	INV	FES1162666606	52.95		52.95
09/01/2019	02/03/2019	INV	FES1162666608	52.95		52.95
09/01/2019	02/03/2019	INV	FES1162666609	52.95		52.95
09/01/2019	02/03/2019	INV	FES1162666610	41.37		41.37
09/01/2019	02/03/2019	INV	FES1162666611	52.95		52.95
09/01/2019	02/03/2019	INV	FES1162666612	52.95		52.95
09/01/2019	02/03/2019	INV	FES1162666613	52.95		52.95
09/01/2019	02/03/2019	INV	FES1162666614	52.95		52.95
09/01/2019	02/03/2019	INV	FES1162666615	52.95		52.95
09/01/2019	02/03/2019	INV	FES1162666617	41.37		41.37
09/01/2019	02/03/2019	INV	FES1162666618	41.37		41.37
09/01/2019	02/03/2019	INV	FES1162666620	41.37		41.37
09/01/2019	02/03/2019	INV	FES1162666623	41.37		41.37
09/01/2019	02/03/2019	INV	FES1162666624	52.95		52.95
09/01/2019	02/03/2019	INV	FES1162666626	52.95		52.95
09/01/2019	02/03/2019	INV	FES1162666628	41.37		41.37
09/01/2019	02/03/2019	INV	FES1162666638	52.95		52.95
09/01/2019	02/03/2019	INV	FES1162666647	41.37		41.37
09/01/2019	02/03/2019	INV	FES1162666648	41.37		41.37
09/01/2019	02/03/2019	INV	FES1162666652	52.95		52.95
09/01/2019	02/03/2019	INV	FES1162666655	74.45		74.45
09/01/2019	02/03/2019	INV	FES1162666656	52.95		52.95
09/01/2019	02/03/2019	INV	FES1162666668	52.95		52.95
09/01/2019	02/03/2019	INV	FES1162666669	52.95		52.95
09/01/2019	02/03/2019	INV	FES1162666673	41.37		41.37
09/01/2019	02/03/2019	INV	009935723217	52.95		52.95
09/01/2019	02/03/2019	INV	009935723218	52.95		52.95

Subtotal: 58,606.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
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Balance from Previous page: 58,606.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/01/2019	02/03/2019	INV	009935723219	52.95		52.95
09/01/2019	02/03/2019	INV	009937451767	41.37		41.37
09/01/2019	02/03/2019	INV	019911351875	52.95		52.95
09/01/2019	02/03/2019	INV	019911619046	66.17		66.17
09/01/2019	02/03/2019	INV	FES1162662343	41.37		41.37
09/01/2019	02/03/2019	INV	FES1162666724	41.37		41.37
09/01/2019	02/03/2019	INV	FES1162666725	92.63		92.63
09/01/2019	02/03/2019	INV	FES1162666727	66.17		66.17
09/01/2019	02/03/2019	INV	FES1162666728	66.17		66.17
09/01/2019	02/03/2019	INV	FES1162666729	52.95		52.95
09/01/2019	02/03/2019	INV	FES1162666730	198.47		198.47
09/01/2019	02/03/2019	INV	FES1162666731	41.37		41.37
09/01/2019	02/03/2019	INV	FES1162666732	92.63		92.63
09/01/2019	02/03/2019	INV	FES1162666733	230.07		230.07
09/01/2019	02/03/2019	INV	FES1162666734	52.95		52.95
09/01/2019	02/03/2019	INV	FES1162666735	52.95		52.95
09/01/2019	02/03/2019	INV	FES1162666736	41.37		41.37
09/01/2019	02/03/2019	INV	FES1162666737	41.37		41.37
09/01/2019	02/03/2019	INV	FES1162666738	41.37		41.37
09/01/2019	02/03/2019	INV	FES1162666740	41.37		41.37
09/01/2019	02/03/2019	INV	FES1162666741	52.95		52.95
09/01/2019	02/03/2019	INV	FES1162666742	66.17		66.17
09/01/2019	02/03/2019	INV	FES1162666743	52.95		52.95
09/01/2019	02/03/2019	INV	FES1162666744	52.95		52.95
09/01/2019	02/03/2019	INV	FES1162666745	66.17		66.17
09/01/2019	02/03/2019	INV	FES1162666747	41.37		41.37
09/01/2019	02/03/2019	INV	FES1162666748	51.28		51.28
09/01/2019	02/03/2019	INV	FES1162666749	52.95		52.95
09/01/2019	02/03/2019	INV	FES1162666750	41.37		41.37
09/01/2019	02/03/2019	INV	FES1162666751	122.59		122.59
09/01/2019	02/03/2019	INV	FES1162666786	92.63		92.63
09/01/2019	02/03/2019	INV	FES1162666787	105.86		105.86
09/01/2019	02/03/2019	INV	FES1162666788	423.35		423.35
09/01/2019	02/03/2019	INV	FES1162666790	158.78		158.78
09/01/2019	02/03/2019	INV	FES1162666793	66.17		66.17

Subtotal: 61,461.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2019
	Account No.	C17924
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/01/2019	02/03/2019	INV	FES1162666796	79.40		79.40
09/01/2019	02/03/2019	INV	FES1162666797	79.40		79.40
09/01/2019	02/03/2019	INV	FES1162666798	79.40		79.40
09/01/2019	02/03/2019	INV	FES1162666799	79.40		79.40
09/01/2019	02/03/2019	INV	FES1162666800	52.95		52.95
09/01/2019	02/03/2019	INV	FES1162666801	41.37		41.37
09/01/2019	02/03/2019	INV	FES1162666802	52.95		52.95
09/01/2019	02/03/2019	INV	FES1162666804	449.81		449.81
09/01/2019	02/03/2019	INV	FES1162666805	92.63		92.63
09/01/2019	02/03/2019	INV	FES1162666806	277.84		277.84
09/01/2019	02/03/2019	INV	FES1162666808	224.92		224.92
09/01/2019	02/03/2019	INV	FES1162666811	41.37		41.37
09/01/2019	02/03/2019	INV	FES1162666812	52.95		52.95
09/01/2019	02/03/2019	INV	FES1162666813	41.37		41.37
09/01/2019	02/03/2019	INV	FES1162666815	52.95		52.95
09/01/2019	02/03/2019	INV	FES1162666819	41.37		41.37
09/01/2019	02/03/2019	INV	FES1162666820	41.37		41.37
09/01/2019	02/03/2019	INV	FES1162666821	423.35		423.35
09/01/2019	02/03/2019	INV	FES1162666822	52.95		52.95
10/01/2019	02/03/2019	INV	009935723213	41.37		41.37
10/01/2019	02/03/2019	INV	009935723214	52.95		52.95
10/01/2019	02/03/2019	INV	009935723215	52.95		52.95
10/01/2019	02/03/2019	INV	009935723216	52.95		52.95
10/01/2019	02/03/2019	INV	049901293494	52.95		52.95
10/01/2019	02/03/2019	INV	FES1162666873	132.32		132.32
10/01/2019	02/03/2019	INV	FES1162666882	489.50		489.50
10/01/2019	02/03/2019	INV	FES1162666885	41.37		41.37
10/01/2019	02/03/2019	INV	FES1162666886	105.86		105.86
10/01/2019	02/03/2019	INV	FES1162666888	119.08		119.08
10/01/2019	02/03/2019	INV	FES1162666889	51.28		51.28
10/01/2019	02/03/2019	INV	FES1162666891	92.63		92.63
10/01/2019	02/03/2019	INV	FES1162666892	41.37		41.37
10/01/2019	02/03/2019	INV	FES1162666893	251.38		251.38
10/01/2019	02/03/2019	INV	FES1162666894	251.38		251.38
10/01/2019	02/03/2019	INV	FES1162666989	52.95		52.95

Subtotal: 65,601.75

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2019
	Account No.	C17924
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/01/2019	02/03/2019	INV	FES1162666991	41.37		41.37
10/01/2019	02/03/2019	INV	FES1162666992	41.37		41.37
10/01/2019	02/03/2019	INV	FES1162666993	52.95		52.95
10/01/2019	02/03/2019	INV	FES1162666994	41.37		41.37
10/01/2019	02/03/2019	INV	FES1162666995	125.74		125.74
10/01/2019	02/03/2019	INV	FES1162666997	52.95		52.95
10/01/2019	02/03/2019	INV	FES1162667000	396.90		396.90
10/01/2019	02/03/2019	INV	FES1162667001	52.95		52.95
10/01/2019	02/03/2019	INV	FES1162667002	52.95		52.95
10/01/2019	02/03/2019	INV	FES1162667003	52.95		52.95
10/01/2019	02/03/2019	INV	019911411824	218.53		218.53
10/01/2019	02/03/2019	INV	FES1162666895	66.17		66.17
10/01/2019	02/03/2019	INV	FES1162666898	41.37		41.37
10/01/2019	02/03/2019	INV	FES1162666899	119.08		119.08
10/01/2019	02/03/2019	INV	FES1162666900	51.28		51.28
10/01/2019	02/03/2019	INV	FES1162666901	52.95		52.95
10/01/2019	02/03/2019	INV	FES1162666902	41.37		41.37
10/01/2019	02/03/2019	INV	FES1162666903	52.95		52.95
10/01/2019	02/03/2019	INV	FES1162666904	41.37		41.37
10/01/2019	02/03/2019	INV	FES1162666905	52.95		52.95
10/01/2019	02/03/2019	INV	FES1162666906	41.37		41.37
10/01/2019	02/03/2019	INV	FES1162666907	41.37		41.37
10/01/2019	02/03/2019	INV	FES1162666908	52.95		52.95
10/01/2019	02/03/2019	INV	FES1162666909	132.32		132.32
10/01/2019	02/03/2019	INV	FES1162666910	105.86		105.86
10/01/2019	02/03/2019	INV	FES1162666913	66.17		66.17
10/01/2019	02/03/2019	INV	FES1162666914	41.37		41.37
10/01/2019	02/03/2019	INV	FES1162666915	102.58		102.58
10/01/2019	02/03/2019	INV	FES1162666917	92.63		92.63
10/01/2019	02/03/2019	INV	FES1162666918	79.40		79.40
10/01/2019	02/03/2019	INV	FES1162666919	52.95		52.95
10/01/2019	02/03/2019	INV	FES1162666922	41.37		41.37
10/01/2019	02/03/2019	INV	FES1162666924	41.37		41.37
10/01/2019	02/03/2019	INV	FES1162666925	52.95		52.95
10/01/2019	02/03/2019	INV	FES1162666926	52.95		52.95

Subtotal: 68,248.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2019
	Account No.	C17924
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Balance from Previous page: **68,248.88**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/01/2019	02/03/2019	INV	FES1162666927	41.37		41.37
10/01/2019	02/03/2019	INV	FES1162666930	41.37		41.37
10/01/2019	02/03/2019	INV	FES1162666932	41.37		41.37
10/01/2019	02/03/2019	INV	FES1162666933	52.95		52.95
10/01/2019	02/03/2019	INV	FES1162666936	185.23		185.23
10/01/2019	02/03/2019	INV	FES1162666937	66.17		66.17
10/01/2019	02/03/2019	INV	FES1162666942	41.37		41.37
10/01/2019	02/03/2019	INV	FES1162666943	66.17		66.17
10/01/2019	02/03/2019	INV	FES1162666944	52.95		52.95
10/01/2019	02/03/2019	INV	FES1162666945	52.95		52.95
10/01/2019	02/03/2019	INV	FES1162666946	52.95		52.95
10/01/2019	02/03/2019	INV	FES1162666947	41.37		41.37
10/01/2019	02/03/2019	INV	FES1162666950	52.95		52.95
10/01/2019	02/03/2019	INV	FES1162666951	41.37		41.37
10/01/2019	02/03/2019	INV	FES1162666952	74.45		74.45
10/01/2019	02/03/2019	INV	FES1162666953	41.37		41.37
10/01/2019	02/03/2019	INV	FES1162666954	52.95		52.95
10/01/2019	02/03/2019	INV	FES1162666955	41.37		41.37
10/01/2019	02/03/2019	INV	FES1162666956	52.95		52.95
10/01/2019	02/03/2019	INV	FES1162666957	66.17		66.17
10/01/2019	02/03/2019	INV	FES1162666958	41.37		41.37
10/01/2019	02/03/2019	INV	FES1162666959	52.95		52.95
10/01/2019	02/03/2019	INV	FES1162666960	41.37		41.37
10/01/2019	02/03/2019	INV	FES1162666962	52.95		52.95
10/01/2019	02/03/2019	INV	FES1162666963	52.95		52.95
10/01/2019	02/03/2019	INV	FES1162666964	66.17		66.17
10/01/2019	02/03/2019	INV	FES1162666968	41.37		41.37
10/01/2019	02/03/2019	INV	FES1162666973	52.95		52.95
10/01/2019	02/03/2019	INV	FES1162666975	41.37		41.37
10/01/2019	02/03/2019	INV	FES1162666978	41.37		41.37
10/01/2019	02/03/2019	INV	FES1162666979	41.37		41.37
10/01/2019	02/03/2019	INV	FES1162666980	102.58		102.58
10/01/2019	02/03/2019	INV	FES1162666981	79.40		79.40
10/01/2019	02/03/2019	INV	FES1162666982	41.37		41.37
10/01/2019	02/03/2019	INV	FES1162666983	79.40		79.40

Subtotal: 70,237.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/01/2019	02/03/2019	INV	FES1162666985	41.37		41.37
10/01/2019	02/03/2019	INV	FES1162666986	41.37		41.37
10/01/2019	02/03/2019	INV	FES1162666987	52.95		52.95
10/01/2019	02/03/2019	INV	FES1162667004	52.95		52.95
10/01/2019	02/03/2019	INV	FES1162667005	66.17		66.17
10/01/2019	02/03/2019	INV	FES1162667006	264.60		264.60
10/01/2019	02/03/2019	INV	FES1162667007	52.95		52.95
10/01/2019	02/03/2019	INV	FES1162667008	52.95		52.95
10/01/2019	02/03/2019	INV	FES1162667009	132.32		132.32
10/01/2019	02/03/2019	INV	FES1162667010	52.95		52.95
10/01/2019	02/03/2019	INV	FES1162667011	52.95		52.95
10/01/2019	02/03/2019	INV	FES1162667012	41.37		41.37
10/01/2019	02/03/2019	INV	FES1162667014	41.37		41.37
10/01/2019	02/03/2019	INV	FES1162667020	52.95		52.95
10/01/2019	02/03/2019	INV	FES1162667024	502.73		502.73
10/01/2019	02/03/2019	INV	FES1162667025	52.95		52.95
10/01/2019	02/03/2019	INV	FES1162667026	41.37		41.37
10/01/2019	02/03/2019	INV	FES1162667027	52.95		52.95
10/01/2019	02/03/2019	INV	FES1162667028	52.95		52.95
10/01/2019	02/03/2019	INV	FES1162667030	41.37		41.37
10/01/2019	02/03/2019	INV	FES1162667031	105.86		105.86
10/01/2019	02/03/2019	INV	FES1162667032	105.86		105.86
10/01/2019	02/03/2019	INV	FES1162667034	52.95		52.95
10/01/2019	02/03/2019	INV	FES1162667036	52.95		52.95
10/01/2019	02/03/2019	INV	FES1162667038	92.63		92.63
10/01/2019	02/03/2019	INV	FES1162667040	41.37		41.37
10/01/2019	02/03/2019	INV	FES1162667041	41.37		41.37
10/01/2019	02/03/2019	INV	FES1162667042	41.37		41.37
10/01/2019	02/03/2019	INV	FES1162667044	41.37		41.37
10/01/2019	02/03/2019	INV	FES1162667045	52.95		52.95
10/01/2019	02/03/2019	INV	FES1162667046	52.95		52.95
10/01/2019	02/03/2019	INV	FES1162667047	158.78		158.78
10/01/2019	02/03/2019	INV	FES1162667049	132.32		132.32
10/01/2019	02/03/2019	INV	FES1162667050	41.37		41.37
10/01/2019	02/03/2019	INV	FES1162667051	41.37		41.37

Subtotal: 73,036.63

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/01/2019	02/03/2019	INV	FES1162667052	251.38		251.38
10/01/2019	02/03/2019	INV	FES1162667053	489.50		489.50
10/01/2019	02/03/2019	INV	FES1162667054	52.95		52.95
10/01/2019	02/03/2019	INV	FES1162667055	52.95		52.95
10/01/2019	02/03/2019	INV	FES1162667056	74.45		74.45
10/01/2019	02/03/2019	INV	FES1162667057	52.95		52.95
10/01/2019	02/03/2019	INV	FES1162667059	66.17		66.17
10/01/2019	02/03/2019	INV	FES1162667061	41.37		41.37
10/01/2019	02/03/2019	INV	FES1162667062	52.95		52.95
10/01/2019	02/03/2019	INV	FES1162667063	185.23		185.23
10/01/2019	02/03/2019	INV	FES1162667067	52.95		52.95
10/01/2019	02/03/2019	INV	RFES1162662268	41.37		41.37
10/01/2019	02/03/2019	INV	RFES1162664555	105.02		105.02
10/01/2019	02/03/2019	INV	RFES1162665006	114.13		114.13
10/01/2019	02/03/2019	INV	RFES1162665762	114.13		114.13
11/01/2019	02/03/2019	INV	FES1162666883	308.90		308.90
11/01/2019	02/03/2019	INV	FES1162667097	52.95		52.95
11/01/2019	02/03/2019	INV	FES1162667101	52.95		52.95
11/01/2019	02/03/2019	INV	FES1162667102	52.95		52.95
11/01/2019	02/03/2019	INV	FES1162667103	41.37		41.37
11/01/2019	02/03/2019	INV	FES1162667104	41.37		41.37
11/01/2019	02/03/2019	INV	FES1162667105	52.95		52.95
11/01/2019	02/03/2019	INV	FES1162667106	52.95		52.95
11/01/2019	02/03/2019	INV	FES1162667108	66.17		66.17
11/01/2019	02/03/2019	INV	FES1162667109	66.17		66.17
11/01/2019	02/03/2019	INV	FES1162667110	79.40		79.40
11/01/2019	02/03/2019	INV	FES1162667111	105.86		105.86
11/01/2019	02/03/2019	INV	FES1162667113	79.40		79.40
11/01/2019	02/03/2019	INV	FES1162667114	119.08		119.08
11/01/2019	02/03/2019	INV	FES1162667115	41.37		41.37
11/01/2019	02/03/2019	INV	FES1162667117	52.95		52.95
11/01/2019	02/03/2019	INV	FES1162667118	66.17		66.17
11/01/2019	02/03/2019	INV	FES1162667119	92.63		92.63
11/01/2019	02/03/2019	INV	FES1162667120	102.58		102.58
11/01/2019	02/03/2019	INV	FES1162667122	79.40		79.40

Subtotal: 76,391.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
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Balance from Previous page: 76,391.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/01/2019	02/03/2019	INV	FES1162667123	52.95		52.95
11/01/2019	02/03/2019	INV	FES1162667124	52.95		52.95
11/01/2019	02/03/2019	INV	FES1162667125	74.45		74.45
11/01/2019	02/03/2019	INV	FES1162667127	119.08		119.08
11/01/2019	02/03/2019	INV	FES1162667128	165.14		165.14
11/01/2019	02/03/2019	INV	FES1162667129	41.37		41.37
11/01/2019	02/03/2019	INV	FES1162667130	52.95		52.95
11/01/2019	02/03/2019	INV	FES1162667132	52.95		52.95
11/01/2019	02/03/2019	INV	FES1162667133	52.95		52.95
11/01/2019	02/03/2019	INV	FES1162667134	92.63		92.63
11/01/2019	02/03/2019	INV	FES1162667135	264.60		264.60
11/01/2019	02/03/2019	INV	FES1162667138	92.63		92.63
11/01/2019	02/03/2019	INV	FES1162667139	132.32		132.32
11/01/2019	02/03/2019	INV	FES1162667140	291.07		291.07
11/01/2019	02/03/2019	INV	FES1162667142	52.95		52.95
11/01/2019	02/03/2019	INV	FES1162667143	155.87		155.87
11/01/2019	02/03/2019	INV	FES1162667146	119.08		119.08
11/01/2019	02/03/2019	INV	FES1162667147	52.95		52.95
11/01/2019	02/03/2019	INV	FES1162667149	66.17		66.17
11/01/2019	02/03/2019	INV	FES1162667150	52.95		52.95
11/01/2019	02/03/2019	INV	FES1162667151	52.95		52.95
11/01/2019	02/03/2019	INV	FES1162667152	41.37		41.37
11/01/2019	02/03/2019	INV	FES1162667157	52.95		52.95
11/01/2019	02/03/2019	INV	FES1162667158	52.95		52.95
11/01/2019	02/03/2019	INV	FES1162667159	52.95		52.95
11/01/2019	02/03/2019	INV	FES1162667161	423.35		423.35
11/01/2019	02/03/2019	INV	FES1162667162	66.17		66.17
11/01/2019	02/03/2019	INV	FES1162667163	52.95		52.95
11/01/2019	02/03/2019	INV	FES1162667164	52.95		52.95
11/01/2019	02/03/2019	INV	FES1162667166	52.95		52.95
11/01/2019	02/03/2019	INV	FES1162666897	108.43		108.43
11/01/2019	02/03/2019	INV	FES1162666923	211.52		211.52
11/01/2019	02/03/2019	INV	FES1162666931	127.71		127.71
11/01/2019	02/03/2019	INV	FES1162667019	245.93		245.93
11/01/2019	02/03/2019	INV	009935723212	105.86		105.86

Subtotal: 80,130.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2019
	Account No.	C17924
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Balance from Previous page: 80,130.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/01/2019	02/03/2019	INV	019911311402	52.95		52.95
11/01/2019	02/03/2019	INV	FES1162666475	66.17		66.17
11/01/2019	02/03/2019	INV	FES1162666967	502.73		502.73
11/01/2019	02/03/2019	INV	FES1162667066	41.37		41.37
11/01/2019	02/03/2019	INV	FES1162667068	41.37		41.37
11/01/2019	02/03/2019	INV	FES1162667069	74.45		74.45
11/01/2019	02/03/2019	INV	FES1162667070	41.37		41.37
11/01/2019	02/03/2019	INV	FES1162667071	195.22		195.22
11/01/2019	02/03/2019	INV	FES1162667072	41.37		41.37
11/01/2019	02/03/2019	INV	FES1162667074	41.37		41.37
11/01/2019	02/03/2019	INV	FES1162667075	41.37		41.37
11/01/2019	02/03/2019	INV	FES1162667076	52.95		52.95
11/01/2019	02/03/2019	INV	FES1162667077	52.95		52.95
11/01/2019	02/03/2019	INV	FES1162667078	41.37		41.37
11/01/2019	02/03/2019	INV	FES1162667079	74.45		74.45
11/01/2019	02/03/2019	INV	FES1162667080	66.17		66.17
11/01/2019	02/03/2019	INV	FES1162667081	66.17		66.17
11/01/2019	02/03/2019	INV	FES1162667082	105.86		105.86
11/01/2019	02/03/2019	INV	FES1162667083	119.08		119.08
11/01/2019	02/03/2019	INV	FES1162667084	66.17		66.17
11/01/2019	02/03/2019	INV	FES1162667085	46.32		46.32
11/01/2019	02/03/2019	INV	FES1162667086	92.63		92.63
11/01/2019	02/03/2019	INV	FES1162667087	41.37		41.37
11/01/2019	02/03/2019	INV	FES1162667088	41.37		41.37
11/01/2019	02/03/2019	INV	FES1162667089	41.37		41.37
11/01/2019	02/03/2019	INV	FES1162667091	56.24		56.24
11/01/2019	02/03/2019	INV	FES1162667092	41.37		41.37
11/01/2019	02/03/2019	INV	FES1162667095	172.06		172.06
11/01/2019	02/03/2019	INV	FES1162667167	489.50		489.50
11/01/2019	02/03/2019	INV	FES1162667169	41.37		41.37
11/01/2019	02/03/2019	INV	FES1162667172	41.37		41.37
11/01/2019	02/03/2019	INV	FES1162667173	52.95		52.95
11/01/2019	02/03/2019	INV	FES1162667175	52.95		52.95
11/01/2019	02/03/2019	INV	FES1162667176	41.37		41.37
11/01/2019	02/03/2019	INV	FES1162667179	41.37		41.37

Subtotal: 83,209.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
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Balance from Previous page: **83,209.22**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/01/2019	02/03/2019	INV	FES1162667180	66.17		66.17
11/01/2019	02/03/2019	INV	FES1162667182	52.95		52.95
11/01/2019	02/03/2019	INV	FES1162667184	211.69		211.69
11/01/2019	02/03/2019	INV	FES1162667185	132.32		132.32
11/01/2019	02/03/2019	INV	FES1162667186	224.92		224.92
11/01/2019	02/03/2019	INV	FES1162667187	125.74		125.74
11/01/2019	02/03/2019	INV	FES1162667188	125.74		125.74
11/01/2019	02/03/2019	INV	FES1162667189	74.45		74.45
11/01/2019	02/03/2019	INV	FES1162667190	449.81		449.81
11/01/2019	02/03/2019	INV	FES1162667191	288.66		288.66
11/01/2019	02/03/2019	INV	FES1162667193	158.78		158.78
11/01/2019	02/03/2019	INV	FES1162667200	66.17		66.17
11/01/2019	02/03/2019	INV	FES1162667202	41.37		41.37
11/01/2019	02/03/2019	INV	FES1162667203	66.17		66.17
11/01/2019	02/03/2019	INV	FES1162667206	52.95		52.95
11/01/2019	02/03/2019	INV	RFES1162666788	264.60		264.60
11/01/2019	02/03/2019	INV	RFES1162666832	41.37		41.37
12/01/2019	02/03/2019	INV	019911311403	114.13		114.13
12/01/2019	02/03/2019	INV	FES1162667194	169.21		169.21
14/01/2019	02/03/2019	INV	FES1162667241	396.90		396.90
14/01/2019	02/03/2019	INV	FES1162667242	119.08		119.08
14/01/2019	02/03/2019	INV	FES1162667243	105.86		105.86
14/01/2019	02/03/2019	INV	FES1162667244	105.86		105.86
14/01/2019	02/03/2019	INV	FES1162667245	52.95		52.95
14/01/2019	02/03/2019	INV	FES1162667246	79.40		79.40
14/01/2019	02/03/2019	INV	FES1162667247	74.45		74.45
14/01/2019	02/03/2019	INV	FES1162667248	74.45		74.45
14/01/2019	02/03/2019	INV	FES1162667250	41.37		41.37
14/01/2019	02/03/2019	INV	FES1162667251	41.37		41.37
14/01/2019	02/03/2019	INV	FES1162667253	52.95		52.95
14/01/2019	02/03/2019	INV	FES1162667255	52.95		52.95
14/01/2019	02/03/2019	INV	FES1162667256	52.95		52.95
14/01/2019	02/03/2019	INV	FES1162667258	145.54		145.54
14/01/2019	02/03/2019	INV	FES1162667260	92.63		92.63
14/01/2019	02/03/2019	INV	FES1162667263	52.95		52.95

Subtotal: 87,478.08

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
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Balance from Previous page: 87,478.08

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/01/2019	02/03/2019	INV	FES1162667269	489.50		489.50
14/01/2019	02/03/2019	INV	FES1162667270	105.86		105.86
14/01/2019	02/03/2019	INV	FES1162667271	41.37		41.37
14/01/2019	02/03/2019	INV	FES1162667273	52.95		52.95
14/01/2019	02/03/2019	INV	FES1162667275	52.95		52.95
14/01/2019	02/03/2019	INV	FES1162667385	41.37		41.37
14/01/2019	02/03/2019	INV	FES1162667387	79.40		79.40
14/01/2019	02/03/2019	INV	FES1162667389	52.95		52.95
14/01/2019	02/03/2019	INV	FES1162667391	79.40		79.40
14/01/2019	02/03/2019	INV	FES1162667392	102.58		102.58
14/01/2019	02/03/2019	INV	FES1162667393	52.95		52.95
14/01/2019	02/03/2019	INV	FES1162667394	52.95		52.95
14/01/2019	02/03/2019	INV	FES1162667395	105.86		105.86
14/01/2019	02/03/2019	INV	FES1162667396	41.37		41.37
14/01/2019	02/03/2019	INV	FES1162667397	41.37		41.37
14/01/2019	02/03/2019	INV	FES1162667400	66.17		66.17
14/01/2019	02/03/2019	INV	039902795723	66.17		66.17
14/01/2019	02/03/2019	INV	FES1162666435	52.95		52.95
14/01/2019	02/03/2019	INV	FES1162667205	198.47		198.47
14/01/2019	02/03/2019	INV	FES1162667207	41.37		41.37
14/01/2019	02/03/2019	INV	FES1162667208	41.37		41.37
14/01/2019	02/03/2019	INV	FES1162667209	41.37		41.37
14/01/2019	02/03/2019	INV	FES1162667211	41.37		41.37
14/01/2019	02/03/2019	INV	FES1162667212	52.95		52.95
14/01/2019	02/03/2019	INV	FES1162667213	52.95		52.95
14/01/2019	02/03/2019	INV	FES1162667214	56.24		56.24
14/01/2019	02/03/2019	INV	FES1162667215	66.17		66.17
14/01/2019	02/03/2019	INV	FES1162667217	41.37		41.37
14/01/2019	02/03/2019	INV	FES1162667218	52.95		52.95
14/01/2019	02/03/2019	INV	FES1162667219	41.37		41.37
14/01/2019	02/03/2019	INV	FES1162667220	52.95		52.95
14/01/2019	02/03/2019	INV	FES1162667221	52.95		52.95
14/01/2019	02/03/2019	INV	FES1162667224	185.23		185.23
14/01/2019	02/03/2019	INV	FES1162667226	41.37		41.37
14/01/2019	02/03/2019	INV	FES1162667227	41.37		41.37

Subtotal: 90,158.02

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
	Page	33/106

Balance from Previous page: 90,158.02

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/01/2019	02/03/2019	INV	FES1162667228	41.37		41.37
14/01/2019	02/03/2019	INV	FES1162667230	52.95		52.95
14/01/2019	02/03/2019	INV	FES1162667233	66.17		66.17
14/01/2019	02/03/2019	INV	FES1162667238	41.37		41.37
14/01/2019	02/03/2019	INV	FES1162667240	264.60		264.60
14/01/2019	02/03/2019	INV	FES1162667276	52.95		52.95
14/01/2019	02/03/2019	INV	FES1162667277	224.92		224.92
14/01/2019	02/03/2019	INV	FES1162667278	41.37		41.37
14/01/2019	02/03/2019	INV	FES1162667279	92.63		92.63
14/01/2019	02/03/2019	INV	FES1162667282	41.37		41.37
14/01/2019	02/03/2019	INV	FES1162667283	41.37		41.37
14/01/2019	02/03/2019	INV	FES1162667284	41.37		41.37
14/01/2019	02/03/2019	INV	FES1162667285	41.37		41.37
14/01/2019	02/03/2019	INV	FES1162667286	41.37		41.37
14/01/2019	02/03/2019	INV	FES1162667287	41.37		41.37
14/01/2019	02/03/2019	INV	FES1162667288	52.95		52.95
14/01/2019	02/03/2019	INV	FES1162667289	66.17		66.17
14/01/2019	02/03/2019	INV	FES1162667290	52.95		52.95
14/01/2019	02/03/2019	INV	FES1162667291	52.95		52.95
14/01/2019	02/03/2019	INV	FES1162667292	52.95		52.95
14/01/2019	02/03/2019	INV	FES1162667294	52.95		52.95
14/01/2019	02/03/2019	INV	FES1162667295	92.63		92.63
14/01/2019	02/03/2019	INV	FES1162667296	41.37		41.37
14/01/2019	02/03/2019	INV	FES1162667299	41.37		41.37
14/01/2019	02/03/2019	INV	FES1162667301	52.95		52.95
14/01/2019	02/03/2019	INV	FES1162667303	410.12		410.12
14/01/2019	02/03/2019	INV	FES1162667304	52.95		52.95
14/01/2019	02/03/2019	INV	FES1162667305	410.12		410.12
14/01/2019	02/03/2019	INV	FES1162667306	41.37		41.37
14/01/2019	02/03/2019	INV	FES1162667307	436.59		436.59
14/01/2019	02/03/2019	INV	FES1162667309	41.37		41.37
14/01/2019	02/03/2019	INV	FES1162667310	102.58		102.58
14/01/2019	02/03/2019	INV	FES1162667313	41.37		41.37
14/01/2019	02/03/2019	INV	FES1162667314	52.95		52.95
14/01/2019	02/03/2019	INV	FES1162667319	56.24		56.24

Subtotal: 93,489.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
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Balance from Previous page: 93,489.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/01/2019	02/03/2019	INV	FES1162667320	41.37		41.37
14/01/2019	02/03/2019	INV	FES1162667322	41.37		41.37
14/01/2019	02/03/2019	INV	FES1162667324	66.17		66.17
14/01/2019	02/03/2019	INV	FES1162667326	238.15		238.15
14/01/2019	02/03/2019	INV	FES1162667328	79.40		79.40
14/01/2019	02/03/2019	INV	FES1162667329	52.95		52.95
14/01/2019	02/03/2019	INV	FES1162667331	52.95		52.95
14/01/2019	02/03/2019	INV	FES1162667332	198.47		198.47
14/01/2019	02/03/2019	INV	FES1162667334	52.95		52.95
14/01/2019	02/03/2019	INV	FES1162667335	102.58		102.58
14/01/2019	02/03/2019	INV	FES1162667336	52.95		52.95
14/01/2019	02/03/2019	INV	FES1162667337	41.37		41.37
14/01/2019	02/03/2019	INV	FES1162667338	52.95		52.95
14/01/2019	02/03/2019	INV	FES1162667339	52.95		52.95
14/01/2019	02/03/2019	INV	FES1162667340	52.95		52.95
14/01/2019	02/03/2019	INV	FES1162667341	52.95		52.95
14/01/2019	02/03/2019	INV	FES1162667342	41.37		41.37
14/01/2019	02/03/2019	INV	FES1162667343	105.86		105.86
14/01/2019	02/03/2019	INV	FES1162667344	92.63		92.63
14/01/2019	02/03/2019	INV	FES1162667345	52.95		52.95
14/01/2019	02/03/2019	INV	FES1162667346	52.95		52.95
14/01/2019	02/03/2019	INV	FES1162667347	52.95		52.95
14/01/2019	02/03/2019	INV	FES1162667348	92.63		92.63
14/01/2019	02/03/2019	INV	FES1162667349	52.95		52.95
14/01/2019	02/03/2019	INV	FES1162667351	52.95		52.95
14/01/2019	02/03/2019	INV	FES1162667352	119.08		119.08
14/01/2019	02/03/2019	INV	FES1162667353	41.37		41.37
14/01/2019	02/03/2019	INV	FES1162667354	52.95		52.95
14/01/2019	02/03/2019	INV	FES1162667355	52.95		52.95
14/01/2019	02/03/2019	INV	FES1162667356	52.95		52.95
14/01/2019	02/03/2019	INV	FES1162667358	66.17		66.17
14/01/2019	02/03/2019	INV	FES1162667359	52.95		52.95
14/01/2019	02/03/2019	INV	FES1162667360	41.37		41.37
14/01/2019	02/03/2019	INV	FES1162667361	52.95		52.95
14/01/2019	02/03/2019	INV	FES1162667362	105.86		105.86

Subtotal: 95,957.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/01/2019
	Account No.	C17924
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/01/2019	02/03/2019	INV	FES1162667363	74.45		74.45
14/01/2019	02/03/2019	INV	FES1162667364	41.37		41.37
14/01/2019	02/03/2019	INV	FES1162667366	105.86		105.86
14/01/2019	02/03/2019	INV	FES1162667367	52.95		52.95
14/01/2019	02/03/2019	INV	FES1162667368	41.37		41.37
14/01/2019	02/03/2019	INV	FES1162667369	396.90		396.90
14/01/2019	02/03/2019	INV	FES1162667372	119.08		119.08
14/01/2019	02/03/2019	INV	FES1162667374	92.63		92.63
14/01/2019	02/03/2019	INV	FES1162667375	66.17		66.17
14/01/2019	02/03/2019	INV	FES1162667376	66.17		66.17
14/01/2019	02/03/2019	INV	FES1162667377	41.37		41.37
14/01/2019	02/03/2019	INV	FES1162667379	66.17		66.17
14/01/2019	02/03/2019	INV	FES1162667382	211.69		211.69
14/01/2019	02/03/2019	INV	FES1162667383	195.22		195.22
14/01/2019	02/03/2019	INV	FES1162667384	41.37		41.37
15/01/2019	02/03/2019	INV	FES1162667422	52.95		52.95
15/01/2019	02/03/2019	INV	FES1162667274	243.98		243.98
15/01/2019	02/03/2019	INV	009937931114	52.95		52.95
15/01/2019	02/03/2019	INV	FES1162665070	41.37		41.37
15/01/2019	02/03/2019	INV	FES1162666079	41.37		41.37
15/01/2019	02/03/2019	INV	FES1162666165	41.37		41.37
15/01/2019	02/03/2019	INV	FES1162667398	41.37		41.37
15/01/2019	02/03/2019	INV	FES1162667412	52.95		52.95
15/01/2019	02/03/2019	INV	FES1162667413	41.37		41.37
15/01/2019	02/03/2019	INV	FES1162667415	211.69		211.69
15/01/2019	02/03/2019	INV	FES1162667418	41.37		41.37
15/01/2019	02/03/2019	INV	FES1162667421	52.95		52.95
15/01/2019	02/03/2019	INV	FES1162667424	41.37		41.37
15/01/2019	02/03/2019	INV	FES1162667425	41.37		41.37
15/01/2019	02/03/2019	INV	FES1162667427	41.37		41.37
15/01/2019	02/03/2019	INV	FES1162667428	41.37		41.37
15/01/2019	02/03/2019	INV	FES1162667429	52.95		52.95
15/01/2019	02/03/2019	INV	FES1162667430	52.95		52.95
15/01/2019	02/03/2019	INV	FES1162667431	52.95		52.95
15/01/2019	02/03/2019	INV	FES1162667432	52.95		52.95

Subtotal: 98,863.53

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2019
	Account No.	C17924
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/01/2019	02/03/2019	INV	FES1162667433	52.95		52.95
15/01/2019	02/03/2019	INV	FES1162667434	52.95		52.95
15/01/2019	02/03/2019	INV	FES1162667435	52.95		52.95
15/01/2019	02/03/2019	INV	FES1162667436	41.37		41.37
15/01/2019	02/03/2019	INV	FES1162667437	52.95		52.95
15/01/2019	02/03/2019	INV	FES1162667438	52.95		52.95
15/01/2019	02/03/2019	INV	FES1162667440	41.37		41.37
15/01/2019	02/03/2019	INV	FES1162667443	41.37		41.37
15/01/2019	02/03/2019	INV	FES1162667444	102.58		102.58
15/01/2019	02/03/2019	INV	FES1162667484	238.15		238.15
15/01/2019	02/03/2019	INV	FES1162667491	52.95		52.95
15/01/2019	02/03/2019	INV	FES1162667510	172.01		172.01
15/01/2019	02/03/2019	INV	FES1162667513	41.37		41.37
15/01/2019	02/03/2019	INV	FES1162667514	41.37		41.37
15/01/2019	02/03/2019	INV	FES1162667517	41.37		41.37
15/01/2019	02/03/2019	INV	FES1162667518	52.95		52.95
15/01/2019	02/03/2019	INV	FES1162667520	52.95		52.95
15/01/2019	02/03/2019	INV	FES1162667522	74.45		74.45
15/01/2019	02/03/2019	INV	FES1162667525	52.95		52.95
15/01/2019	02/03/2019	INV	FES1162667532	52.95		52.95
15/01/2019	02/03/2019	INV	FES1162667533	52.95		52.95
15/01/2019	02/03/2019	INV	FES1162667534	52.95		52.95
15/01/2019	02/03/2019	INV	FES1162667535	52.95		52.95
15/01/2019	02/03/2019	INV	FES1162667536	52.95		52.95
15/01/2019	02/03/2019	INV	FES1162667540	52.95		52.95
15/01/2019	02/03/2019	INV	FES1162667543	52.95		52.95
15/01/2019	02/03/2019	INV	FES1162667547	52.95		52.95
15/01/2019	02/03/2019	INV	FES1162667549	41.37		41.37
15/01/2019	02/03/2019	INV	FES1162667551	92.63		92.63
15/01/2019	02/03/2019	INV	FES1162667552	52.95		52.95
15/01/2019	02/03/2019	INV	FES1162667558	41.37		41.37
15/01/2019	02/03/2019	INV	FES1162667562	41.37		41.37
15/01/2019	02/03/2019	INV	FES1162667563	41.37		41.37
15/01/2019	02/03/2019	INV	FES1162667566	52.95		52.95
15/01/2019	02/03/2019	INV	FES1162667567	52.95		52.95

Subtotal: 101,016.05

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2019
	Account No.	C17924
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/01/2019	02/03/2019	INV	FES1162667569	41.37		41.37
15/01/2019	02/03/2019	INV	FES1162667570	52.95		52.95
15/01/2019	02/03/2019	INV	FES1162667572	52.95		52.95
15/01/2019	02/03/2019	INV	FES1162667573	79.40		79.40
15/01/2019	02/03/2019	INV	FES1162667574	41.37		41.37
15/01/2019	02/03/2019	INV	FES1162667581	52.95		52.95
15/01/2019	02/03/2019	INV	FES1162667586	41.37		41.37
15/01/2019	02/03/2019	INV	FES1162667588	52.95		52.95
15/01/2019	02/03/2019	INV	FES1162667589	41.37		41.37
15/01/2019	02/03/2019	INV	FES1162667590	41.37		41.37
15/01/2019	02/03/2019	INV	FES1162667593	52.95		52.95
15/01/2019	02/03/2019	INV	FES1162667594	66.17		66.17
15/01/2019	02/03/2019	INV	FES1162667596	41.37		41.37
15/01/2019	02/03/2019	INV	FES1162667597	52.95		52.95
15/01/2019	02/03/2019	INV	FES1162667598	343.98		343.98
15/01/2019	02/03/2019	INV	FES1162667599	52.95		52.95
15/01/2019	02/03/2019	INV	FES1162667603	41.37		41.37
15/01/2019	02/03/2019	INV	FES1162667604	41.37		41.37
15/01/2019	02/03/2019	INV	FES1162667605	52.95		52.95
15/01/2019	02/03/2019	INV	FES1162667607	52.95		52.95
15/01/2019	02/03/2019	INV	FES1162667608	291.07		291.07
15/01/2019	02/03/2019	INV	FES1162667609	52.95		52.95
15/01/2019	02/03/2019	INV	FES1162667612	79.40		79.40
15/01/2019	02/03/2019	INV	FES1162667614	52.95		52.95
15/01/2019	02/03/2019	INV	FES1162667616	41.37		41.37
15/01/2019	02/03/2019	INV	FES1162667617	52.95		52.95
15/01/2019	02/03/2019	INV	FES1162667618	66.17		66.17
15/01/2019	02/03/2019	INV	FES1162667619	41.37		41.37
15/01/2019	02/03/2019	INV	FES1162667621	52.95		52.95
15/01/2019	02/03/2019	INV	FES1162667622	92.63		92.63
15/01/2019	02/03/2019	INV	RFES1162667189	74.45		74.45
15/01/2019	02/03/2019	INV	FES1162667498	52.95		52.95
15/01/2019	02/03/2019	INV	FES1162667300	141.96		141.96
15/01/2019	02/03/2019	INV	FES1162667302	221.25		221.25
15/01/2019	02/03/2019	INV	FES1162667315	96.75		96.75

Subtotal: 103,724.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/01/2019	02/03/2019	INV	FES1162667333	102.64		102.64
15/01/2019	02/03/2019	INV	FES1162667350	197.60		197.60
15/01/2019	02/03/2019	INV	FES1162667417	41.37		41.37
15/01/2019	02/03/2019	INV	FES1162667446	52.95		52.95
15/01/2019	02/03/2019	INV	FES1162667449	52.95		52.95
15/01/2019	02/03/2019	INV	FES1162667450	52.95		52.95
15/01/2019	02/03/2019	INV	FES1162667451	52.95		52.95
15/01/2019	02/03/2019	INV	FES1162667452	52.95		52.95
15/01/2019	02/03/2019	INV	FES1162667454	52.95		52.95
15/01/2019	02/03/2019	INV	FES1162667455	52.95		52.95
15/01/2019	02/03/2019	INV	FES1162667468	158.78		158.78
15/01/2019	02/03/2019	INV	FES1162667469	52.95		52.95
15/01/2019	02/03/2019	INV	FES1162667472	52.95		52.95
15/01/2019	02/03/2019	INV	FES1162667504	52.95		52.95
15/01/2019	02/03/2019	INV	FES1162667505	52.95		52.95
15/01/2019	02/03/2019	INV	FES1162667531	102.58		102.58
16/01/2019	02/03/2019	INV	FES1162667423	105.86		105.86
16/01/2019	02/03/2019	INV	009935723209	436.59		436.59
16/01/2019	02/03/2019	INV	009935723210	52.95		52.95
16/01/2019	02/03/2019	INV	009935723211	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162666810	41.37		41.37
16/01/2019	02/03/2019	INV	FES1162667399	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162667401	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162667406	119.08		119.08
16/01/2019	02/03/2019	INV	FES1162667410	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162667414	423.35		423.35
16/01/2019	02/03/2019	INV	FES1162667426	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162667439	41.37		41.37
16/01/2019	02/03/2019	INV	FES1162667441	105.86		105.86
16/01/2019	02/03/2019	INV	FES1162667442	132.32		132.32
16/01/2019	02/03/2019	INV	FES1162667474	46.32		46.32
16/01/2019	02/03/2019	INV	FES1162667475	79.40		79.40
16/01/2019	02/03/2019	INV	FES1162667477	46.32		46.32
16/01/2019	02/03/2019	INV	FES1162667480	41.37		41.37
16/01/2019	02/03/2019	INV	FES1162667481	79.40		79.40

Subtotal: 106,926.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
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Johannesburg 1600

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

Bank Name: NEDBANK
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Credit Controller: Lydia Filmatter
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E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2019
	Account No.	C17924
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/01/2019	02/03/2019	INV	FES1162667482	79.40		79.40
16/01/2019	02/03/2019	INV	FES1162667483	79.40		79.40
16/01/2019	02/03/2019	INV	FES1162667486	165.14		165.14
16/01/2019	02/03/2019	INV	FES1162667487	248.20		248.20
16/01/2019	02/03/2019	INV	FES1162667489	343.98		343.98
16/01/2019	02/03/2019	INV	FES1162667492	155.87		155.87
16/01/2019	02/03/2019	INV	FES1162667512	46.32		46.32
16/01/2019	02/03/2019	INV	FES1162667519	141.96		141.96
16/01/2019	02/03/2019	INV	FES1162667521	46.32		46.32
16/01/2019	02/03/2019	INV	FES1162667523	423.35		423.35
16/01/2019	02/03/2019	INV	FES1162667544	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162667546	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162667548	41.37		41.37
16/01/2019	02/03/2019	INV	FES1162667550	370.44		370.44
16/01/2019	02/03/2019	INV	FES1162667553	502.73		502.73
16/01/2019	02/03/2019	INV	FES1162667559	41.37		41.37
16/01/2019	02/03/2019	INV	FES1162667560	141.96		141.96
16/01/2019	02/03/2019	INV	FES1162667561	141.96		141.96
16/01/2019	02/03/2019	INV	FES1162667565	489.50		489.50
16/01/2019	02/03/2019	INV	FES1162667571	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162667575	41.37		41.37
16/01/2019	02/03/2019	INV	FES1162667582	41.37		41.37
16/01/2019	02/03/2019	INV	FES1162667583	79.40		79.40
16/01/2019	02/03/2019	INV	FES1162667585	152.01		152.01
16/01/2019	02/03/2019	INV	FES1162667620	115.10		115.10
16/01/2019	02/03/2019	INV	049901296138	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162667197	41.37		41.37
16/01/2019	02/03/2019	INV	FES1162667476	41.37		41.37
16/01/2019	02/03/2019	INV	FES1162667626	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162667627	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162667629	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162667630	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162667631	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162667632	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162667654	79.40		79.40

Subtotal: 111,506.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
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Balance from Previous page: 111,506.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/01/2019	02/03/2019	INV	FES1162667655	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162667656	105.86		105.86
16/01/2019	02/03/2019	INV	FES1162667658	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162667659	41.37		41.37
16/01/2019	02/03/2019	INV	FES1162667661	79.40		79.40
16/01/2019	02/03/2019	INV	FES1162667662	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162667664	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162667665	102.58		102.58
16/01/2019	02/03/2019	INV	FES1162667667	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162667668	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162667670	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162667672	132.32		132.32
16/01/2019	02/03/2019	INV	FES1162667673	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162667675	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162667676	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162667677	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162667678	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162667679	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162667685	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162667686	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162667687	211.69		211.69
16/01/2019	02/03/2019	INV	FES1162667688	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162667689	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162667691	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162667692	41.37		41.37
16/01/2019	02/03/2019	INV	FES1162667693	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162667695	41.37		41.37
16/01/2019	02/03/2019	INV	FES1162667696	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162667697	79.40		79.40
16/01/2019	02/03/2019	INV	FES1162667698	41.37		41.37
16/01/2019	02/03/2019	INV	FES1162667699	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162667700	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162667756	396.90		396.90
16/01/2019	02/03/2019	INV	FES1162667757	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162667759	370.44		370.44

Subtotal: 114,368.09

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
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Balance from Previous page: 114,368.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/01/2019	02/03/2019	INV	FES1162667760	41.37		41.37
16/01/2019	02/03/2019	INV	FES1162667763	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162667764	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162667765	41.37		41.37
16/01/2019	02/03/2019	INV	FES1162667766	41.37		41.37
16/01/2019	02/03/2019	INV	FES1162667767	119.08		119.08
16/01/2019	02/03/2019	INV	FES1162667768	41.37		41.37
16/01/2019	02/03/2019	INV	FES1162667769	41.37		41.37
16/01/2019	02/03/2019	INV	FES1162667771	41.37		41.37
16/01/2019	02/03/2019	INV	FES1162667772	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162667773	102.58		102.58
16/01/2019	02/03/2019	INV	FES1162667774	41.37		41.37
16/01/2019	02/03/2019	INV	FES1162667775	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162667776	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162667777	132.32		132.32
16/01/2019	02/03/2019	INV	FES1162667778	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162667779	41.37		41.37
16/01/2019	02/03/2019	INV	FES1162667783	41.37		41.37
16/01/2019	02/03/2019	INV	FES1162667784	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162667785	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162667787	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162667788	41.37		41.37
16/01/2019	02/03/2019	INV	FES1162667789	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162667790	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162667791	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162667792	79.40		79.40
16/01/2019	02/03/2019	INV	FES1162667793	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162667794	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162667795	132.32		132.32
16/01/2019	02/03/2019	INV	FES1162667797	119.08		119.08
16/01/2019	02/03/2019	INV	FES1162667798	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162667799	330.75		330.75
16/01/2019	02/03/2019	INV	FES1162667800	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162667804	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162667806	41.37		41.37

Subtotal: 116,738.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
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Balance from Previous page: 116,738.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/01/2019	02/03/2019	INV	FES1162667808	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162667809	41.37		41.37
16/01/2019	02/03/2019	INV	FES1162667811	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162667813	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162667814	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162667817	41.37		41.37
16/01/2019	02/03/2019	INV	FES1162667818	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162667819	119.08		119.08
16/01/2019	02/03/2019	INV	FES1162667820	41.37		41.37
16/01/2019	02/03/2019	INV	FES1162667821	119.08		119.08
16/01/2019	02/03/2019	INV	FES1162667824	158.78		158.78
16/01/2019	02/03/2019	INV	FES1162667825	41.37		41.37
16/01/2019	02/03/2019	INV	FES1162667826	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162667830	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162667832	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162667833	102.58		102.58
16/01/2019	02/03/2019	INV	FES1162667834	102.58		102.58
16/01/2019	02/03/2019	INV	FES1162667837	198.47		198.47
16/01/2019	02/03/2019	INV	FES1162667838	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162667840	51.28		51.28
16/01/2019	02/03/2019	INV	FES1162667841	370.44		370.44
16/01/2019	02/03/2019	INV	FES1162667844	92.63		92.63
16/01/2019	02/03/2019	INV	FES1162667845	41.37		41.37
16/01/2019	02/03/2019	INV	FES1162667846	41.37		41.37
16/01/2019	02/03/2019	INV	FES1162667851	41.37		41.37
16/01/2019	02/03/2019	INV	FES1162667854	79.40		79.40
16/01/2019	02/03/2019	INV	FES1162667855	66.17		66.17
16/01/2019	02/03/2019	INV	FES1162667858	41.37		41.37
16/01/2019	02/03/2019	INV	FES1162667859	145.54		145.54
16/01/2019	02/03/2019	INV	FES1162667861	41.37		41.37
16/01/2019	02/03/2019	INV	FES1162667863	105.86		105.86
16/01/2019	02/03/2019	INV	FES1162667865	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162667866	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162667868	41.37		41.37
16/01/2019	02/03/2019	INV	FES1162667416	423.35		423.35

Subtotal: 119,870.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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 Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
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Balance from Previous page: 119,870.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/01/2019	02/03/2019	INV	FES1162667445	41.37		41.37
16/01/2019	02/03/2019	INV	FES1162667456	119.08		119.08
16/01/2019	02/03/2019	INV	FES1162667459	502.73		502.73
16/01/2019	02/03/2019	INV	FES1162667460	79.40		79.40
16/01/2019	02/03/2019	INV	FES1162667461	79.40		79.40
16/01/2019	02/03/2019	INV	FES1162667463	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162667464	46.32		46.32
16/01/2019	02/03/2019	INV	FES1162667466	79.40		79.40
16/01/2019	02/03/2019	INV	FES1162667471	41.37		41.37
16/01/2019	02/03/2019	INV	FES1162667473	291.07		291.07
16/01/2019	02/03/2019	INV	FES1162667499	79.40		79.40
16/01/2019	02/03/2019	INV	FES1162667500	396.90		396.90
16/01/2019	02/03/2019	INV	FES1162667502	41.37		41.37
16/01/2019	02/03/2019	INV	FES1162667503	41.37		41.37
16/01/2019	02/03/2019	INV	FES1162667506	119.08		119.08
16/01/2019	02/03/2019	INV	FES1162667528	41.37		41.37
16/01/2019	02/03/2019	INV	FES1162667633	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162667634	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162667635	79.40		79.40
16/01/2019	02/03/2019	INV	FES1162667636	41.37		41.37
16/01/2019	02/03/2019	INV	FES1162667637	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162667638	119.08		119.08
16/01/2019	02/03/2019	INV	FES1162667639	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162667641	41.37		41.37
16/01/2019	02/03/2019	INV	FES1162667642	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162667643	41.37		41.37
16/01/2019	02/03/2019	INV	FES1162667644	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162667645	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162667646	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162667648	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162667649	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162667650	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162667652	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162667653	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162667701	52.95		52.95

Subtotal: 122,986.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
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Balance from Previous page: 122,986.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/01/2019	02/03/2019	INV	FES1162667702	79.40		79.40
16/01/2019	02/03/2019	INV	FES1162667704	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162667705	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162667706	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162667707	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162667710	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162667717	317.53		317.53
16/01/2019	02/03/2019	INV	FES1162667720	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162667721	79.40		79.40
16/01/2019	02/03/2019	INV	FES1162667723	41.37		41.37
16/01/2019	02/03/2019	INV	FES1162667724	41.37		41.37
16/01/2019	02/03/2019	INV	FES1162667725	41.37		41.37
16/01/2019	02/03/2019	INV	FES1162667726	41.37		41.37
16/01/2019	02/03/2019	INV	FES1162667730	74.45		74.45
16/01/2019	02/03/2019	INV	FES1162667733	41.37		41.37
16/01/2019	02/03/2019	INV	FES1162667734	102.58		102.58
16/01/2019	02/03/2019	INV	FES1162667738	41.37		41.37
16/01/2019	02/03/2019	INV	FES1162667739	132.32		132.32
16/01/2019	02/03/2019	INV	FES1162667743	74.45		74.45
16/01/2019	02/03/2019	INV	FES1162667744	119.08		119.08
16/01/2019	02/03/2019	INV	FES1162667747	79.40		79.40
16/01/2019	02/03/2019	INV	FES1162667750	185.23		185.23
16/01/2019	02/03/2019	INV	FES1162667751	52.95		52.95
16/01/2019	02/03/2019	INV	FES1162667752	132.32		132.32
16/01/2019	02/03/2019	INV	FES1162667754	52.95		52.95
17/01/2019	02/03/2019	INV	FES1162667955	158.78		158.78
17/01/2019	02/03/2019	INV	FES1162667957	92.63		92.63
17/01/2019	02/03/2019	INV	FES1162667958	52.95		52.95
17/01/2019	02/03/2019	INV	FES1162667959	74.45		74.45
17/01/2019	02/03/2019	INV	FES1162667960	52.95		52.95
17/01/2019	02/03/2019	INV	FES1162667962	74.45		74.45
17/01/2019	02/03/2019	INV	FES1162667963	92.63		92.63
17/01/2019	02/03/2019	INV	FES1162667965	52.95		52.95
17/01/2019	02/03/2019	INV	FES1162667967	74.45		74.45
17/01/2019	02/03/2019	INV	FES1162667969	41.37		41.37

Subtotal: 125,802.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
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Balance from Previous page: 125,802.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/01/2019	02/03/2019	INV	FES1162667970	52.95		52.95
17/01/2019	02/03/2019	INV	FES1162667971	41.37		41.37
17/01/2019	02/03/2019	INV	FES1162667972	52.95		52.95
17/01/2019	02/03/2019	INV	FES1162667973	357.21		357.21
17/01/2019	02/03/2019	INV	FES1162667978	52.95		52.95
17/01/2019	02/03/2019	INV	FES1162667979	52.95		52.95
17/01/2019	02/03/2019	INV	FES1162667980	41.37		41.37
17/01/2019	02/03/2019	INV	FES1162667987	52.95		52.95
17/01/2019	02/03/2019	INV	FES1162667988	41.37		41.37
17/01/2019	02/03/2019	INV	FES1162667989	52.95		52.95
17/01/2019	02/03/2019	INV	FES1162667990	264.60		264.60
17/01/2019	02/03/2019	INV	FES1162667996	158.78		158.78
17/01/2019	02/03/2019	INV	FES1162667997	41.37		41.37
17/01/2019	02/03/2019	INV	FES1162667998	41.37		41.37
17/01/2019	02/03/2019	INV	FES1162668059	74.45		74.45
17/01/2019	02/03/2019	INV	FES1162668060	41.37		41.37
17/01/2019	02/03/2019	INV	FES1162668061	52.95		52.95
17/01/2019	02/03/2019	INV	FES1162668062	52.95		52.95
17/01/2019	02/03/2019	INV	FES1162668064	79.40		79.40
17/01/2019	02/03/2019	INV	029908280010	238.15		238.15
17/01/2019	02/03/2019	INV	FES1162666239	124.89		124.89
17/01/2019	02/03/2019	INV	FES1162667802	80.20		80.20
17/01/2019	02/03/2019	INV	FES1162667805	271.80		271.80
17/01/2019	02/03/2019	INV	FES1162667848	105.13		105.13
17/01/2019	02/03/2019	INV	019911311401	119.08		119.08
17/01/2019	02/03/2019	INV	FES1162665106	52.95		52.95
17/01/2019	02/03/2019	INV	FES1162667297	119.08		119.08
17/01/2019	02/03/2019	INV	FES1162667728	52.95		52.95
17/01/2019	02/03/2019	INV	FES1162667869	52.95		52.95
17/01/2019	02/03/2019	INV	FES1162667870	52.95		52.95
17/01/2019	02/03/2019	INV	FES1162667872	41.37		41.37
17/01/2019	02/03/2019	INV	FES1162667875	79.40		79.40
17/01/2019	02/03/2019	INV	FES1162667876	74.45		74.45
17/01/2019	02/03/2019	INV	FES1162667881	41.37		41.37
17/01/2019	02/03/2019	INV	FES1162667884	41.37		41.37

Subtotal: 128,956.64

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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 Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
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Balance from Previous page: 128,956.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/01/2019	02/03/2019	INV	FES1162667887	66.17		66.17
17/01/2019	02/03/2019	INV	FES1162667888	52.95		52.95
17/01/2019	02/03/2019	INV	FES1162667889	251.38		251.38
17/01/2019	02/03/2019	INV	FES1162667890	41.37		41.37
17/01/2019	02/03/2019	INV	FES1162667891	52.95		52.95
17/01/2019	02/03/2019	INV	FES1162667892	52.95		52.95
17/01/2019	02/03/2019	INV	FES1162667893	52.95		52.95
17/01/2019	02/03/2019	INV	FES1162667894	41.37		41.37
17/01/2019	02/03/2019	INV	FES1162667896	41.37		41.37
17/01/2019	02/03/2019	INV	FES1162667897	102.58		102.58
17/01/2019	02/03/2019	INV	FES1162667899	41.37		41.37
17/01/2019	02/03/2019	INV	FES1162667900	52.95		52.95
17/01/2019	02/03/2019	INV	FES1162667903	52.95		52.95
17/01/2019	02/03/2019	INV	FES1162667904	172.01		172.01
17/01/2019	02/03/2019	INV	FES1162667907	52.95		52.95
17/01/2019	02/03/2019	INV	FES1162667908	52.95		52.95
17/01/2019	02/03/2019	INV	FES1162667909	52.95		52.95
17/01/2019	02/03/2019	INV	FES1162667910	66.17		66.17
17/01/2019	02/03/2019	INV	FES1162667911	41.37		41.37
17/01/2019	02/03/2019	INV	FES1162667914	52.95		52.95
17/01/2019	02/03/2019	INV	FES1162667917	41.37		41.37
17/01/2019	02/03/2019	INV	FES1162667918	41.37		41.37
17/01/2019	02/03/2019	INV	FES1162667921	52.95		52.95
17/01/2019	02/03/2019	INV	FES1162667922	52.95		52.95
17/01/2019	02/03/2019	INV	FES1162667923	145.54		145.54
17/01/2019	02/03/2019	INV	FES1162667925	41.37		41.37
17/01/2019	02/03/2019	INV	FES1162667926	52.95		52.95
17/01/2019	02/03/2019	INV	FES1162667927	79.40		79.40
17/01/2019	02/03/2019	INV	FES1162667929	132.32		132.32
17/01/2019	02/03/2019	INV	FES1162667930	52.95		52.95
17/01/2019	02/03/2019	INV	FES1162667931	52.95		52.95
17/01/2019	02/03/2019	INV	FES1162667932	41.37		41.37
17/01/2019	02/03/2019	INV	FES1162667933	41.37		41.37
17/01/2019	02/03/2019	INV	FES1162667934	41.37		41.37
17/01/2019	02/03/2019	INV	FES1162667935	41.37		41.37

Subtotal: 131,262.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/01/2019	02/03/2019	INV	FES1162667937	52.95		52.95
17/01/2019	02/03/2019	INV	FES1162667939	79.40		79.40
17/01/2019	02/03/2019	INV	FES1162667940	66.17		66.17
17/01/2019	02/03/2019	INV	FES1162667942	52.95		52.95
17/01/2019	02/03/2019	INV	FES1162667944	52.95		52.95
17/01/2019	02/03/2019	INV	FES1162667945	41.37		41.37
17/01/2019	02/03/2019	INV	FES1162667946	52.95		52.95
17/01/2019	02/03/2019	INV	FES1162667947	172.01		172.01
17/01/2019	02/03/2019	INV	FES1162667948	41.37		41.37
17/01/2019	02/03/2019	INV	FES1162667950	41.37		41.37
17/01/2019	02/03/2019	INV	FES1162667953	52.95		52.95
17/01/2019	02/03/2019	INV	FES1162667954	79.40		79.40
17/01/2019	02/03/2019	INV	FES1162667981	52.95		52.95
17/01/2019	02/03/2019	INV	FES1162667982	125.74		125.74
17/01/2019	02/03/2019	INV	FES1162667985	52.95		52.95
17/01/2019	02/03/2019	INV	FES1162667986	52.95		52.95
17/01/2019	02/03/2019	INV	FES1162668001	132.32		132.32
17/01/2019	02/03/2019	INV	FES1162668003	52.95		52.95
17/01/2019	02/03/2019	INV	FES1162668007	41.37		41.37
17/01/2019	02/03/2019	INV	FES1162668008	52.95		52.95
17/01/2019	02/03/2019	INV	FES1162668009	52.95		52.95
17/01/2019	02/03/2019	INV	FES1162668012	52.95		52.95
17/01/2019	02/03/2019	INV	FES1162668017	52.95		52.95
17/01/2019	02/03/2019	INV	FES1162668019	41.37		41.37
17/01/2019	02/03/2019	INV	FES1162668020	52.95		52.95
17/01/2019	02/03/2019	INV	FES1162668021	79.40		79.40
17/01/2019	02/03/2019	INV	FES1162668022	52.95		52.95
17/01/2019	02/03/2019	INV	FES1162668023	52.95		52.95
17/01/2019	02/03/2019	INV	FES1162668024	119.08		119.08
17/01/2019	02/03/2019	INV	FES1162668028	56.24		56.24
17/01/2019	02/03/2019	INV	FES1162668031	52.95		52.95
17/01/2019	02/03/2019	INV	FES1162668032	52.95		52.95
17/01/2019	02/03/2019	INV	FES1162668033	52.95		52.95
17/01/2019	02/03/2019	INV	FES1162668035	41.37		41.37
17/01/2019	02/03/2019	INV	FES1162668037	41.37		41.37

Subtotal: 133,468.30

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2019
	Account No.	C17924
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Balance from Previous page: 133,468.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/01/2019	02/03/2019	INV	FES1162668038	41.37		41.37
17/01/2019	02/03/2019	INV	FES1162668041	52.95		52.95
17/01/2019	02/03/2019	INV	FES1162668045	185.23		185.23
17/01/2019	02/03/2019	INV	FES1162668046	41.37		41.37
17/01/2019	02/03/2019	INV	FES1162668048	224.92		224.92
17/01/2019	02/03/2019	INV	FES1162668050	41.37		41.37
17/01/2019	02/03/2019	INV	FES1162668051	52.95		52.95
17/01/2019	02/03/2019	INV	FES1162668052	52.95		52.95
17/01/2019	02/03/2019	INV	FES1162668055	52.95		52.95
17/01/2019	02/03/2019	INV	FES1162668056	52.95		52.95
17/01/2019	02/03/2019	INV	FES1162668057	52.95		52.95
17/01/2019	02/03/2019	INV	FES1162668058	52.95		52.95
17/01/2019	02/03/2019	INV	FES1162668065	66.17		66.17
17/01/2019	02/03/2019	INV	FES1162668066	41.37		41.37
17/01/2019	02/03/2019	INV	FES1162668070	41.37		41.37
17/01/2019	02/03/2019	INV	FES1162668072	52.95		52.95
17/01/2019	02/03/2019	INV	FES1162668075	52.95		52.95
17/01/2019	02/03/2019	INV	FES1162668076	52.95		52.95
17/01/2019	02/03/2019	INV	FES1162668077	52.95		52.95
17/01/2019	02/03/2019	INV	FES1162668080	79.40		79.40
17/01/2019	02/03/2019	INV	FES1162668081	52.95		52.95
17/01/2019	02/03/2019	INV	FES1162668082	41.37		41.37
17/01/2019	02/03/2019	INV	FES1162668083	41.37		41.37
17/01/2019	02/03/2019	INV	FES1162668084	52.95		52.95
17/01/2019	02/03/2019	INV	FES1162668085	52.95		52.95
17/01/2019	02/03/2019	INV	FES1162668086	41.37		41.37
17/01/2019	02/03/2019	INV	FES1162668087	79.40		79.40
17/01/2019	02/03/2019	INV	FES1162668088	41.37		41.37
17/01/2019	02/03/2019	INV	FES1162668089	52.95		52.95
17/01/2019	02/03/2019	INV	FES1162668092	41.37		41.37
17/01/2019	02/03/2019	INV	FES1162668093	198.47		198.47
17/01/2019	02/03/2019	INV	FES1162668095	79.40		79.40
17/01/2019	02/03/2019	INV	FES1162668097	92.63		92.63
17/01/2019	02/03/2019	INV	FES1162668101	52.95		52.95
17/01/2019	02/03/2019	INV	FES1162668102	66.17		66.17

Subtotal: 135,800.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
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Balance from Previous page: 135,800.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/01/2019	02/03/2019	INV	FES1162668103	52.95		52.95
17/01/2019	02/03/2019	INV	FES1162668104	370.44		370.44
17/01/2019	02/03/2019	INV	FES1162668105	370.44		370.44
17/01/2019	02/03/2019	INV	FES1162668106	41.37		41.37
17/01/2019	02/03/2019	INV	FES1162668111	52.95		52.95
17/01/2019	02/03/2019	INV	FES1162668112	41.37		41.37
17/01/2019	02/03/2019	INV	FES1162668113	41.37		41.37
17/01/2019	02/03/2019	INV	FES1162668114	79.40		79.40
17/01/2019	02/03/2019	INV	FES1162668115	52.95		52.95
17/01/2019	02/03/2019	INV	FES1162668116	66.17		66.17
17/01/2019	02/03/2019	INV	FES1162668117	102.58		102.58
17/01/2019	02/03/2019	INV	FES1162668119	132.32		132.32
17/01/2019	02/03/2019	INV	FES1162668120	158.78		158.78
17/01/2019	02/03/2019	INV	FES1162668126	79.40		79.40
17/01/2019	02/03/2019	INV	FES1162668127	158.78		158.78
17/01/2019	02/03/2019	INV	FES1162668130	66.17		66.17
17/01/2019	02/03/2019	INV	FES1162668131	74.45		74.45
17/01/2019	02/03/2019	INV	FES1162668132	41.37		41.37
17/01/2019	02/03/2019	INV	FES1162668134	52.95		52.95
17/01/2019	02/03/2019	INV	FES1162668135	52.95		52.95
17/01/2019	02/03/2019	INV	FES1162668136	52.95		52.95
17/01/2019	02/03/2019	INV	FES1162668138	66.17		66.17
17/01/2019	02/03/2019	INV	FES1162667640	80.20		80.20
17/01/2019	02/03/2019	INV	FES1162667749	144.59		144.59
18/01/2019	02/03/2019	INV	009938286074	41.37		41.37
18/01/2019	02/03/2019	INV	FES1162666876	206.87		206.87
18/01/2019	02/03/2019	INV	FES1162666878	197.60		197.60
18/01/2019	02/03/2019	INV	FES1162666879	202.24		202.24
18/01/2019	02/03/2019	INV	FES1162666881	197.60		197.60
18/01/2019	02/03/2019	INV	FES1162666887	96.75		96.75
18/01/2019	02/03/2019	INV	FES1162667801	41.37		41.37
18/01/2019	02/03/2019	INV	029908280003	1,190.64		1,190.64
18/01/2019	02/03/2019	INV	FES1162667938	137.54		137.54
18/01/2019	02/03/2019	INV	FES1162668005	114.13		114.13
18/01/2019	02/03/2019	INV	FES1162668006	197.60		197.60

Subtotal: 140,857.77

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/01/2019	02/03/2019	INV	FES1162668015	114.70		114.70
18/01/2019	02/03/2019	INV	FES1162668090	114.13		114.13
18/01/2019	02/03/2019	INV	FES1162668067	41.37		41.37
18/01/2019	02/03/2019	INV	FES1162668123	174.42		174.42
18/01/2019	02/03/2019	INV	FES1162668140	79.40		79.40
18/01/2019	02/03/2019	INV	FES1162668141	41.37		41.37
18/01/2019	02/03/2019	INV	FES1162668142	52.95		52.95
18/01/2019	02/03/2019	INV	FES1162668144	52.95		52.95
18/01/2019	02/03/2019	INV	FES1162668145	52.95		52.95
18/01/2019	02/03/2019	INV	FES1162668146	41.37		41.37
18/01/2019	02/03/2019	INV	FES1162668147	102.58		102.58
18/01/2019	02/03/2019	INV	FES1162668148	41.37		41.37
18/01/2019	02/03/2019	INV	FES1162668149	52.95		52.95
18/01/2019	02/03/2019	INV	FES1162668150	52.95		52.95
18/01/2019	02/03/2019	INV	FES1162668151	172.06		172.06
18/01/2019	02/03/2019	INV	FES1162668152	74.45		74.45
18/01/2019	02/03/2019	INV	FES1162668153	52.95		52.95
18/01/2019	02/03/2019	INV	FES1162668154	41.37		41.37
18/01/2019	02/03/2019	INV	FES1162668155	41.37		41.37
18/01/2019	02/03/2019	INV	FES1162668156	52.95		52.95
18/01/2019	02/03/2019	INV	FES1162668158	52.95		52.95
18/01/2019	02/03/2019	INV	FES1162668159	41.37		41.37
18/01/2019	02/03/2019	INV	FES1162668160	52.95		52.95
18/01/2019	02/03/2019	INV	FES1162668161	66.17		66.17
18/01/2019	02/03/2019	INV	FES1162668162	52.95		52.95
18/01/2019	02/03/2019	INV	FES1162668163	41.37		41.37
18/01/2019	02/03/2019	INV	FES1162668164	41.37		41.37
18/01/2019	02/03/2019	INV	FES1162668165	41.37		41.37
18/01/2019	02/03/2019	INV	FES1162668166	41.37		41.37
18/01/2019	02/03/2019	INV	FES1162668167	41.37		41.37
18/01/2019	02/03/2019	INV	FES1162668168	52.95		52.95
18/01/2019	02/03/2019	INV	FES1162668169	52.95		52.95
18/01/2019	02/03/2019	INV	FES1162668170	41.37		41.37
18/01/2019	02/03/2019	INV	FES1162668171	41.37		41.37
18/01/2019	02/03/2019	INV	FES1162668180	41.37		41.37

Subtotal: 143,011.63

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
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Balance from Previous page: 143,011.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/01/2019	02/03/2019	INV	FES1162668183	102.58		102.58
18/01/2019	02/03/2019	INV	FES1162668184	74.45		74.45
18/01/2019	02/03/2019	INV	FES1162668186	52.95		52.95
18/01/2019	02/03/2019	INV	FES1162668188	41.37		41.37
18/01/2019	02/03/2019	INV	FES1162668189	74.45		74.45
18/01/2019	02/03/2019	INV	FES1162668191	52.95		52.95
18/01/2019	02/03/2019	INV	FES1162668192	66.17		66.17
18/01/2019	02/03/2019	INV	FES1162668193	74.45		74.45
18/01/2019	02/03/2019	INV	FES1162668195	116.45		116.45
18/01/2019	02/03/2019	INV	FES1162668196	343.98		343.98
18/01/2019	02/03/2019	INV	FES1162668197	52.95		52.95
18/01/2019	02/03/2019	INV	FES1162668199	52.95		52.95
18/01/2019	02/03/2019	INV	FES1162668200	119.08		119.08
18/01/2019	02/03/2019	INV	FES1162668201	102.58		102.58
18/01/2019	02/03/2019	INV	FES1162668202	52.95		52.95
18/01/2019	02/03/2019	INV	FES1162668203	52.95		52.95
18/01/2019	02/03/2019	INV	FES1162668204	52.95		52.95
18/01/2019	02/03/2019	INV	FES1162668206	41.37		41.37
18/01/2019	02/03/2019	INV	FES1162668208	119.08		119.08
18/01/2019	02/03/2019	INV	FES1162668209	52.95		52.95
18/01/2019	02/03/2019	INV	FES1162668211	52.95		52.95
18/01/2019	02/03/2019	INV	FES1162668212	52.95		52.95
18/01/2019	02/03/2019	INV	FES1162668213	52.95		52.95
18/01/2019	02/03/2019	INV	FES1162668214	41.37		41.37
18/01/2019	02/03/2019	INV	FES1162668215	41.37		41.37
18/01/2019	02/03/2019	INV	FES1162668216	52.95		52.95
18/01/2019	02/03/2019	INV	FES1162668218	52.95		52.95
18/01/2019	02/03/2019	INV	FES1162668219	52.95		52.95
18/01/2019	02/03/2019	INV	FES1162668220	52.95		52.95
18/01/2019	02/03/2019	INV	FES1162668223	357.21		357.21
18/01/2019	02/03/2019	INV	FES1162668224	41.37		41.37
18/01/2019	02/03/2019	INV	FES1162668226	211.69		211.69
18/01/2019	02/03/2019	INV	FES1162668230	52.95		52.95
18/01/2019	02/03/2019	INV	FES1162668231	92.63		92.63
18/01/2019	02/03/2019	INV	FES1162668232	52.95		52.95

Subtotal: 145,973.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
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Balance from Previous page: 145,973.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/01/2019	02/03/2019	INV	FES1162668233	51.28		51.28
18/01/2019	02/03/2019	INV	FES1162668237	52.95		52.95
18/01/2019	02/03/2019	INV	FES1162668238	52.95		52.95
18/01/2019	02/03/2019	INV	FES1162668239	330.75		330.75
18/01/2019	02/03/2019	INV	FES1162668240	52.95		52.95
18/01/2019	02/03/2019	INV	FES1162668241	52.95		52.95
18/01/2019	02/03/2019	INV	FES1162668243	41.37		41.37
18/01/2019	02/03/2019	INV	FES1162668244	394.50		394.50
18/01/2019	02/03/2019	INV	FES1162668246	52.95		52.95
18/01/2019	02/03/2019	INV	FES1162668248	41.37		41.37
18/01/2019	02/03/2019	INV	FES1162668249	52.95		52.95
18/01/2019	02/03/2019	INV	FES1162668250	52.95		52.95
18/01/2019	02/03/2019	INV	FES1162668251	41.37		41.37
18/01/2019	02/03/2019	INV	FES1162668252	41.37		41.37
18/01/2019	02/03/2019	INV	FES1162668253	52.95		52.95
18/01/2019	02/03/2019	INV	FES1162668254	92.63		92.63
18/01/2019	02/03/2019	INV	FES1162668256	52.95		52.95
18/01/2019	02/03/2019	INV	FES1162668259	52.95		52.95
18/01/2019	02/03/2019	INV	FES1162668260	41.37		41.37
18/01/2019	02/03/2019	INV	FES1162668262	52.95		52.95
18/01/2019	02/03/2019	INV	FES1162668264	52.95		52.95
18/01/2019	02/03/2019	INV	FES1162668265	119.08		119.08
18/01/2019	02/03/2019	INV	FES1162668266	641.50		641.50
18/01/2019	02/03/2019	INV	FES1162668268	198.47		198.47
18/01/2019	02/03/2019	INV	FES1162668269	52.95		52.95
18/01/2019	02/03/2019	INV	FES1162668271	41.37		41.37
18/01/2019	02/03/2019	INV	FES1162668273	74.45		74.45
18/01/2019	02/03/2019	INV	FES1162668276	66.17		66.17
18/01/2019	02/03/2019	INV	FES1162665701	96.75		96.75
18/01/2019	02/03/2019	INV	FES1162665720	74.45		74.45
18/01/2019	02/03/2019	INV	FES1162665733	74.45		74.45
18/01/2019	02/03/2019	INV	FES1162665737	135.06		135.06
18/01/2019	02/03/2019	INV	FES1162665794	74.45		74.45
18/01/2019	02/03/2019	INV	FES1162665798	74.45		74.45
18/01/2019	02/03/2019	INV	FES1162665800	80.20		80.20

Subtotal: 149,488.64

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
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Balance from Previous page: 149,488.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/01/2019	02/03/2019	INV	FES1162665810	80.20		80.20
18/01/2019	02/03/2019	INV	FES1162665816	74.45		74.45
18/01/2019	02/03/2019	INV	FES1162665818	96.80		96.80
18/01/2019	02/03/2019	INV	FES1162665820	74.45		74.45
18/01/2019	02/03/2019	INV	FES1162665821	74.45		74.45
18/01/2019	02/03/2019	INV	FES1162665830	74.45		74.45
18/01/2019	02/03/2019	INV	FES1162665853	74.45		74.45
18/01/2019	02/03/2019	INV	FES1162665872	74.45		74.45
18/01/2019	02/03/2019	INV	FES1162665873	74.45		74.45
18/01/2019	02/03/2019	INV	FES1162665874	74.45		74.45
18/01/2019	02/03/2019	INV	FES1162665891	96.75		96.75
18/01/2019	02/03/2019	INV	FES1162665909	160.51		160.51
18/01/2019	02/03/2019	INV	FES1162665914	141.48		141.48
18/01/2019	02/03/2019	INV	FES1162665946	96.75		96.75
18/01/2019	02/03/2019	INV	009936963789	41.37		41.37
18/01/2019	02/03/2019	INV	FES1162665838	122.59		122.59
18/01/2019	02/03/2019	INV	FES1162665953	147.41		147.41
18/01/2019	02/03/2019	INV	FES1162665955	96.75		96.75
18/01/2019	02/03/2019	INV	FES1162665972	141.48		141.48
18/01/2019	02/03/2019	INV	FES1162665981	96.75		96.75
18/01/2019	02/03/2019	INV	FES1162665996	96.75		96.75
18/01/2019	02/03/2019	INV	FES1162666000	96.75		96.75
18/01/2019	02/03/2019	INV	FES1162666004	96.75		96.75
18/01/2019	02/03/2019	INV	FES1162666006	137.32		137.32
18/01/2019	02/03/2019	INV	FES1162666009	96.75		96.75
18/01/2019	02/03/2019	INV	FES1162666023	96.75		96.75
18/01/2019	02/03/2019	INV	FES1162666033	96.80		96.80
18/01/2019	02/03/2019	INV	019911331870	52.95		52.95
18/01/2019	02/03/2019	INV	FES1162666032	96.75		96.75
18/01/2019	02/03/2019	INV	FES1162666056	102.37		102.37
18/01/2019	02/03/2019	INV	FES1162666058	186.17		186.17
18/01/2019	02/03/2019	INV	FES1162666108	122.59		122.59
18/01/2019	02/03/2019	INV	FES1162666110	96.75		96.75
18/01/2019	02/03/2019	INV	FES1162666140	105.02		105.02
18/01/2019	02/03/2019	INV	FES1162666180	74.45		74.45

Subtotal: 152,958.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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 Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
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Balance from Previous page: 152,958.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/01/2019	02/03/2019	INV	FES1162666185	186.17		186.17
18/01/2019	02/03/2019	INV	029908252843	79.40		79.40
18/01/2019	02/03/2019	INV	FES1162666253	90.17		90.17
18/01/2019	02/03/2019	INV	FES1162666268	74.45		74.45
18/01/2019	02/03/2019	INV	FES1162666269	119.54		119.54
18/01/2019	02/03/2019	INV	FES1162666273	87.69		87.69
18/01/2019	02/03/2019	INV	FES1162666276	80.20		80.20
18/01/2019	02/03/2019	INV	FES1162666279	80.20		80.20
18/01/2019	02/03/2019	INV	FES1162666301	211.52		211.52
18/01/2019	02/03/2019	INV	FES1162666362	96.80		96.80
18/01/2019	02/03/2019	INV	FES1162666399	96.75		96.75
18/01/2019	02/03/2019	INV	FES1162666407	74.45		74.45
18/01/2019	02/03/2019	INV	FES1162666409	74.45		74.45
18/01/2019	02/03/2019	INV	FES1162666486	78.46		78.46
18/01/2019	02/03/2019	INV	FES1162666333	74.45		74.45
18/01/2019	02/03/2019	INV	FES1162666440	119.14		119.14
18/01/2019	02/03/2019	INV	FES1162666530	96.75		96.75
18/01/2019	02/03/2019	INV	FES1162666535	96.75		96.75
18/01/2019	02/03/2019	INV	FES1162666588	105.02		105.02
18/01/2019	02/03/2019	INV	FES1162666601	74.45		74.45
18/01/2019	02/03/2019	INV	FES1162666605	96.75		96.75
18/01/2019	02/03/2019	INV	FES1162666640	96.75		96.75
18/01/2019	02/03/2019	INV	FES1162666663	108.01		108.01
18/01/2019	02/03/2019	INV	FES1162666678	105.02		105.02
18/01/2019	02/03/2019	INV	009935723220	74.45		74.45
18/01/2019	02/03/2019	INV	FES1162666789	96.75		96.75
18/01/2019	02/03/2019	INV	FES1162666911	96.75		96.75
18/01/2019	02/03/2019	INV	FES1162666912	96.75		96.75
18/01/2019	02/03/2019	INV	FES1162667013	96.75		96.75
18/01/2019	02/03/2019	INV	FES1162667033	96.80		96.80
18/01/2019	02/03/2019	INV	FES1162667035	74.45		74.45
18/01/2019	02/03/2019	INV	FES1162667043	83.10		83.10
21/01/2019	02/03/2019	INV	FES1162666999	117.84		117.84
21/01/2019	02/03/2019	INV	00993572343	264.60		264.60
21/01/2019	02/03/2019	INV	049901310351	185.23		185.23

Subtotal: 156,644.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
	Page	55/106

Balance from Previous page: 156,644.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/01/2019	02/03/2019	INV	FES1162667694	185.23		185.23
21/01/2019	02/03/2019	INV	FES1162668275	198.47		198.47
21/01/2019	02/03/2019	INV	FES1162668278	52.95		52.95
21/01/2019	02/03/2019	INV	FES1162668280	198.47		198.47
21/01/2019	02/03/2019	INV	FES1162668283	41.37		41.37
21/01/2019	02/03/2019	INV	FES1162668284	52.95		52.95
21/01/2019	02/03/2019	INV	FES1162668285	52.95		52.95
21/01/2019	02/03/2019	INV	FES1162668287	41.37		41.37
21/01/2019	02/03/2019	INV	FES1162668288	145.54		145.54
21/01/2019	02/03/2019	INV	FES1162668289	52.95		52.95
21/01/2019	02/03/2019	INV	FES1162668291	74.45		74.45
21/01/2019	02/03/2019	INV	FES1162668292	79.40		79.40
21/01/2019	02/03/2019	INV	FES1162668293	52.95		52.95
21/01/2019	02/03/2019	INV	FES1162668296	52.95		52.95
21/01/2019	02/03/2019	INV	FES1162668297	52.95		52.95
21/01/2019	02/03/2019	INV	FES1162668298	79.40		79.40
21/01/2019	02/03/2019	INV	FES1162668300	52.95		52.95
21/01/2019	02/03/2019	INV	FES1162668301	52.95		52.95
21/01/2019	02/03/2019	INV	FES1162668304	52.95		52.95
21/01/2019	02/03/2019	INV	FES1162668307	41.37		41.37
21/01/2019	02/03/2019	INV	FES1162668308	102.58		102.58
21/01/2019	02/03/2019	INV	FES1162668313	52.95		52.95
21/01/2019	02/03/2019	INV	FES1162668314	52.95		52.95
21/01/2019	02/03/2019	INV	FES1162668315	52.95		52.95
21/01/2019	02/03/2019	INV	FES1162668316	52.95		52.95
21/01/2019	02/03/2019	INV	FES1162668317	52.95		52.95
21/01/2019	02/03/2019	INV	FES1162668319	41.37		41.37
21/01/2019	02/03/2019	INV	FES1162668320	52.95		52.95
21/01/2019	02/03/2019	INV	FES1162668323	41.37		41.37
21/01/2019	02/03/2019	INV	FES1162668324	52.95		52.95
21/01/2019	02/03/2019	INV	FES1162668326	52.95		52.95
21/01/2019	02/03/2019	INV	FES1162668329	74.45		74.45
21/01/2019	02/03/2019	INV	FES1162668330	52.95		52.95
21/01/2019	02/03/2019	INV	FES1162668339	74.45		74.45
21/01/2019	02/03/2019	INV	FES1162668343	52.95		52.95

Subtotal: 159,123.10

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/01/2019	02/03/2019	INV	FES1162668344	52.95		52.95
21/01/2019	02/03/2019	INV	FES1162668345	74.45		74.45
21/01/2019	02/03/2019	INV	FES1162668347	46.32		46.32
21/01/2019	02/03/2019	INV	FES1162668348	52.95		52.95
21/01/2019	02/03/2019	INV	FES1162668349	41.37		41.37
21/01/2019	02/03/2019	INV	FES1162668350	41.37		41.37
21/01/2019	02/03/2019	INV	FES1162668351	52.95		52.95
21/01/2019	02/03/2019	INV	FES1162668353	41.37		41.37
21/01/2019	02/03/2019	INV	FES1162668355	52.95		52.95
21/01/2019	02/03/2019	INV	FES1162668356	52.95		52.95
21/01/2019	02/03/2019	INV	FES1162668357	41.37		41.37
21/01/2019	02/03/2019	INV	FES1162668358	52.95		52.95
21/01/2019	02/03/2019	INV	FES1162668359	52.95		52.95
21/01/2019	02/03/2019	INV	FES1162668360	52.95		52.95
21/01/2019	02/03/2019	INV	FES1162668361	52.95		52.95
21/01/2019	02/03/2019	INV	FES1162668362	52.95		52.95
21/01/2019	02/03/2019	INV	FES1162668363	41.37		41.37
21/01/2019	02/03/2019	INV	FES1162668364	66.17		66.17
21/01/2019	02/03/2019	INV	FES1162668365	92.63		92.63
21/01/2019	02/03/2019	INV	FES1162668366	52.95		52.95
21/01/2019	02/03/2019	INV	FES1162668367	74.45		74.45
21/01/2019	02/03/2019	INV	FES1162668368	52.95		52.95
21/01/2019	02/03/2019	INV	FES1162668369	74.45		74.45
21/01/2019	02/03/2019	INV	FES1162668372	52.95		52.95
21/01/2019	02/03/2019	INV	FES1162668373	52.95		52.95
21/01/2019	02/03/2019	INV	FES1162668375	74.45		74.45
21/01/2019	02/03/2019	INV	FES1162668376	52.95		52.95
21/01/2019	02/03/2019	INV	FES1162668377	383.66		383.66
21/01/2019	02/03/2019	INV	FES1162668378	41.37		41.37
21/01/2019	02/03/2019	INV	FES1162668379	41.37		41.37
21/01/2019	02/03/2019	INV	FES1162668380	172.01		172.01
21/01/2019	02/03/2019	INV	FES1162668381	66.17		66.17
21/01/2019	02/03/2019	INV	FES1162668382	343.98		343.98
21/01/2019	02/03/2019	INV	FES1162668384	52.95		52.95
21/01/2019	02/03/2019	INV	FES1162668385	41.37		41.37

Subtotal: 161,770.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
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Balance from Previous page: 161,770.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/01/2019	02/03/2019	INV	FES1162668386	52.95		52.95
21/01/2019	02/03/2019	INV	FES1162668389	41.37		41.37
21/01/2019	02/03/2019	INV	FES1162668390	238.15		238.15
21/01/2019	02/03/2019	INV	FES1162668391	41.37		41.37
21/01/2019	02/03/2019	INV	FES1162668392	410.12		410.12
21/01/2019	02/03/2019	INV	FES1162668393	238.15		238.15
21/01/2019	02/03/2019	INV	FES1162668394	198.47		198.47
21/01/2019	02/03/2019	INV	FES1162668395	198.47		198.47
21/01/2019	02/03/2019	INV	FES1162668396	330.75		330.75
21/01/2019	02/03/2019	INV	FES1162668398	52.95		52.95
21/01/2019	02/03/2019	INV	FES1162668399	52.95		52.95
21/01/2019	02/03/2019	INV	FES1162668400	41.37		41.37
21/01/2019	02/03/2019	INV	FES1162668401	41.37		41.37
21/01/2019	02/03/2019	INV	FES1162668402	52.95		52.95
21/01/2019	02/03/2019	INV	FES1162668403	66.17		66.17
21/01/2019	02/03/2019	INV	FES1162668404	52.95		52.95
21/01/2019	02/03/2019	INV	FES1162668405	41.37		41.37
21/01/2019	02/03/2019	INV	FES1162668408	52.95		52.95
21/01/2019	02/03/2019	INV	FES1162668409	52.95		52.95
21/01/2019	02/03/2019	INV	FES1162668411	41.37		41.37
21/01/2019	02/03/2019	INV	FES1162668412	158.78		158.78
21/01/2019	02/03/2019	INV	FES1162668420	52.95		52.95
21/01/2019	02/03/2019	INV	FES1162668422	52.95		52.95
21/01/2019	02/03/2019	INV	FES1162668423	238.15		238.15
21/01/2019	02/03/2019	INV	FES1162668427	52.95		52.95
21/01/2019	02/03/2019	INV	FES1162668429	41.37		41.37
21/01/2019	02/03/2019	INV	FES1162668431	74.45		74.45
21/01/2019	02/03/2019	INV	FES1162668432	41.37		41.37
21/01/2019	02/03/2019	INV	FES1162668434	41.37		41.37
21/01/2019	02/03/2019	INV	FES1162668435	41.37		41.37
21/01/2019	02/03/2019	INV	FES1162668438	52.95		52.95
21/01/2019	02/03/2019	INV	FES1162668439	52.95		52.95
21/01/2019	02/03/2019	INV	FES1162668441	41.37		41.37
21/01/2019	02/03/2019	INV	FES1162668442	41.37		41.37
21/01/2019	02/03/2019	INV	FES1162668446	52.95		52.95

Subtotal: 165,106.45

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/01/2019	02/03/2019	INV	FES1162668447	41.37		41.37
21/01/2019	02/03/2019	INV	FES1162668452	66.17		66.17
21/01/2019	02/03/2019	INV	FES1162668455	66.17		66.17
21/01/2019	02/03/2019	INV	FES1162668457	41.37		41.37
21/01/2019	02/03/2019	INV	FES1162668459	52.95		52.95
21/01/2019	02/03/2019	INV	FES1162668460	41.37		41.37
21/01/2019	02/03/2019	INV	FES1162668461	92.63		92.63
21/01/2019	02/03/2019	INV	FES1162668464	52.95		52.95
21/01/2019	02/03/2019	INV	FES1162668467	66.17		66.17
21/01/2019	02/03/2019	INV	FES1162668470	52.95		52.95
21/01/2019	02/03/2019	INV	FES1162668472	41.37		41.37
21/01/2019	02/03/2019	INV	FES1162668473	79.40		79.40
21/01/2019	02/03/2019	INV	FES1162668475	52.95		52.95
21/01/2019	02/03/2019	INV	FES1162668476	66.17		66.17
21/01/2019	02/03/2019	INV	FES1162668477	41.37		41.37
21/01/2019	02/03/2019	INV	FES1162668478	41.37		41.37
21/01/2019	02/03/2019	INV	FES1162668481	41.37		41.37
21/01/2019	02/03/2019	INV	FES1162668482	79.40		79.40
21/01/2019	02/03/2019	INV	FES1162668484	56.24		56.24
21/01/2019	02/03/2019	INV	FES1162668488	79.40		79.40
21/01/2019	02/03/2019	INV	FES1162668491	304.29		304.29
21/01/2019	02/03/2019	INV	FES1162668493	41.37		41.37
21/01/2019	02/03/2019	INV	FES1162668496	52.95		52.95
21/01/2019	02/03/2019	INV	FES1162668501	41.37		41.37
21/01/2019	02/03/2019	INV	FES1162668502	52.95		52.95
21/01/2019	02/03/2019	INV	FES1162668507	185.23		185.23
21/01/2019	02/03/2019	INV	FES1162668509	41.37		41.37
21/01/2019	02/03/2019	INV	FES1162668512	66.17		66.17
21/01/2019	02/03/2019	INV	FES1162668514	52.95		52.95
21/01/2019	02/03/2019	INV	FES1162668515	119.08		119.08
21/01/2019	02/03/2019	INV	FES1162666029	271.80		271.80
21/01/2019	02/03/2019	INV	FES1162666031	146.59		146.59
21/01/2019	02/03/2019	INV	FES1162666665	288.14		288.14
21/01/2019	02/03/2019	INV	FES1162666685	141.96		141.96
21/01/2019	02/03/2019	INV	FES1162666746	429.48		429.48

Subtotal: 168,495.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/01/2019	02/03/2019	INV	009936741516	102.58		102.58
22/01/2019	02/03/2019	INV	009938193319	105.02		105.02
22/01/2019	02/03/2019	INV	009938386075	41.37		41.37
22/01/2019	02/03/2019	INV	009938500791	52.95		52.95
22/01/2019	02/03/2019	INV	FES1162668295	156.31		156.31
22/01/2019	02/03/2019	INV	FES1162668341	145.03		145.03
22/01/2019	02/03/2019	INV	FES1162668354	105.13		105.13
22/01/2019	02/03/2019	INV	FES1162668370	476.27		476.27
22/01/2019	02/03/2019	INV	FES1162668425	120.09		120.09
22/01/2019	02/03/2019	INV	FES1162668456	127.57		127.57
22/01/2019	02/03/2019	INV	FES1162668499	80.20		80.20
22/01/2019	02/03/2019	INV	009935723042	41.37		41.37
22/01/2019	02/03/2019	INV	009935723208	41.37		41.37
22/01/2019	02/03/2019	INV	FES1162664068	105.86		105.86
22/01/2019	02/03/2019	INV	FES1162666272	56.24		56.24
22/01/2019	02/03/2019	INV	FES1162668407	41.37		41.37
22/01/2019	02/03/2019	INV	FES1162668449	105.86		105.86
22/01/2019	02/03/2019	INV	FES1162668469	92.63		92.63
22/01/2019	02/03/2019	INV	FES1162668474	41.37		41.37
22/01/2019	02/03/2019	INV	FES1162668480	41.37		41.37
22/01/2019	02/03/2019	INV	FES1162668483	41.37		41.37
22/01/2019	02/03/2019	INV	FES1162668486	423.35		423.35
22/01/2019	02/03/2019	INV	FES1162668487	41.37		41.37
22/01/2019	02/03/2019	INV	FES1162668489	74.45		74.45
22/01/2019	02/03/2019	INV	FES1162668490	41.37		41.37
22/01/2019	02/03/2019	INV	FES1162668494	41.37		41.37
22/01/2019	02/03/2019	INV	FES1162668498	74.45		74.45
22/01/2019	02/03/2019	INV	FES1162668500	330.75		330.75
22/01/2019	02/03/2019	INV	FES1162668504	52.95		52.95
22/01/2019	02/03/2019	INV	FES1162668506	41.37		41.37
22/01/2019	02/03/2019	INV	FES1162668511	41.37		41.37
22/01/2019	02/03/2019	INV	FES1162668513	41.37		41.37
22/01/2019	02/03/2019	INV	FES1162668516	41.37		41.37
22/01/2019	02/03/2019	INV	FES1162668519	41.37		41.37
22/01/2019	02/03/2019	INV	FES1162668523	52.95		52.95

Subtotal: 171,956.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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 Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
	Page	60/106

Balance from Previous page: 171,956.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/01/2019	02/03/2019	INV	FES1162668526	41.37		41.37
22/01/2019	02/03/2019	INV	FES1162668528	52.95		52.95
22/01/2019	02/03/2019	INV	FES1162668529	291.07		291.07
22/01/2019	02/03/2019	INV	FES1162668531	41.37		41.37
22/01/2019	02/03/2019	INV	FES1162668532	502.73		502.73
22/01/2019	02/03/2019	INV	FES1162668533	79.40		79.40
22/01/2019	02/03/2019	INV	FES1162668534	52.95		52.95
22/01/2019	02/03/2019	INV	FES1162668536	41.37		41.37
22/01/2019	02/03/2019	INV	FES1162668537	41.37		41.37
22/01/2019	02/03/2019	INV	FES1162668539	41.37		41.37
22/01/2019	02/03/2019	INV	FES1162668540	52.95		52.95
22/01/2019	02/03/2019	INV	FES1162668541	52.95		52.95
22/01/2019	02/03/2019	INV	FES1162668543	41.37		41.37
22/01/2019	02/03/2019	INV	FES1162668544	41.37		41.37
22/01/2019	02/03/2019	INV	FES1162668545	79.40		79.40
22/01/2019	02/03/2019	INV	FES1162668546	41.37		41.37
22/01/2019	02/03/2019	INV	FES1162668547	52.95		52.95
22/01/2019	02/03/2019	INV	FES1162668548	74.45		74.45
22/01/2019	02/03/2019	INV	FES1162668549	74.45		74.45
22/01/2019	02/03/2019	INV	FES1162668552	41.37		41.37
22/01/2019	02/03/2019	INV	FES1162668553	52.95		52.95
22/01/2019	02/03/2019	INV	FES1162668555	41.37		41.37
22/01/2019	02/03/2019	INV	FES1162668556	66.17		66.17
22/01/2019	02/03/2019	INV	FES1162668558	102.58		102.58
22/01/2019	02/03/2019	INV	FES1162668559	41.37		41.37
22/01/2019	02/03/2019	INV	FES1162668560	52.95		52.95
22/01/2019	02/03/2019	INV	FES1162668561	52.95		52.95
22/01/2019	02/03/2019	INV	FES1162668562	41.37		41.37
22/01/2019	02/03/2019	INV	FES1162668563	52.95		52.95
22/01/2019	02/03/2019	INV	FES1162668564	92.63		92.63
22/01/2019	02/03/2019	INV	FES1162668569	52.95		52.95
22/01/2019	02/03/2019	INV	FES1162668572	52.95		52.95
22/01/2019	02/03/2019	INV	FES1162668574	74.45		74.45
22/01/2019	02/03/2019	INV	FES1162668575	56.24		56.24
22/01/2019	02/03/2019	INV	FES1162668577	52.95		52.95

Subtotal: 174,581.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/01/2019	02/03/2019	INV	FES1162668578	41.37		41.37
22/01/2019	02/03/2019	INV	FES1162668579	52.95		52.95
22/01/2019	02/03/2019	INV	FES1162668580	41.37		41.37
22/01/2019	02/03/2019	INV	FES1162668581	52.95		52.95
22/01/2019	02/03/2019	INV	FES1162668582	41.37		41.37
22/01/2019	02/03/2019	INV	FES1162668584	52.95		52.95
22/01/2019	02/03/2019	INV	FES1162668585	52.95		52.95
22/01/2019	02/03/2019	INV	FES1162668586	41.37		41.37
22/01/2019	02/03/2019	INV	FES1162668587	41.37		41.37
22/01/2019	02/03/2019	INV	FES1162668588	74.45		74.45
22/01/2019	02/03/2019	INV	FES1162668589	52.95		52.95
22/01/2019	02/03/2019	INV	FES1162668590	52.95		52.95
22/01/2019	02/03/2019	INV	FES1162668592	41.37		41.37
22/01/2019	02/03/2019	INV	FES1162668593	41.37		41.37
22/01/2019	02/03/2019	INV	FES1162668594	52.95		52.95
22/01/2019	02/03/2019	INV	FES1162668596	52.95		52.95
22/01/2019	02/03/2019	INV	FES1162668597	52.95		52.95
22/01/2019	02/03/2019	INV	FES1162668598	52.95		52.95
22/01/2019	02/03/2019	INV	FES1162668599	52.95		52.95
22/01/2019	02/03/2019	INV	FES1162668600	41.37		41.37
22/01/2019	02/03/2019	INV	FES1162668601	52.95		52.95
22/01/2019	02/03/2019	INV	FES1162668606	56.24		56.24
22/01/2019	02/03/2019	INV	FES1162668607	357.21		357.21
22/01/2019	02/03/2019	INV	FES1162668610	41.37		41.37
22/01/2019	02/03/2019	INV	FES1162668611	52.95		52.95
22/01/2019	02/03/2019	INV	FES1162668612	52.95		52.95
22/01/2019	02/03/2019	INV	FES1162668613	52.95		52.95
22/01/2019	02/03/2019	INV	FES1162668614	41.37		41.37
22/01/2019	02/03/2019	INV	FES1162668615	66.17		66.17
22/01/2019	02/03/2019	INV	FES1162668616	52.95		52.95
22/01/2019	02/03/2019	INV	FES1162668617	52.95		52.95
22/01/2019	02/03/2019	INV	FES1162668618	52.95		52.95
22/01/2019	02/03/2019	INV	FES1162668620	119.08		119.08
22/01/2019	02/03/2019	INV	FES1162668621	41.37		41.37
22/01/2019	02/03/2019	INV	FES1162668622	132.32		132.32

Subtotal: 176,795.53

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
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Balance from Previous page: 176,795.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/01/2019	02/03/2019	INV	FES1162668623	41.37		41.37
22/01/2019	02/03/2019	INV	FES1162668625	52.95		52.95
22/01/2019	02/03/2019	INV	FES1162668626	41.37		41.37
22/01/2019	02/03/2019	INV	FES1162668627	51.28		51.28
22/01/2019	02/03/2019	INV	FES1162668628	92.63		92.63
22/01/2019	02/03/2019	INV	FES1162668629	238.15		238.15
22/01/2019	02/03/2019	INV	FES1162668630	52.95		52.95
22/01/2019	02/03/2019	INV	FES1162668632	52.95		52.95
22/01/2019	02/03/2019	INV	FES1162668633	41.37		41.37
22/01/2019	02/03/2019	INV	FES1162668634	52.95		52.95
22/01/2019	02/03/2019	INV	FES1162668635	41.37		41.37
22/01/2019	02/03/2019	INV	FES1162668636	56.24		56.24
22/01/2019	02/03/2019	INV	FES1162668637	41.37		41.37
22/01/2019	02/03/2019	INV	FES1162668638	41.37		41.37
22/01/2019	02/03/2019	INV	FES1162668639	41.37		41.37
22/01/2019	02/03/2019	INV	FES1162668640	41.37		41.37
22/01/2019	02/03/2019	INV	FES1162668641	52.95		52.95
22/01/2019	02/03/2019	INV	FES1162668644	52.95		52.95
22/01/2019	02/03/2019	INV	FES1162668645	52.95		52.95
22/01/2019	02/03/2019	INV	FES1162668648	476.27		476.27
22/01/2019	02/03/2019	INV	FES1162668651	52.95		52.95
22/01/2019	02/03/2019	INV	FES1162668653	52.95		52.95
22/01/2019	02/03/2019	INV	FES1162668654	105.86		105.86
22/01/2019	02/03/2019	INV	FES1162668656	52.95		52.95
22/01/2019	02/03/2019	INV	FES1162668660	158.78		158.78
22/01/2019	02/03/2019	INV	FES1162668661	119.08		119.08
22/01/2019	02/03/2019	INV	FES1162668664	41.37		41.37
22/01/2019	02/03/2019	INV	FES1162668666	41.37		41.37
22/01/2019	02/03/2019	INV	FES1162668667	52.95		52.95
22/01/2019	02/03/2019	INV	FES1162668668	52.95		52.95
22/01/2019	02/03/2019	INV	FES1162668669	52.95		52.95
22/01/2019	02/03/2019	INV	FES1162668670	158.78		158.78
22/01/2019	02/03/2019	INV	FES1162668674	52.95		52.95
22/01/2019	02/03/2019	INV	FES1162668676	198.47		198.47
22/01/2019	02/03/2019	INV	FES1162668677	52.95		52.95

Subtotal: 179,659.02

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/01/2019	02/03/2019	INV	FES1162668678	158.78		158.78
22/01/2019	02/03/2019	INV	FES1162668680	41.37		41.37
22/01/2019	02/03/2019	INV	FES1162668681	52.95		52.95
22/01/2019	02/03/2019	INV	FES1162668682	594.57		594.57
22/01/2019	02/03/2019	INV	FES1162668683	41.37		41.37
22/01/2019	02/03/2019	INV	FES1162668685	41.37		41.37
22/01/2019	02/03/2019	INV	FES1162668686	52.95		52.95
22/01/2019	02/03/2019	INV	FES1162668688	41.37		41.37
22/01/2019	02/03/2019	INV	FES1162668689	66.17		66.17
22/01/2019	02/03/2019	INV	FES1162668692	52.95		52.95
22/01/2019	02/03/2019	INV	FES1162668693	102.58		102.58
22/01/2019	02/03/2019	INV	FES1162668694	102.58		102.58
22/01/2019	02/03/2019	INV	FES1162668697	52.95		52.95
22/01/2019	02/03/2019	INV	FES1162668698	52.95		52.95
22/01/2019	02/03/2019	INV	FES1162668699	52.95		52.95
22/01/2019	02/03/2019	INV	FES1162668700	52.95		52.95
22/01/2019	02/03/2019	INV	FES1162668701	52.95		52.95
22/01/2019	02/03/2019	INV	FES1162668702	66.17		66.17
22/01/2019	02/03/2019	INV	FES1162668703	51.28		51.28
22/01/2019	02/03/2019	INV	FES1162668704	66.17		66.17
22/01/2019	02/03/2019	INV	FES1162668705	79.40		79.40
22/01/2019	02/03/2019	INV	FES1162668706	79.40		79.40
22/01/2019	02/03/2019	INV	FES1162668708	449.81		449.81
22/01/2019	02/03/2019	INV	FES1162668709	52.95		52.95
22/01/2019	02/03/2019	INV	FES1162668710	51.28		51.28
22/01/2019	02/03/2019	INV	FES1162668712	52.95		52.95
22/01/2019	02/03/2019	INV	FES1162668719	41.37		41.37
22/01/2019	02/03/2019	INV	FES1162668720	41.37		41.37
22/01/2019	02/03/2019	INV	FES1162668721	52.95		52.95
22/01/2019	02/03/2019	INV	FES1162668723	41.37		41.37
22/01/2019	02/03/2019	INV	FES1162668724	92.63		92.63
22/01/2019	02/03/2019	INV	FES1162668727	46.32		46.32
22/01/2019	02/03/2019	INV	FES1162668728	52.95		52.95
22/01/2019	02/03/2019	INV	FES1162668730	52.95		52.95
22/01/2019	02/03/2019	INV	FES1162668731	52.95		52.95

Subtotal: 182,697.05

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
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Balance from Previous page: 182,697.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/01/2019	02/03/2019	INV	FES1162668732	52.95		52.95
22/01/2019	02/03/2019	INV	FES1162668734	357.21		357.21
22/01/2019	02/03/2019	INV	FES1162668736	52.95		52.95
22/01/2019	02/03/2019	INV	FES1162668737	52.95		52.95
22/01/2019	02/03/2019	INV	FES1162668740	92.63		92.63
22/01/2019	02/03/2019	INV	FES1162668743	41.37		41.37
22/01/2019	02/03/2019	INV	FES1162668744	52.95		52.95
22/01/2019	02/03/2019	INV	FES1162668745	66.17		66.17
22/01/2019	02/03/2019	INV	FES1162668750	52.95		52.95
22/01/2019	02/03/2019	INV	FES1162668751	52.95		52.95
22/01/2019	02/03/2019	INV	FES1162668754	52.95		52.95
22/01/2019	02/03/2019	INV	FES1162668755	105.86		105.86
22/01/2019	02/03/2019	INV	FES1162668756	52.95		52.95
22/01/2019	02/03/2019	INV	FES1162668757	105.86		105.86
22/01/2019	02/03/2019	INV	FES1162668759	41.37		41.37
22/01/2019	02/03/2019	INV	FES1162668760	105.86		105.86
22/01/2019	02/03/2019	INV	FES1162668761	52.95		52.95
22/01/2019	02/03/2019	INV	FES1162668763	52.95		52.95
22/01/2019	02/03/2019	INV	FES1162668765	264.70		264.70
22/01/2019	02/03/2019	INV	FES1162668767	52.95		52.95
22/01/2019	02/03/2019	INV	FES1162668771	449.81		449.81
22/01/2019	02/03/2019	INV	FES1162668772	52.95		52.95
22/01/2019	02/03/2019	INV	FES1162668773	410.12		410.12
22/01/2019	02/03/2019	INV	FES1162668775	52.95		52.95
22/01/2019	02/03/2019	INV	FES1162668776	41.37		41.37
22/01/2019	02/03/2019	INV	FES1162668779	52.95		52.95
22/01/2019	02/03/2019	INV	FES1162668781	476.27		476.27
22/01/2019	02/03/2019	INV	FES1162668783	145.54		145.54
22/01/2019	02/03/2019	INV	FES1162668784	41.37		41.37
22/01/2019	02/03/2019	INV	FES1162668785	473.14		473.14
22/01/2019	02/03/2019	INV	FES1162668786	52.95		52.95
22/01/2019	02/03/2019	INV	FES1162668787	79.40		79.40
22/01/2019	02/03/2019	INV	FES1162668789	52.95		52.95
22/01/2019	02/03/2019	INV	FES1162668792	41.37		41.37
22/01/2019	02/03/2019	INV	FES1162668793	52.95		52.95

Subtotal: 186,936.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/01/2019	02/03/2019	INV	FES1162668794	185.23		185.23
22/01/2019	02/03/2019	INV	RFES1162666208	41.37		41.37
22/01/2019	02/03/2019	INV	RFES1162667309	41.37		41.37
22/01/2019	02/03/2019	INV	RFES1162667659	41.37		41.37
22/01/2019	02/03/2019	INV	RFES1162667788	41.37		41.37
22/01/2019	02/03/2019	INV	RFES1162668243	41.37		41.37
23/01/2019	02/03/2019	INV	009936741517	102.58		102.58
23/01/2019	02/03/2019	INV	009938386074	41.37		41.37
23/01/2019	02/03/2019	INV	019911311399	165.14		165.14
23/01/2019	02/03/2019	INV	FES1162668397	174.42		174.42
23/01/2019	02/03/2019	INV	FES1162668414	169.77		169.77
23/01/2019	02/03/2019	INV	FES1162668608	174.42		174.42
23/01/2019	02/03/2019	INV	FES1162668684	230.94		230.94
23/01/2019	02/03/2019	INV	FES1162668687	142.53		142.53
23/01/2019	02/03/2019	INV	FES1162668770	146.59		146.59
23/01/2019	02/03/2019	INV	FES1162668778	80.20		80.20
23/01/2019	02/03/2019	INV	009935723041	201.40		201.40
23/01/2019	02/03/2019	INV	029908228803	41.37		41.37
23/01/2019	02/03/2019	INV	FES1162668530	41.37		41.37
23/01/2019	02/03/2019	INV	FES1162668695	52.95		52.95
23/01/2019	02/03/2019	INV	FES1162668729	41.37		41.37
23/01/2019	02/03/2019	INV	FES1162668738	52.95		52.95
23/01/2019	02/03/2019	INV	FES1162668764	66.17		66.17
23/01/2019	02/03/2019	INV	FES1162668766	52.95		52.95
23/01/2019	02/03/2019	INV	FES1162668788	102.58		102.58
23/01/2019	02/03/2019	INV	FES1162668790	41.37		41.37
23/01/2019	02/03/2019	INV	FES1162668791	41.37		41.37
23/01/2019	02/03/2019	INV	FES1162668796	132.32		132.32
23/01/2019	02/03/2019	INV	FES1162668797	102.58		102.58
23/01/2019	02/03/2019	INV	FES1162668800	52.95		52.95
23/01/2019	02/03/2019	INV	FES1162668801	41.37		41.37
23/01/2019	02/03/2019	INV	FES1162668802	52.95		52.95
23/01/2019	02/03/2019	INV	FES1162668803	330.75		330.75
23/01/2019	02/03/2019	INV	FES1162668804	74.45		74.45
23/01/2019	02/03/2019	INV	FES1162668805	74.45		74.45

Subtotal: 190,354.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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 Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
	Page	66/106

Balance from Previous page: 190,354.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/01/2019	02/03/2019	INV	FES1162668806	41.37		41.37
23/01/2019	02/03/2019	INV	FES1162668807	66.17		66.17
23/01/2019	02/03/2019	INV	FES1162668808	52.95		52.95
23/01/2019	02/03/2019	INV	FES1162668809	74.45		74.45
23/01/2019	02/03/2019	INV	FES1162668810	52.95		52.95
23/01/2019	02/03/2019	INV	FES1162668811	74.45		74.45
23/01/2019	02/03/2019	INV	FES1162668813	52.95		52.95
23/01/2019	02/03/2019	INV	FES1162668814	41.37		41.37
23/01/2019	02/03/2019	INV	FES1162668815	41.37		41.37
23/01/2019	02/03/2019	INV	FES1162668816	52.95		52.95
23/01/2019	02/03/2019	INV	FES1162668817	52.95		52.95
23/01/2019	02/03/2019	INV	FES1162668819	41.37		41.37
23/01/2019	02/03/2019	INV	FES1162668820	52.95		52.95
23/01/2019	02/03/2019	INV	FES1162668822	52.95		52.95
23/01/2019	02/03/2019	INV	FES1162668823	74.45		74.45
23/01/2019	02/03/2019	INV	FES1162668826	52.95		52.95
23/01/2019	02/03/2019	INV	FES1162668827	119.08		119.08
23/01/2019	02/03/2019	INV	FES1162668828	52.95		52.95
23/01/2019	02/03/2019	INV	FES1162668829	145.54		145.54
23/01/2019	02/03/2019	INV	FES1162668830	52.95		52.95
23/01/2019	02/03/2019	INV	FES1162668832	52.95		52.95
23/01/2019	02/03/2019	INV	FES1162668833	41.37		41.37
23/01/2019	02/03/2019	INV	FES1162668834	41.37		41.37
23/01/2019	02/03/2019	INV	FES1162668835	41.37		41.37
23/01/2019	02/03/2019	INV	FES1162668836	52.95		52.95
23/01/2019	02/03/2019	INV	FES1162668837	41.37		41.37
23/01/2019	02/03/2019	INV	FES1162668840	41.37		41.37
23/01/2019	02/03/2019	INV	FES1162668841	41.37		41.37
23/01/2019	02/03/2019	INV	FES1162668842	41.37		41.37
23/01/2019	02/03/2019	INV	FES1162668845	41.37		41.37
23/01/2019	02/03/2019	INV	FES1162668846	52.95		52.95
23/01/2019	02/03/2019	INV	FES1162668847	41.37		41.37
23/01/2019	02/03/2019	INV	FES1162668849	52.95		52.95
23/01/2019	02/03/2019	INV	FES1162668850	41.37		41.37
23/01/2019	02/03/2019	INV	FES1162668851	105.86		105.86

Subtotal: 192,334.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
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Balance from Previous page: 192,334.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/01/2019	02/03/2019	INV	FES1162668852	66.17		66.17
23/01/2019	02/03/2019	INV	FES1162668853	251.38		251.38
23/01/2019	02/03/2019	INV	FES1162668854	52.95		52.95
23/01/2019	02/03/2019	INV	FES1162668858	41.37		41.37
23/01/2019	02/03/2019	INV	FES1162668860	52.95		52.95
23/01/2019	02/03/2019	INV	FES1162668861	52.95		52.95
23/01/2019	02/03/2019	INV	FES1162668862	52.95		52.95
23/01/2019	02/03/2019	INV	FES1162668863	52.95		52.95
23/01/2019	02/03/2019	INV	FES1162668864	41.37		41.37
23/01/2019	02/03/2019	INV	FES1162668865	41.37		41.37
23/01/2019	02/03/2019	INV	FES1162668866	41.37		41.37
23/01/2019	02/03/2019	INV	FES1162668868	41.37		41.37
23/01/2019	02/03/2019	INV	FES1162668869	41.37		41.37
23/01/2019	02/03/2019	INV	FES1162668870	41.37		41.37
23/01/2019	02/03/2019	INV	FES1162668872	52.95		52.95
23/01/2019	02/03/2019	INV	FES1162668875	52.95		52.95
23/01/2019	02/03/2019	INV	FES1162668876	66.17		66.17
23/01/2019	02/03/2019	INV	FES1162668880	105.86		105.86
23/01/2019	02/03/2019	INV	FES1162668883	635.27		635.27
23/01/2019	02/03/2019	INV	FES1162668884	52.95		52.95
23/01/2019	02/03/2019	INV	FES1162668885	52.95		52.95
23/01/2019	02/03/2019	INV	FES1162668886	52.95		52.95
23/01/2019	02/03/2019	INV	FES1162668889	41.37		41.37
23/01/2019	02/03/2019	INV	FES1162668890	41.37		41.37
23/01/2019	02/03/2019	INV	FES1162668892	92.63		92.63
23/01/2019	02/03/2019	INV	FES1162668893	52.95		52.95
23/01/2019	02/03/2019	INV	FES1162668894	132.32		132.32
23/01/2019	02/03/2019	INV	FES1162668898	41.37		41.37
23/01/2019	02/03/2019	INV	FES1162668899	52.95		52.95
23/01/2019	02/03/2019	INV	FES1162668900	79.40		79.40
23/01/2019	02/03/2019	INV	FES1162668901	119.08		119.08
23/01/2019	02/03/2019	INV	FES1162668902	52.95		52.95
23/01/2019	02/03/2019	INV	FES1162668906	41.37		41.37
23/01/2019	02/03/2019	INV	FES1162668909	52.95		52.95
23/01/2019	02/03/2019	INV	FES1162668914	52.95		52.95

Subtotal: 195,132.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/01/2019	02/03/2019	INV	FES1162668918	52.95		52.95
23/01/2019	02/03/2019	INV	FES1162668923	41.37		41.37
23/01/2019	02/03/2019	INV	FES1162668924	185.23		185.23
23/01/2019	02/03/2019	INV	FES1162668925	41.37		41.37
23/01/2019	02/03/2019	INV	FES1162668926	145.54		145.54
23/01/2019	02/03/2019	INV	FES1162668927	52.95		52.95
23/01/2019	02/03/2019	INV	FES1162668929	41.37		41.37
23/01/2019	02/03/2019	INV	FES1162668933	41.37		41.37
23/01/2019	02/03/2019	INV	FES1162668934	41.37		41.37
23/01/2019	02/03/2019	INV	FES1162668935	52.95		52.95
23/01/2019	02/03/2019	INV	FES1162668936	264.70		264.70
23/01/2019	02/03/2019	INV	FES1162668937	79.40		79.40
23/01/2019	02/03/2019	INV	FES1162668938	52.95		52.95
23/01/2019	02/03/2019	INV	FES1162668941	41.37		41.37
23/01/2019	02/03/2019	INV	FES1162668942	52.95		52.95
23/01/2019	02/03/2019	INV	FES1162668944	66.17		66.17
23/01/2019	02/03/2019	INV	FES1162668946	52.95		52.95
23/01/2019	02/03/2019	INV	FES1162668947	52.95		52.95
23/01/2019	02/03/2019	INV	FES1162668948	52.95		52.95
23/01/2019	02/03/2019	INV	FES1162668950	41.37		41.37
23/01/2019	02/03/2019	INV	FES1162668951	41.37		41.37
23/01/2019	02/03/2019	INV	FES1162668953	46.32		46.32
23/01/2019	02/03/2019	INV	FES1162668954	52.95		52.95
23/01/2019	02/03/2019	INV	FES1162668955	52.95		52.95
23/01/2019	02/03/2019	INV	FES1162668958	52.95		52.95
23/01/2019	02/03/2019	INV	FES1162668959	52.95		52.95
23/01/2019	02/03/2019	INV	FES1162668960	52.95		52.95
23/01/2019	02/03/2019	INV	FES1162668962	172.01		172.01
23/01/2019	02/03/2019	INV	FES1162668963	74.45		74.45
23/01/2019	02/03/2019	INV	FES1162668965	52.95		52.95
23/01/2019	02/03/2019	INV	FES1162668966	52.95		52.95
23/01/2019	02/03/2019	INV	FES1162668967	41.37		41.37
23/01/2019	02/03/2019	INV	FES1162668968	132.32		132.32
23/01/2019	02/03/2019	INV	FES1162668970	52.95		52.95
23/01/2019	02/03/2019	INV	FES1162668972	52.95		52.95

Subtotal: 197,571.03

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/01/2019	02/03/2019	INV	FES1162668973	41.37		41.37
23/01/2019	02/03/2019	INV	FES1162668974	52.95		52.95
23/01/2019	02/03/2019	INV	FES1162668975	52.95		52.95
23/01/2019	02/03/2019	INV	FES1162668976	41.37		41.37
23/01/2019	02/03/2019	INV	FES1162668979	41.37		41.37
23/01/2019	02/03/2019	INV	FES1162668980	41.37		41.37
23/01/2019	02/03/2019	INV	FES1162668981	52.95		52.95
23/01/2019	02/03/2019	INV	FES1162668982	79.40		79.40
23/01/2019	02/03/2019	INV	FES1162668983	52.95		52.95
23/01/2019	02/03/2019	INV	FES1162668985	52.95		52.95
23/01/2019	02/03/2019	INV	FES1162668986	102.58		102.58
23/01/2019	02/03/2019	INV	FES1162668987	79.40		79.40
23/01/2019	02/03/2019	INV	FES1162668989	145.54		145.54
23/01/2019	02/03/2019	INV	FES1162668990	41.37		41.37
23/01/2019	02/03/2019	INV	FES1162668991	92.63		92.63
23/01/2019	02/03/2019	INV	FES1162668993	41.37		41.37
23/01/2019	02/03/2019	INV	FES1162668994	145.54		145.54
23/01/2019	02/03/2019	INV	FES1162668997	125.74		125.74
23/01/2019	02/03/2019	INV	FES1162668998	52.95		52.95
23/01/2019	02/03/2019	INV	FES1162669001	52.95		52.95
23/01/2019	02/03/2019	INV	FES1162669002	66.17		66.17
23/01/2019	02/03/2019	INV	FES1162669003	52.95		52.95
23/01/2019	02/03/2019	INV	FES1162669004	66.17		66.17
23/01/2019	02/03/2019	INV	FES1162669006	41.37		41.37
23/01/2019	02/03/2019	INV	FES1162669007	119.08		119.08
23/01/2019	02/03/2019	INV	FES1162669008	79.40		79.40
23/01/2019	02/03/2019	INV	FES1162669010	74.45		74.45
23/01/2019	02/03/2019	INV	FES1162669012	52.95		52.95
23/01/2019	02/03/2019	INV	FES1162669013	79.40		79.40
23/01/2019	02/03/2019	INV	FES1162669014	79.40		79.40
23/01/2019	02/03/2019	INV	FES116268855	41.37		41.37
24/01/2019	02/03/2019	INV	009938457907	80.20		80.20
24/01/2019	02/03/2019	INV	029908410447	105.02		105.02
24/01/2019	02/03/2019	INV	FES1162668527	119.27		119.27
24/01/2019	02/03/2019	INV	FES1162668961	95.16		95.16

Subtotal: 200,113.09

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
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Balance from Previous page: 200,113.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/01/2019	02/03/2019	INV	009935723040	41.37		41.37
24/01/2019	02/03/2019	INV	009935791968	119.08		119.08
24/01/2019	02/03/2019	INV	009935791969	41.37		41.37
24/01/2019	02/03/2019	INV	019911400499	52.95		52.95
24/01/2019	02/03/2019	INV	089901529215	595.33		595.33
24/01/2019	02/03/2019	INV	FES1162667541	251.38		251.38
24/01/2019	02/03/2019	INV	FES1162667542	52.95		52.95
24/01/2019	02/03/2019	INV	FES1162668418	52.95		52.95
24/01/2019	02/03/2019	INV	FES1162669015	52.95		52.95
24/01/2019	02/03/2019	INV	FES1162669017	41.37		41.37
24/01/2019	02/03/2019	INV	FES1162669018	41.37		41.37
24/01/2019	02/03/2019	INV	FES1162669019	52.95		52.95
24/01/2019	02/03/2019	INV	FES1162669020	52.95		52.95
24/01/2019	02/03/2019	INV	FES1162669021	52.95		52.95
24/01/2019	02/03/2019	INV	FES1162669022	41.37		41.37
24/01/2019	02/03/2019	INV	FES1162669023	41.37		41.37
24/01/2019	02/03/2019	INV	FES1162669024	52.95		52.95
24/01/2019	02/03/2019	INV	FES1162669026	61.20		61.20
24/01/2019	02/03/2019	INV	FES1162669027	52.95		52.95
24/01/2019	02/03/2019	INV	FES1162669030	52.95		52.95
24/01/2019	02/03/2019	INV	FES1162669031	132.32		132.32
24/01/2019	02/03/2019	INV	FES1162669032	41.37		41.37
24/01/2019	02/03/2019	INV	FES1162669033	52.95		52.95
24/01/2019	02/03/2019	INV	FES1162669034	41.37		41.37
24/01/2019	02/03/2019	INV	FES1162669036	74.45		74.45
24/01/2019	02/03/2019	INV	FES1162669037	41.37		41.37
24/01/2019	02/03/2019	INV	FES1162669038	52.95		52.95
24/01/2019	02/03/2019	INV	FES1162669039	105.86		105.86
24/01/2019	02/03/2019	INV	FES1162669040	52.95		52.95
24/01/2019	02/03/2019	INV	FES1162669041	52.95		52.95
24/01/2019	02/03/2019	INV	FES1162669042	52.95		52.95
24/01/2019	02/03/2019	INV	FES1162669043	41.37		41.37
24/01/2019	02/03/2019	INV	FES1162669044	52.95		52.95
24/01/2019	02/03/2019	INV	FES1162669045	52.95		52.95
24/01/2019	02/03/2019	INV	FES1162669046	92.63		92.63

Subtotal: 202,859.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
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Balance from Previous page: 202,859.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/01/2019	02/03/2019	INV	FES1162669047	41.37		41.37
24/01/2019	02/03/2019	INV	FES1162669048	41.37		41.37
24/01/2019	02/03/2019	INV	FES1162669049	41.37		41.37
24/01/2019	02/03/2019	INV	FES1162669050	41.37		41.37
24/01/2019	02/03/2019	INV	FES1162669052	52.95		52.95
24/01/2019	02/03/2019	INV	FES1162669053	41.37		41.37
24/01/2019	02/03/2019	INV	FES1162669056	52.95		52.95
24/01/2019	02/03/2019	INV	FES1162669057	41.37		41.37
24/01/2019	02/03/2019	INV	FES1162669058	79.40		79.40
24/01/2019	02/03/2019	INV	FES1162669059	52.95		52.95
24/01/2019	02/03/2019	INV	FES1162669062	489.50		489.50
24/01/2019	02/03/2019	INV	FES1162669063	41.37		41.37
24/01/2019	02/03/2019	INV	FES1162669064	41.37		41.37
24/01/2019	02/03/2019	INV	FES1162669065	52.95		52.95
24/01/2019	02/03/2019	INV	FES1162669066	52.95		52.95
24/01/2019	02/03/2019	INV	FES1162669068	52.95		52.95
24/01/2019	02/03/2019	INV	FES1162669069	41.37		41.37
24/01/2019	02/03/2019	INV	FES1162669073	52.95		52.95
24/01/2019	02/03/2019	INV	FES1162669076	52.95		52.95
24/01/2019	02/03/2019	INV	FES1162669077	52.95		52.95
24/01/2019	02/03/2019	INV	FES1162669078	52.95		52.95
24/01/2019	02/03/2019	INV	FES1162669079	52.95		52.95
24/01/2019	02/03/2019	INV	FES1162669083	41.37		41.37
24/01/2019	02/03/2019	INV	FES1162669084	52.95		52.95
24/01/2019	02/03/2019	INV	FES1162669085	52.95		52.95
24/01/2019	02/03/2019	INV	FES1162669089	52.95		52.95
24/01/2019	02/03/2019	INV	FES1162669092	52.95		52.95
24/01/2019	02/03/2019	INV	FES1162669095	41.37		41.37
24/01/2019	02/03/2019	INV	FES1162669096	52.95		52.95
24/01/2019	02/03/2019	INV	FES1162669097	41.37		41.37
24/01/2019	02/03/2019	INV	FES1162669098	51.28		51.28
24/01/2019	02/03/2019	INV	FES1162669099	52.95		52.95
24/01/2019	02/03/2019	INV	FES1162669100	52.95		52.95
24/01/2019	02/03/2019	INV	FES1162669106	476.27		476.27
24/01/2019	02/03/2019	INV	FES1162669108	74.45		74.45

Subtotal: 205,479.63

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
	Page	72/106

Balance from Previous page: 205,479.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/01/2019	02/03/2019	INV	FES1162669109	41.37		41.37
24/01/2019	02/03/2019	INV	FES1162669112	52.95		52.95
24/01/2019	02/03/2019	INV	FES1162669113	52.95		52.95
24/01/2019	02/03/2019	INV	FES1162669114	79.40		79.40
24/01/2019	02/03/2019	INV	FES1162669116	52.95		52.95
24/01/2019	02/03/2019	INV	FES1162669117	403.66		403.66
24/01/2019	02/03/2019	INV	FES1162669118	41.37		41.37
24/01/2019	02/03/2019	INV	FES1162669119	74.45		74.45
24/01/2019	02/03/2019	INV	FES1162669120	52.95		52.95
24/01/2019	02/03/2019	INV	FES1162669124	52.95		52.95
24/01/2019	02/03/2019	INV	FES1162669125	41.37		41.37
24/01/2019	02/03/2019	INV	FES1162669126	52.95		52.95
24/01/2019	02/03/2019	INV	FES1162669128	41.37		41.37
24/01/2019	02/03/2019	INV	FES1162669130	52.95		52.95
24/01/2019	02/03/2019	INV	FES1162669131	52.95		52.95
24/01/2019	02/03/2019	INV	FES1162669132	105.86		105.86
24/01/2019	02/03/2019	INV	FES1162669133	52.95		52.95
24/01/2019	02/03/2019	INV	FES1162669135	132.32		132.32
24/01/2019	02/03/2019	INV	FES1162669136	74.45		74.45
24/01/2019	02/03/2019	INV	FES1162669139	41.37		41.37
24/01/2019	02/03/2019	INV	FES1162669141	52.95		52.95
24/01/2019	02/03/2019	INV	FES1162669142	52.95		52.95
24/01/2019	02/03/2019	INV	FES1162669143	52.95		52.95
24/01/2019	02/03/2019	INV	FES1162669145	52.95		52.95
24/01/2019	02/03/2019	INV	FES1162669146	52.95		52.95
24/01/2019	02/03/2019	INV	FES1162669147	52.95		52.95
24/01/2019	02/03/2019	INV	FES1162669148	52.95		52.95
24/01/2019	02/03/2019	INV	FES1162669150	41.37		41.37
24/01/2019	02/03/2019	INV	FES1162669151	52.95		52.95
24/01/2019	02/03/2019	INV	FES1162669152	41.37		41.37
24/01/2019	02/03/2019	INV	FES1162669153	41.37		41.37
24/01/2019	02/03/2019	INV	FES1162669155	158.78		158.78
24/01/2019	02/03/2019	INV	FES1162669156	52.95		52.95
24/01/2019	02/03/2019	INV	FES1162669157	52.95		52.95
24/01/2019	02/03/2019	INV	FES1162669158	74.45		74.45

Subtotal: 207,920.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/01/2019	02/03/2019	INV	FES1162669161	41.37		41.37
24/01/2019	02/03/2019	INV	FES1162669162	251.38		251.38
24/01/2019	02/03/2019	INV	FES1162669166	52.95		52.95
24/01/2019	02/03/2019	INV	FES1162669167	41.37		41.37
24/01/2019	02/03/2019	INV	FES1162669168	52.95		52.95
24/01/2019	02/03/2019	INV	FES1162669169	52.95		52.95
24/01/2019	02/03/2019	INV	FES1162669170	145.54		145.54
24/01/2019	02/03/2019	INV	FES1162669171	52.95		52.95
24/01/2019	02/03/2019	INV	FES1162669172	198.47		198.47
24/01/2019	02/03/2019	INV	FES1162669175	74.45		74.45
24/01/2019	02/03/2019	INV	FES1162669176	74.45		74.45
24/01/2019	02/03/2019	INV	FES1162669178	52.95		52.95
24/01/2019	02/03/2019	INV	FES1162669180	41.37		41.37
24/01/2019	02/03/2019	INV	FES1162669184	41.37		41.37
24/01/2019	02/03/2019	INV	FES1162669185	52.95		52.95
24/01/2019	02/03/2019	INV	FES1162669187	74.45		74.45
24/01/2019	02/03/2019	INV	FES1162669190	74.45		74.45
24/01/2019	02/03/2019	INV	FES1162669195	52.95		52.95
24/01/2019	02/03/2019	INV	FES1162669196	52.95		52.95
24/01/2019	02/03/2019	INV	FES1162669199	41.37		41.37
24/01/2019	02/03/2019	INV	FES1162669200	79.40		79.40
24/01/2019	02/03/2019	INV	FES1162669201	52.95		52.95
24/01/2019	02/03/2019	INV	FES1162669203	74.45		74.45
24/01/2019	02/03/2019	INV	FES1162669204	148.90		148.90
24/01/2019	02/03/2019	INV	FES1162669206	66.17		66.17
24/01/2019	02/03/2019	INV	FES1162669209	41.37		41.37
24/01/2019	02/03/2019	INV	FES1162669210	52.95		52.95
24/01/2019	02/03/2019	INV	FES1162669212	41.37		41.37
24/01/2019	02/03/2019	INV	FES1162669213	52.95		52.95
24/01/2019	02/03/2019	INV	FES1162669214	41.37		41.37
24/01/2019	02/03/2019	INV	FES1162669215	74.45		74.45
24/01/2019	02/03/2019	INV	FES1162669216	52.95		52.95
24/01/2019	02/03/2019	INV	FES1162669217	66.17		66.17
24/01/2019	02/03/2019	INV	FES1162669220	52.95		52.95
24/01/2019	02/03/2019	INV	FES1162669221	52.95		52.95

Subtotal: 210,395.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/01/2019	02/03/2019	INV	FES1162669228	41.37		41.37
24/01/2019	02/03/2019	INV	FES1162669229	119.08		119.08
24/01/2019	02/03/2019	INV	FES1162669231	74.45		74.45
24/01/2019	02/03/2019	INV	FES1162669233	74.45		74.45
24/01/2019	02/03/2019	INV	FES1162669234	52.95		52.95
24/01/2019	02/03/2019	INV	FES1162669237	52.95		52.95
24/01/2019	02/03/2019	INV	FES1162669238	41.37		41.37
24/01/2019	02/03/2019	INV	FES1162669242	52.95		52.95
24/01/2019	02/03/2019	INV	FES1162669243	41.37		41.37
24/01/2019	02/03/2019	INV	FES1162669244	52.95		52.95
24/01/2019	02/03/2019	INV	FES1162669245	66.17		66.17
24/01/2019	02/03/2019	INV	FES1162669246	41.37		41.37
24/01/2019	02/03/2019	INV	FES1162669248	66.17		66.17
25/01/2019	02/03/2019	INV	029908253262	594.57		594.57
25/01/2019	02/03/2019	INV	009938117698	105.02		105.02
25/01/2019	02/03/2019	INV	009938360337	80.20		80.20
25/01/2019	02/03/2019	INV	009935791970	41.37		41.37
25/01/2019	02/03/2019	INV	FES1162668263	102.58		102.58
25/01/2019	02/03/2019	INV	FES1162668417	52.95		52.95
25/01/2019	02/03/2019	INV	FES1162668419	79.40		79.40
25/01/2019	02/03/2019	INV	FES1162668707	41.37		41.37
25/01/2019	02/03/2019	INV	FES1162669227	105.86		105.86
25/01/2019	02/03/2019	INV	FES1162669249	66.17		66.17
25/01/2019	02/03/2019	INV	FES1162669250	52.95		52.95
25/01/2019	02/03/2019	INV	FES1162669251	119.08		119.08
25/01/2019	02/03/2019	INV	FES1162669252	46.32		46.32
25/01/2019	02/03/2019	INV	FES1162669254	52.95		52.95
25/01/2019	02/03/2019	INV	FES1162669255	74.45		74.45
25/01/2019	02/03/2019	INV	FES1162669257	41.37		41.37
25/01/2019	02/03/2019	INV	FES1162669259	41.37		41.37
25/01/2019	02/03/2019	INV	FES1162669260	423.35		423.35
25/01/2019	02/03/2019	INV	FES1162669263	41.37		41.37
25/01/2019	02/03/2019	INV	FES1162669264	52.95		52.95
25/01/2019	02/03/2019	INV	FES1162669265	52.95		52.95
25/01/2019	02/03/2019	INV	FES1162669266	52.95		52.95

Subtotal: 213,494.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/01/2019	02/03/2019	INV	FES1162669267	41.37		41.37
25/01/2019	02/03/2019	INV	FES1162669268	41.37		41.37
25/01/2019	02/03/2019	INV	FES1162669269	92.63		92.63
25/01/2019	02/03/2019	INV	FES1162669270	52.95		52.95
25/01/2019	02/03/2019	INV	FES1162669271	79.40		79.40
25/01/2019	02/03/2019	INV	FES1162669272	52.95		52.95
25/01/2019	02/03/2019	INV	FES1162669273	74.45		74.45
25/01/2019	02/03/2019	INV	FES1162669274	105.86		105.86
25/01/2019	02/03/2019	INV	FES1162669275	41.37		41.37
25/01/2019	02/03/2019	INV	FES1162669276	52.95		52.95
25/01/2019	02/03/2019	INV	FES1162669277	52.95		52.95
25/01/2019	02/03/2019	INV	FES1162669278	41.37		41.37
25/01/2019	02/03/2019	INV	FES1162669279	41.37		41.37
25/01/2019	02/03/2019	INV	FES1162669281	52.95		52.95
25/01/2019	02/03/2019	INV	FES1162669282	606.15		606.15
25/01/2019	02/03/2019	INV	FES1162669283	52.95		52.95
25/01/2019	02/03/2019	INV	FES1162669284	41.37		41.37
25/01/2019	02/03/2019	INV	FES1162669285	92.63		92.63
25/01/2019	02/03/2019	INV	FES1162669287	41.37		41.37
25/01/2019	02/03/2019	INV	FES1162669288	52.95		52.95
25/01/2019	02/03/2019	INV	FES1162669289	334.18		334.18
25/01/2019	02/03/2019	INV	FES1162669290	41.37		41.37
25/01/2019	02/03/2019	INV	FES1162669291	41.37		41.37
25/01/2019	02/03/2019	INV	FES1162669292	41.37		41.37
25/01/2019	02/03/2019	INV	FES1162669295	41.37		41.37
25/01/2019	02/03/2019	INV	FES1162669296	383.66		383.66
25/01/2019	02/03/2019	INV	FES1162669297	52.95		52.95
25/01/2019	02/03/2019	INV	FES1162669299	52.95		52.95
25/01/2019	02/03/2019	INV	FES1162669301	41.37		41.37
25/01/2019	02/03/2019	INV	FES1162669303	74.45		74.45
25/01/2019	02/03/2019	INV	FES1162669304	41.37		41.37
25/01/2019	02/03/2019	INV	FES1162669305	224.92		224.92
25/01/2019	02/03/2019	INV	FES1162669306	132.32		132.32
25/01/2019	02/03/2019	INV	FES1162669309	52.95		52.95
25/01/2019	02/03/2019	INV	FES1162669310	52.95		52.95

Subtotal: 216,815.06

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/01/2019	02/03/2019	INV	FES1162669311	66.17		66.17
25/01/2019	02/03/2019	INV	FES1162669315	41.37		41.37
25/01/2019	02/03/2019	INV	FES1162669317	52.95		52.95
25/01/2019	02/03/2019	INV	FES1162669319	52.95		52.95
25/01/2019	02/03/2019	INV	FES1162669321	52.95		52.95
25/01/2019	02/03/2019	INV	FES1162669322	79.40		79.40
25/01/2019	02/03/2019	INV	FES1162669323	41.37		41.37
25/01/2019	02/03/2019	INV	FES1162669324	52.95		52.95
25/01/2019	02/03/2019	INV	FES1162669325	52.95		52.95
25/01/2019	02/03/2019	INV	FES1162669326	238.15		238.15
25/01/2019	02/03/2019	INV	FES1162669329	52.95		52.95
25/01/2019	02/03/2019	INV	FES1162669331	52.95		52.95
25/01/2019	02/03/2019	INV	FES1162669333	92.63		92.63
25/01/2019	02/03/2019	INV	FES1162669335	52.95		52.95
25/01/2019	02/03/2019	INV	FES1162669337	52.95		52.95
25/01/2019	02/03/2019	INV	FES1162669341	264.60		264.60
25/01/2019	02/03/2019	INV	FES1162669342	41.37		41.37
25/01/2019	02/03/2019	INV	FES1162669343	172.06		172.06
25/01/2019	02/03/2019	INV	FES1162669344	66.17		66.17
25/01/2019	02/03/2019	INV	FES1162669345	612.11		612.11
25/01/2019	02/03/2019	INV	FES1162669346	41.37		41.37
25/01/2019	02/03/2019	INV	FES1162669347	41.37		41.37
25/01/2019	02/03/2019	INV	FES1162669348	52.95		52.95
25/01/2019	02/03/2019	INV	FES1162669349	52.95		52.95
25/01/2019	02/03/2019	INV	FES1162669350	41.37		41.37
25/01/2019	02/03/2019	INV	FES1162669352	52.95		52.95
25/01/2019	02/03/2019	INV	FES1162669353	52.95		52.95
25/01/2019	02/03/2019	INV	FES1162669358	41.37		41.37
25/01/2019	02/03/2019	INV	FES1162669363	52.95		52.95
25/01/2019	02/03/2019	INV	FES1162669364	52.95		52.95
25/01/2019	02/03/2019	INV	FES1162669368	52.95		52.95
25/01/2019	02/03/2019	INV	FES1162669369	52.95		52.95
25/01/2019	02/03/2019	INV	FES1162669370	52.95		52.95
25/01/2019	02/03/2019	INV	FES1162669371	41.37		41.37
25/01/2019	02/03/2019	INV	FES1162669376	52.95		52.95

Subtotal: 219,743.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/01/2019	02/03/2019	INV	FES1162669379	66.17		66.17
25/01/2019	02/03/2019	INV	FES1162669380	51.28		51.28
25/01/2019	02/03/2019	INV	FES1162669381	52.95		52.95
25/01/2019	02/03/2019	INV	FES1162669382	119.08		119.08
25/01/2019	02/03/2019	INV	FES1162669383	52.95		52.95
25/01/2019	02/03/2019	INV	FES1162669384	66.17		66.17
25/01/2019	02/03/2019	INV	FES1162669386	52.95		52.95
25/01/2019	02/03/2019	INV	FES1162669387	41.37		41.37
25/01/2019	02/03/2019	INV	FES1162669388	52.95		52.95
25/01/2019	02/03/2019	INV	FES1162669389	52.95		52.95
25/01/2019	02/03/2019	INV	FES1162669390	105.86		105.86
25/01/2019	02/03/2019	INV	FES1162669391	52.95		52.95
25/01/2019	02/03/2019	INV	FES1162669392	52.95		52.95
25/01/2019	02/03/2019	INV	FES1162669393	52.95		52.95
25/01/2019	02/03/2019	INV	FES1162669394	92.63		92.63
25/01/2019	02/03/2019	INV	FES1162669395	52.95		52.95
25/01/2019	02/03/2019	INV	FES1162669397	52.95		52.95
25/01/2019	02/03/2019	INV	FES1162669399	52.95		52.95
25/01/2019	02/03/2019	INV	FES1162669400	52.95		52.95
25/01/2019	02/03/2019	INV	FES1162669401	52.95		52.95
25/01/2019	02/03/2019	INV	FES1162669402	52.95		52.95
25/01/2019	02/03/2019	INV	FES1162669404	52.95		52.95
25/01/2019	02/03/2019	INV	FES1162669405	79.40		79.40
25/01/2019	02/03/2019	INV	FES1162669406	52.95		52.95
25/01/2019	02/03/2019	INV	FES1162669407	52.95		52.95
25/01/2019	02/03/2019	INV	FES1162669408	52.95		52.95
25/01/2019	02/03/2019	INV	FES1162669409	41.37		41.37
25/01/2019	02/03/2019	INV	FES1162669410	52.95		52.95
25/01/2019	02/03/2019	INV	FES1162669411	102.58		102.58
25/01/2019	02/03/2019	INV	FES1162669412	52.95		52.95
25/01/2019	02/03/2019	INV	FES1162669413	383.66		383.66
25/01/2019	02/03/2019	INV	FES1162669415	423.35		423.35
25/01/2019	02/03/2019	INV	FES1162669416	79.40		79.40
25/01/2019	02/03/2019	INV	FES1162669417	92.63		92.63
25/01/2019	02/03/2019	INV	FES1162669418	148.90		148.90

Subtotal: 222,696.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2019
	Account No.	C17924
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/01/2019	02/03/2019	INV	FES1162669419	105.86		105.86
25/01/2019	02/03/2019	INV	FES1162669420	52.95		52.95
25/01/2019	02/03/2019	INV	FES1162669421	52.95		52.95
25/01/2019	02/03/2019	INV	FES1162669422	52.95		52.95
25/01/2019	02/03/2019	INV	FES1162669424	52.95		52.95
25/01/2019	02/03/2019	INV	FES1162669428	105.86		105.86
25/01/2019	02/03/2019	INV	FES1162669430	52.95		52.95
25/01/2019	02/03/2019	INV	FES1162669431	41.37		41.37
25/01/2019	02/03/2019	INV	FES1162669433	119.08		119.08
25/01/2019	02/03/2019	INV	FES62669372	172.01		172.01
25/01/2019	02/03/2019	INV	009935723222	105.02		105.02
26/01/2019	02/03/2019	INV	FES1162669300	151.23		151.23
26/01/2019	02/03/2019	INV	FES1162669427	137.32		137.32
28/01/2019	02/03/2019	INV	FES1162669730	41.37		41.37
28/01/2019	02/03/2019	INV	FES1162669731	102.58		102.58
28/01/2019	02/03/2019	INV	FES1162669732	41.37		41.37
28/01/2019	02/03/2019	INV	FES1162669734	41.37		41.37
28/01/2019	02/03/2019	INV	FES1162669738	41.37		41.37
28/01/2019	02/03/2019	INV	FES1162669739	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669740	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669741	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669742	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669743	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669744	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669747	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669748	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669749	41.37		41.37
28/01/2019	02/03/2019	INV	FES1162669750	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669752	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669753	41.37		41.37
28/01/2019	02/03/2019	INV	FES1162669754	41.37		41.37
28/01/2019	02/03/2019	INV	FES1162669757	52.95		52.95
28/01/2019	02/03/2019	INV	029907960574	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669105	41.37		41.37
28/01/2019	02/03/2019	INV	FES1162669423	396.90		396.90

Subtotal: 225,364.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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 Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
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Balance from Previous page: 225,364.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/01/2019	02/03/2019	INV	FES1162669429	105.86		105.86
28/01/2019	02/03/2019	INV	FES1162669434	79.40		79.40
28/01/2019	02/03/2019	INV	FES1162669435	41.37		41.37
28/01/2019	02/03/2019	INV	FES1162669436	148.90		148.90
28/01/2019	02/03/2019	INV	FES1162669437	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669438	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669440	41.37		41.37
28/01/2019	02/03/2019	INV	FES1162669441	41.37		41.37
28/01/2019	02/03/2019	INV	FES1162669444	41.37		41.37
28/01/2019	02/03/2019	INV	FES1162669445	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669446	41.37		41.37
28/01/2019	02/03/2019	INV	FES1162669448	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669449	41.37		41.37
28/01/2019	02/03/2019	INV	FES1162669451	41.37		41.37
28/01/2019	02/03/2019	INV	FES1162669452	79.40		79.40
28/01/2019	02/03/2019	INV	FES1162669453	41.37		41.37
28/01/2019	02/03/2019	INV	FES1162669455	41.37		41.37
28/01/2019	02/03/2019	INV	FES1162669458	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669459	41.37		41.37
28/01/2019	02/03/2019	INV	FES1162669460	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669462	41.37		41.37
28/01/2019	02/03/2019	INV	FES1162669463	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669464	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669465	41.37		41.37
28/01/2019	02/03/2019	INV	FES1162669466	41.37		41.37
28/01/2019	02/03/2019	INV	FES1162669467	41.37		41.37
28/01/2019	02/03/2019	INV	FES1162669469	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669470	41.37		41.37
28/01/2019	02/03/2019	INV	FES1162669471	66.17		66.17
28/01/2019	02/03/2019	INV	FES1162669472	41.37		41.37
28/01/2019	02/03/2019	INV	FES1162669474	41.37		41.37
28/01/2019	02/03/2019	INV	FES1162669475	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669476	41.37		41.37
28/01/2019	02/03/2019	INV	FES1162669477	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669481	52.95		52.95

Subtotal: 227,224.34

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2019
	Account No.	C17924
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/01/2019	02/03/2019	INV	FES1162669482	74.45		74.45
28/01/2019	02/03/2019	INV	FES1162669483	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669484	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669485	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669487	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669488	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669489	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669490	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669492	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669494	158.78		158.78
28/01/2019	02/03/2019	INV	FES1162669496	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669497	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669498	41.37		41.37
28/01/2019	02/03/2019	INV	FES1162669499	79.40		79.40
28/01/2019	02/03/2019	INV	FES1162669502	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669503	41.37		41.37
28/01/2019	02/03/2019	INV	FES1162669506	41.37		41.37
28/01/2019	02/03/2019	INV	FES1162669507	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669508	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669509	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669511	41.37		41.37
28/01/2019	02/03/2019	INV	FES1162669512	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669513	41.37		41.37
28/01/2019	02/03/2019	INV	FES1162669514	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669515	102.58		102.58
28/01/2019	02/03/2019	INV	FES1162669516	74.45		74.45
28/01/2019	02/03/2019	INV	FES1162669517	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669518	79.40		79.40
28/01/2019	02/03/2019	INV	FES1162669519	41.37		41.37
28/01/2019	02/03/2019	INV	FES1162669520	41.37		41.37
28/01/2019	02/03/2019	INV	FES1162669521	41.37		41.37
28/01/2019	02/03/2019	INV	FES1162669522	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669523	41.37		41.37
28/01/2019	02/03/2019	INV	FES1162669524	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669525	52.95		52.95

Subtotal: 229,224.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
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Balance from Previous page: 229,224.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/01/2019	02/03/2019	INV	FES1162669527	41.37		41.37
28/01/2019	02/03/2019	INV	FES1162669528	46.32		46.32
28/01/2019	02/03/2019	INV	FES1162669529	41.37		41.37
28/01/2019	02/03/2019	INV	FES1162669530	291.07		291.07
28/01/2019	02/03/2019	INV	FES1162669531	41.37		41.37
28/01/2019	02/03/2019	INV	FES1162669532	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669533	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669535	41.37		41.37
28/01/2019	02/03/2019	INV	FES1162669536	41.37		41.37
28/01/2019	02/03/2019	INV	FES1162669537	304.29		304.29
28/01/2019	02/03/2019	INV	FES1162669539	41.37		41.37
28/01/2019	02/03/2019	INV	FES1162669540	92.63		92.63
28/01/2019	02/03/2019	INV	FES1162669541	74.45		74.45
28/01/2019	02/03/2019	INV	FES1162669542	74.45		74.45
28/01/2019	02/03/2019	INV	FES1162669544	41.37		41.37
28/01/2019	02/03/2019	INV	FES1162669545	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669546	41.37		41.37
28/01/2019	02/03/2019	INV	FES1162669547	74.45		74.45
28/01/2019	02/03/2019	INV	FES1162669550	41.37		41.37
28/01/2019	02/03/2019	INV	FES1162669551	74.45		74.45
28/01/2019	02/03/2019	INV	FES1162669552	41.37		41.37
28/01/2019	02/03/2019	INV	FES1162669553	41.37		41.37
28/01/2019	02/03/2019	INV	FES1162669554	92.63		92.63
28/01/2019	02/03/2019	INV	FES1162669556	211.69		211.69
28/01/2019	02/03/2019	INV	FES1162669557	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669560	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669561	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669563	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669564	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669566	436.59		436.59
28/01/2019	02/03/2019	INV	FES1162669567	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669568	330.75		330.75
28/01/2019	02/03/2019	INV	FES1162669569	41.37		41.37
28/01/2019	02/03/2019	INV	FES1162669570	41.37		41.37
28/01/2019	02/03/2019	INV	FES1162669574	56.24		56.24

Subtotal: 232,399.10

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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 Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/01/2019	02/03/2019	INV	FES1162669575	74.45		74.45
28/01/2019	02/03/2019	INV	FES1162669576	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669577	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669582	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669583	92.63		92.63
28/01/2019	02/03/2019	INV	FES1162669589	74.45		74.45
28/01/2019	02/03/2019	INV	FES1162669591	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669596	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669598	185.23		185.23
28/01/2019	02/03/2019	INV	FES1162669599	370.44		370.44
28/01/2019	02/03/2019	INV	FES1162669603	102.58		102.58
28/01/2019	02/03/2019	INV	FES1162669607	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669608	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669609	66.17		66.17
28/01/2019	02/03/2019	INV	FES1162669610	119.08		119.08
28/01/2019	02/03/2019	INV	FES1162669611	41.37		41.37
28/01/2019	02/03/2019	INV	FES1162669612	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669613	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669614	66.17		66.17
28/01/2019	02/03/2019	INV	FES1162669615	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669617	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669619	52.95		52.95
28/01/2019	02/03/2019	INV	FES116266962	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669620	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669621	41.37		41.37
28/01/2019	02/03/2019	INV	FES1162669622	79.40		79.40
28/01/2019	02/03/2019	INV	FES1162669624	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669627	41.37		41.37
28/01/2019	02/03/2019	INV	FES1162669629	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669631	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669632	74.45		74.45
28/01/2019	02/03/2019	INV	FES1162669637	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669638	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669639	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669640	41.37		41.37

Subtotal: 234,928.63

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
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Balance from Previous page: 234,928.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/01/2019	02/03/2019	INV	FES1162669642	41.37		41.37
28/01/2019	02/03/2019	INV	FES1162669646	41.37		41.37
28/01/2019	02/03/2019	INV	FES1162669649	41.37		41.37
28/01/2019	02/03/2019	INV	FES1162669651	211.69		211.69
28/01/2019	02/03/2019	INV	FES1162669653	41.37		41.37
28/01/2019	02/03/2019	INV	FES1162669654	92.63		92.63
28/01/2019	02/03/2019	INV	FES1162669655	79.40		79.40
28/01/2019	02/03/2019	INV	FES1162669656	41.37		41.37
28/01/2019	02/03/2019	INV	FES1162669659	41.37		41.37
28/01/2019	02/03/2019	INV	FES1162669660	41.37		41.37
28/01/2019	02/03/2019	INV	FES1162669661	41.37		41.37
28/01/2019	02/03/2019	INV	FES1162669667	41.37		41.37
28/01/2019	02/03/2019	INV	FES1162669668	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669670	185.23		185.23
28/01/2019	02/03/2019	INV	FES1162669672	476.27		476.27
28/01/2019	02/03/2019	INV	FES1162669675	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669676	343.98		343.98
28/01/2019	02/03/2019	INV	FES1162669678	132.32		132.32
28/01/2019	02/03/2019	INV	FES1162669679	92.63		92.63
28/01/2019	02/03/2019	INV	FES1162669680	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669682	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669683	41.37		41.37
28/01/2019	02/03/2019	INV	FES1162669684	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669685	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669686	119.08		119.08
28/01/2019	02/03/2019	INV	FES1162669687	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669690	41.37		41.37
28/01/2019	02/03/2019	INV	FES1162669691	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669692	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669693	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669694	41.37		41.37
28/01/2019	02/03/2019	INV	FES1162669695	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669696	41.37		41.37
28/01/2019	02/03/2019	INV	FES1162669699	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669701	334.18		334.18

Subtotal: 238,169.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2019
	Account No.	C17924
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/01/2019	02/03/2019	INV	FES1162669702	449.81		449.81
28/01/2019	02/03/2019	INV	FES1162669703	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669704	41.37		41.37
28/01/2019	02/03/2019	INV	FES1162669705	41.37		41.37
28/01/2019	02/03/2019	INV	FES1162669706	41.37		41.37
28/01/2019	02/03/2019	INV	FES1162669707	51.28		51.28
28/01/2019	02/03/2019	INV	FES1162669708	105.86		105.86
28/01/2019	02/03/2019	INV	FES1162669709	102.58		102.58
28/01/2019	02/03/2019	INV	FES1162669712	158.78		158.78
28/01/2019	02/03/2019	INV	FES1162669713	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669714	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669716	41.37		41.37
28/01/2019	02/03/2019	INV	FES1162669717	41.37		41.37
28/01/2019	02/03/2019	INV	FES1162669723	489.50		489.50
28/01/2019	02/03/2019	INV	FES1162669724	489.50		489.50
28/01/2019	02/03/2019	INV	FES1162669759	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669760	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669761	41.37		41.37
28/01/2019	02/03/2019	INV	FES1162669763	41.37		41.37
28/01/2019	02/03/2019	INV	FES1162669764	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669765	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669766	52.95		52.95
28/01/2019	02/03/2019	INV	FES1162669767	41.37		41.37
28/01/2019	02/03/2019	INV	FES1162669768	41.37		41.37
28/01/2019	02/03/2019	INV	FES1162669771	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669823	41.37		41.37
29/01/2019	02/03/2019	INV	FES1162669824	92.63		92.63
29/01/2019	02/03/2019	INV	FES1162669825	105.86		105.86
29/01/2019	02/03/2019	INV	FES1162669826	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669828	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669829	41.37		41.37
29/01/2019	02/03/2019	INV	FES1162669830	41.37		41.37
29/01/2019	02/03/2019	INV	FES1162669836	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669837	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669838	52.95		52.95

Subtotal: 241,452.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
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Balance from Previous page: 241,452.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/01/2019	02/03/2019	INV	FES1162669839	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669852	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669853	264.60		264.60
29/01/2019	02/03/2019	INV	FES1162669854	41.37		41.37
29/01/2019	02/03/2019	INV	FES1162669855	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669856	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669857	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669858	41.37		41.37
29/01/2019	02/03/2019	INV	FES1162669859	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669860	119.08		119.08
29/01/2019	02/03/2019	INV	FES1162669861	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669862	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669863	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669864	102.58		102.58
29/01/2019	02/03/2019	INV	FES1162669865	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669866	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669867	41.37		41.37
29/01/2019	02/03/2019	INV	FES1162669868	79.40		79.40
29/01/2019	02/03/2019	INV	FES1162669964	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669968	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669971	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669972	66.17		66.17
29/01/2019	02/03/2019	INV	FES1162669973	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669975	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669977	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669980	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669981	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669983	41.37		41.37
29/01/2019	02/03/2019	INV	FES1162669984	74.45		74.45
29/01/2019	02/03/2019	INV	FES1162669985	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669986	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669987	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669988	476.27		476.27
29/01/2019	02/03/2019	INV	FES1162669989	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669990	52.95		52.95

Subtotal: 244,071.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
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Balance from Previous page: 244,071.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/01/2019	02/03/2019	INV	FES1162669993	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669995	105.86		105.86
29/01/2019	02/03/2019	INV	FES1162669997	41.37		41.37
29/01/2019	02/03/2019	INV	FES1162669998	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669999	132.32		132.32
29/01/2019	02/03/2019	INV	FES1162670001	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162670002	41.37		41.37
29/01/2019	02/03/2019	INV	FES1162670003	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162670004	105.86		105.86
29/01/2019	02/03/2019	INV	FES1162670006	334.18		334.18
29/01/2019	02/03/2019	INV	FES1162670007	74.45		74.45
29/01/2019	02/03/2019	INV	FES1162670009	102.58		102.58
29/01/2019	02/03/2019	INV	FES1162670010	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162670012	41.37		41.37
29/01/2019	02/03/2019	INV	FES1162670014	426.82		426.82
29/01/2019	02/03/2019	INV	FES1162670015	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162670016	41.37		41.37
29/01/2019	02/03/2019	INV	FES1162670017	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162670018	41.37		41.37
29/01/2019	02/03/2019	INV	FES1162670020	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162670023	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162670025	291.07		291.07
29/01/2019	02/03/2019	INV	FES1162670026	105.86		105.86
29/01/2019	02/03/2019	INV	FES1162670027	41.37		41.37
29/01/2019	02/03/2019	INV	FES1162670028	41.37		41.37
29/01/2019	02/03/2019	INV	FES1162670029	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162670030	119.08		119.08
29/01/2019	02/03/2019	INV	FES1162670032	158.78		158.78
29/01/2019	02/03/2019	INV	FES1162670033	41.37		41.37
29/01/2019	02/03/2019	INV	FES1162670034	41.37		41.37
29/01/2019	02/03/2019	INV	FES1162670035	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162670037	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162670038	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162670039	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162670041	102.58		102.58

Subtotal: 247,244.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
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Balance from Previous page: 247,244.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/01/2019	02/03/2019	INV	FES1162670042	102.58		102.58
29/01/2019	02/03/2019	INV	FES1162670043	102.58		102.58
29/01/2019	02/03/2019	INV	FES1162670044	41.37		41.37
29/01/2019	02/03/2019	INV	FES1162670045	41.37		41.37
29/01/2019	02/03/2019	INV	FES1162670046	41.37		41.37
29/01/2019	02/03/2019	INV	FES1162670049	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162670053	41.37		41.37
29/01/2019	02/03/2019	INV	FES1162670054	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162670059	41.37		41.37
29/01/2019	02/03/2019	INV	FES1162670061	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162670063	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162670064	41.37		41.37
29/01/2019	02/03/2019	INV	FES1162670065	52.95		52.95
29/01/2019	02/03/2019	INV	009938407889	80.20		80.20
29/01/2019	02/03/2019	INV	FES11626669662	108.43		108.43
29/01/2019	02/03/2019	INV	FES1162669447	343.98		343.98
29/01/2019	02/03/2019	INV	FES1162669473	96.75		96.75
29/01/2019	02/03/2019	INV	FES1162669479	41.37		41.37
29/01/2019	02/03/2019	INV	FES1162669543	92.63		92.63
29/01/2019	02/03/2019	INV	FES1162669572	79.40		79.40
29/01/2019	02/03/2019	INV	FES1162669602	41.37		41.37
29/01/2019	02/03/2019	INV	FES1162669618	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669626	41.37		41.37
29/01/2019	02/03/2019	INV	FES1162669628	383.66		383.66
29/01/2019	02/03/2019	INV	FES1162669657	155.87		155.87
29/01/2019	02/03/2019	INV	FES1162669658	92.63		92.63
29/01/2019	02/03/2019	INV	FES1162669664	396.90		396.90
29/01/2019	02/03/2019	INV	FES1162669674	139.10		139.10
29/01/2019	02/03/2019	INV	FES1162669698	122.59		122.59
29/01/2019	02/03/2019	INV	009935791971	52.95		52.95
29/01/2019	02/03/2019	INV	019911311398	273.02		273.02
29/01/2019	02/03/2019	INV	FES1161670048	74.45		74.45
29/01/2019	02/03/2019	INV	FES1162669510	41.37		41.37
29/01/2019	02/03/2019	INV	FES1162669726	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669756	52.95		52.95

Subtotal: 250,779.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
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Balance from Previous page: 250,779.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/01/2019	02/03/2019	INV	FES1162669772	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669776	41.37		41.37
29/01/2019	02/03/2019	INV	FES1162669777	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669778	423.35		423.35
29/01/2019	02/03/2019	INV	FES1162669779	41.37		41.37
29/01/2019	02/03/2019	INV	FES116266978	66.17		66.17
29/01/2019	02/03/2019	INV	FES1162669780	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669783	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669785	41.37		41.37
29/01/2019	02/03/2019	INV	FES1162669787	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669788	41.37		41.37
29/01/2019	02/03/2019	INV	FES1162669789	74.45		74.45
29/01/2019	02/03/2019	INV	FES1162669790	41.37		41.37
29/01/2019	02/03/2019	INV	FES1162669791	41.37		41.37
29/01/2019	02/03/2019	INV	FES1162669792	41.37		41.37
29/01/2019	02/03/2019	INV	FES1162669793	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669794	41.37		41.37
29/01/2019	02/03/2019	INV	FES1162669795	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669796	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669797	41.37		41.37
29/01/2019	02/03/2019	INV	FES1162669798	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669799	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669800	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669801	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669802	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669805	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669806	41.37		41.37
29/01/2019	02/03/2019	INV	FES1162669808	74.45		74.45
29/01/2019	02/03/2019	INV	FES1162669809	74.45		74.45
29/01/2019	02/03/2019	INV	FES1162669810	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669814	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669815	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669816	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669817	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669818	41.37		41.37

Subtotal: 252,953.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
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Balance from Previous page: 252,953.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/01/2019	02/03/2019	INV	FES1162669819	41.37		41.37
29/01/2019	02/03/2019	INV	FES1162669821	41.37		41.37
29/01/2019	02/03/2019	INV	FES1162669822	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669840	74.45		74.45
29/01/2019	02/03/2019	INV	FES1162669841	74.45		74.45
29/01/2019	02/03/2019	INV	FES1162669842	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669846	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669847	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669849	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669850	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669851	74.45		74.45
29/01/2019	02/03/2019	INV	FES1162669869	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669870	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669871	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669872	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669874	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669875	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669876	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669877	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669879	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669880	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669881	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669882	41.37		41.37
29/01/2019	02/03/2019	INV	FES1162669883	41.37		41.37
29/01/2019	02/03/2019	INV	FES1162669884	41.37		41.37
29/01/2019	02/03/2019	INV	FES1162669885	41.37		41.37
29/01/2019	02/03/2019	INV	FES1162669886	41.37		41.37
29/01/2019	02/03/2019	INV	FES1162669887	74.45		74.45
29/01/2019	02/03/2019	INV	FES1162669888	41.37		41.37
29/01/2019	02/03/2019	INV	FES1162669889	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669890	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669892	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669894	102.58		102.58
29/01/2019	02/03/2019	INV	FES1162669895	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669896	52.95		52.95

Subtotal: 254,849.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
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Balance from Previous page: 254,849.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/01/2019	02/03/2019	INV	FES1162669898	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669901	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669902	41.37		41.37
29/01/2019	02/03/2019	INV	FES1162669904	41.37		41.37
29/01/2019	02/03/2019	INV	FES1162669905	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669906	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669909	41.37		41.37
29/01/2019	02/03/2019	INV	FES1162669911	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669912	56.24		56.24
29/01/2019	02/03/2019	INV	FES1162669913	41.37		41.37
29/01/2019	02/03/2019	INV	FES1162669914	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669916	51.28		51.28
29/01/2019	02/03/2019	INV	FES1162669917	41.37		41.37
29/01/2019	02/03/2019	INV	FES1162669918	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669919	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669920	41.37		41.37
29/01/2019	02/03/2019	INV	FES1162669921	102.58		102.58
29/01/2019	02/03/2019	INV	FES1162669922	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669923	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669924	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669926	41.37		41.37
29/01/2019	02/03/2019	INV	FES1162669927	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669930	74.45		74.45
29/01/2019	02/03/2019	INV	FES1162669931	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669933	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669934	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669935	41.37		41.37
29/01/2019	02/03/2019	INV	FES1162669936	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669937	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669938	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669939	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669940	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669941	102.58		102.58
29/01/2019	02/03/2019	INV	FES1162669943	185.23		185.23
29/01/2019	02/03/2019	INV	FES1162669944	41.37		41.37

Subtotal: 256,853.63

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
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Balance from Previous page: 256,853.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/01/2019	02/03/2019	INV	FES1162669947	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669948	41.37		41.37
29/01/2019	02/03/2019	INV	FES1162669949	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669951	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669952	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669953	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669954	102.58		102.58
29/01/2019	02/03/2019	INV	FES1162669955	330.75		330.75
29/01/2019	02/03/2019	INV	FES1162669956	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669957	41.37		41.37
29/01/2019	02/03/2019	INV	FES1162669959	66.17		66.17
29/01/2019	02/03/2019	INV	FES1162669960	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669962	52.95		52.95
29/01/2019	02/03/2019	INV	FES1162669963	158.78		158.78
30/01/2019	02/03/2019	INV	009935791972	52.95		52.95
30/01/2019	02/03/2019	INV	FES1162640105	52.95		52.95
30/01/2019	02/03/2019	INV	FES1162664626	41.37		41.37
30/01/2019	02/03/2019	INV	FES1162669478	52.95		52.95
30/01/2019	02/03/2019	INV	FES1162669925	52.95		52.95
30/01/2019	02/03/2019	INV	FES1162670055	41.37		41.37
30/01/2019	02/03/2019	INV	FES1162670056	119.08		119.08
30/01/2019	02/03/2019	INV	FES1162670062	476.27		476.27
30/01/2019	02/03/2019	INV	FES1162670067	52.95		52.95
30/01/2019	02/03/2019	INV	FES1162670070	52.95		52.95
30/01/2019	02/03/2019	INV	FES1162670071	52.95		52.95
30/01/2019	02/03/2019	INV	FES1162670073	41.37		41.37
30/01/2019	02/03/2019	INV	FES1162670074	41.37		41.37
30/01/2019	02/03/2019	INV	FES1162670075	52.95		52.95
30/01/2019	02/03/2019	INV	FES1162670077	52.95		52.95
30/01/2019	02/03/2019	INV	FES1162670078	102.58		102.58
30/01/2019	02/03/2019	INV	FES1162670079	52.95		52.95
30/01/2019	02/03/2019	INV	FES1162670080	52.95		52.95
30/01/2019	02/03/2019	INV	FES1162670081	74.45		74.45
30/01/2019	02/03/2019	INV	FES1162670082	41.37		41.37
30/01/2019	02/03/2019	INV	FES1162670083	52.95		52.95

Subtotal: 259,632.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
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Balance from Previous page: 259,632.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/01/2019	02/03/2019	INV	FES1162670085	74.45		74.45
30/01/2019	02/03/2019	INV	FES1162670086	52.95		52.95
30/01/2019	02/03/2019	INV	FES1162670089	52.95		52.95
30/01/2019	02/03/2019	INV	FES1162670090	52.95		52.95
30/01/2019	02/03/2019	INV	FES1162670091	52.95		52.95
30/01/2019	02/03/2019	INV	FES1162670092	52.95		52.95
30/01/2019	02/03/2019	INV	FES1162670094	41.37		41.37
30/01/2019	02/03/2019	INV	FES1162670095	145.54		145.54
30/01/2019	02/03/2019	INV	FES1162670096	198.47		198.47
30/01/2019	02/03/2019	INV	FES1162670098	92.63		92.63
30/01/2019	02/03/2019	INV	FES1162670100	52.95		52.95
30/01/2019	02/03/2019	INV	FES1162670101	102.58		102.58
30/01/2019	02/03/2019	INV	FES1162670103	41.37		41.37
30/01/2019	02/03/2019	INV	FES1162670104	185.23		185.23
30/01/2019	02/03/2019	INV	FES1162670105	41.37		41.37
30/01/2019	02/03/2019	INV	FES1162670107	52.95		52.95
30/01/2019	02/03/2019	INV	FES1162670108	102.58		102.58
30/01/2019	02/03/2019	INV	FES1162670112	52.95		52.95
30/01/2019	02/03/2019	INV	FES1162670113	102.58		102.58
30/01/2019	02/03/2019	INV	FES1162670114	52.95		52.95
30/01/2019	02/03/2019	INV	FES1162670118	52.95		52.95
30/01/2019	02/03/2019	INV	FES1162670119	41.37		41.37
30/01/2019	02/03/2019	INV	FES1162670120	52.95		52.95
30/01/2019	02/03/2019	INV	FES1162670121	52.95		52.95
30/01/2019	02/03/2019	INV	FES1162670122	52.95		52.95
30/01/2019	02/03/2019	INV	FES1162670126	52.95		52.95
30/01/2019	02/03/2019	INV	FES1162670129	92.63		92.63
30/01/2019	02/03/2019	INV	FES1162670130	52.95		52.95
30/01/2019	02/03/2019	INV	FES1162670131	52.95		52.95
30/01/2019	02/03/2019	INV	FES1162670138	52.95		52.95
30/01/2019	02/03/2019	INV	FES1162670139	52.95		52.95
30/01/2019	02/03/2019	INV	FES1162670140	52.95		52.95
30/01/2019	02/03/2019	INV	FES1162670142	105.86		105.86
30/01/2019	02/03/2019	INV	FES1162670143	132.32		132.32
30/01/2019	02/03/2019	INV	FES1162670146	52.95		52.95

Subtotal: 262,192.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
	Page	93/106

Balance from Previous page: 262,192.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/01/2019	02/03/2019	INV	FES1162670147	52.95		52.95
30/01/2019	02/03/2019	INV	FES1162670148	41.37		41.37
30/01/2019	02/03/2019	INV	FES1162670149	52.95		52.95
30/01/2019	02/03/2019	INV	FES1162670150	52.95		52.95
30/01/2019	02/03/2019	INV	FES1162670151	102.58		102.58
30/01/2019	02/03/2019	INV	FES1162670153	52.95		52.95
30/01/2019	02/03/2019	INV	FES1162670155	52.95		52.95
30/01/2019	02/03/2019	INV	FES1162670156	52.95		52.95
30/01/2019	02/03/2019	INV	FES1162670157	158.78		158.78
30/01/2019	02/03/2019	INV	FES1162670158	172.01		172.01
30/01/2019	02/03/2019	INV	FES1162670162	52.95		52.95
30/01/2019	02/03/2019	INV	FES1162670164	41.37		41.37
30/01/2019	02/03/2019	INV	FES1162670165	105.86		105.86
30/01/2019	02/03/2019	INV	FES1162670166	52.95		52.95
30/01/2019	02/03/2019	INV	FES1162670167	52.95		52.95
30/01/2019	02/03/2019	INV	FES1162670169	52.95		52.95
30/01/2019	02/03/2019	INV	FES1162670172	41.37		41.37
30/01/2019	02/03/2019	INV	FES1162670173	41.37		41.37
30/01/2019	02/03/2019	INV	FES1162670174	41.37		41.37
30/01/2019	02/03/2019	INV	FES1162670176	502.73		502.73
30/01/2019	02/03/2019	INV	FES1162670179	185.23		185.23
30/01/2019	02/03/2019	INV	FES1162670180	102.58		102.58
30/01/2019	02/03/2019	INV	FES1162670181	264.60		264.60
30/01/2019	02/03/2019	INV	FES1162670182	52.95		52.95
30/01/2019	02/03/2019	INV	FES1162670183	52.95		52.95
30/01/2019	02/03/2019	INV	FES1162670184	158.78		158.78
30/01/2019	02/03/2019	INV	FES1162670186	79.40		79.40
30/01/2019	02/03/2019	INV	FES1162670189	52.95		52.95
30/01/2019	02/03/2019	INV	FES1162670190	52.95		52.95
30/01/2019	02/03/2019	INV	FES1162670226	52.95		52.95
30/01/2019	02/03/2019	INV	FES1162670227	52.95		52.95
30/01/2019	02/03/2019	INV	FES1162670229	41.37		41.37
30/01/2019	02/03/2019	INV	FES1162670230	52.95		52.95
30/01/2019	02/03/2019	INV	FES1162670231	52.95		52.95
30/01/2019	02/03/2019	INV	FES1162670232	52.95		52.95

Subtotal: 265,279.05

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
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Credit Controller: Lydia Filmatter
Phone: 011 281 5611
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E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/01/2019	02/03/2019	INV	FES1162670233	52.95		52.95
30/01/2019	02/03/2019	INV	FES1162670234	41.37		41.37
30/01/2019	02/03/2019	INV	FES1162670235	52.95		52.95
30/01/2019	02/03/2019	INV	FES1162670236	41.37		41.37
30/01/2019	02/03/2019	INV	FES1162670237	52.95		52.95
30/01/2019	02/03/2019	INV	FES1162670238	172.01		172.01
30/01/2019	02/03/2019	INV	FES1162670239	52.95		52.95
30/01/2019	02/03/2019	INV	FES1162670240	52.95		52.95
30/01/2019	02/03/2019	INV	FES1162670241	74.45		74.45
30/01/2019	02/03/2019	INV	FES1162670242	41.37		41.37
30/01/2019	02/03/2019	INV	FES1162670243	102.58		102.58
30/01/2019	02/03/2019	INV	FES1162670245	79.40		79.40
30/01/2019	02/03/2019	INV	FES1162670246	52.95		52.95
30/01/2019	02/03/2019	INV	FES1162670247	52.95		52.95
30/01/2019	02/03/2019	INV	FES1162670248	41.37		41.37
30/01/2019	02/03/2019	INV	FES1162670249	56.24		56.24
30/01/2019	02/03/2019	INV	FES1162670250	52.95		52.95
30/01/2019	02/03/2019	INV	FES1162670251	52.95		52.95
30/01/2019	02/03/2019	INV	FES1162670253	52.95		52.95
30/01/2019	02/03/2019	INV	FES1162670254	52.95		52.95
30/01/2019	02/03/2019	INV	FES1162670255	496.31		496.31
30/01/2019	02/03/2019	INV	FES1162670257	52.95		52.95
30/01/2019	02/03/2019	INV	FES1162670258	52.95		52.95
30/01/2019	02/03/2019	INV	FES1162670259	52.95		52.95
30/01/2019	02/03/2019	INV	FES1162670260	52.95		52.95
30/01/2019	02/03/2019	INV	FES1162670261	102.58		102.58
30/01/2019	02/03/2019	INV	FES1162670262	287.86		287.86
30/01/2019	02/03/2019	INV	FES1162670263	52.95		52.95
30/01/2019	02/03/2019	INV	FES1162670264	52.95		52.95
30/01/2019	02/03/2019	INV	FES1162670266	52.95		52.95
30/01/2019	02/03/2019	INV	FES1162670268	172.06		172.06
30/01/2019	02/03/2019	INV	FES1162670270	52.95		52.95
30/01/2019	02/03/2019	INV	FES1162670272	224.92		224.92
30/01/2019	02/03/2019	INV	FES1162670273	119.08		119.08
30/01/2019	02/03/2019	INV	FES1162670274	119.08		119.08

Subtotal: 268,457.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/01/2019	02/03/2019	INV	FES1162670276	102.58		102.58
30/01/2019	02/03/2019	INV	FES1162670277	52.95		52.95
30/01/2019	02/03/2019	INV	FES1162670278	52.95		52.95
30/01/2019	02/03/2019	INV	FES1162670282	52.95		52.95
30/01/2019	02/03/2019	INV	FES1162670283	52.95		52.95
30/01/2019	02/03/2019	INV	FES1162670284	52.95		52.95
30/01/2019	02/03/2019	INV	049901293254	114.13		114.13
30/01/2019	02/03/2019	INV	FES1162669718	1,963.94		1,963.94
30/01/2019	02/03/2019	INV	009937932266	96.80		96.80
30/01/2019	02/03/2019	INV	019911052948	80.20		80.20
30/01/2019	02/03/2019	INV	029908280004	105.02		105.02
30/01/2019	02/03/2019	INV	FES1162669688	110.81		110.81
30/01/2019	02/03/2019	INV	FES1162669774	79.40		79.40
30/01/2019	02/03/2019	INV	FES1162669910	41.37		41.37
30/01/2019	02/03/2019	INV	FES1162669915	79.40		79.40
30/01/2019	02/03/2019	INV	FES1162669928	291.07		291.07
30/01/2019	02/03/2019	INV	FES1162670191	52.95		52.95
30/01/2019	02/03/2019	INV	FES1162670192	52.95		52.95
30/01/2019	02/03/2019	INV	FES1162670193	52.95		52.95
30/01/2019	02/03/2019	INV	FES1162670194	52.95		52.95
30/01/2019	02/03/2019	INV	FES1162670197	52.95		52.95
30/01/2019	02/03/2019	INV	FES1162670198	74.45		74.45
30/01/2019	02/03/2019	INV	FES1162670200	46.32		46.32
30/01/2019	02/03/2019	INV	FES1162670202	79.40		79.40
30/01/2019	02/03/2019	INV	FES1162670205	52.95		52.95
30/01/2019	02/03/2019	INV	FES1162670206	41.37		41.37
30/01/2019	02/03/2019	INV	FES1162670207	52.95		52.95
30/01/2019	02/03/2019	INV	FES1162670208	172.01		172.01
30/01/2019	02/03/2019	INV	FES1162670209	66.17		66.17
30/01/2019	02/03/2019	INV	FES1162670210	41.37		41.37
30/01/2019	02/03/2019	INV	FES1162670213	52.95		52.95
30/01/2019	02/03/2019	INV	FES1162670215	52.95		52.95
30/01/2019	02/03/2019	INV	FES1162670216	52.95		52.95
30/01/2019	02/03/2019	INV	FES1162670217	41.37		41.37
30/01/2019	02/03/2019	INV	FES1162670218	41.37		41.37

Subtotal: 272,919.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2019
	Account No.	C17924
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/01/2019	02/03/2019	INV	FES1162670220	52.95		52.95
30/01/2019	02/03/2019	INV	FES1162670221	52.95		52.95
30/01/2019	02/03/2019	INV	FES1162670222	52.95		52.95
30/01/2019	02/03/2019	INV	FES1162670223	52.95		52.95
30/01/2019	02/03/2019	INV	FES1162670225	66.17		66.17
31/01/2019	02/03/2019	INV	FES1162667539	96.75		96.75
31/01/2019	02/03/2019	INV	FES1162669729	119.14		119.14
31/01/2019	02/03/2019	INV	FES1162669978	230.07		230.07
31/01/2019	02/03/2019	INV	FES1162669979	165.14		165.14
31/01/2019	02/03/2019	INV	FES1162670036	74.45		74.45
31/01/2019	02/03/2019	INV	FES1162670051	96.75		96.75
31/01/2019	02/03/2019	INV	029908280005	52.95		52.95
31/01/2019	02/03/2019	INV	FES1162670031	74.45		74.45
31/01/2019	02/03/2019	INV	FES1162670060	105.02		105.02
31/01/2019	02/03/2019	INV	FES1162670093	197.60		197.60
31/01/2019	02/03/2019	INV	FES1162670102	133.53		133.53
31/01/2019	02/03/2019	INV	FES1162670178	144.97		144.97
31/01/2019	02/03/2019	INV	FES1162670187	110.12		110.12
31/01/2019	02/03/2019	INV	FES1162670244	74.45		74.45
31/01/2019	02/03/2019	INV	RFES1162669675	52.95		52.95
31/01/2019	02/03/2019	INV	009938477345	41.37		41.37
31/01/2019	02/03/2019	INV	019911052946	672.20		672.20
31/01/2019	02/03/2019	INV	019911311395	114.13		114.13
31/01/2019	02/03/2019	INV	019911311396	1,778.73		1,778.73
31/01/2019	02/03/2019	INV	019911311397	52.95		52.95
31/01/2019	02/03/2019	INV	029908171860	105.02		105.02
31/01/2019	02/03/2019	INV	089901529190	304.29		304.29
31/01/2019	02/03/2019	INV	FES1162670287	52.95		52.95
31/01/2019	02/03/2019	INV	FES1162670288	52.95		52.95
31/01/2019	02/03/2019	INV	FES1162670290	52.95		52.95
31/01/2019	02/03/2019	INV	FES1162670291	52.95		52.95
31/01/2019	02/03/2019	INV	FES1162670294	79.40		79.40
31/01/2019	02/03/2019	INV	FES1162670295	41.37		41.37
31/01/2019	02/03/2019	INV	FES1162670296	41.37		41.37
31/01/2019	02/03/2019	INV	FES1162670297	52.95		52.95

Subtotal: 278,421.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2019
	Account No.	C17924
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/01/2019	02/03/2019	INV	FES1162670299	41.37		41.37
31/01/2019	02/03/2019	INV	FES1162670300	41.37		41.37
31/01/2019	02/03/2019	INV	FES1162670303	52.95		52.95
31/01/2019	02/03/2019	INV	FES1162670304	52.95		52.95
31/01/2019	02/03/2019	INV	FES1162670305	52.95		52.95
31/01/2019	02/03/2019	INV	FES1162670306	41.37		41.37
31/01/2019	02/03/2019	INV	FES1162670308	52.95		52.95
31/01/2019	02/03/2019	INV	FES1162670309	105.86		105.86
31/01/2019	02/03/2019	INV	FES1162670315	291.07		291.07
31/01/2019	02/03/2019	INV	FES1162670316	158.78		158.78
31/01/2019	02/03/2019	INV	FES1162670317	52.95		52.95
31/01/2019	02/03/2019	INV	FES1162670318	52.95		52.95
31/01/2019	02/03/2019	INV	FES1162670319	52.95		52.95
31/01/2019	02/03/2019	INV	FES1162670320	56.24		56.24
31/01/2019	02/03/2019	INV	FES1162670321	52.95		52.95
31/01/2019	02/03/2019	INV	FES1162670323	52.95		52.95
31/01/2019	02/03/2019	INV	FES1162670324	41.37		41.37
31/01/2019	02/03/2019	INV	FES1162670325	52.95		52.95
31/01/2019	02/03/2019	INV	FES1162670327	52.95		52.95
31/01/2019	02/03/2019	INV	FES1162670328	97.66		97.66
31/01/2019	02/03/2019	INV	FES1162670329	52.95		52.95
31/01/2019	02/03/2019	INV	FES1162670330	96.75		96.75
31/01/2019	02/03/2019	INV	FES1162670331	41.37		41.37
31/01/2019	02/03/2019	INV	FES1162670332	105.86		105.86
31/01/2019	02/03/2019	INV	FES1162670334	52.95		52.95
31/01/2019	02/03/2019	INV	FES1162670335	41.37		41.37
31/01/2019	02/03/2019	INV	FES1162670336	52.95		52.95
31/01/2019	02/03/2019	INV	FES1162670339	41.37		41.37
31/01/2019	02/03/2019	INV	FES1162670341	52.95		52.95
31/01/2019	02/03/2019	INV	FES1162670342	52.95		52.95
31/01/2019	02/03/2019	INV	FES1162670343	41.37		41.37
31/01/2019	02/03/2019	INV	FES1162670344	41.37		41.37
31/01/2019	02/03/2019	INV	FES1162670346	92.63		92.63
31/01/2019	02/03/2019	INV	FES1162670347	41.37		41.37
31/01/2019	02/03/2019	INV	FES1162670349	52.95		52.95

Subtotal: 280,740.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/01/2019	02/03/2019	INV	FES1162670350	52.95		52.95
31/01/2019	02/03/2019	INV	FES1162670351	52.95		52.95
31/01/2019	02/03/2019	INV	FES1162670352	119.08		119.08
31/01/2019	02/03/2019	INV	FES1162670354	52.95		52.95
31/01/2019	02/03/2019	INV	FES1162670355	41.37		41.37
31/01/2019	02/03/2019	INV	FES1162670356	396.90		396.90
31/01/2019	02/03/2019	INV	FES1162670358	41.37		41.37
31/01/2019	02/03/2019	INV	FES1162670360	41.37		41.37
31/01/2019	02/03/2019	INV	FES1162670361	41.37		41.37
31/01/2019	02/03/2019	INV	FES1162670362	52.95		52.95
31/01/2019	02/03/2019	INV	FES1162670363	41.37		41.37
31/01/2019	02/03/2019	INV	FES1162670364	74.45		74.45
31/01/2019	02/03/2019	INV	FES1162670366	41.37		41.37
31/01/2019	02/03/2019	INV	FES1162670367	52.95		52.95
31/01/2019	02/03/2019	INV	FES1162670369	56.24		56.24
31/01/2019	02/03/2019	INV	FES1162670370	92.63		92.63
31/01/2019	02/03/2019	INV	FES1162670372	41.37		41.37
31/01/2019	02/03/2019	INV	FES1162670373	52.95		52.95
31/01/2019	02/03/2019	INV	FES1162670374	52.95		52.95
31/01/2019	02/03/2019	INV	FES1162670375	52.95		52.95
31/01/2019	02/03/2019	INV	FES1162670378	41.37		41.37
31/01/2019	02/03/2019	INV	FES1162670380	41.37		41.37
31/01/2019	02/03/2019	INV	FES1162670381	52.95		52.95
31/01/2019	02/03/2019	INV	FES1162670382	41.37		41.37
31/01/2019	02/03/2019	INV	FES1162670383	52.95		52.95
31/01/2019	02/03/2019	INV	FES1162670384	52.95		52.95
31/01/2019	02/03/2019	INV	FES1162670385	52.95		52.95
31/01/2019	02/03/2019	INV	FES1162670386	41.37		41.37
31/01/2019	02/03/2019	INV	FES1162670387	41.37		41.37
31/01/2019	02/03/2019	INV	FES1162670388	52.95		52.95
31/01/2019	02/03/2019	INV	FES1162670389	52.95		52.95
31/01/2019	02/03/2019	INV	FES1162670390	41.37		41.37
31/01/2019	02/03/2019	INV	FES1162670391	66.17		66.17
31/01/2019	02/03/2019	INV	FES1162670392	52.95		52.95
31/01/2019	02/03/2019	INV	FES1162670394	41.37		41.37

Subtotal: 282,919.44

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
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Balance from Previous page: **282,919.44**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/01/2019	02/03/2019	INV	FES1162670395	102.58		102.58
31/01/2019	02/03/2019	INV	FES1162670396	41.37		41.37
31/01/2019	02/03/2019	INV	FES1162670397	41.37		41.37
31/01/2019	02/03/2019	INV	FES1162670398	74.45		74.45
31/01/2019	02/03/2019	INV	FES1162670399	41.37		41.37
31/01/2019	02/03/2019	INV	FES1162670400	41.37		41.37
31/01/2019	02/03/2019	INV	FES1162670401	74.45		74.45
31/01/2019	02/03/2019	INV	FES1162670402	74.45		74.45
31/01/2019	02/03/2019	INV	FES1162670403	41.37		41.37
31/01/2019	02/03/2019	INV	FES1162670404	264.60		264.60
31/01/2019	02/03/2019	INV	FES1162670405	52.95		52.95
31/01/2019	02/03/2019	INV	FES1162670406	96.80		96.80
31/01/2019	02/03/2019	INV	FES1162670411	52.95		52.95
31/01/2019	02/03/2019	INV	FES1162670412	66.17		66.17
31/01/2019	02/03/2019	INV	FES1162670413	151.23		151.23
31/01/2019	02/03/2019	INV	FES1162670414	52.95		52.95
31/01/2019	02/03/2019	INV	FES1162670415	41.37		41.37
31/01/2019	02/03/2019	INV	FES1162670418	41.37		41.37
31/01/2019	02/03/2019	INV	FES1162670419	41.37		41.37
31/01/2019	02/03/2019	INV	FES1162670420	41.37		41.37
31/01/2019	02/03/2019	INV	FES1162670421	41.37		41.37
31/01/2019	02/03/2019	INV	FES1162670422	52.95		52.95
31/01/2019	02/03/2019	INV	FES1162670528	66.17		66.17
31/01/2019	02/03/2019	INV	FES1162670529	52.95		52.95
31/01/2019	02/03/2019	INV	FES1162670534	92.63		92.63
31/01/2019	02/03/2019	INV	FES1162670536	52.95		52.95
31/01/2019	02/03/2019	INV	FES1162670537	701.17		701.17
31/01/2019	02/03/2019	INV	FES1162670538	92.67		92.67
31/01/2019	02/03/2019	INV	FES1162667100	220.79		220.79
31/01/2019	02/03/2019	INV	FES1162667121	96.75		96.75
31/01/2019	02/03/2019	INV	FES1162667126	80.20		80.20
31/01/2019	02/03/2019	INV	FES1162667131	102.37		102.37
31/01/2019	02/03/2019	INV	FES1162667141	100.15		100.15
31/01/2019	02/03/2019	INV	FES1162667144	96.75		96.75
31/01/2019	02/03/2019	INV	FES1162667155	74.45		74.45

Subtotal: 286,279.67

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
	Page	100/106

Balance from Previous page: 286,279.67

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/01/2019	02/03/2019	INV	FES1162667165	96.75		96.75
31/01/2019	02/03/2019	INV	FES1162667257	119.14		119.14
31/01/2019	02/03/2019	INV	FES1162667272	96.75		96.75
31/01/2019	02/03/2019	INV	FES1162667390	96.75		96.75
31/01/2019	02/03/2019	INV	019911618326	52.95		52.95
31/01/2019	02/03/2019	INV	FES1162667402	96.75		96.75
31/01/2019	02/03/2019	INV	FES1162667408	186.17		186.17
31/01/2019	02/03/2019	INV	FES1162667488	96.80		96.80
31/01/2019	02/03/2019	INV	FES1162667568	69.18		69.18
31/01/2019	02/03/2019	INV	FES1162667578	96.75		96.75
31/01/2019	02/03/2019	INV	FES1162667580	147.51		147.51
31/01/2019	02/03/2019	INV	FES1162667601	74.45		74.45
31/01/2019	02/03/2019	INV	FES1162667606	96.75		96.75
31/01/2019	02/03/2019	INV	FES1162667615	74.45		74.45
31/01/2019	02/03/2019	INV	FES1162667671	96.75		96.75
31/01/2019	02/03/2019	INV	FES1162667761	96.75		96.75
31/01/2019	02/03/2019	INV	FES1162667827	74.45		74.45
31/01/2019	02/03/2019	INV	FES1162667829	96.80		96.80
31/01/2019	02/03/2019	INV	FES1162667835	69.18		69.18
31/01/2019	02/03/2019	INV	FES1162667862	74.45		74.45
31/01/2019	02/03/2019	INV	FES1162667864	96.75		96.75
31/01/2019	02/03/2019	INV	009938214022	96.75		96.75
31/01/2019	02/03/2019	INV	019911311400	79.40		79.40
31/01/2019	02/03/2019	INV	FES1162667871	96.75		96.75
31/01/2019	02/03/2019	INV	FES1162667873	105.19		105.19
31/01/2019	02/03/2019	INV	FES1162667874	141.48		141.48
31/01/2019	02/03/2019	INV	FES1162667880	64.55		64.55
31/01/2019	02/03/2019	INV	FES1162667916	105.02		105.02
31/01/2019	02/03/2019	INV	FES1162668010	96.75		96.75
31/01/2019	02/03/2019	INV	FES1162668047	225.43		225.43
31/01/2019	02/03/2019	INV	FES1162668078	183.69		183.69
31/01/2019	02/03/2019	INV	FES1162668094	96.75		96.75
31/01/2019	02/03/2019	INV	FES1162668096	99.56		99.56
31/01/2019	02/03/2019	INV	FES1162668099	74.45		74.45
31/01/2019	02/03/2019	INV	FES1162668100	92.67		92.67

Subtotal: 289,844.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
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Balance from Previous page: 289,844.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/01/2019	02/03/2019	INV	FES1162668107	192.97		192.97
31/01/2019	02/03/2019	INV	FES1162668108	137.32		137.32
31/01/2019	02/03/2019	INV	FES1162668110	96.75		96.75
31/01/2019	02/03/2019	INV	FES1162668121	74.45		74.45
31/01/2019	02/03/2019	INV	FES1162668137	99.56		99.56
31/01/2019	02/03/2019	INV	FES1162668210	96.75		96.75
31/01/2019	02/03/2019	INV	FES1162668255	96.75		96.75
31/01/2019	02/03/2019	INV	FES1162668258	115.91		115.91
31/01/2019	02/03/2019	INV	FES1162668261	114.13		114.13
31/01/2019	02/03/2019	INV	FES1162668267	92.75		92.75
31/01/2019	02/03/2019	INV	FES1162668270	96.75		96.75
31/01/2019	02/03/2019	INV	FES1162668272	220.79		220.79
31/01/2019	02/03/2019	INV	FES1162668334	96.75		96.75
31/01/2019	02/03/2019	INV	FES1162668413	105.02		105.02
31/01/2019	02/03/2019	INV	FES1162668416	188.32		188.32
31/01/2019	02/03/2019	INV	FES1162668430	96.75		96.75
31/01/2019	02/03/2019	INV	FES1162668433	163.83		163.83
31/01/2019	02/03/2019	INV	FES1162668443	105.02		105.02
31/01/2019	02/03/2019	INV	FES1162668445	119.14		119.14
31/01/2019	02/03/2019	INV	FES1162668458	96.75		96.75
31/01/2019	02/03/2019	INV	FES1162668485	96.75		96.75
31/01/2019	02/03/2019	INV	FES1162668492	69.18		69.18
31/01/2019	02/03/2019	INV	FES1162668520	80.20		80.20
31/01/2019	02/03/2019	INV	FES1162668522	141.96		141.96
31/01/2019	02/03/2019	INV	FES1162684436	87.73		87.73
31/01/2019	02/03/2019	INV	FES1162668525	96.80		96.80
31/01/2019	02/03/2019	INV	FES1162668538	90.17		90.17
31/01/2019	02/03/2019	INV	FES1162668542	69.18		69.18
31/01/2019	02/03/2019	INV	FES1162668550	74.45		74.45
31/01/2019	02/03/2019	INV	FES1162668554	74.45		74.45
31/01/2019	02/03/2019	INV	FES1162668576	87.69		87.69
31/01/2019	02/03/2019	INV	FES1162668631	96.75		96.75
31/01/2019	02/03/2019	INV	FES1162668643	80.20		80.20
31/01/2019	02/03/2019	INV	FES1162668652	99.56		99.56
31/01/2019	02/03/2019	INV	FES1162668696	96.75		96.75

Subtotal: 293,592.67

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
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Balance from Previous page: 293,592.67

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/01/2019	02/03/2019	INV	FES1162668752	299.63		299.63
31/01/2019	02/03/2019	INV	FES1162668762	96.75		96.75
31/01/2019	02/03/2019	INV	FES1162668777	105.02		105.02
31/01/2019	02/03/2019	INV	FES1162668812	105.02		105.02
31/01/2019	02/03/2019	INV	FES1162668825	115.91		115.91
31/01/2019	02/03/2019	INV	FES1162668895	113.63		113.63
31/01/2019	02/03/2019	INV	FES1162668916	96.75		96.75
31/01/2019	02/03/2019	INV	FES1162668930	74.45		74.45
31/01/2019	02/03/2019	INV	FES1162668931	96.80		96.80
31/01/2019	02/03/2019	INV	FES1162668943	96.75		96.75
31/01/2019	02/03/2019	INV	FES1162668952	96.75		96.75
31/01/2019	02/03/2019	INV	FES1162668957	149.20		149.20
31/01/2019	02/03/2019	INV	FES1162668996	96.75		96.75
31/01/2019	02/03/2019	INV	FES116268818	74.45		74.45
31/01/2019	02/03/2019	INV	FES1162669051	73.83		73.83
31/01/2019	02/03/2019	INV	FES1162669134	96.80		96.80
31/01/2019	02/03/2019	INV	FES1162669144	186.17		186.17
31/01/2019	02/03/2019	INV	FES1162669159	64.55		64.55
31/01/2019	02/03/2019	INV	FES1162669173	96.75		96.75
31/01/2019	02/03/2019	INV	FES1162669194	74.45		74.45
31/01/2019	02/03/2019	INV	FES1162669198	119.14		119.14
31/01/2019	02/03/2019	INV	FES1162669205	90.17		90.17
31/01/2019	02/03/2019	INV	FES1162669207	74.45		74.45
31/01/2019	02/03/2019	INV	FES1162669232	74.45		74.45
31/01/2019	02/03/2019	INV	FES1162669235	290.35		290.35
31/01/2019	02/03/2019	INV	FES1162669236	96.80		96.80
31/01/2019	02/03/2019	INV	FES1162669253	96.75		96.75
31/01/2019	02/03/2019	INV	FES1162669262	95.89		95.89
31/01/2019	02/03/2019	INV	FES1162669294	64.55		64.55
31/01/2019	02/03/2019	INV	FES1162669332	163.83		163.83
31/01/2019	02/03/2019	INV	FES1162669339	73.83		73.83
31/01/2019	02/03/2019	INV	FES1162669359	110.81		110.81
31/01/2019	02/03/2019	INV	FES1162669362	96.80		96.80
31/01/2019	02/03/2019	INV	FES1162669373	119.14		119.14
31/01/2019	02/03/2019	INV	FES1162669374	119.14		119.14

Subtotal: 297,489.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
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Balance from Previous page: 297,489.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/01/2019	02/03/2019	INV	FES1162669375	119.14		119.14
31/01/2019	02/03/2019	INV	FES1162669398	96.75		96.75
31/01/2019	02/03/2019	INV	FES1162669403	96.75		96.75
31/01/2019	02/03/2019	INV	029908249425	52.95		52.95
31/01/2019	02/03/2019	INV	FES1162669439	110.81		110.81
31/01/2019	02/03/2019	INV	FES1162669450	73.83		73.83
31/01/2019	02/03/2019	INV	FES1162669454	96.75		96.75
31/01/2019	02/03/2019	INV	FES1162669468	105.02		105.02
31/01/2019	02/03/2019	INV	FES1162669538	140.04		140.04
31/01/2019	02/03/2019	INV	FES1162669549	132.56		132.56
31/01/2019	02/03/2019	INV	FES1162669559	74.45		74.45
31/01/2019	02/03/2019	INV	FES1162669571	74.45		74.45
31/01/2019	02/03/2019	INV	FES1162669595	96.75		96.75
31/01/2019	02/03/2019	INV	FES1162669597	74.45		74.45
31/01/2019	02/03/2019	INV	FES1162669647	105.02		105.02
31/01/2019	02/03/2019	INV	FES1162669666	96.75		96.75
31/01/2019	02/03/2019	INV	049901293253	52.95		52.95
31/01/2019	02/03/2019	INV	FES1162668573	96.75		96.75
31/01/2019	02/03/2019	INV	FES1162669775	96.75		96.75
31/01/2019	02/03/2019	INV	FES1162669784	74.45		74.45
31/01/2019	02/03/2019	INV	FES1162669908	141.96		141.96
31/01/2019	02/03/2019	INV	FES1162669929	96.75		96.75
31/01/2019	02/03/2019	INV	FES1162669932	74.45		74.45
31/01/2019	02/03/2019	INV	FES1162669942	74.45		74.45
31/01/2019	02/03/2019	INV	FES1162670201	155.87		155.87
31/01/2019	02/03/2019	INV	FES1162670203	92.75		92.75
31/01/2019	02/03/2019	INV	FES1162670204	253.25		253.25
31/01/2019	02/03/2019	INV	FES1162670219	202.24		202.24
31/01/2019	02/03/2019	INV	FES1162670423	52.95		52.95
31/01/2019	02/03/2019	INV	FES1162670424	52.95		52.95
31/01/2019	02/03/2019	INV	FES1162670425	102.58		102.58
31/01/2019	02/03/2019	INV	FES1162670426	41.37		41.37
31/01/2019	02/03/2019	INV	FES1162670428	52.95		52.95
31/01/2019	02/03/2019	INV	FES1162670429	52.95		52.95
31/01/2019	02/03/2019	INV	FES1162670430	52.95		52.95

Subtotal: 300,856.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
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Balance from Previous page: 300,856.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/01/2019	02/03/2019	INV	FES1162670431	52.95		52.95
31/01/2019	02/03/2019	INV	FES1162670432	92.63		92.63
31/01/2019	02/03/2019	INV	FES1162670433	41.37		41.37
31/01/2019	02/03/2019	INV	FES1162670435	41.37		41.37
31/01/2019	02/03/2019	INV	FES1162670437	52.95		52.95
31/01/2019	02/03/2019	INV	FES1162670440	146.59		146.59
31/01/2019	02/03/2019	INV	FES1162670441	41.37		41.37
31/01/2019	02/03/2019	INV	FES1162670442	41.37		41.37
31/01/2019	02/03/2019	INV	FES1162670443	41.37		41.37
31/01/2019	02/03/2019	INV	FES1162670444	52.95		52.95
31/01/2019	02/03/2019	INV	FES1162670446	52.95		52.95
31/01/2019	02/03/2019	INV	FES1162670449	96.75		96.75
31/01/2019	02/03/2019	INV	FES1162670450	52.95		52.95
31/01/2019	02/03/2019	INV	FES1162670451	110.81		110.81
31/01/2019	02/03/2019	INV	FES1162670452	41.37		41.37
31/01/2019	02/03/2019	INV	FES1162670453	52.95		52.95
31/01/2019	02/03/2019	INV	FES1162670454	52.95		52.95
31/01/2019	02/03/2019	INV	FES1162670456	66.17		66.17
31/01/2019	02/03/2019	INV	FES1162670457	41.37		41.37
31/01/2019	02/03/2019	INV	FES1162670458	52.95		52.95
31/01/2019	02/03/2019	INV	FES1162670461	52.95		52.95
31/01/2019	02/03/2019	INV	FES1162670462	52.95		52.95
31/01/2019	02/03/2019	INV	FES1162670463	52.95		52.95
31/01/2019	02/03/2019	INV	FES1162670464	105.86		105.86
31/01/2019	02/03/2019	INV	FES1162670465	74.45		74.45
31/01/2019	02/03/2019	INV	FES1162670468	41.37		41.37
31/01/2019	02/03/2019	INV	FES1162670469	224.92		224.92
31/01/2019	02/03/2019	INV	FES1162670470	41.37		41.37
31/01/2019	02/03/2019	INV	FES1162670472	41.37		41.37
31/01/2019	02/03/2019	INV	FES1162670473	52.95		52.95
31/01/2019	02/03/2019	INV	FES1162670474	145.54		145.54
31/01/2019	02/03/2019	INV	FES1162670476	74.45		74.45
31/01/2019	02/03/2019	INV	FES1162670480	119.14		119.14
31/01/2019	02/03/2019	INV	FES1162670481	41.37		41.37
31/01/2019	02/03/2019	INV	FES1162670483	66.17		66.17

Subtotal: 303,270.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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
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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	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
	Page	105/106

Balance from Previous page: 303,270.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/01/2019	02/03/2019	INV	FES1162670484	52.95		52.95
31/01/2019	02/03/2019	INV	FES1162670485	52.95		52.95
31/01/2019	02/03/2019	INV	FES1162670487	41.37		41.37
31/01/2019	02/03/2019	INV	FES1162670488	41.37		41.37
31/01/2019	02/03/2019	INV	FES1162670489	224.92		224.92
31/01/2019	02/03/2019	INV	FES1162670493	52.95		52.95
31/01/2019	02/03/2019	INV	FES1162670494	41.37		41.37
31/01/2019	02/03/2019	INV	FES1162670495	92.63		92.63
31/01/2019	02/03/2019	INV	FES1162670496	105.86		105.86
31/01/2019	02/03/2019	INV	FES1162670497	125.74		125.74
31/01/2019	02/03/2019	INV	FES1162670499	66.17		66.17
31/01/2019	02/03/2019	INV	FES1162670500	52.95		52.95
31/01/2019	02/03/2019	INV	FES1162670501	52.95		52.95
31/01/2019	02/03/2019	INV	FES1162670502	52.95		52.95
31/01/2019	02/03/2019	INV	FES1162670505	74.45		74.45
31/01/2019	02/03/2019	INV	FES1162670506	74.45		74.45
31/01/2019	02/03/2019	INV	FES1162670508	52.95		52.95
31/01/2019	02/03/2019	INV	FES1162670509	96.75		96.75
31/01/2019	02/03/2019	INV	FES1162670510	41.37		41.37
31/01/2019	02/03/2019	INV	FES1162670511	52.95		52.95
31/01/2019	02/03/2019	INV	FES1162670512	52.95		52.95
31/01/2019	02/03/2019	INV	FES1162670514	52.95		52.95
31/01/2019	02/03/2019	INV	FES1162670515	73.83		73.83
31/01/2019	02/03/2019	INV	FES1162670516	41.37		41.37
31/01/2019	02/03/2019	INV	FES1162670517	211.69		211.69
31/01/2019	02/03/2019	INV	FES1162670519	41.37		41.37
31/01/2019	02/03/2019	INV	FES1162670521	41.37		41.37
31/01/2019	02/03/2019	INV	FES1162670523	52.95		52.95
31/01/2019	02/03/2019	INV	FES1162670524	41.37		41.37
31/01/2019	02/03/2019	INV	FES1162670525	52.95		52.95
31/01/2019	02/03/2019	INV	FES1162670526	52.95		52.95
31/01/2019	02/03/2019	INV	FES1162670539	52.95		52.95
31/01/2019	02/03/2019	INV	FES1162670541	105.86		105.86
31/01/2019	02/03/2019	INV	FES1162670542	502.73		502.73
31/01/2019	02/03/2019	INV	FES1162670544	52.95		52.95

Subtotal: 306,151.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2019
	Account No.	C17924
	Period	01/01/2019 : 31/01/2019
	Page	106/106

Balance from Previous page: 306,151.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/01/2019	02/03/2019	INV	FES1162670547	74.45		74.45
31/01/2019	02/03/2019	INV	FES1162670548	52.95		52.95
31/01/2019	02/03/2019	INV	FES1162670551	41.37		41.37
31/01/2019	02/03/2019	INV	FES1162670555	119.08		119.08
31/01/2019	02/03/2019	INV	FES1162670556	105.86		105.86
31/01/2019	02/03/2019	INV	FES1162670557	52.95		52.95
31/01/2019	02/03/2019	INV	FES1162670558	92.63		92.63
31/01/2019	02/03/2019	INV	FES1162670560	41.37		41.37
31/01/2019	02/03/2019	INV	FES1162670561	74.45		74.45
31/01/2019	02/03/2019	INV	FES1162670564	52.95		52.95
31/01/2019	02/03/2019	INV	FES1162670565	52.95		52.95
31/01/2019	02/03/2019	INV	R009935791968	114.13		114.13
31/01/2019	02/03/2019	INV	FES1162665887	114.13		114.13
31/01/2019	02/03/2019	INV	FES1162665925	114.13		114.13
31/01/2019	02/03/2019	INV	FES1162665964	114.13		114.13
31/01/2019	02/03/2019	INV	FES1162666020	80.20		80.20
31/01/2019	02/03/2019	INV	019911311404	52.95		52.95
31/01/2019	02/03/2019	INV	FES1162667183	114.13		114.13
31/01/2019	02/03/2019	INV	FES1162667201	83.10		83.10
31/01/2019	02/03/2019	INV	FES1162667229	96.75		96.75
31/01/2019	02/03/2019	INV	FES1162667231	202.24		202.24
31/01/2019	02/03/2019	INV	FES1162667280	141.96		141.96
31/01/2019	02/03/2019	INV	FES1162667281	119.14		119.14
31/01/2019	02/03/2019	INV	FES1162667298	287.06		287.06
31/01/2019	02/03/2019	INV	FES1162667308	90.17		90.17
31/01/2019	02/03/2019	INV	FES1162667647	96.75		96.75
31/01/2019	02/03/2019	INV	FES1162667722	69.18		69.18
31/01/2019	02/03/2019	INV	FES1162667727	96.75		96.75
31/01/2019	02/03/2019	INV	FES1162667732	113.63		113.63
31/01/2019	02/03/2019	INV	FES1162667753	165.14		165.14

Subtotal: 309,177.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-146.39	0.00	0.00	309,324.28 ZAR	309,177.89