

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	1/129

**Balance Brought Forward:** 353,305.89  
**Allocated to Previous Months:** -353,305.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/03/2021	30/04/2021	INV	FES1162791478	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791479	108.68		108.68
04/03/2021	30/04/2021	INV	FES1162791480	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791484	108.68		108.68
04/03/2021	30/04/2021	INV	FES1162791485	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791486	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791487	126.17		126.17
04/03/2021	30/04/2021	INV	FES1162791488	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791489	84.12		84.12
04/03/2021	30/04/2021	INV	FES1162791491	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791492	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791493	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791494	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791496	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791497	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791499	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791500	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791502	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791503	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791504	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791505	142.49		142.49
04/03/2021	30/04/2021	INV	FES1162791506	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791507	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791508	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791509	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791510	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791511	108.68		108.68
04/03/2021	30/04/2021	INV	FES1162791512	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791513	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791514	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791515	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791516	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791518	108.68		108.68
04/03/2021	30/04/2021	INV	FES1162791519	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791520	56.10		56.10

**Subtotal:** 2,284.68

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	2/129

**Balance from Previous page: 2,284.68**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/03/2021	30/04/2021	INV	FES1162791521	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791522	108.68		108.68
04/03/2021	30/04/2021	INV	FES1162791523	108.68		108.68
04/03/2021	30/04/2021	INV	FES1162791524	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791525	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791527	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791530	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791531	354.12		354.12
04/03/2021	30/04/2021	INV	FES1162791534	108.68		108.68
04/03/2021	30/04/2021	INV	FES1162791535	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791536	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791537	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791538	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791539	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791540	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791541	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791542	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791543	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791544	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791545	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791546	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791547	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791548	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791549	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791550	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791551	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791552	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791555	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791556	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791557	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791558	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791559	108.68		108.68
04/03/2021	30/04/2021	INV	FES1162791560	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791561	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791562	56.10		56.10

**Subtotal: 4,584.74**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	3/129

**Balance from Previous page: 4,584.74**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/03/2021	30/04/2021	INV	FES1162791563	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791565	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791568	196.24		196.24
04/03/2021	30/04/2021	INV	FES1162791569	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791571	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791572	182.22		182.22
04/03/2021	30/04/2021	INV	FES1162791573	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791574	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791575	157.77		157.77
04/03/2021	30/04/2021	INV	FES1162791578	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791579	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791580	84.64		84.64
04/03/2021	30/04/2021	INV	FES1162791582	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791583	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791589	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791438	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791439	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791590	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791592	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791593	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791595	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791597	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791599	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791601	108.68		108.68
04/03/2021	30/04/2021	INV	FES1162791603	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791604	168.21		168.21
04/03/2021	30/04/2021	INV	FES1162791607	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791609	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791610	112.15		112.15
04/03/2021	30/04/2021	INV	FES1162791613	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791614	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791617	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791618	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791619	64.83		64.83
04/03/2021	30/04/2021	INV	FES1162791622	43.83		43.83

**Subtotal: 7,014.67**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	4/129

Balance from Previous page: 7,014.67

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/03/2021	30/04/2021	INV	FES1162791624	59.58		59.58
04/03/2021	30/04/2021	INV	FES1162791625	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791626	157.77		157.77
04/03/2021	30/04/2021	INV	FES1162791627	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791628	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791629	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791630	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791632	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791634	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791635	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791636	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791637	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791638	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791639	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791640	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791641	78.89		78.89
04/03/2021	30/04/2021	INV	FES1162791642	108.68		108.68
04/03/2021	30/04/2021	INV	009940283775	108.68		108.68
04/03/2021	30/04/2021	INV	FES1162791406	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791415	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791433	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791441	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791442	252.29		252.29
04/03/2021	30/04/2021	INV	FES1162791445	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791446	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791447	157.77		157.77
04/03/2021	30/04/2021	INV	FES1162791448	112.15		112.15
04/03/2021	30/04/2021	INV	FES1162791450	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791452	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791453	140.17		140.17
04/03/2021	30/04/2021	INV	FES1162791456	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791457	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791458	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791459	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791460	56.10		56.10

Subtotal: 9,551.09

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	5/129

Balance from Previous page: 9,551.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/03/2021	30/04/2021	INV	FES1162791461	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791464	108.68		108.68
04/03/2021	30/04/2021	INV	FES1162791465	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791466	252.29		252.29
04/03/2021	30/04/2021	INV	FES1162791467	280.31		280.31
04/03/2021	30/04/2021	INV	FES1162791469	108.68		108.68
04/03/2021	30/04/2021	INV	FES1162791470	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791471	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791473	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791474	126.17		126.17
04/03/2021	30/04/2021	INV	FES1162791475	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791476	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791477	56.10		56.10
04/03/2021	30/04/2021	INV	009940283776	56.10		56.10
04/03/2021	30/04/2021	INV	019911311268	253.33		253.33
04/03/2021	30/04/2021	INV	FES1162782709	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162790919	518.55		518.55
04/03/2021	30/04/2021	INV	FES1162790957	49.07		49.07
04/03/2021	30/04/2021	INV	FES1162791000	108.68		108.68
04/03/2021	30/04/2021	INV	FES1162791002	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791006	108.68		108.68
04/03/2021	30/04/2021	INV	FES1162791011	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791031	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791035	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791040	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791041	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791043	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791044	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791052	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791059	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791060	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791063	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791067	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791068	224.26		224.26
04/03/2021	30/04/2021	INV	FES1162791069	56.10		56.10

**Subtotal:** 12,999.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	6/129

Balance from Previous page: 12,999.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/03/2021	30/04/2021	INV	FES1162791073	84.12		84.12
04/03/2021	30/04/2021	INV	FES1162791078	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791080	84.12		84.12
04/03/2021	30/04/2021	INV	FES1162791081	108.68		108.68
04/03/2021	30/04/2021	INV	FES1162791082	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791086	84.12		84.12
04/03/2021	30/04/2021	INV	FES1162791088	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791089	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791095	126.06		126.06
04/03/2021	30/04/2021	INV	FES1162791100	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791105	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791106	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791108	168.21		168.21
04/03/2021	30/04/2021	INV	FES1162791109	78.89		78.89
04/03/2021	30/04/2021	INV	FES1162791113	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791114	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791115	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791120	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791121	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791129	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791131	108.68		108.68
04/03/2021	30/04/2021	INV	FES1162791132	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791133	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791135	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791136	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791139	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791141	108.68		108.68
04/03/2021	30/04/2021	INV	FES1162791151	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791153	84.12		84.12
04/03/2021	30/04/2021	INV	FES1162791155	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791160	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791161	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791162	108.68		108.68
04/03/2021	30/04/2021	INV	FES1162791164	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791173	59.58		59.58

Subtotal: 15,407.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	7/129

Balance from Previous page: 15,407.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/03/2021	30/04/2021	INV	FES1162791174	108.68		108.68
04/03/2021	30/04/2021	INV	FES1162791175	231.40		231.40
04/03/2021	30/04/2021	INV	FES1162791180	140.17		140.17
04/03/2021	30/04/2021	INV	FES1162791182	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791183	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791185	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791186	145.34		145.34
04/03/2021	30/04/2021	INV	FES1162791188	112.15		112.15
04/03/2021	30/04/2021	INV	FES1162791189	84.12		84.12
04/03/2021	30/04/2021	INV	FES1162791190	224.26		224.26
04/03/2021	30/04/2021	INV	FES1162791191	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791192	108.68		108.68
04/03/2021	30/04/2021	INV	FES1162791193	746.83		746.83
04/03/2021	30/04/2021	INV	FES1162791196	84.12		84.12
04/03/2021	30/04/2021	INV	FES1162791197	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791201	108.68		108.68
04/03/2021	30/04/2021	INV	FES1162791202	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791203	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791205	266.31		266.31
04/03/2021	30/04/2021	INV	FES1162791206	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791208	140.17		140.17
04/03/2021	30/04/2021	INV	FES1162791210	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791211	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791212	84.12		84.12
04/03/2021	30/04/2021	INV	FES1162791213	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791214	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791216	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791217	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791218	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791230	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791231	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791232	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791236	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791237	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791238	43.83		43.83

**Subtotal:** 19,060.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59



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

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

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

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	8/129

**Balance from Previous page: 19,060.43**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/03/2021	30/04/2021	INV	FES1162791240	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791242	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791243	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791244	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791245	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791247	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791249	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791251	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791252	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791253	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791254	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791255	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791257	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791258	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791259	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791260	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791262	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791263	108.68		108.68
04/03/2021	30/04/2021	INV	FES1162791264	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791265	518.55		518.55
04/03/2021	30/04/2021	INV	FES1162791266	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791268	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791269	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791270	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791272	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791275	84.12		84.12
04/03/2021	30/04/2021	INV	FES1162791276	145.16		145.16
04/03/2021	30/04/2021	INV	FES1162791219	78.89		78.89
04/03/2021	30/04/2021	INV	FES1162791220	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791221	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791225	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791277	78.89		78.89
04/03/2021	30/04/2021	INV	FES1162791278	145.16		145.16
04/03/2021	30/04/2021	INV	FES1162791279	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791280	532.57		532.57

**Subtotal: 22,095.37**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	9/129

Balance from Previous page: 22,095.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/03/2021	30/04/2021	INV	FES1162791282	84.12		84.12
04/03/2021	30/04/2021	INV	FES1162791284	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791289	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791290	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791292	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791296	126.17		126.17
04/03/2021	30/04/2021	INV	FES1162791297	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791298	108.68		108.68
04/03/2021	30/04/2021	INV	FES1162791300	108.68		108.68
04/03/2021	30/04/2021	INV	FES1162791301	108.68		108.68
04/03/2021	30/04/2021	INV	FES1162791302	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791304	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791307	112.15		112.15
04/03/2021	30/04/2021	INV	FES1162791308	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791311	183.46		183.46
04/03/2021	30/04/2021	INV	FES1162791312	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791314	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791318	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791319	157.77		157.77
04/03/2021	30/04/2021	INV	FES1162791320	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791321	112.15		112.15
04/03/2021	30/04/2021	INV	FES1162791324	84.12		84.12
04/03/2021	30/04/2021	INV	FES1162791325	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791327	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791328	252.29		252.29
04/03/2021	30/04/2021	INV	FES1162791329	84.12		84.12
04/03/2021	30/04/2021	INV	FES1162791339	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791340	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791341	108.68		108.68
04/03/2021	30/04/2021	INV	FES1162791342	896.92		896.92
04/03/2021	30/04/2021	INV	FES1162791344	896.92		896.92
04/03/2021	30/04/2021	INV	FES1162791345	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791351	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791352	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791354	123.07		123.07

**Subtotal:** 26,635.63

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	10/129

Balance from Previous page: 26,635.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/03/2021	30/04/2021	INV	FES1162791355	108.68		108.68
04/03/2021	30/04/2021	INV	FES1162791360	157.77		157.77
04/03/2021	30/04/2021	INV	FES1162791361	78.89		78.89
04/03/2021	30/04/2021	INV	FES1162791362	266.31		266.31
04/03/2021	30/04/2021	INV	FES1162791363	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791365	84.12		84.12
04/03/2021	30/04/2021	INV	FES1162791366	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791367	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791368	252.29		252.29
04/03/2021	30/04/2021	INV	FES1162791370	108.68		108.68
04/03/2021	30/04/2021	INV	FES1162791371	168.21		168.21
04/03/2021	30/04/2021	INV	FES1162791372	108.68		108.68
04/03/2021	30/04/2021	INV	FES1162791373	108.68		108.68
04/03/2021	30/04/2021	INV	FES1162791374	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791376	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791377	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791381	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791382	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791383	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791384	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791385	308.34		308.34
04/03/2021	30/04/2021	INV	FES1162791386	84.12		84.12
04/03/2021	30/04/2021	INV	FES1162791387	84.12		84.12
04/03/2021	30/04/2021	INV	FES1162791388	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791389	266.31		266.31
04/03/2021	30/04/2021	INV	FES1162791390	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791392	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791393	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791395	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791398	84.12		84.12
04/03/2021	30/04/2021	INV	FES1162791400	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791403	84.12		84.12
04/03/2021	30/04/2021	INV	FES1162791404	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791405	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791407	43.83		43.83

**Subtotal:** 29,969.08

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	11/129

Balance from Previous page: 29,969.08

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/03/2021	30/04/2021	INV	FES1162791408	108.68		108.68
04/03/2021	30/04/2021	INV	FES1162791410	206.86		206.86
04/03/2021	30/04/2021	INV	FES1162791413	231.40		231.40
04/03/2021	30/04/2021	INV	FES1162791416	280.49		280.49
04/03/2021	30/04/2021	INV	FES1162791417	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791421	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791426	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791427	108.68		108.68
04/03/2021	30/04/2021	INV	FES1162791428	108.68		108.68
04/03/2021	30/04/2021	INV	FES1162791429	108.68		108.68
04/03/2021	30/04/2021	INV	FES1162791430	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791432	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791436	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791643	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791646	108.68		108.68
04/03/2021	30/04/2021	INV	FES1162791647	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791648	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791649	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791650	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791651	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791652	238.28		238.28
04/03/2021	30/04/2021	INV	FES1162791655	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791656	266.31		266.31
04/03/2021	30/04/2021	INV	FES1162791660	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791662	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791664	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791666	140.17		140.17
04/03/2021	30/04/2021	INV	FES1162791668	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791671	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791674	108.68		108.68
04/03/2021	30/04/2021	INV	FES1162791675	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791677	78.89		78.89
04/03/2021	30/04/2021	INV	FES1162791680	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791685	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791690	56.10		56.10

**Subtotal:** 33,187.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	12/129

Balance from Previous page: 33,187.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/03/2021	30/04/2021	INV	FES1162791692	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791693	108.68		108.68
04/03/2021	30/04/2021	INV	FES1162791696	476.51		476.51
04/03/2021	30/04/2021	INV	FES1162791697	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791700	157.77		157.77
04/03/2021	30/04/2021	INV	FES1162791703	108.68		108.68
04/03/2021	30/04/2021	INV	FES1162791704	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791705	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791706	108.68		108.68
04/03/2021	30/04/2021	INV	FES1162791708	108.68		108.68
04/03/2021	30/04/2021	INV	FES1162791712	43.83		43.83
04/03/2021	30/04/2021	INV	FES1162791715	108.68		108.68
04/03/2021	30/04/2021	INV	FES1162791716	266.31		266.31
04/03/2021	30/04/2021	INV	FES1162791717	98.14		98.14
04/03/2021	30/04/2021	INV	FES1162791720	126.17		126.17
04/03/2021	30/04/2021	INV	FES1162791723	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791724	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791725	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791728	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791730	266.31		266.31
04/03/2021	30/04/2021	INV	FES1162791735	108.68		108.68
04/03/2021	30/04/2021	INV	FES1162791737	78.89		78.89
04/03/2021	30/04/2021	INV	FES1162791740	70.10		70.10
04/03/2021	30/04/2021	INV	FES1162791744	56.10		56.10
04/03/2021	30/04/2021	INV	FES1162791745	206.86		206.86
04/03/2021	30/04/2021	INV	FES1162791808	182.31		182.31
04/03/2021	30/04/2021	INV	FES1162791811	228.75		228.75
04/03/2021	30/04/2021	INV	FES1162791824	56.10		56.10
04/03/2021	30/04/2021	INV	RFES1162791266	56.10		56.10
04/03/2021	30/04/2021	INV	009940283774	80.91		80.91
04/03/2021	30/04/2021	INV	009940283782	287.53		287.53
04/03/2021	30/04/2021	INV	FES1162789956	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162790148	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162790777	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162790795	111.48		111.48

**Subtotal:** 37,285.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	13/129

Balance from Previous page: 37,285.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/03/2021	30/04/2021	INV	FES1162790880	201.28		201.28
04/03/2021	30/04/2021	INV	FES1162791015	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162791054	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162791111	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162791228	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162791463	86.28		86.28
04/03/2021	30/04/2021	INV	FES1162791472	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162791490	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162791526	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162791532	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162791533	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162791554	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162791566	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162791576	115.03		115.03
04/03/2021	30/04/2021	INV	FES1162791584	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162791586	115.03		115.03
04/03/2021	30/04/2021	INV	FES1162791587	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162791591	86.28		86.28
04/03/2021	30/04/2021	INV	FES1162791594	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162791606	111.48		111.48
04/03/2021	30/04/2021	INV	FES1162791612	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162791620	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162791631	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162791653	115.03		115.03
04/03/2021	30/04/2021	INV	FES1162791665	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162791667	273.16		273.16
04/03/2021	30/04/2021	INV	FES1162791670	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162791672	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162791673	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162791678	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162791681	338.07		338.07
04/03/2021	30/04/2021	INV	FES1162791682	161.83		161.83
04/03/2021	30/04/2021	INV	FES1162791683	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162791686	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162791688	57.53		57.53

**Subtotal:** 40,214.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	14/129

Balance from Previous page: 40,214.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/03/2021	30/04/2021	INV	FES1162791691	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162791694	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162791695	86.28		86.28
04/03/2021	30/04/2021	INV	FES1162791701	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162791707	262.53		262.53
04/03/2021	30/04/2021	INV	FES1162791709	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162791713	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162791714	1,090.02		1,090.02
04/03/2021	30/04/2021	INV	FES1162791719	237.36		237.36
04/03/2021	30/04/2021	INV	FES1162791721	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162791727	111.48		111.48
04/03/2021	30/04/2021	INV	FES1162791731	111.48		111.48
04/03/2021	30/04/2021	INV	FES1162791741	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162791742	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162791743	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162791746	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162791747	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162791749	80.91		80.91
04/03/2021	30/04/2021	INV	FES1162791751	80.91		80.91
04/03/2021	30/04/2021	INV	FES1162791752	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162791754	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162791755	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162791757	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162791759	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162791760	287.53		287.53
04/03/2021	30/04/2021	INV	FES1162791761	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162791762	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162791763	661.27		661.27
04/03/2021	30/04/2021	INV	FES1162791765	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162791766	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162791769	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162791770	111.48		111.48
04/03/2021	30/04/2021	INV	FES1162791771	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162791772	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162791774	57.53		57.53

**Subtotal:** 44,590.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	15/129

**Balance from Previous page: 44,590.48**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/03/2021	30/04/2021	INV	FES1162791776	71.91		71.91
04/03/2021	30/04/2021	INV	FES1162791781	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162791782	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162791783	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162791785	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162791787	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162791788	129.41		129.41
04/03/2021	30/04/2021	INV	FES1162791790	143.78		143.78
04/03/2021	30/04/2021	INV	FES1162791791	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162791792	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162791793	489.12		489.12
04/03/2021	30/04/2021	INV	FES1162791794	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162791795	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162791796	158.16		158.16
04/03/2021	30/04/2021	INV	FES1162791798	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162791801	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162791802	143.78		143.78
04/03/2021	30/04/2021	INV	FES1162791803	86.28		86.28
04/03/2021	30/04/2021	INV	FES1162791804	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162791805	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162791806	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162791810	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162791812	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162791813	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162791814	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162791815	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162791816	86.28		86.28
04/03/2021	30/04/2021	INV	FES1162791817	920.02		920.02
04/03/2021	30/04/2021	INV	FES1162791818	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162791819	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162791820	111.48		111.48
04/03/2021	30/04/2021	INV	FES1162791821	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162791822	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162791823	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162791825	57.53		57.53

**Subtotal: 48,205.41**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	16/129

Balance from Previous page: 48,205.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/03/2021	30/04/2021	INV	FES1162791826	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162791827	111.48		111.48
04/03/2021	30/04/2021	INV	FES1162791828	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162791829	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162791830	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162791831	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162791832	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162791833	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162791834	143.78		143.78
04/03/2021	30/04/2021	INV	FES1162791836	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162791839	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162791841	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162791842	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162791844	111.48		111.48
04/03/2021	30/04/2021	INV	FES1162791846	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162791847	312.89		312.89
04/03/2021	30/04/2021	INV	FES1162791848	172.53		172.53
04/03/2021	30/04/2021	INV	FES1162791850	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162791851	111.48		111.48
04/03/2021	30/04/2021	INV	FES1162791852	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162791853	273.16		273.16
04/03/2021	30/04/2021	INV	FES1162791854	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162791857	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162791859	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162791860	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162791862	143.78		143.78
04/03/2021	30/04/2021	INV	FES1162791869	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162791871	123.53		123.53
04/03/2021	30/04/2021	INV	FES1162791872	262.53		262.53
04/03/2021	30/04/2021	INV	FES1162791873	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162791874	111.48		111.48
04/03/2021	30/04/2021	INV	FES1162791875	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162791876	111.48		111.48
04/03/2021	30/04/2021	INV	FES1162791877	111.48		111.48
04/03/2021	30/04/2021	INV	FES1162791878	44.95		44.95

**Subtotal:** 51,496.67

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	17/129

**Balance from Previous page: 51,496.67**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/03/2021	30/04/2021	INV	FES1162791879	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162791882	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162791884	86.28		86.28
04/03/2021	30/04/2021	INV	FES1162791886	111.48		111.48
04/03/2021	30/04/2021	INV	FES1162791887	111.48		111.48
04/03/2021	30/04/2021	INV	FES1162791888	172.53		172.53
04/03/2021	30/04/2021	INV	FES1162791889	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162791892	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162791893	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162791894	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162791895	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162791896	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162791897	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162791898	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162791899	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162791900	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162791902	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162791904	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162791905	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162791906	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162791907	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162791909	111.48		111.48
04/03/2021	30/04/2021	INV	FES1162791910	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162791911	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162791912	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162791913	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162791914	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162791915	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162791916	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162791917	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162791918	111.48		111.48
04/03/2021	30/04/2021	INV	FES1162791919	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162791920	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162791923	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162791926	57.53		57.53

**Subtotal: 53,655.91**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	18/129

Balance from Previous page: 53,655.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/03/2021	30/04/2021	INV	FES1162791927	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162791928	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162791929	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162791930	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162791931	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162791932	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162791936	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162791942	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162791947	111.48		111.48
04/03/2021	30/04/2021	INV	FES1162791949	111.48		111.48
04/03/2021	30/04/2021	INV	FES1162791950	111.48		111.48
04/03/2021	30/04/2021	INV	FES1162791951	80.91		80.91
04/03/2021	30/04/2021	INV	FES1162791954	115.03		115.03
04/03/2021	30/04/2021	INV	FES1162791955	920.02		920.02
04/03/2021	30/04/2021	INV	FES1162791956	111.48		111.48
04/03/2021	30/04/2021	INV	FES1162791959	111.48		111.48
04/03/2021	30/04/2021	INV	FES1162791960	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162791961	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162791962	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162791963	273.16		273.16
04/03/2021	30/04/2021	INV	FES1162791964	488.78		488.78
04/03/2021	30/04/2021	INV	FES1162791968	312.89		312.89
04/03/2021	30/04/2021	INV	FES1162791969	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162791970	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162791971	71.91		71.91
04/03/2021	30/04/2021	INV	FES1162791977	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162791978	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162791980	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162791981	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162791982	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162791985	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162791986	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162791987	489.12		489.12
04/03/2021	30/04/2021	INV	FES1162791988	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162791989	44.95		44.95

**Subtotal:** 58,142.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	19/129

Balance from Previous page: 58,142.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/03/2021	30/04/2021	INV	FES1162791990	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162791992	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162791993	273.16		273.16
04/03/2021	30/04/2021	INV	FES1162791995	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162791996	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162791997	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162791998	86.28		86.28
04/03/2021	30/04/2021	INV	FES1162791999	143.78		143.78
04/03/2021	30/04/2021	INV	FES1162792000	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792001	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792002	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162792003	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792005	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162792006	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792007	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162792008	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162792009	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162792010	111.48		111.48
04/03/2021	30/04/2021	INV	FES1162792011	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792012	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792013	86.28		86.28
04/03/2021	30/04/2021	INV	FES1162792016	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792017	111.48		111.48
04/03/2021	30/04/2021	INV	FES1162792019	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792020	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792021	388.16		388.16
04/03/2021	30/04/2021	INV	FES1162792022	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792024	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792026	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792027	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792028	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792029	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162792030	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162792032	50.34		50.34
04/03/2021	30/04/2021	INV	FES1162792033	57.53		57.53

**Subtotal:** 60,846.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	20/129

**Balance from Previous page: 60,846.36**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/03/2021	30/04/2021	INV	FES1162792034	531.90		531.90
04/03/2021	30/04/2021	INV	FES1162792036	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162792037	172.53		172.53
04/03/2021	30/04/2021	INV	FES1162792039	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792040	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162792041	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162792042	115.03		115.03
04/03/2021	30/04/2021	INV	FES1162792043	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162792044	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792045	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792046	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792050	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792052	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792053	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792055	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792057	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792059	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162792060	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162792061	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792062	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792063	80.91		80.91
04/03/2021	30/04/2021	INV	FES1162792064	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792065	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792068	665.36		665.36
04/03/2021	30/04/2021	INV	FES1162792071	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792072	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162792073	55.73		55.73
04/03/2021	30/04/2021	INV	FES1162792075	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792076	80.91		80.91
04/03/2021	30/04/2021	INV	FES1162792080	262.53		262.53
04/03/2021	30/04/2021	INV	FES1162792081	111.48		111.48
04/03/2021	30/04/2021	INV	FES1162792082	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792083	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792085	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792086	57.53		57.53

**Subtotal: 64,330.46**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	21/129

Balance from Previous page: 64,330.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/03/2021	30/04/2021	INV	FES1162792089	115.03		115.03
04/03/2021	30/04/2021	INV	FES1162792090	111.48		111.48
04/03/2021	30/04/2021	INV	FES1162792092	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162792093	234.50		234.50
04/03/2021	30/04/2021	INV	FES1162792096	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162792097	1,622.05		1,622.05
04/03/2021	30/04/2021	INV	FES1162792098	262.53		262.53
04/03/2021	30/04/2021	INV	FES1162792100	460.03		460.03
04/03/2021	30/04/2021	INV	FES1162792101	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792102	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792105	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792106	111.48		111.48
04/03/2021	30/04/2021	INV	FES1162792108	80.91		80.91
04/03/2021	30/04/2021	INV	FES1162792110	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792111	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792112	172.53		172.53
04/03/2021	30/04/2021	INV	FES1162792115	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162792117	80.91		80.91
04/03/2021	30/04/2021	INV	FES1162792118	57.53		57.53
04/03/2021	30/04/2021	INV	R009940283780	57.53		57.53
04/03/2021	30/04/2021	INV	RFES1162791022	86.28		86.28
04/03/2021	30/04/2021	INV	RFES1162791304	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162791891	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792114	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162792120	111.48		111.48
04/03/2021	30/04/2021	INV	FES1162792121	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792122	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162792123	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162792125	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162792127	111.48		111.48
04/03/2021	30/04/2021	INV	FES1162792128	80.91		80.91
04/03/2021	30/04/2021	INV	FES1162792129	80.91		80.91
04/03/2021	30/04/2021	INV	FES1162792130	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162792131	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792132	44.95		44.95

**Subtotal:** 69,090.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	22/129

Balance from Previous page: 69,090.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/03/2021	30/04/2021	INV	FES1162792134	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792136	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792138	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162792139	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162792140	111.48		111.48
04/03/2021	30/04/2021	INV	FES1162792142	564.65		564.65
04/03/2021	30/04/2021	INV	FES1162792143	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792144	172.53		172.53
04/03/2021	30/04/2021	INV	FES1162792145	111.48		111.48
04/03/2021	30/04/2021	INV	FES1162792146	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162792149	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162792150	143.78		143.78
04/03/2021	30/04/2021	INV	FES1162792153	111.48		111.48
04/03/2021	30/04/2021	INV	FES1162792154	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792155	129.41		129.41
04/03/2021	30/04/2021	INV	FES1162792156	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792157	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162792158	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162792159	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162792160	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162792162	187.01		187.01
04/03/2021	30/04/2021	INV	FES1162792168	143.78		143.78
04/03/2021	30/04/2021	INV	FES1162792170	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792171	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792173	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162792174	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792175	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792176	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792177	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792178	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162792179	111.48		111.48
04/03/2021	30/04/2021	INV	FES1162792180	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792182	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792183	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792184	111.48		111.48

**Subtotal:** 72,243.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	23/129

Balance from Previous page: 72,243.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/03/2021	30/04/2021	INV	FES1162792187	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792188	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162792189	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792190	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792191	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162792196	661.27		661.27
04/03/2021	30/04/2021	INV	FES1162792197	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792198	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792199	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792200	111.48		111.48
04/03/2021	30/04/2021	INV	FES1162792201	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792202	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792203	463.94		463.94
04/03/2021	30/04/2021	INV	FES1162792204	111.48		111.48
04/03/2021	30/04/2021	INV	FES1162792205	86.28		86.28
04/03/2021	30/04/2021	INV	FES1162792206	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162792207	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162792209	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792211	50.34		50.34
04/03/2021	30/04/2021	INV	FES1162792212	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792213	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792214	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162792215	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792216	129.41		129.41
04/03/2021	30/04/2021	INV	FES1162792219	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162792220	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792221	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792222	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792224	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162792226	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792227	86.28		86.28
04/03/2021	30/04/2021	INV	FES1162792228	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792229	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792232	111.48		111.48
04/03/2021	30/04/2021	INV	FES1162792233	57.53		57.53

**Subtotal:** 75,463.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	24/129

Balance from Previous page: 75,463.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/03/2021	30/04/2021	INV	FES1162792234	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792235	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162792236	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792237	201.28		201.28
04/03/2021	30/04/2021	INV	FES1162792238	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792239	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792240	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162792243	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162792244	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162792245	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792248	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792249	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792250	111.48		111.48
04/03/2021	30/04/2021	INV	FES1162792251	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162792252	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162792255	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162792256	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162792257	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162792258	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792260	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162792261	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162792263	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792264	161.83		161.83
04/03/2021	30/04/2021	INV	FES1162792266	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792267	111.48		111.48
04/03/2021	30/04/2021	INV	FES1162792268	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792269	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162792270	80.91		80.91
04/03/2021	30/04/2021	INV	FES1162792273	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162792274	111.48		111.48
04/03/2021	30/04/2021	INV	FES1162792279	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792280	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792281	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792282	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162792283	44.95		44.95

**Subtotal:** 77,721.64

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	25/129

Balance from Previous page: 77,721.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/03/2021	30/04/2021	INV	FES1162792284	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792285	80.91		80.91
04/03/2021	30/04/2021	INV	FES1162792286	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162792287	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162792288	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792289	111.48		111.48
04/03/2021	30/04/2021	INV	FES1162792290	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792291	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162792294	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162792296	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792297	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792298	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792301	161.83		161.83
04/03/2021	30/04/2021	INV	FES1162792302	273.16		273.16
04/03/2021	30/04/2021	INV	FES1162792304	86.28		86.28
04/03/2021	30/04/2021	INV	FES1162792305	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792309	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162792311	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792312	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792313	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792314	111.48		111.48
04/03/2021	30/04/2021	INV	FES1162792315	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792316	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792318	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162792319	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792322	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792323	129.41		129.41
04/03/2021	30/04/2021	INV	FES1162792324	111.48		111.48
04/03/2021	30/04/2021	INV	FES1162792325	111.48		111.48
04/03/2021	30/04/2021	INV	FES1162792328	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162792330	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792331	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162792332	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162792333	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162792334	44.95		44.95

**Subtotal:** 80,256.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	26/129

Balance from Previous page: 80,256.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/03/2021	30/04/2021	INV	FES1162792335	111.48		111.48
04/03/2021	30/04/2021	INV	FES1162792336	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792337	111.48		111.48
04/03/2021	30/04/2021	INV	FES1162792339	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792340	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162792341	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162792342	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792343	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162792345	111.48		111.48
04/03/2021	30/04/2021	INV	FES1162792346	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162792347	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792348	564.65		564.65
04/03/2021	30/04/2021	INV	FES1162792350	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792351	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792352	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162792354	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162792355	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792357	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792360	111.48		111.48
04/03/2021	30/04/2021	INV	FES1162792364	111.48		111.48
04/03/2021	30/04/2021	INV	FES1162792365	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162792375	129.41		129.41
04/03/2021	30/04/2021	INV	FES1162792377	111.48		111.48
04/03/2021	30/04/2021	INV	FES1162792390	44.95		44.95
04/03/2021	30/04/2021	INV	FES1162792395	740.89		740.89
04/03/2021	30/04/2021	INV	FES1162792398	143.78		143.78
04/03/2021	30/04/2021	INV	FES1162792412	111.48		111.48
04/03/2021	30/04/2021	INV	FES1162792418	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792419	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792421	111.48		111.48
04/03/2021	30/04/2021	INV	FES1162792425	363.24		363.24
04/03/2021	30/04/2021	INV	FES1162792428	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792431	86.28		86.28
04/03/2021	30/04/2021	INV	FES1162792435	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792439	57.53		57.53

**Subtotal:** 84,284.13

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	27/129

Balance from Previous page: 84,284.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/03/2021	30/04/2021	INV	FES1162792450	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792454	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792458	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792466	86.28		86.28
04/03/2021	30/04/2021	INV	FES1162792482	57.53		57.53
04/03/2021	30/04/2021	INV	FES1162792491	111.48		111.48
04/03/2021	30/04/2021	INV	FES1162792503	57.53		57.53
04/03/2021	30/04/2021	INV	RFES1162790750	57.53		57.53
04/03/2021	30/04/2021	INV	RFES1162790843	57.53		57.53
04/03/2021	30/04/2021	INV	RFES1162791445	57.53		57.53
04/03/2021	30/04/2021	INV	RFES1162791936	57.53		57.53
05/03/2021	30/04/2021	INV	FES1162791229	169.75		169.75
05/03/2021	30/04/2021	INV	FES1162791937	187.37		187.37
05/03/2021	30/04/2021	INV	FES1162792018	119.97		119.97
05/03/2021	30/04/2021	INV	R009940283781	180.68		180.68
05/03/2021	30/04/2021	INV	FES1162792161	132.69		132.69
05/03/2021	30/04/2021	INV	FES1162792218	253.55		253.55
05/03/2021	30/04/2021	INV	FES1162792380	103.71		103.71
05/03/2021	30/04/2021	INV	009940283784	111.48		111.48
05/03/2021	30/04/2021	INV	009940283785	1,437.51		1,437.51
05/03/2021	30/04/2021	INV	FES1162791935	273.16		273.16
05/03/2021	30/04/2021	INV	FES1162792126	57.53		57.53
05/03/2021	30/04/2021	INV	FES1162792133	115.03		115.03
05/03/2021	30/04/2021	INV	FES1162792137	57.53		57.53
05/03/2021	30/04/2021	INV	FES1162792147	57.53		57.53
05/03/2021	30/04/2021	INV	FES1162792152	57.53		57.53
05/03/2021	30/04/2021	INV	FES1162792300	44.95		44.95
05/03/2021	30/04/2021	INV	FES1162792358	57.53		57.53
05/03/2021	30/04/2021	INV	FES1162792361	111.48		111.48
05/03/2021	30/04/2021	INV	FES1162792362	44.95		44.95
05/03/2021	30/04/2021	INV	FES1162792373	57.53		57.53
05/03/2021	30/04/2021	INV	FES1162792376	44.95		44.95
05/03/2021	30/04/2021	INV	FES1162792378	55.73		55.73
05/03/2021	30/04/2021	INV	FES1162792381	44.95		44.95
05/03/2021	30/04/2021	INV	FES1162792382	158.16		158.16

**Subtotal:** 88,934.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	28/129

Balance from Previous page: 88,934.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/03/2021	30/04/2021	INV	FES1162792383	115.03		115.03
05/03/2021	30/04/2021	INV	FES1162792387	86.28		86.28
05/03/2021	30/04/2021	INV	FES1162792388	57.53		57.53
05/03/2021	30/04/2021	INV	FES1162792389	86.28		86.28
05/03/2021	30/04/2021	INV	FES1162792393	44.95		44.95
05/03/2021	30/04/2021	INV	FES1162792394	44.95		44.95
05/03/2021	30/04/2021	INV	FES1162792399	57.53		57.53
05/03/2021	30/04/2021	INV	FES1162792402	44.95		44.95
05/03/2021	30/04/2021	INV	FES1162792404	44.95		44.95
05/03/2021	30/04/2021	INV	FES1162792405	44.95		44.95
05/03/2021	30/04/2021	INV	FES1162792406	44.95		44.95
05/03/2021	30/04/2021	INV	FES1162792413	44.95		44.95
05/03/2021	30/04/2021	INV	FES1162792415	80.91		80.91
05/03/2021	30/04/2021	INV	FES1162792423	44.95		44.95
05/03/2021	30/04/2021	INV	FES1162792429	111.48		111.48
05/03/2021	30/04/2021	INV	FES1162792432	273.16		273.16
05/03/2021	30/04/2021	INV	FES1162792433	44.95		44.95
05/03/2021	30/04/2021	INV	FES1162792434	44.95		44.95
05/03/2021	30/04/2021	INV	FES1162792437	57.53		57.53
05/03/2021	30/04/2021	INV	FES1162792438	57.53		57.53
05/03/2021	30/04/2021	INV	FES1162792440	57.53		57.53
05/03/2021	30/04/2021	INV	FES1162792442	57.53		57.53
05/03/2021	30/04/2021	INV	FES1162792443	57.53		57.53
05/03/2021	30/04/2021	INV	FES1162792444	57.53		57.53
05/03/2021	30/04/2021	INV	FES1162792447	111.48		111.48
05/03/2021	30/04/2021	INV	FES1162792448	57.53		57.53
05/03/2021	30/04/2021	INV	FES1162792449	86.28		86.28
05/03/2021	30/04/2021	INV	FES1162792455	57.53		57.53
05/03/2021	30/04/2021	INV	FES1162792460	44.95		44.95
05/03/2021	30/04/2021	INV	FES1162792461	44.95		44.95
05/03/2021	30/04/2021	INV	FES1162792462	57.53		57.53
05/03/2021	30/04/2021	INV	FES1162792465	143.78		143.78
05/03/2021	30/04/2021	INV	FES1162792469	57.53		57.53
05/03/2021	30/04/2021	INV	FES1162792471	55.73		55.73
05/03/2021	30/04/2021	INV	FES1162792474	44.95		44.95

**Subtotal:** 91,360.03

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	29/129

Balance from Previous page: 91,360.03

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/03/2021	30/04/2021	INV	FES1162792475	57.53		57.53
05/03/2021	30/04/2021	INV	FES1162792477	111.48		111.48
05/03/2021	30/04/2021	INV	FES1162792478	57.53		57.53
05/03/2021	30/04/2021	INV	FES1162792486	413.60		413.60
05/03/2021	30/04/2021	INV	FES1162792487	111.48		111.48
05/03/2021	30/04/2021	INV	FES1162792489	57.53		57.53
05/03/2021	30/04/2021	INV	FES1162792490	111.48		111.48
05/03/2021	30/04/2021	INV	FES1162792492	715.71		715.71
05/03/2021	30/04/2021	INV	FES1162792495	111.48		111.48
05/03/2021	30/04/2021	INV	FES1162792496	44.95		44.95
05/03/2021	30/04/2021	INV	FES1162792499	44.95		44.95
05/03/2021	30/04/2021	INV	FES1162792500	80.91		80.91
05/03/2021	30/04/2021	INV	FES1162792501	57.53		57.53
05/03/2021	30/04/2021	INV	FES1162792502	942.30		942.30
05/03/2021	30/04/2021	INV	FES1162792504	57.53		57.53
05/03/2021	30/04/2021	INV	FES1162792506	57.53		57.53
05/03/2021	30/04/2021	INV	FES1162792507	57.53		57.53
05/03/2021	30/04/2021	INV	FES1162792511	111.48		111.48
05/03/2021	30/04/2021	INV	FES1162792512	80.91		80.91
05/03/2021	30/04/2021	INV	FES1162792513	80.91		80.91
05/03/2021	30/04/2021	INV	FES1162792515	57.53		57.53
05/03/2021	30/04/2021	INV	FES1162792516	115.03		115.03
05/03/2021	30/04/2021	INV	FES1162792517	57.53		57.53
05/03/2021	30/04/2021	INV	FES1162792518	111.48		111.48
05/03/2021	30/04/2021	INV	FES1162792520	57.53		57.53
05/03/2021	30/04/2021	INV	FES1162792521	57.53		57.53
05/03/2021	30/04/2021	INV	FES1162792522	111.48		111.48
05/03/2021	30/04/2021	INV	FES1162792523	80.91		80.91
05/03/2021	30/04/2021	INV	FES1162792524	44.95		44.95
05/03/2021	30/04/2021	INV	FES1162792525	57.53		57.53
05/03/2021	30/04/2021	INV	FES1162792526	57.53		57.53
05/03/2021	30/04/2021	INV	FES1162792528	44.95		44.95
05/03/2021	30/04/2021	INV	FES1162792530	57.53		57.53
05/03/2021	30/04/2021	INV	FES1162792531	80.91		80.91
05/03/2021	30/04/2021	INV	FES1162792532	44.95		44.95

**Subtotal:** 95,761.75

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59



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

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

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

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	30/129

**Balance from Previous page: 95,761.75**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/03/2021	30/04/2021	INV	FES1162792533	111.48		111.48
05/03/2021	30/04/2021	INV	FES1162792536	44.95		44.95
05/03/2021	30/04/2021	INV	FES1162792538	273.16		273.16
05/03/2021	30/04/2021	INV	FES1162792539	312.89		312.89
05/03/2021	30/04/2021	INV	FES1162792542	111.48		111.48
05/03/2021	30/04/2021	INV	FES1162792546	57.53		57.53
05/03/2021	30/04/2021	INV	FES1162792547	57.53		57.53
05/03/2021	30/04/2021	INV	FES1162792552	44.95		44.95
05/03/2021	30/04/2021	INV	FES1162792558	237.36		237.36
05/03/2021	30/04/2021	INV	FES1162792559	158.16		158.16
05/03/2021	30/04/2021	INV	FES1162792563	111.48		111.48
05/03/2021	30/04/2021	INV	FES1162792564	57.53		57.53
05/03/2021	30/04/2021	INV	FES1162792565	57.53		57.53
05/03/2021	30/04/2021	INV	FES1162792566	57.53		57.53
05/03/2021	30/04/2021	INV	FES1162792569	111.48		111.48
05/03/2021	30/04/2021	INV	FES1162792572	489.12		489.12
05/03/2021	30/04/2021	INV	FES1162792583	57.53		57.53
05/03/2021	30/04/2021	INV	FES1162792585	57.53		57.53
05/03/2021	30/04/2021	INV	FES1162792587	57.53		57.53
05/03/2021	30/04/2021	INV	FES1162792588	44.95		44.95
05/03/2021	30/04/2021	INV	FES1162792595	57.53		57.53
05/03/2021	30/04/2021	INV	FES1162792599	57.53		57.53
05/03/2021	30/04/2021	INV	FES1162792604	230.03		230.03
05/03/2021	30/04/2021	INV	FES1162792608	237.36		237.36
05/03/2021	30/04/2021	INV	FES1162792613	57.53		57.53
05/03/2021	30/04/2021	INV	FES1162792614	57.53		57.53
05/03/2021	30/04/2021	INV	FES1162792616	57.53		57.53
05/03/2021	30/04/2021	INV	FES1162792617	111.48		111.48
05/03/2021	30/04/2021	INV	FES1162792618	80.91		80.91
05/03/2021	30/04/2021	INV	FES1162792622	316.28		316.28
05/03/2021	30/04/2021	INV	FES1162792626	57.53		57.53
05/03/2021	30/04/2021	INV	FES1162792628	531.90		531.90
05/03/2021	30/04/2021	INV	FES1162792629	44.95		44.95
05/03/2021	30/04/2021	INV	FES1162792633	57.53		57.53
05/03/2021	30/04/2021	INV	FES1162792635	615.01		615.01

**Subtotal: 100,844.08**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	31/129

Balance from Previous page: 100,844.08

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/03/2021	30/04/2021	INV	FES1162792639	57.53		57.53
05/03/2021	30/04/2021	INV	FES1162792644	201.28		201.28
05/03/2021	30/04/2021	INV	FES1162792646	57.53		57.53
05/03/2021	30/04/2021	INV	FES1162792652	44.95		44.95
05/03/2021	30/04/2021	INV	FES1162792663	293.38		293.38
06/03/2021	30/04/2021	INV	009940283783	209.28		209.28
06/03/2021	30/04/2021	INV	FES1162792299	254.81		254.81
06/03/2021	30/04/2021	INV	FES1162792446	168.92		168.92
06/03/2021	30/04/2021	INV	FES1162792549	113.74		113.74
06/03/2021	30/04/2021	INV	FES1162792643	123.53		123.53
08/03/2021	30/04/2021	INV	009939512475	86.28		86.28
08/03/2021	30/04/2021	INV	009939664792	71.91		71.91
08/03/2021	30/04/2021	INV	009940283765	920.02		920.02
08/03/2021	30/04/2021	INV	FES116272809	44.95		44.95
08/03/2021	30/04/2021	INV	FES116272907	44.95		44.95
08/03/2021	30/04/2021	INV	FES1162776072	531.90		531.90
08/03/2021	30/04/2021	INV	FES1162776124	57.53		57.53
08/03/2021	30/04/2021	INV	FES11627792838	44.95		44.95
08/03/2021	30/04/2021	INV	FES1162792498	44.95		44.95
08/03/2021	30/04/2021	INV	FES1162792562	589.40		589.40
08/03/2021	30/04/2021	INV	FES1162792567	514.30		514.30
08/03/2021	30/04/2021	INV	FES1162792574	111.48		111.48
08/03/2021	30/04/2021	INV	FES1162792578	111.48		111.48
08/03/2021	30/04/2021	INV	FES1162792579	111.48		111.48
08/03/2021	30/04/2021	INV	FES1162792580	111.48		111.48
08/03/2021	30/04/2021	INV	FES1162792582	111.48		111.48
08/03/2021	30/04/2021	INV	FES1162792590	57.53		57.53
08/03/2021	30/04/2021	INV	FES1162792591	57.53		57.53
08/03/2021	30/04/2021	INV	FES1162792594	44.95		44.95
08/03/2021	30/04/2021	INV	FES1162792600	57.53		57.53
08/03/2021	30/04/2021	INV	FES1162792601	143.78		143.78
08/03/2021	30/04/2021	INV	FES1162792602	111.48		111.48
08/03/2021	30/04/2021	INV	FES1162792605	44.95		44.95
08/03/2021	30/04/2021	INV	FES1162792610	57.53		57.53
08/03/2021	30/04/2021	INV	FES1162792619	44.95		44.95

**Subtotal:** 106,497.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	32/129

Balance from Previous page: 106,497.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/03/2021	30/04/2021	INV	FES1162792620	44.95		44.95
08/03/2021	30/04/2021	INV	FES1162792624	44.95		44.95
08/03/2021	30/04/2021	INV	FES1162792632	44.95		44.95
08/03/2021	30/04/2021	INV	FES1162792640	44.95		44.95
08/03/2021	30/04/2021	INV	FES1162792641	111.48		111.48
08/03/2021	30/04/2021	INV	FES1162792642	413.60		413.60
08/03/2021	30/04/2021	INV	FES1162792647	44.95		44.95
08/03/2021	30/04/2021	INV	FES1162792650	57.53		57.53
08/03/2021	30/04/2021	INV	FES1162792651	57.53		57.53
08/03/2021	30/04/2021	INV	FES1162792654	57.53		57.53
08/03/2021	30/04/2021	INV	FES1162792656	57.53		57.53
08/03/2021	30/04/2021	INV	FES1162792657	111.48		111.48
08/03/2021	30/04/2021	INV	FES1162792658	57.53		57.53
08/03/2021	30/04/2021	INV	FES1162792659	57.53		57.53
08/03/2021	30/04/2021	INV	FES1162792660	57.53		57.53
08/03/2021	30/04/2021	INV	FES1162792661	57.53		57.53
08/03/2021	30/04/2021	INV	FES1162792662	57.53		57.53
08/03/2021	30/04/2021	INV	FES1162792665	57.53		57.53
08/03/2021	30/04/2021	INV	FES1162792666	80.91		80.91
08/03/2021	30/04/2021	INV	FES1162792667	86.28		86.28
08/03/2021	30/04/2021	INV	FES1162792668	57.53		57.53
08/03/2021	30/04/2021	INV	FES1162792669	55.73		55.73
08/03/2021	30/04/2021	INV	FES1162792671	273.16		273.16
08/03/2021	30/04/2021	INV	FES1162792673	111.48		111.48
08/03/2021	30/04/2021	INV	FES1162792680	57.53		57.53
08/03/2021	30/04/2021	INV	FES1162792681	57.53		57.53
08/03/2021	30/04/2021	INV	FES1162792682	44.95		44.95
08/03/2021	30/04/2021	INV	FES1162792683	57.53		57.53
08/03/2021	30/04/2021	INV	FES1162792686	920.02		920.02
08/03/2021	30/04/2021	INV	FES1162792689	44.95		44.95
08/03/2021	30/04/2021	INV	FES1162792691	57.53		57.53
08/03/2021	30/04/2021	INV	FES1162792692	57.53		57.53
08/03/2021	30/04/2021	INV	FES1162792694	57.53		57.53
08/03/2021	30/04/2021	INV	FES1162792695	57.53		57.53
08/03/2021	30/04/2021	INV	FES1162792698	44.95		44.95

**Subtotal:** 110,057.08

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	33/129

Balance from Previous page: 110,057.08

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/03/2021	30/04/2021	INV	FES1162792699	262.53		262.53
08/03/2021	30/04/2021	INV	FES1162792702	86.28		86.28
08/03/2021	30/04/2021	INV	FES1162792703	44.95		44.95
08/03/2021	30/04/2021	INV	FES1162792704	57.53		57.53
08/03/2021	30/04/2021	INV	FES1162792706	80.91		80.91
08/03/2021	30/04/2021	INV	FES1162792707	80.91		80.91
08/03/2021	30/04/2021	INV	FES1162792708	44.95		44.95
08/03/2021	30/04/2021	INV	FES1162792709	44.95		44.95
08/03/2021	30/04/2021	INV	FES1162792710	44.95		44.95
08/03/2021	30/04/2021	INV	FES1162792711	111.48		111.48
08/03/2021	30/04/2021	INV	FES1162792713	57.53		57.53
08/03/2021	30/04/2021	INV	FES1162792715	111.48		111.48
08/03/2021	30/04/2021	INV	FES1162792716	57.53		57.53
08/03/2021	30/04/2021	INV	FES1162792717	57.53		57.53
08/03/2021	30/04/2021	INV	FES1162792718	44.95		44.95
08/03/2021	30/04/2021	INV	FES1162792722	111.48		111.48
08/03/2021	30/04/2021	INV	FES1162792724	215.66		215.66
08/03/2021	30/04/2021	INV	FES1162792726	44.95		44.95
08/03/2021	30/04/2021	INV	FES1162792727	80.91		80.91
08/03/2021	30/04/2021	INV	FES1162792732	44.95		44.95
08/03/2021	30/04/2021	INV	FES1162792733	57.53		57.53
08/03/2021	30/04/2021	INV	FES1162792735	373.78		373.78
08/03/2021	30/04/2021	INV	FES1162792736	57.53		57.53
08/03/2021	30/04/2021	INV	FES1162792738	57.53		57.53
08/03/2021	30/04/2021	INV	FES1162792741	111.48		111.48
08/03/2021	30/04/2021	INV	FES1162792745	111.48		111.48
08/03/2021	30/04/2021	INV	FES1162792747	44.95		44.95
08/03/2021	30/04/2021	INV	FES1162792748	57.53		57.53
08/03/2021	30/04/2021	INV	FES1162792749	57.53		57.53
08/03/2021	30/04/2021	INV	FES1162792752	111.48		111.48
08/03/2021	30/04/2021	INV	FES1162792754	111.48		111.48
08/03/2021	30/04/2021	INV	FES1162792755	44.95		44.95
08/03/2021	30/04/2021	INV	FES11627927561	57.53		57.53
08/03/2021	30/04/2021	INV	FES1162792758	111.48		111.48
08/03/2021	30/04/2021	INV	FES1162792759	44.95		44.95

**Subtotal:** 113,154.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	34/129

Balance from Previous page: 113,154.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/03/2021	30/04/2021	INV	FES1162792760	86.28		86.28
08/03/2021	30/04/2021	INV	FES1162792762	57.53		57.53
08/03/2021	30/04/2021	INV	FES1162792763	80.91		80.91
08/03/2021	30/04/2021	INV	FES1162792771	111.48		111.48
08/03/2021	30/04/2021	INV	FES1162792774	111.48		111.48
08/03/2021	30/04/2021	INV	FES1162792776	57.53		57.53
08/03/2021	30/04/2021	INV	FES1162792778	57.53		57.53
08/03/2021	30/04/2021	INV	FES1162792782	44.95		44.95
08/03/2021	30/04/2021	INV	FES1162792783	44.95		44.95
08/03/2021	30/04/2021	INV	FES1162792784	44.95		44.95
08/03/2021	30/04/2021	INV	FES1162792785	312.89		312.89
08/03/2021	30/04/2021	INV	FES1162792787	44.95		44.95
08/03/2021	30/04/2021	INV	FES1162792792	44.95		44.95
08/03/2021	30/04/2021	INV	FES1162792793	57.53		57.53
08/03/2021	30/04/2021	INV	FES1162792794	44.95		44.95
08/03/2021	30/04/2021	INV	FES1162792795	161.83		161.83
08/03/2021	30/04/2021	INV	FES1162792797	111.48		111.48
08/03/2021	30/04/2021	INV	FES1162792799	111.48		111.48
08/03/2021	30/04/2021	INV	FES1162792801	57.53		57.53
08/03/2021	30/04/2021	INV	FES1162792802	44.95		44.95
08/03/2021	30/04/2021	INV	FES1162792803	44.95		44.95
08/03/2021	30/04/2021	INV	FES1162792804	57.53		57.53
08/03/2021	30/04/2021	INV	FES1162792805	57.53		57.53
08/03/2021	30/04/2021	INV	FES1162792808	44.95		44.95
08/03/2021	30/04/2021	INV	FES1162792810	57.53		57.53
08/03/2021	30/04/2021	INV	FES1162792817	111.48		111.48
08/03/2021	30/04/2021	INV	FES1162792818	44.95		44.95
08/03/2021	30/04/2021	INV	FES1162792819	44.95		44.95
08/03/2021	30/04/2021	INV	FES1162792820	57.53		57.53
08/03/2021	30/04/2021	INV	FES1162792823	57.53		57.53
08/03/2021	30/04/2021	INV	FES1162792824	44.95		44.95
08/03/2021	30/04/2021	INV	FES1162792825	44.95		44.95
08/03/2021	30/04/2021	INV	FES1162792826	55.73		55.73
08/03/2021	30/04/2021	INV	FES1162792831	44.95		44.95
08/03/2021	30/04/2021	INV	FES1162792832	86.28		86.28

**Subtotal:** 115,700.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59



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

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

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

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	35/129

**Balance from Previous page: 115,700.62**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/03/2021	30/04/2021	INV	FES1162792835	44.95		44.95
08/03/2021	30/04/2021	INV	FES1162792837	57.53		57.53
08/03/2021	30/04/2021	INV	FES1162792841	44.95		44.95
08/03/2021	30/04/2021	INV	FES1162792842	153.77		153.77
08/03/2021	30/04/2021	INV	FES1162792844	44.95		44.95
08/03/2021	30/04/2021	INV	FES1162792846	44.95		44.95
08/03/2021	30/04/2021	INV	FES1162792849	111.48		111.48
08/03/2021	30/04/2021	INV	FES1162792850	57.53		57.53
08/03/2021	30/04/2021	INV	FES1162792853	50.34		50.34
08/03/2021	30/04/2021	INV	FES1162792855	44.95		44.95
08/03/2021	30/04/2021	INV	FES1162792861	44.95		44.95
08/03/2021	30/04/2021	INV	FES1162792862	80.91		80.91
08/03/2021	30/04/2021	INV	FES1162792863	44.95		44.95
08/03/2021	30/04/2021	INV	FES1162792867	57.53		57.53
08/03/2021	30/04/2021	INV	FES1162792868	44.95		44.95
08/03/2021	30/04/2021	INV	FES1162792870	44.95		44.95
08/03/2021	30/04/2021	INV	FES1162792874	44.95		44.95
08/03/2021	30/04/2021	INV	FES1162792878	57.53		57.53
08/03/2021	30/04/2021	INV	FES1162792879	44.95		44.95
08/03/2021	30/04/2021	INV	FES1162792909	115.03		115.03
08/03/2021	30/04/2021	INV	FES1162792913	44.95		44.95
08/03/2021	30/04/2021	INV	FES1162792915	86.28		86.28
08/03/2021	30/04/2021	INV	FES1162792916	57.53		57.53
08/03/2021	30/04/2021	INV	FES1162792926	44.95		44.95
08/03/2021	30/04/2021	INV	FES1162792927	44.95		44.95
08/03/2021	30/04/2021	INV	FES1162792936	44.95		44.95
08/03/2021	30/04/2021	INV	FES1162792937	44.95		44.95
09/03/2021	30/04/2021	INV	FES1162791235	140.17		140.17
09/03/2021	30/04/2021	INV	009940283766	103.71		103.71
09/03/2021	30/04/2021	INV	019911311253	123.53		123.53
09/03/2021	30/04/2021	INV	019911311254	123.53		123.53
09/03/2021	30/04/2021	INV	FES1162792664	130.97		130.97
09/03/2021	30/04/2021	INV	FES1162792677	156.73		156.73
09/03/2021	30/04/2021	INV	009939664790	474.41		474.41
09/03/2021	30/04/2021	INV	009940283767	44.95		44.95

**Subtotal: 118,603.28**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	36/129

Balance from Previous page: 118,603.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/03/2021	30/04/2021	INV	009940283786	57.53		57.53
09/03/2021	30/04/2021	INV	009940283787	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162786550	44.95		44.95
09/03/2021	30/04/2021	INV	FES1162788301	44.95		44.95
09/03/2021	30/04/2021	INV	FES1162791104	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162791310	44.95		44.95
09/03/2021	30/04/2021	INV	FES1162791380	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162791585	111.48		111.48
09/03/2021	30/04/2021	INV	FES1162792400	273.16		273.16
09/03/2021	30/04/2021	INV	FES1162792621	143.78		143.78
09/03/2021	30/04/2021	INV	FES1162792638	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162792670	86.28		86.28
09/03/2021	30/04/2021	INV	FES1162792687	111.48		111.48
09/03/2021	30/04/2021	INV	FES1162792743	161.83		161.83
09/03/2021	30/04/2021	INV	FES1162792750	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162792753	44.95		44.95
09/03/2021	30/04/2021	INV	FES1162792764	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162792765	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162792767	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162792769	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162792772	44.95		44.95
09/03/2021	30/04/2021	INV	FES1162792773	44.95		44.95
09/03/2021	30/04/2021	INV	FES1162792775	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162792779	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162792780	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162792781	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162792786	111.48		111.48
09/03/2021	30/04/2021	INV	FES1162792789	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162792791	80.91		80.91
09/03/2021	30/04/2021	INV	FES1162792798	86.28		86.28
09/03/2021	30/04/2021	INV	FES1162792800	44.95		44.95
09/03/2021	30/04/2021	INV	FES1162792807	44.95		44.95
09/03/2021	30/04/2021	INV	FES1162792812	44.95		44.95
09/03/2021	30/04/2021	INV	FES1162792814	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162792827	129.41		129.41

**Subtotal:** 121,224.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	37/129

Balance from Previous page: 121,224.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/03/2021	30/04/2021	INV	FES1162792833	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162792843	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162792845	273.16		273.16
09/03/2021	30/04/2021	INV	FES1162792847	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162792848	212.19		212.19
09/03/2021	30/04/2021	INV	FES1162792851	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162792856	44.95		44.95
09/03/2021	30/04/2021	INV	FES1162792857	413.60		413.60
09/03/2021	30/04/2021	INV	FES1162792859	237.36		237.36
09/03/2021	30/04/2021	INV	FES1162792860	345.03		345.03
09/03/2021	30/04/2021	INV	FES1162792864	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162792865	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162792869	244.41		244.41
09/03/2021	30/04/2021	INV	FES1162792871	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162792875	111.48		111.48
09/03/2021	30/04/2021	INV	FES1162792881	161.83		161.83
09/03/2021	30/04/2021	INV	FES1162792882	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162792884	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162792886	44.95		44.95
09/03/2021	30/04/2021	INV	FES1162792887	44.95		44.95
09/03/2021	30/04/2021	INV	FES1162792888	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162792890	80.91		80.91
09/03/2021	30/04/2021	INV	FES1162792891	111.48		111.48
09/03/2021	30/04/2021	INV	FES1162792892	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162792893	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162792894	143.78		143.78
09/03/2021	30/04/2021	INV	FES1162792896	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162792897	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162792898	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162792901	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162792903	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162792905	416.91		416.91
09/03/2021	30/04/2021	INV	FES1162792911	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162792912	111.48		111.48
09/03/2021	30/04/2021	INV	FES1162792917	57.53		57.53

**Subtotal:** 125,315.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	38/129

Balance from Previous page: 125,315.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/03/2021	30/04/2021	INV	FES1162792918	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162792920	44.95		44.95
09/03/2021	30/04/2021	INV	FES1162792921	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162792928	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162792931	44.95		44.95
09/03/2021	30/04/2021	INV	FES1162792932	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162792934	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162792938	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162792940	111.48		111.48
09/03/2021	30/04/2021	INV	FES1162792941	111.48		111.48
09/03/2021	30/04/2021	INV	FES1162792942	129.41		129.41
09/03/2021	30/04/2021	INV	FES1162792943	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162792944	143.78		143.78
09/03/2021	30/04/2021	INV	FES1162792945	80.91		80.91
09/03/2021	30/04/2021	INV	FES1162792946	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162792947	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162792948	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162792949	44.95		44.95
09/03/2021	30/04/2021	INV	FES1162792952	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162792954	111.48		111.48
09/03/2021	30/04/2021	INV	FES1162792955	44.95		44.95
09/03/2021	30/04/2021	INV	FES1162792960	111.48		111.48
09/03/2021	30/04/2021	INV	FES1162792961	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162792965	44.95		44.95
09/03/2021	30/04/2021	INV	FES1162792967	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162792968	44.95		44.95
09/03/2021	30/04/2021	INV	FES1162792969	44.95		44.95
09/03/2021	30/04/2021	INV	FES1162792970	44.95		44.95
09/03/2021	30/04/2021	INV	FES1162792973	86.28		86.28
09/03/2021	30/04/2021	INV	FES1162792976	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162792978	44.95		44.95
09/03/2021	30/04/2021	INV	FES1162792979	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162792980	44.95		44.95
09/03/2021	30/04/2021	INV	FES1162792981	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162792982	57.53		57.53

**Subtotal:** 127,629.75

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59



**Skynet South Africa (Pty) Ltd**

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	39/129

**Balance from Previous page: 127,629.75**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/03/2021	30/04/2021	INV	FES1162792983	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162792984	111.48		111.48
09/03/2021	30/04/2021	INV	FES1162792985	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162792987	44.95		44.95
09/03/2021	30/04/2021	INV	FES1162792988	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162792991	44.95		44.95
09/03/2021	30/04/2021	INV	FES1162792992	111.48		111.48
09/03/2021	30/04/2021	INV	FES1162792993	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162792994	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162792996	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162792998	44.95		44.95
09/03/2021	30/04/2021	INV	FES1162792999	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162793000	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162793002	44.95		44.95
09/03/2021	30/04/2021	INV	FES1162793003	244.41		244.41
09/03/2021	30/04/2021	INV	FES1162793005	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162793007	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162793008	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162793009	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162793011	44.95		44.95
09/03/2021	30/04/2021	INV	FES1162793012	111.48		111.48
09/03/2021	30/04/2021	INV	FES1162793013	111.48		111.48
09/03/2021	30/04/2021	INV	FES1162793014	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162793015	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162793016	80.91		80.91
09/03/2021	30/04/2021	INV	FES1162793017	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162793020	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162793023	44.95		44.95
09/03/2021	30/04/2021	INV	FES1162793024	546.27		546.27
09/03/2021	30/04/2021	INV	FES1162793025	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162793026	111.48		111.48
09/03/2021	30/04/2021	INV	FES1162793028	44.95		44.95
09/03/2021	30/04/2021	INV	FES1162793029	111.48		111.48
09/03/2021	30/04/2021	INV	FES1162793031	111.48		111.48
09/03/2021	30/04/2021	INV	FES1162793032	57.53		57.53

**Subtotal: 130,631.89**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	40/129

Balance from Previous page: 130,631.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/03/2021	30/04/2021	INV	FES1162793033	44.95		44.95
09/03/2021	30/04/2021	INV	FES1162793034	44.95		44.95
09/03/2021	30/04/2021	INV	FES1162793035	44.95		44.95
09/03/2021	30/04/2021	INV	FES1162793038	44.95		44.95
09/03/2021	30/04/2021	INV	FES1162793040	44.95		44.95
09/03/2021	30/04/2021	INV	FES1162793041	237.36		237.36
09/03/2021	30/04/2021	INV	FES1162793042	172.53		172.53
09/03/2021	30/04/2021	INV	FES1162793043	44.95		44.95
09/03/2021	30/04/2021	INV	FES1162793044	44.95		44.95
09/03/2021	30/04/2021	INV	FES1162793048	86.28		86.28
09/03/2021	30/04/2021	INV	FES1162793050	44.95		44.95
09/03/2021	30/04/2021	INV	FES1162793052	86.28		86.28
09/03/2021	30/04/2021	INV	FES1162793053	876.90		876.90
09/03/2021	30/04/2021	INV	FES1162793054	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162793056	80.91		80.91
09/03/2021	30/04/2021	INV	FES1162793057	80.91		80.91
09/03/2021	30/04/2021	INV	FES1162793059	44.95		44.95
09/03/2021	30/04/2021	INV	FES1162793060	431.28		431.28
09/03/2021	30/04/2021	INV	FES1162793064	50.34		50.34
09/03/2021	30/04/2021	INV	FES1162793067	111.48		111.48
09/03/2021	30/04/2021	INV	FES1162793069	111.48		111.48
09/03/2021	30/04/2021	INV	FES1162793070	115.03		115.03
09/03/2021	30/04/2021	INV	FES1162793072	86.28		86.28
09/03/2021	30/04/2021	INV	FES1162793073	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162793074	273.16		273.16
09/03/2021	30/04/2021	INV	FES1162793075	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162793076	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162793077	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162793078	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162793080	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162793081	111.48		111.48
09/03/2021	30/04/2021	INV	FES1162793082	44.95		44.95
09/03/2021	30/04/2021	INV	FES1162793083	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162793084	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162793085	44.95		44.95

**Subtotal:** 134,555.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	41/129

Balance from Previous page: 134,555.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/03/2021	30/04/2021	INV	FES1162793086	44.95		44.95
09/03/2021	30/04/2021	INV	FES1162793087	273.16		273.16
09/03/2021	30/04/2021	INV	FES1162793089	111.48		111.48
09/03/2021	30/04/2021	INV	FES1162793090	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162793092	201.28		201.28
09/03/2021	30/04/2021	INV	FES1162793096	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162793098	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162793099	44.95		44.95
09/03/2021	30/04/2021	INV	FES1162793100	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162793101	115.03		115.03
09/03/2021	30/04/2021	INV	FES1162793103	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162793104	158.16		158.16
09/03/2021	30/04/2021	INV	FES1162793105	44.95		44.95
09/03/2021	30/04/2021	INV	FES1162793107	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162793109	44.95		44.95
09/03/2021	30/04/2021	INV	FES1162793112	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162793114	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162793115	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162793118	488.78		488.78
09/03/2021	30/04/2021	INV	FES1162793123	44.95		44.95
09/03/2021	30/04/2021	INV	FES1162793127	111.48		111.48
09/03/2021	30/04/2021	INV	FES1162793132	80.91		80.91
09/03/2021	30/04/2021	INV	FES1162793133	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162793134	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162793136	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162793137	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162793138	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162793144	129.41		129.41
09/03/2021	30/04/2021	INV	FES1162793145	44.95		44.95
09/03/2021	30/04/2021	INV	FES1162793146	44.95		44.95
09/03/2021	30/04/2021	INV	FES1162793149	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162793150	111.48		111.48
09/03/2021	30/04/2021	INV	FES1162793153	44.95		44.95
09/03/2021	30/04/2021	INV	FES1162793154	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162793155	57.53		57.53

**Subtotal:** 137,674.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	42/129

Balance from Previous page: 137,674.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/03/2021	30/04/2021	INV	FES1162793156	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162793158	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162793160	44.95		44.95
09/03/2021	30/04/2021	INV	FES1162793162	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162793163	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162793168	111.48		111.48
09/03/2021	30/04/2021	INV	FES1162793170	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162793183	111.48		111.48
09/03/2021	30/04/2021	INV	FES1162793184	161.83		161.83
09/03/2021	30/04/2021	INV	FES1162793185	111.48		111.48
09/03/2021	30/04/2021	INV	FES1162793186	111.48		111.48
09/03/2021	30/04/2021	INV	FES1162793190	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162793193	143.78		143.78
09/03/2021	30/04/2021	INV	FES1162793194	57.53		57.53
09/03/2021	30/04/2021	INV	FES1162793198	57.53		57.53
09/03/2021	30/04/2021	INV	FES162793122	57.53		57.53
10/03/2021	30/04/2021	INV	FES1162792685	129.16		129.16
10/03/2021	30/04/2021	INV	FES1162792933	179.02		179.02
10/03/2021	30/04/2021	INV	FES1162792951	234.50		234.50
10/03/2021	30/04/2021	INV	FES1162793061	113.93		113.93
10/03/2021	30/04/2021	INV	FES1162793142	148.75		148.75
10/03/2021	30/04/2021	INV	FES1162793165	122.61		122.61
10/03/2021	30/04/2021	INV	FES1162789656	44.95		44.95
10/03/2021	30/04/2021	INV	FES1162790690	44.95		44.95
10/03/2021	30/04/2021	INV	FES1162790825	44.95		44.95
10/03/2021	30/04/2021	INV	FES1162792084	57.53		57.53
10/03/2021	30/04/2021	INV	FES1162792099	86.28		86.28
10/03/2021	30/04/2021	INV	FES1162792441	44.95		44.95
10/03/2021	30/04/2021	INV	FES1162792554	44.95		44.95
10/03/2021	30/04/2021	INV	FES1162792556	44.95		44.95
10/03/2021	30/04/2021	INV	FES1162792557	44.95		44.95
10/03/2021	30/04/2021	INV	FES1162792571	44.95		44.95
10/03/2021	30/04/2021	INV	FES1162792575	44.95		44.95
10/03/2021	30/04/2021	INV	FES1162792603	57.53		57.53
10/03/2021	30/04/2021	INV	FES1162792627	57.53		57.53

**Subtotal:** 140,580.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	43/129

Balance from Previous page: 140,580.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/03/2021	30/04/2021	INV	FES1162792756	57.53		57.53
10/03/2021	30/04/2021	INV	FES1162792974	57.53		57.53
10/03/2021	30/04/2021	INV	FES1162793102	44.95		44.95
10/03/2021	30/04/2021	INV	FES1162793108	111.48		111.48
10/03/2021	30/04/2021	INV	FES1162793110	44.95		44.95
10/03/2021	30/04/2021	INV	FES1162793125	44.95		44.95
10/03/2021	30/04/2021	INV	FES1162793129	237.36		237.36
10/03/2021	30/04/2021	INV	FES1162793143	129.41		129.41
10/03/2021	30/04/2021	INV	FES1162793148	44.95		44.95
10/03/2021	30/04/2021	INV	FES1162793159	57.53		57.53
10/03/2021	30/04/2021	INV	FES1162793166	44.95		44.95
10/03/2021	30/04/2021	INV	FES1162793167	967.47		967.47
10/03/2021	30/04/2021	INV	FES1162793173	80.91		80.91
10/03/2021	30/04/2021	INV	FES1162793178	57.53		57.53
10/03/2021	30/04/2021	INV	FES1162793181	111.48		111.48
10/03/2021	30/04/2021	INV	FES1162793182	57.53		57.53
10/03/2021	30/04/2021	INV	FES1162793187	44.95		44.95
10/03/2021	30/04/2021	INV	FES1162793189	44.95		44.95
10/03/2021	30/04/2021	INV	FES1162793195	44.95		44.95
10/03/2021	30/04/2021	INV	FES1162793196	86.28		86.28
10/03/2021	30/04/2021	INV	FES1162793197	44.95		44.95
10/03/2021	30/04/2021	INV	FES1162793199	111.48		111.48
10/03/2021	30/04/2021	INV	FES1162793205	80.91		80.91
10/03/2021	30/04/2021	INV	FES1162793207	57.53		57.53
10/03/2021	30/04/2021	INV	FES1162793209	57.53		57.53
10/03/2021	30/04/2021	INV	FES1162793213	111.48		111.48
10/03/2021	30/04/2021	INV	FES1162793214	57.53		57.53
10/03/2021	30/04/2021	INV	FES1162793215	57.53		57.53
10/03/2021	30/04/2021	INV	FES1162793216	57.53		57.53
10/03/2021	30/04/2021	INV	FES1162793217	57.53		57.53
10/03/2021	30/04/2021	INV	FES1162793218	44.95		44.95
10/03/2021	30/04/2021	INV	FES1162793219	44.95		44.95
10/03/2021	30/04/2021	INV	FES1162793220	44.95		44.95
10/03/2021	30/04/2021	INV	FES1162793223	262.53		262.53
10/03/2021	30/04/2021	INV	FES1162793224	80.91		80.91

**Subtotal:** 144,124.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	44/129

Balance from Previous page: 144,124.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/03/2021	30/04/2021	INV	FES1162793225	57.53		57.53
10/03/2021	30/04/2021	INV	FES1162793227	44.95		44.95
10/03/2021	30/04/2021	INV	FES1162793230	80.91		80.91
10/03/2021	30/04/2021	INV	FES1162793231	44.95		44.95
10/03/2021	30/04/2021	INV	FES1162793232	44.95		44.95
10/03/2021	30/04/2021	INV	FES1162793233	111.48		111.48
10/03/2021	30/04/2021	INV	FES1162793234	111.48		111.48
10/03/2021	30/04/2021	INV	FES1162793236	57.53		57.53
10/03/2021	30/04/2021	INV	FES1162793237	129.41		129.41
10/03/2021	30/04/2021	INV	FES1162793238	463.94		463.94
10/03/2021	30/04/2021	INV	FES1162793239	86.28		86.28
10/03/2021	30/04/2021	INV	FES1162793240	262.53		262.53
10/03/2021	30/04/2021	INV	FES1162793241	338.07		338.07
10/03/2021	30/04/2021	INV	FES1162793242	44.95		44.95
10/03/2021	30/04/2021	INV	FES1162793243	115.03		115.03
10/03/2021	30/04/2021	INV	FES1162793244	100.66		100.66
10/03/2021	30/04/2021	INV	FES1162793250	57.53		57.53
10/03/2021	30/04/2021	INV	FES1162793252	57.53		57.53
10/03/2021	30/04/2021	INV	FES1162793255	57.53		57.53
10/03/2021	30/04/2021	INV	FES1162793256	57.53		57.53
10/03/2021	30/04/2021	INV	FES1162793257	57.53		57.53
10/03/2021	30/04/2021	INV	FES1162793259	44.95		44.95
10/03/2021	30/04/2021	INV	FES1162793260	57.53		57.53
10/03/2021	30/04/2021	INV	FES1162793264	111.48		111.48
10/03/2021	30/04/2021	INV	FES1162793265	57.53		57.53
10/03/2021	30/04/2021	INV	FES1162793270	44.95		44.95
10/03/2021	30/04/2021	INV	FES1162793271	44.95		44.95
10/03/2021	30/04/2021	INV	FES1162793274	57.53		57.53
10/03/2021	30/04/2021	INV	FES1162793275	129.41		129.41
10/03/2021	30/04/2021	INV	FES1162793281	44.95		44.95
10/03/2021	30/04/2021	INV	FES1162793283	57.53		57.53
10/03/2021	30/04/2021	INV	FES1162793284	44.95		44.95
10/03/2021	30/04/2021	INV	FES1162793286	57.53		57.53
10/03/2021	30/04/2021	INV	FES1162793288	111.48		111.48
10/03/2021	30/04/2021	INV	FES1162793289	57.53		57.53

**Subtotal:** 147,428.76

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	45/129

Balance from Previous page: 147,428.76

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/03/2021	30/04/2021	INV	FES1162793290	57.53		57.53
10/03/2021	30/04/2021	INV	FES1162793291	161.83		161.83
10/03/2021	30/04/2021	INV	FES1162793292	57.53		57.53
10/03/2021	30/04/2021	INV	FES1162793293	531.90		531.90
10/03/2021	30/04/2021	INV	FES1162793294	44.95		44.95
10/03/2021	30/04/2021	INV	FES1162793295	57.53		57.53
10/03/2021	30/04/2021	INV	FES1162793297	57.53		57.53
10/03/2021	30/04/2021	INV	FES1162793300	44.95		44.95
10/03/2021	30/04/2021	INV	FES1162793302	413.60		413.60
10/03/2021	30/04/2021	INV	FES1162793306	80.91		80.91
10/03/2021	30/04/2021	INV	FES1162793308	111.48		111.48
10/03/2021	30/04/2021	INV	FES1162793309	111.48		111.48
10/03/2021	30/04/2021	INV	FES1162793310	57.53		57.53
10/03/2021	30/04/2021	INV	FES1162793311	44.95		44.95
10/03/2021	30/04/2021	INV	FES1162793312	80.91		80.91
10/03/2021	30/04/2021	INV	FES1162793313	44.95		44.95
10/03/2021	30/04/2021	INV	FES1162793315	111.48		111.48
10/03/2021	30/04/2021	INV	FES1162793316	44.95		44.95
10/03/2021	30/04/2021	INV	FES1162793320	57.53		57.53
10/03/2021	30/04/2021	INV	FES1162793321	57.53		57.53
10/03/2021	30/04/2021	INV	FES1162793322	44.95		44.95
10/03/2021	30/04/2021	INV	FES1162793323	201.28		201.28
10/03/2021	30/04/2021	INV	FES1162793325	57.53		57.53
10/03/2021	30/04/2021	INV	FES1162793326	187.01		187.01
10/03/2021	30/04/2021	INV	FES1162793327	57.53		57.53
10/03/2021	30/04/2021	INV	FES1162793328	57.53		57.53
10/03/2021	30/04/2021	INV	FES1162793329	44.95		44.95
10/03/2021	30/04/2021	INV	FES1162793331	44.95		44.95
10/03/2021	30/04/2021	INV	FES1162793334	44.95		44.95
10/03/2021	30/04/2021	INV	FES1162793335	44.95		44.95
10/03/2021	30/04/2021	INV	FES1162793336	129.41		129.41
10/03/2021	30/04/2021	INV	FES1162793337	57.53		57.53
10/03/2021	30/04/2021	INV	FES1162793340	115.03		115.03
10/03/2021	30/04/2021	INV	FES1162793342	57.53		57.53
10/03/2021	30/04/2021	INV	FES1162793343	57.53		57.53

**Subtotal:** 150,862.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	46/129

Balance from Previous page: 150,862.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/03/2021	30/04/2021	INV	FES1162793344	57.53		57.53
10/03/2021	30/04/2021	INV	FES1162793346	57.53		57.53
10/03/2021	30/04/2021	INV	FES1162793349	57.53		57.53
10/03/2021	30/04/2021	INV	FES1162793351	86.28		86.28
10/03/2021	30/04/2021	INV	FES1162793353	57.53		57.53
10/03/2021	30/04/2021	INV	FES1162793354	86.28		86.28
10/03/2021	30/04/2021	INV	FES1162793355	57.53		57.53
10/03/2021	30/04/2021	INV	FES1162793356	57.53		57.53
10/03/2021	30/04/2021	INV	FES1162793357	57.53		57.53
10/03/2021	30/04/2021	INV	FES1162793359	57.53		57.53
10/03/2021	30/04/2021	INV	FES1162793360	44.95		44.95
10/03/2021	30/04/2021	INV	FES1162793361	44.95		44.95
10/03/2021	30/04/2021	INV	FES1162793362	57.53		57.53
10/03/2021	30/04/2021	INV	FES1162793363	57.53		57.53
10/03/2021	30/04/2021	INV	FES1162793367	80.91		80.91
10/03/2021	30/04/2021	INV	FES1162793368	80.91		80.91
10/03/2021	30/04/2021	INV	FES1162793369	57.53		57.53
10/03/2021	30/04/2021	INV	FES1162793371	57.53		57.53
10/03/2021	30/04/2021	INV	FES1162793373	816.42		816.42
10/03/2021	30/04/2021	INV	FES1162793374	57.53		57.53
10/03/2021	30/04/2021	INV	FES1162793375	44.95		44.95
10/03/2021	30/04/2021	INV	FES1162793378	111.48		111.48
10/03/2021	30/04/2021	INV	FES1162793379	55.73		55.73
10/03/2021	30/04/2021	INV	FES1162793380	301.91		301.91
10/03/2021	30/04/2021	INV	FES1162793383	86.28		86.28
10/03/2021	30/04/2021	INV	FES1162793385	661.27		661.27
10/03/2021	30/04/2021	INV	FES1162793387	158.16		158.16
10/03/2021	30/04/2021	INV	FES1162793389	740.89		740.89
10/03/2021	30/04/2021	INV	FES1162793391	44.95		44.95
10/03/2021	30/04/2021	INV	FES1162793392	338.07		338.07
10/03/2021	30/04/2021	INV	FES1162793393	531.90		531.90
10/03/2021	30/04/2021	INV	FES1162793394	80.91		80.91
10/03/2021	30/04/2021	INV	FES1162793397	57.53		57.53
10/03/2021	30/04/2021	INV	FES1162793398	44.95		44.95
10/03/2021	30/04/2021	INV	FES1162793400	287.53		287.53

**Subtotal:** 156,397.57

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59





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

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

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

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	47/129

**Balance from Previous page: 156,397.57**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/03/2021	30/04/2021	INV	FES1162793401	431.28		431.28
10/03/2021	30/04/2021	INV	FES1162793403	57.53		57.53
10/03/2021	30/04/2021	INV	FES1162793407	57.53		57.53
10/03/2021	30/04/2021	INV	FES1162793408	172.53		172.53
10/03/2021	30/04/2021	INV	FES1162793409	44.95		44.95
10/03/2021	30/04/2021	INV	FES1162793410	44.95		44.95
10/03/2021	30/04/2021	INV	FES1162793412	44.95		44.95
10/03/2021	30/04/2021	INV	FES1162793413	273.16		273.16
10/03/2021	30/04/2021	INV	FES1162793415	111.48		111.48
10/03/2021	30/04/2021	INV	FES1162793420	57.53		57.53
10/03/2021	30/04/2021	INV	FES1162793428	273.16		273.16
10/03/2021		CRED	1200284961	(363,355.50)	363,355.50	0.00
10/03/2021		PMT	1101097062	(294,395.34)	294,395.34	0.00
10/03/2021		CONTRA	1101097063	294,395.34	(294,395.34)	0.00
11/03/2021	30/04/2021	INV	FES1162793330	104.64		104.64
11/03/2021	30/04/2021	INV	FES1162793333	138.10		138.10
11/03/2021	30/04/2021	INV	FES1162793384	145.18		145.18
11/03/2021	30/04/2021	INV	FES1162793419	134.38		134.38
12/03/2021	30/04/2021	INV	009939664789	129.41		129.41
12/03/2021	30/04/2021	INV	FES1162785076	44.95		44.95
12/03/2021	30/04/2021	INV	FES1162786301	44.95		44.95
12/03/2021	30/04/2021	INV	FES1162790560	44.95		44.95
12/03/2021	30/04/2021	INV	FES1162790807	44.95		44.95
12/03/2021	30/04/2021	INV	FES1162791495	44.95		44.95
12/03/2021	30/04/2021	INV	FES1162793430	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793432	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793433	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793434	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793435	531.90		531.90
12/03/2021	30/04/2021	INV	FES1162793436	111.48		111.48
12/03/2021	30/04/2021	INV	FES1162793438	44.95		44.95
12/03/2021	30/04/2021	INV	FES1162793439	111.48		111.48
12/03/2021	30/04/2021	INV	FES1162793440	273.16		273.16
12/03/2021	30/04/2021	INV	FES1162793442	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793444	44.95		44.95

**Subtotal: 160,248.65**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	48/129

Balance from Previous page: 160,248.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/03/2021	30/04/2021	INV	FES1162793446	115.03		115.03
12/03/2021	30/04/2021	INV	FES1162793447	111.48		111.48
12/03/2021	30/04/2021	INV	FES1162793448	44.95		44.95
12/03/2021	30/04/2021	INV	FES1162793450	111.48		111.48
12/03/2021	30/04/2021	INV	FES1162793451	115.03		115.03
12/03/2021	30/04/2021	INV	FES1162793452	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793453	111.48		111.48
12/03/2021	30/04/2021	INV	FES1162793454	80.91		80.91
12/03/2021	30/04/2021	INV	FES1162793455	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793457	80.91		80.91
12/03/2021	30/04/2021	INV	FES1162793458	44.95		44.95
12/03/2021	30/04/2021	INV	FES1162793459	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793465	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793467	86.28		86.28
12/03/2021	30/04/2021	INV	FES1162793468	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793475	431.28		431.28
12/03/2021	30/04/2021	INV	FES1162793476	143.78		143.78
12/03/2021	30/04/2021	INV	FES1162793479	172.53		172.53
12/03/2021	30/04/2021	INV	FES1162793480	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793481	129.41		129.41
12/03/2021	30/04/2021	INV	FES1162793482	44.95		44.95
12/03/2021	30/04/2021	INV	FES1162793483	44.95		44.95
12/03/2021	30/04/2021	INV	FES1162793484	44.95		44.95
12/03/2021	30/04/2021	INV	FES1162793485	488.78		488.78
12/03/2021	30/04/2021	INV	FES1162793486	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793488	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793491	115.03		115.03
12/03/2021	30/04/2021	INV	FES1162793492	80.91		80.91
12/03/2021	30/04/2021	INV	FES1162793494	44.95		44.95
12/03/2021	30/04/2021	INV	FES1162793495	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793496	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793499	44.95		44.95
12/03/2021	30/04/2021	INV	FES1162793504	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793505	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793507	57.53		57.53

**Subtotal:** 163,685.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	49/129

Balance from Previous page: 163,685.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/03/2021	30/04/2021	INV	FES1162793508	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793511	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793512	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793514	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793516	50.34		50.34
12/03/2021	30/04/2021	INV	FES1162793517	44.95		44.95
12/03/2021	30/04/2021	INV	FES1162793521	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793523	111.48		111.48
12/03/2021	30/04/2021	INV	FES1162793526	44.95		44.95
12/03/2021	30/04/2021	INV	FES1162793527	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793528	111.48		111.48
12/03/2021	30/04/2021	INV	FES1162793529	44.95		44.95
12/03/2021	30/04/2021	INV	FES1162793530	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793531	44.95		44.95
12/03/2021	30/04/2021	INV	FES1162793533	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793534	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793535	86.28		86.28
12/03/2021	30/04/2021	INV	FES1162793536	816.42		816.42
12/03/2021	30/04/2021	INV	FES1162793537	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793538	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793540	402.53		402.53
12/03/2021	30/04/2021	INV	FES1162793542	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793544	44.95		44.95
12/03/2021	30/04/2021	INV	FES1162793545	80.91		80.91
12/03/2021	30/04/2021	INV	FES1162793546	44.95		44.95
12/03/2021	30/04/2021	INV	FES1162793547	44.95		44.95
12/03/2021	30/04/2021	INV	FES1162793548	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793550	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793552	115.03		115.03
12/03/2021	30/04/2021	INV	FES1162793553	86.28		86.28
12/03/2021	30/04/2021	INV	FES1162793554	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793555	143.78		143.78
12/03/2021	30/04/2021	INV	FES1162793556	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793558	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793560	57.53		57.53

**Subtotal:** 167,040.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	50/129

Balance from Previous page: 167,040.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/03/2021	30/04/2021	INV	FES1162793561	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793562	111.48		111.48
12/03/2021	30/04/2021	INV	FES1162793563	80.91		80.91
12/03/2021	30/04/2021	INV	FES1162793565	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793566	129.41		129.41
12/03/2021	30/04/2021	INV	FES1162793567	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793568	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793569	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793571	111.48		111.48
12/03/2021	30/04/2021	INV	FES1162793572	80.91		80.91
12/03/2021	30/04/2021	INV	FES1162793573	111.48		111.48
12/03/2021	30/04/2021	INV	FES1162793575	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793576	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793577	44.95		44.95
12/03/2021	30/04/2021	INV	FES1162793579	44.95		44.95
12/03/2021	30/04/2021	INV	FES1162793580	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793581	80.91		80.91
12/03/2021	30/04/2021	INV	FES1162793582	111.48		111.48
12/03/2021	30/04/2021	INV	FES1162793583	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793588	111.48		111.48
12/03/2021	30/04/2021	INV	FES1162793589	44.95		44.95
12/03/2021	30/04/2021	INV	FES1162793590	44.95		44.95
12/03/2021	30/04/2021	INV	FES1162793591	44.95		44.95
12/03/2021	30/04/2021	INV	FES1162793595	111.48		111.48
12/03/2021	30/04/2021	INV	FES1162793596	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793597	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793599	44.95		44.95
12/03/2021	30/04/2021	INV	FES1162793601	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793603	44.95		44.95
12/03/2021	30/04/2021	INV	FES1162793604	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793606	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793607	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793609	111.48		111.48
12/03/2021	30/04/2021	INV	FES1162793613	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793614	111.48		111.48

**Subtotal:** 169,539.34

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	51/129

Balance from Previous page: 169,539.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/03/2021	30/04/2021	INV	FES1162793616	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793617	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793618	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793620	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793621	111.48		111.48
12/03/2021	30/04/2021	INV	FES1162793622	44.95		44.95
12/03/2021	30/04/2021	INV	FES1162793623	44.95		44.95
12/03/2021	30/04/2021	INV	FES1162793624	44.95		44.95
12/03/2021	30/04/2021	INV	FES1162793626	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793628	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793629	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793630	44.95		44.95
12/03/2021	30/04/2021	INV	FES1162793632	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793633	44.95		44.95
12/03/2021	30/04/2021	INV	FES1162793634	345.03		345.03
12/03/2021	30/04/2021	INV	FES1162793635	111.48		111.48
12/03/2021	30/04/2021	INV	FES1162793640	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793643	172.53		172.53
12/03/2021	30/04/2021	INV	FES1162793645	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793646	111.48		111.48
12/03/2021	30/04/2021	INV	FES1162793647	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793650	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793652	172.53		172.53
12/03/2021	30/04/2021	INV	FES1162793653	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793655	161.83		161.83
12/03/2021	30/04/2021	INV	FES1162793656	460.03		460.03
12/03/2021	30/04/2021	INV	FES1162793657	44.95		44.95
12/03/2021	30/04/2021	INV	FES1162793658	111.48		111.48
12/03/2021	30/04/2021	INV	FES1162793659	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793660	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793661	44.95		44.95
12/03/2021	30/04/2021	INV	FES1162793662	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793664	111.48		111.48
12/03/2021	30/04/2021	INV	FES1162793665	111.48		111.48
12/03/2021	30/04/2021	INV	FES1162793667	57.53		57.53

**Subtotal:** 172,812.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	52/129

**Balance from Previous page: 172,812.83**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/03/2021	30/04/2021	INV	FES1162793668	564.65		564.65
12/03/2021	30/04/2021	INV	FES1162793669	111.48		111.48
12/03/2021	30/04/2021	INV	FES1162793671	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793672	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793673	44.95		44.95
12/03/2021	30/04/2021	INV	FES1162793675	44.95		44.95
12/03/2021	30/04/2021	INV	FES1162793677	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793682	44.95		44.95
12/03/2021	30/04/2021	INV	FES1162793683	44.95		44.95
12/03/2021	30/04/2021	INV	FES1162793684	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793685	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793686	129.41		129.41
12/03/2021	30/04/2021	INV	FES1162793687	80.91		80.91
12/03/2021	30/04/2021	INV	FES1162793689	100.66		100.66
12/03/2021	30/04/2021	INV	FES1162793690	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793692	44.95		44.95
12/03/2021	30/04/2021	INV	FES1162793693	80.91		80.91
12/03/2021	30/04/2021	INV	FES1162793694	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793696	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793697	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793698	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793699	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793700	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793701	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793702	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793705	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793706	119.97		119.97
12/03/2021	30/04/2021	INV	FES1162793708	80.91		80.91
12/03/2021	30/04/2021	INV	FES1162793711	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793712	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793716	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793718	489.12		489.12
12/03/2021	30/04/2021	INV	FES1162793720	111.48		111.48
12/03/2021	30/04/2021	INV	FES1162793722	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793723	57.53		57.53

**Subtotal: 176,057.68**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	53/129

Balance from Previous page: 176,057.68

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/03/2021	30/04/2021	INV	FES1162793724	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793727	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793728	44.95		44.95
12/03/2021	30/04/2021	INV	FES1162793730	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793734	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793737	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793745	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793746	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793758	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793762	57.53		57.53
12/03/2021	30/04/2021	INV	FES1162793780	111.48		111.48
12/03/2021	30/04/2021	INV	FES1162793804	57.53		57.53
13/03/2021	30/04/2021	INV	FES1162793497	100.20		100.20
13/03/2021	30/04/2021	INV	009940283769	57.53		57.53
13/03/2021	30/04/2021	INV	009940283770	57.53		57.53
13/03/2021	30/04/2021	INV	009940283771	111.48		111.48
13/03/2021	30/04/2021	INV	009940933330	57.53		57.53
13/03/2021	30/04/2021	INV	019911311259	57.53		57.53
13/03/2021	30/04/2021	INV	019911311260	287.53		287.53
13/03/2021	30/04/2021	INV	FES1162790653	57.53		57.53
13/03/2021	30/04/2021	INV	FES1162793206	111.48		111.48
13/03/2021	30/04/2021	INV	FES1162793269	57.53		57.53
13/03/2021	30/04/2021	INV	FES1162793370	154.35		154.35
13/03/2021	30/04/2021	INV	FES1162793449	86.28		86.28
13/03/2021	30/04/2021	INV	FES1162793460	57.53		57.53
13/03/2021	30/04/2021	INV	FES1162793461	143.78		143.78
13/03/2021	30/04/2021	INV	FES1162793462	44.95		44.95
13/03/2021	30/04/2021	INV	FES1162793463	44.95		44.95
13/03/2021	30/04/2021	INV	FES1162793464	44.95		44.95
13/03/2021	30/04/2021	INV	FES1162793469	57.53		57.53
13/03/2021	30/04/2021	INV	FES1162793478	100.66		100.66
13/03/2021	30/04/2021	INV	FES1162793502	44.95		44.95
13/03/2021	30/04/2021	INV	FES1162793519	57.53		57.53
13/03/2021	30/04/2021	INV	FES1162793541	44.95		44.95
13/03/2021	30/04/2021	INV	FES1162793549	44.95		44.95

**Subtotal:** 178,672.64

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	54/129

Balance from Previous page: 178,672.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/03/2021	30/04/2021	INV	FES1162793559	44.95		44.95
13/03/2021	30/04/2021	INV	FES1162793570	44.95		44.95
13/03/2021	30/04/2021	INV	FES1162793578	80.91		80.91
13/03/2021	30/04/2021	INV	FES1162793592	57.53		57.53
13/03/2021	30/04/2021	INV	FES1162793593	44.95		44.95
13/03/2021	30/04/2021	INV	FES1162793594	57.53		57.53
13/03/2021	30/04/2021	INV	FES1162793615	111.48		111.48
13/03/2021	30/04/2021	INV	FES1162793638	44.95		44.95
13/03/2021	30/04/2021	INV	FES1162793641	44.95		44.95
13/03/2021	30/04/2021	INV	FES1162793642	44.95		44.95
13/03/2021	30/04/2021	INV	FES1162793649	44.95		44.95
13/03/2021	30/04/2021	INV	FES1162793654	86.28		86.28
13/03/2021	30/04/2021	INV	FES1162793674	57.53		57.53
13/03/2021	30/04/2021	INV	FES1162793680	44.95		44.95
13/03/2021	30/04/2021	INV	FES1162793710	44.95		44.95
13/03/2021	30/04/2021	INV	FES1162793719	80.91		80.91
13/03/2021	30/04/2021	INV	FES1162793721	44.95		44.95
13/03/2021	30/04/2021	INV	FES1162793726	80.91		80.91
13/03/2021	30/04/2021	INV	FES1162793729	44.95		44.95
13/03/2021	30/04/2021	INV	FES1162793731	111.48		111.48
13/03/2021	30/04/2021	INV	FES1162793732	57.53		57.53
13/03/2021	30/04/2021	INV	FES1162793736	111.48		111.48
13/03/2021	30/04/2021	INV	FES1162793738	111.48		111.48
13/03/2021	30/04/2021	INV	FES1162793741	161.83		161.83
13/03/2021	30/04/2021	INV	FES1162793747	129.41		129.41
13/03/2021	30/04/2021	INV	FES1162793748	129.41		129.41
13/03/2021	30/04/2021	INV	FES1162793749	44.95		44.95
13/03/2021	30/04/2021	INV	FES1162793750	273.16		273.16
13/03/2021	30/04/2021	INV	FES1162793751	244.41		244.41
13/03/2021	30/04/2021	INV	FES1162793756	44.95		44.95
13/03/2021	30/04/2021	INV	FES1162793757	44.95		44.95
13/03/2021	30/04/2021	INV	FES1162793760	44.95		44.95
13/03/2021	30/04/2021	INV	FES1162793763	1,017.82		1,017.82
13/03/2021	30/04/2021	INV	FES1162793765	237.36		237.36
13/03/2021	30/04/2021	INV	FES1162793766	57.53		57.53

**Subtotal:** 182,602.87

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	55/129

Balance from Previous page: 182,602.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/03/2021	30/04/2021	INV	FES1162793769	57.53		57.53
13/03/2021	30/04/2021	INV	FES1162793777	57.53		57.53
13/03/2021	30/04/2021	INV	FES1162793778	57.53		57.53
13/03/2021	30/04/2021	INV	FES1162793781	172.53		172.53
13/03/2021	30/04/2021	INV	FES1162793782	111.48		111.48
13/03/2021	30/04/2021	INV	FES1162793783	115.03		115.03
13/03/2021	30/04/2021	INV	FES1162793789	111.48		111.48
13/03/2021	30/04/2021	INV	FES1162793790	287.53		287.53
13/03/2021	30/04/2021	INV	FES1162793791	44.95		44.95
13/03/2021	30/04/2021	INV	FES1162793792	44.95		44.95
13/03/2021	30/04/2021	INV	FES1162793793	57.53		57.53
13/03/2021	30/04/2021	INV	FES1162793798	143.78		143.78
13/03/2021	30/04/2021	INV	FES1162793801	111.48		111.48
13/03/2021	30/04/2021	INV	FES1162793802	111.48		111.48
13/03/2021	30/04/2021	INV	FES1162793803	44.95		44.95
13/03/2021	30/04/2021	INV	FES1162793807	44.95		44.95
13/03/2021	30/04/2021	INV	FES1162793808	44.95		44.95
13/03/2021	30/04/2021	INV	FES1162793811	57.53		57.53
13/03/2021	30/04/2021	INV	FES1162793812	57.53		57.53
13/03/2021	30/04/2021	INV	FES1162793813	57.53		57.53
13/03/2021	30/04/2021	INV	FES1162793815	57.53		57.53
13/03/2021	30/04/2021	INV	FES1162793816	57.53		57.53
13/03/2021	30/04/2021	INV	FES1162793822	237.36		237.36
13/03/2021	30/04/2021	INV	FES1162793824	86.28		86.28
13/03/2021	30/04/2021	INV	FES1162793828	57.53		57.53
13/03/2021	30/04/2021	INV	FES1162793830	230.03		230.03
13/03/2021	30/04/2021	INV	FES1162793832	111.48		111.48
13/03/2021	30/04/2021	INV	FES1162793835	388.16		388.16
13/03/2021	30/04/2021	INV	FES1162793837	57.53		57.53
13/03/2021	30/04/2021	INV	FES1162793838	57.53		57.53
13/03/2021	30/04/2021	INV	FES1162793839	57.53		57.53
13/03/2021	30/04/2021	INV	FES1162793841	44.95		44.95
13/03/2021	30/04/2021	INV	FES1162793842	57.53		57.53
13/03/2021	30/04/2021	INV	FES1162793846	86.28		86.28
13/03/2021	30/04/2021	INV	FES1162793848	57.53		57.53

**Subtotal:** 186,039.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	56/129

Balance from Previous page: 186,039.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/03/2021	30/04/2021	INV	FES1162793850	57.53		57.53
13/03/2021	30/04/2021	INV	FES1162793851	80.91		80.91
13/03/2021	30/04/2021	INV	FES1162793853	57.53		57.53
13/03/2021	30/04/2021	INV	FES1162793854	1,622.05		1,622.05
13/03/2021	30/04/2021	INV	FES1162793855	57.53		57.53
13/03/2021	30/04/2021	INV	FES1162793859	57.53		57.53
13/03/2021	30/04/2021	INV	FES1162793862	111.48		111.48
13/03/2021	30/04/2021	INV	FES1162793863	111.48		111.48
13/03/2021	30/04/2021	INV	FES1162793864	111.48		111.48
13/03/2021	30/04/2021	INV	FES1162793865	44.95		44.95
13/03/2021	30/04/2021	INV	FES1162793867	262.53		262.53
13/03/2021	30/04/2021	INV	FES1162793874	57.53		57.53
13/03/2021	30/04/2021	INV	FES1162793876	57.53		57.53
13/03/2021	30/04/2021	INV	FES1162793878	57.53		57.53
13/03/2021	30/04/2021	INV	FES1162793881	57.53		57.53
13/03/2021	30/04/2021	INV	FES1162793882	57.53		57.53
13/03/2021	30/04/2021	INV	FES1162793883	57.53		57.53
13/03/2021	30/04/2021	INV	FES1162793886	57.53		57.53
13/03/2021	30/04/2021	INV	FES1162793887	44.95		44.95
13/03/2021	30/04/2021	INV	FES1162793888	161.83		161.83
13/03/2021	30/04/2021	INV	FES1162793891	57.53		57.53
13/03/2021	30/04/2021	INV	FES1162793894	44.95		44.95
13/03/2021	30/04/2021	INV	FES1162793895	86.28		86.28
13/03/2021	30/04/2021	INV	FES1162793896	44.95		44.95
13/03/2021	30/04/2021	INV	FES1162793900	111.48		111.48
13/03/2021	30/04/2021	INV	FES1162793902	44.95		44.95
13/03/2021	30/04/2021	INV	FES1162793903	44.95		44.95
13/03/2021	30/04/2021	INV	FES1162793906	57.53		57.53
13/03/2021	30/04/2021	INV	FES1162793908	57.53		57.53
13/03/2021	30/04/2021	INV	FES1162793919	57.53		57.53
13/03/2021	30/04/2021	INV	FES1162793921	57.53		57.53
13/03/2021	30/04/2021	INV	FES1162793922	44.95		44.95
13/03/2021	30/04/2021	INV	FES1162793924	57.53		57.53
13/03/2021	30/04/2021	INV	FES1162793925	57.53		57.53
13/03/2021	30/04/2021	INV	FES1162793928	44.95		44.95

**Subtotal:** 190,094.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	57/129

Balance from Previous page: 190,094.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/03/2021	30/04/2021	INV	FES1162793931	57.53		57.53
13/03/2021	30/04/2021	INV	FES1162793933	44.95		44.95
13/03/2021	30/04/2021	INV	FES1162793934	111.48		111.48
13/03/2021	30/04/2021	INV	FES1162793935	44.95		44.95
13/03/2021	30/04/2021	INV	FES1162793938	57.53		57.53
13/03/2021	30/04/2021	INV	FES1162793941	57.53		57.53
13/03/2021	30/04/2021	INV	FES1162793943	57.53		57.53
13/03/2021	30/04/2021	INV	FES1162793944	57.53		57.53
13/03/2021	30/04/2021	INV	FES1162793948	57.53		57.53
13/03/2021	30/04/2021	INV	FES1162793949	111.48		111.48
13/03/2021	30/04/2021	INV	FES1162793951	143.78		143.78
13/03/2021	30/04/2021	INV	FES1162793952	57.53		57.53
13/03/2021	30/04/2021	INV	FES1162793955	57.53		57.53
13/03/2021	30/04/2021	INV	FES1162793957	44.95		44.95
13/03/2021	30/04/2021	INV	FES1162793959	57.53		57.53
13/03/2021	30/04/2021	INV	FES1162793960	44.95		44.95
13/03/2021	30/04/2021	INV	FES1162793966	86.28		86.28
13/03/2021	30/04/2021	INV	FES1162793969	44.95		44.95
13/03/2021	30/04/2021	INV	FES1162793971	44.95		44.95
13/03/2021	30/04/2021	INV	FES1162793976	57.53		57.53
13/03/2021	30/04/2021	INV	FES1162793982	57.53		57.53
13/03/2021	30/04/2021	INV	FES1162793993	44.95		44.95
13/03/2021	30/04/2021	INV	FES1162793995	57.53		57.53
13/03/2021	30/04/2021	INV	FES1162793998	44.95		44.95
13/03/2021	30/04/2021	INV	FES1162793999	57.53		57.53
13/03/2021	30/04/2021	INV	FES1162794005	111.48		111.48
13/03/2021	30/04/2021	INV	FES1162794006	86.28		86.28
13/03/2021	30/04/2021	INV	FES1162794007	44.95		44.95
13/03/2021	30/04/2021	INV	FES1162794008	57.53		57.53
13/03/2021	30/04/2021	INV	FES1162794009	44.95		44.95
13/03/2021	30/04/2021	INV	FES1162794012	57.53		57.53
13/03/2021	30/04/2021	INV	FES1162794013	230.03		230.03
13/03/2021	30/04/2021	INV	FES1162794014	44.95		44.95
13/03/2021	30/04/2021	INV	FES1162794015	111.48		111.48
13/03/2021	30/04/2021	INV	FES1162794019	57.53		57.53

**Subtotal:** 192,501.78

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	58/129

Balance from Previous page: 192,501.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/03/2021	30/04/2021	INV	FES1162794022	44.95		44.95
13/03/2021	30/04/2021	INV	FES1162794024	44.95		44.95
13/03/2021	30/04/2021	INV	FES1162794025	57.53		57.53
13/03/2021	30/04/2021	INV	FES1162794027	57.53		57.53
13/03/2021	30/04/2021	INV	FES1162794029	57.53		57.53
13/03/2021	30/04/2021	INV	FES1162794030	57.53		57.53
13/03/2021	30/04/2021	INV	FES1162794031	44.95		44.95
13/03/2021	30/04/2021	INV	FES1162794033	86.28		86.28
13/03/2021	30/04/2021	INV	FES1162794036	920.02		920.02
13/03/2021	30/04/2021	INV	FES1162794091	86.28		86.28
13/03/2021	30/04/2021	INV	RFES1162792438	57.53		57.53
13/03/2021	30/04/2021	INV	RFES1162792554	44.95		44.95
13/03/2021	30/04/2021	INV	RFES1162792800	44.95		44.95
15/03/2021	30/04/2021	INV	009941073531	86.66		86.66
15/03/2021	30/04/2021	INV	RFES1162790874	44.95		44.95
15/03/2021	30/04/2021	INV	009940283788	61.11		61.11
15/03/2021	30/04/2021	INV	009940283789	80.91		80.91
15/03/2021	30/04/2021	INV	009940283790	44.95		44.95
15/03/2021	30/04/2021	INV	FES1162793204	57.53		57.53
15/03/2021	30/04/2021	INV	FES1162793376	258.78		258.78
15/03/2021	30/04/2021	INV	FES1162793472	57.53		57.53
15/03/2021	30/04/2021	INV	FES1162793557	44.95		44.95
15/03/2021	30/04/2021	INV	FES1162793586	44.95		44.95
15/03/2021	30/04/2021	INV	FES1162793611	44.95		44.95
15/03/2021	30/04/2021	INV	FES1162793644	44.95		44.95
15/03/2021	30/04/2021	INV	FES1162793663	57.53		57.53
15/03/2021	30/04/2021	INV	FES1162793733	44.95		44.95
15/03/2021	30/04/2021	INV	FES1162793759	57.53		57.53
15/03/2021	30/04/2021	INV	FES1162793761	44.95		44.95
15/03/2021	30/04/2021	INV	FES1162793764	111.48		111.48
15/03/2021	30/04/2021	INV	FES1162793767	44.95		44.95
15/03/2021	30/04/2021	INV	FES1162793770	44.95		44.95
15/03/2021	30/04/2021	INV	FES1162793771	44.95		44.95
15/03/2021	30/04/2021	INV	FES1162793772	57.53		57.53
15/03/2021	30/04/2021	INV	FES1162793773	44.95		44.95

**Subtotal:** 195,532.75

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	59/129

Balance from Previous page: 195,532.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/03/2021	30/04/2021	INV	FES1162793786	80.91		80.91
15/03/2021	30/04/2021	INV	FES1162793788	44.95		44.95
15/03/2021	30/04/2021	INV	FES1162793797	44.95		44.95
15/03/2021	30/04/2021	INV	FES1162793799	57.53		57.53
15/03/2021	30/04/2021	INV	FES1162793809	44.95		44.95
15/03/2021	30/04/2021	INV	FES1162793814	111.48		111.48
15/03/2021	30/04/2021	INV	FES1162793818	44.95		44.95
15/03/2021	30/04/2021	INV	FES1162793827	57.53		57.53
15/03/2021	30/04/2021	INV	FES1162793840	111.48		111.48
15/03/2021	30/04/2021	INV	FES1162793847	80.91		80.91
15/03/2021	30/04/2021	INV	FES1162793849	44.95		44.95
15/03/2021	30/04/2021	INV	FES1162793857	44.95		44.95
15/03/2021	30/04/2021	INV	FES1162793866	57.53		57.53
15/03/2021	30/04/2021	INV	FES1162793869	44.95		44.95
15/03/2021	30/04/2021	INV	FES1162793871	44.95		44.95
15/03/2021	30/04/2021	INV	FES1162793872	44.95		44.95
15/03/2021	30/04/2021	INV	FES1162793873	80.91		80.91
15/03/2021	30/04/2021	INV	FES1162793879	57.53		57.53
15/03/2021	30/04/2021	INV	FES1162793889	55.73		55.73
15/03/2021	30/04/2021	INV	FES1162793893	57.53		57.53
15/03/2021	30/04/2021	INV	FES1162793897	186.91		186.91
15/03/2021	30/04/2021	INV	FES1162793904	44.95		44.95
15/03/2021	30/04/2021	INV	FES1162793907	115.03		115.03
15/03/2021	30/04/2021	INV	FES1162793911	86.28		86.28
15/03/2021	30/04/2021	INV	FES1162793915	57.53		57.53
15/03/2021	30/04/2021	INV	FES1162793918	57.53		57.53
15/03/2021	30/04/2021	INV	FES1162793920	111.48		111.48
15/03/2021	30/04/2021	INV	FES1162793927	44.95		44.95
15/03/2021	30/04/2021	INV	FES1162793930	57.53		57.53
15/03/2021	30/04/2021	INV	FES1162793936	44.95		44.95
15/03/2021	30/04/2021	INV	FES1162793937	111.48		111.48
15/03/2021	30/04/2021	INV	FES1162793940	57.53		57.53
15/03/2021	30/04/2021	INV	FES1162793942	57.53		57.53
15/03/2021	30/04/2021	INV	FES1162793945	57.53		57.53
15/03/2021	30/04/2021	INV	FES1162793947	129.41		129.41

**Subtotal:** 197,966.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	60/129

Balance from Previous page: 197,966.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/03/2021	30/04/2021	INV	FES1162793950	57.53		57.53
15/03/2021	30/04/2021	INV	FES1162793956	44.95		44.95
15/03/2021	30/04/2021	INV	FES1162793958	111.48		111.48
15/03/2021	30/04/2021	INV	FES1162793961	57.53		57.53
15/03/2021	30/04/2021	INV	FES1162793968	44.95		44.95
15/03/2021	30/04/2021	INV	FES1162793970	44.95		44.95
15/03/2021	30/04/2021	INV	FES1162793972	57.53		57.53
15/03/2021	30/04/2021	INV	FES1162793973	44.95		44.95
15/03/2021	30/04/2021	INV	FES1162793974	57.53		57.53
15/03/2021	30/04/2021	INV	FES1162793975	44.95		44.95
15/03/2021	30/04/2021	INV	FES1162793978	57.53		57.53
15/03/2021	30/04/2021	INV	FES1162793979	44.95		44.95
15/03/2021	30/04/2021	INV	FES1162793980	57.53		57.53
15/03/2021	30/04/2021	INV	FES1162793981	57.53		57.53
15/03/2021	30/04/2021	INV	FES1162793984	44.95		44.95
15/03/2021	30/04/2021	INV	FES1162793986	44.95		44.95
15/03/2021	30/04/2021	INV	FES1162793987	57.53		57.53
15/03/2021	30/04/2021	INV	FES1162793989	57.53		57.53
15/03/2021	30/04/2021	INV	FES1162793997	111.48		111.48
15/03/2021	30/04/2021	INV	FES1162794000	143.78		143.78
15/03/2021	30/04/2021	INV	FES1162794001	262.53		262.53
15/03/2021	30/04/2021	INV	FES1162794002	44.95		44.95
15/03/2021	30/04/2021	INV	FES1162794004	44.95		44.95
15/03/2021	30/04/2021	INV	FES1162794010	111.48		111.48
15/03/2021	30/04/2021	INV	FES1162794011	57.53		57.53
15/03/2021	30/04/2021	INV	FES1162794016	44.95		44.95
15/03/2021	30/04/2021	INV	FES1162794018	44.95		44.95
15/03/2021	30/04/2021	INV	FES1162794020	57.53		57.53
15/03/2021	30/04/2021	INV	FES1162794021	57.53		57.53
15/03/2021	30/04/2021	INV	FES1162794026	44.95		44.95
15/03/2021	30/04/2021	INV	FES1162794028	44.95		44.95
15/03/2021	30/04/2021	INV	FES1162794032	57.53		57.53
15/03/2021	30/04/2021	INV	FES1162794035	57.53		57.53
15/03/2021	30/04/2021	INV	FES1162794038	57.53		57.53
15/03/2021	30/04/2021	INV	FES1162794040	86.28		86.28

**Subtotal:** 200,286.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	61/129

Balance from Previous page: 200,286.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/03/2021	30/04/2021	INV	FES1162794041	57.53		57.53
15/03/2021	30/04/2021	INV	FES1162794043	57.53		57.53
15/03/2021	30/04/2021	INV	FES1162794045	129.41		129.41
15/03/2021	30/04/2021	INV	FES1162794047	57.53		57.53
15/03/2021	30/04/2021	INV	FES1162794048	57.53		57.53
15/03/2021	30/04/2021	INV	FES1162794051	44.95		44.95
15/03/2021	30/04/2021	INV	FES1162794053	57.53		57.53
15/03/2021	30/04/2021	INV	FES1162794054	57.53		57.53
15/03/2021	30/04/2021	INV	FES1162794055	172.53		172.53
15/03/2021	30/04/2021	INV	FES1162794057	111.48		111.48
15/03/2021	30/04/2021	INV	FES1162794058	86.28		86.28
15/03/2021	30/04/2021	INV	FES1162794059	44.95		44.95
15/03/2021	30/04/2021	INV	FES1162794060	44.95		44.95
15/03/2021	30/04/2021	INV	FES1162794061	57.53		57.53
15/03/2021	30/04/2021	INV	FES1162794062	129.41		129.41
15/03/2021	30/04/2021	INV	FES1162794063	111.48		111.48
15/03/2021	30/04/2021	INV	FES1162794064	115.03		115.03
15/03/2021	30/04/2021	INV	FES1162794065	44.95		44.95
15/03/2021	30/04/2021	INV	FES1162794066	57.53		57.53
15/03/2021	30/04/2021	INV	FES1162794067	514.30		514.30
15/03/2021	30/04/2021	INV	FES1162794071	57.53		57.53
15/03/2021	30/04/2021	INV	FES1162794072	86.28		86.28
15/03/2021	30/04/2021	INV	FES1162794073	57.53		57.53
15/03/2021	30/04/2021	INV	FES1162794075	201.28		201.28
15/03/2021	30/04/2021	INV	FES1162794077	57.53		57.53
15/03/2021	30/04/2021	INV	FES1162794078	230.03		230.03
15/03/2021	30/04/2021	INV	FES1162794079	71.91		71.91
15/03/2021	30/04/2021	INV	FES1162794080	44.95		44.95
15/03/2021	30/04/2021	INV	FES1162794081	44.95		44.95
15/03/2021	30/04/2021	INV	FES1162794082	44.95		44.95
15/03/2021	30/04/2021	INV	FES1162794083	57.53		57.53
15/03/2021	30/04/2021	INV	FES1162794084	86.28		86.28
15/03/2021	30/04/2021	INV	FES1162794087	44.95		44.95
15/03/2021	30/04/2021	INV	FES1162794088	57.53		57.53
15/03/2021	30/04/2021	INV	FES1162794090	44.95		44.95

**Subtotal:** 203,484.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	62/129

Balance from Previous page: 203,484.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/03/2021	30/04/2021	INV	FES1162794092	44.95		44.95
15/03/2021	30/04/2021	INV	FES1162794093	111.48		111.48
15/03/2021	30/04/2021	INV	FES1162794096	44.95		44.95
15/03/2021	30/04/2021	INV	FES1162794098	942.30		942.30
15/03/2021	30/04/2021	INV	FES1162794099	111.48		111.48
15/03/2021	30/04/2021	INV	FES1162794100	44.95		44.95
15/03/2021	30/04/2021	INV	FES1162794102	57.53		57.53
15/03/2021	30/04/2021	INV	FES1162794103	57.53		57.53
15/03/2021	30/04/2021	INV	FES1162794104	44.95		44.95
15/03/2021	30/04/2021	INV	FES1162794105	115.03		115.03
15/03/2021	30/04/2021	INV	FES1162794107	57.53		57.53
15/03/2021	30/04/2021	INV	FES1162794108	57.53		57.53
15/03/2021	30/04/2021	INV	FES1162794109	111.48		111.48
15/03/2021	30/04/2021	INV	FES1162794110	44.95		44.95
15/03/2021	30/04/2021	INV	FES1162794111	111.48		111.48
15/03/2021	30/04/2021	INV	FES1162794113	44.95		44.95
15/03/2021	30/04/2021	INV	FES1162794114	57.53		57.53
15/03/2021	30/04/2021	INV	FES1162794117	44.95		44.95
15/03/2021	30/04/2021	INV	FES1162794118	111.48		111.48
15/03/2021	30/04/2021	INV	FES1162794121	111.48		111.48
15/03/2021	30/04/2021	INV	FES1162794122	44.95		44.95
15/03/2021	30/04/2021	INV	FES1162794123	44.95		44.95
15/03/2021	30/04/2021	INV	FES1162794124	44.95		44.95
15/03/2021	30/04/2021	INV	FES1162794127	44.95		44.95
15/03/2021	30/04/2021	INV	FES1162794128	57.53		57.53
15/03/2021	30/04/2021	INV	FES1162794129	44.95		44.95
15/03/2021	30/04/2021	INV	FES1162794130	111.48		111.48
15/03/2021	30/04/2021	INV	FES1162794131	111.48		111.48
15/03/2021	30/04/2021	INV	FES1162794135	115.03		115.03
15/03/2021	30/04/2021	INV	FES1162794136	57.53		57.53
15/03/2021	30/04/2021	INV	FES1162794138	57.53		57.53
15/03/2021	30/04/2021	INV	FES1162794139	57.53		57.53
15/03/2021	30/04/2021	INV	FES1162794140	111.48		111.48
15/03/2021	30/04/2021	INV	FES1162794141	44.95		44.95
15/03/2021	30/04/2021	INV	FES1162794142	86.28		86.28

**Subtotal:** 206,848.49

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	63/129

Balance from Previous page: 206,848.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/03/2021	30/04/2021	INV	FES1162794143	44.95		44.95
15/03/2021	30/04/2021	INV	FES1162794144	44.95		44.95
15/03/2021	30/04/2021	INV	FES1162794148	230.03		230.03
15/03/2021	30/04/2021	INV	FES1162794149	44.95		44.95
15/03/2021	30/04/2021	INV	FES1162794150	57.53		57.53
15/03/2021	30/04/2021	INV	FES1162794152	57.53		57.53
15/03/2021	30/04/2021	INV	FES1162794154	273.16		273.16
15/03/2021	30/04/2021	INV	FES1162794156	86.28		86.28
15/03/2021	30/04/2021	INV	FES1162794158	57.53		57.53
15/03/2021	30/04/2021	INV	FES1162794161	44.95		44.95
15/03/2021	30/04/2021	INV	FES1162794162	57.53		57.53
15/03/2021	30/04/2021	INV	FES1162794163	111.48		111.48
15/03/2021	30/04/2021	INV	FES1162794165	111.48		111.48
15/03/2021	30/04/2021	INV	FES1162794168	44.95		44.95
15/03/2021	30/04/2021	INV	FES1162794169	86.28		86.28
15/03/2021	30/04/2021	INV	FES1162794172	57.53		57.53
15/03/2021	30/04/2021	INV	FES1162794173	316.28		316.28
15/03/2021	30/04/2021	INV	FES1162794174	86.28		86.28
15/03/2021	30/04/2021	INV	FES1162794178	44.95		44.95
15/03/2021	30/04/2021	INV	FES1162794179	57.53		57.53
15/03/2021	30/04/2021	INV	FES1162794186	57.53		57.53
15/03/2021	30/04/2021	INV	FES1162794187	57.53		57.53
15/03/2021	30/04/2021	INV	FES1162794193	57.53		57.53
15/03/2021	30/04/2021	INV	FES1162794195	1,622.05		1,622.05
15/03/2021	30/04/2021	INV	FES1162794196	57.53		57.53
15/03/2021	30/04/2021	INV	FES1162794200	57.53		57.53
15/03/2021	30/04/2021	INV	FES1162794201	44.95		44.95
15/03/2021	30/04/2021	INV	FES1162794205	44.95		44.95
15/03/2021	30/04/2021	INV	FES1162794207	57.53		57.53
15/03/2021	30/04/2021	INV	FES1162794210	57.53		57.53
15/03/2021	30/04/2021	INV	FES1162794211	57.53		57.53
15/03/2021	30/04/2021	INV	FES1162794212	44.95		44.95
15/03/2021	30/04/2021	INV	FES1162794213	44.95		44.95
15/03/2021	30/04/2021	INV	FES1162794215	44.95		44.95
15/03/2021	30/04/2021	INV	FES1162794216	57.53		57.53

**Subtotal:** 211,129.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	64/129

Balance from Previous page: 211,129.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/03/2021	30/04/2021	INV	FES1162794223	460.03		460.03
15/03/2021	30/04/2021	INV	FES1162794227	57.53		57.53
15/03/2021	30/04/2021	INV	FES1162794229	44.95		44.95
15/03/2021	30/04/2021	INV	FES1162794230	129.41		129.41
15/03/2021	30/04/2021	INV	FES1162794231	57.53		57.53
15/03/2021	30/04/2021	INV	FES1162794232	57.53		57.53
15/03/2021	30/04/2021	INV	FES1162794235	111.48		111.48
15/03/2021	30/04/2021	INV	FES1162794237	111.48		111.48
15/03/2021	30/04/2021	INV	FES1162794245	57.53		57.53
15/03/2021	30/04/2021	INV	FES1162794247	57.53		57.53
15/03/2021	30/04/2021	INV	FES1162794248	57.53		57.53
15/03/2021	30/04/2021	INV	FES1162794250	57.53		57.53
15/03/2021	30/04/2021	INV	FES1162794252	338.07		338.07
15/03/2021	30/04/2021	INV	FES1162794254	57.53		57.53
15/03/2021	30/04/2021	INV	FES1162794260	57.53		57.53
15/03/2021	30/04/2021	INV	FES1162794261	57.53		57.53
15/03/2021	30/04/2021	INV	FES1162794264	57.53		57.53
15/03/2021	30/04/2021	INV	FES1162794273	413.60		413.60
15/03/2021	30/04/2021	INV	FES1162794277	57.53		57.53
15/03/2021	30/04/2021	INV	FES1162794286	111.48		111.48
15/03/2021	30/04/2021	INV	FES1162794288	115.03		115.03
15/03/2021	30/04/2021	INV	FES1162794290	258.78		258.78
15/03/2021	30/04/2021	INV	FES1162794301	111.48		111.48
15/03/2021	30/04/2021	INV	FES1162794303	57.53		57.53
15/03/2021	30/04/2021	INV	RFES1162793622	44.95		44.95
16/03/2021	30/04/2021	INV	FES1162794287	179.02		179.02
16/03/2021	30/04/2021	INV	009940283772	44.95		44.95
16/03/2021	30/04/2021	INV	009940283791	44.95		44.95
16/03/2021	30/04/2021	INV	FES1162792986	44.95		44.95
16/03/2021	30/04/2021	INV	FES1162793994	55.73		55.73
16/03/2021	30/04/2021	INV	FES1162794003	44.95		44.95
16/03/2021	30/04/2021	INV	FES1162794076	57.53		57.53
16/03/2021	30/04/2021	INV	FES1162794112	44.95		44.95
16/03/2021	30/04/2021	INV	FES1162794119	44.95		44.95
16/03/2021	30/04/2021	INV	FES1162794125	57.53		57.53

**Subtotal:** 214,747.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	65/129

Balance from Previous page: 214,747.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/03/2021	30/04/2021	INV	FES1162794126	57.53		57.53
16/03/2021	30/04/2021	INV	FES1162794137	80.91		80.91
16/03/2021	30/04/2021	INV	FES1162794145	57.53		57.53
16/03/2021	30/04/2021	INV	FES1162794146	57.53		57.53
16/03/2021	30/04/2021	INV	FES1162794151	57.53		57.53
16/03/2021	30/04/2021	INV	FES1162794153	44.95		44.95
16/03/2021	30/04/2021	INV	FES1162794157	111.48		111.48
16/03/2021	30/04/2021	INV	FES1162794160	44.95		44.95
16/03/2021	30/04/2021	INV	FES1162794177	50.34		50.34
16/03/2021	30/04/2021	INV	FES1162794182	920.02		920.02
16/03/2021	30/04/2021	INV	FES1162794184	44.95		44.95
16/03/2021	30/04/2021	INV	FES1162794192	44.95		44.95
16/03/2021	30/04/2021	INV	FES1162794214	57.53		57.53
16/03/2021	30/04/2021	INV	FES1162794218	111.48		111.48
16/03/2021	30/04/2021	INV	FES1162794222	373.78		373.78
16/03/2021	30/04/2021	INV	FES1162794224	44.95		44.95
16/03/2021	30/04/2021	INV	FES1162794228	44.95		44.95
16/03/2021	30/04/2021	INV	FES1162794233	44.95		44.95
16/03/2021	30/04/2021	INV	FES1162794241	57.53		57.53
16/03/2021	30/04/2021	INV	FES1162794242	111.48		111.48
16/03/2021	30/04/2021	INV	FES1162794258	111.48		111.48
16/03/2021	30/04/2021	INV	FES1162794265	57.53		57.53
16/03/2021	30/04/2021	INV	FES1162794267	44.95		44.95
16/03/2021	30/04/2021	INV	FES1162794269	44.95		44.95
16/03/2021	30/04/2021	INV	FES1162794276	57.53		57.53
16/03/2021	30/04/2021	INV	FES1162794284	57.53		57.53
16/03/2021	30/04/2021	INV	FES1162794285	44.95		44.95
16/03/2021	30/04/2021	INV	FES1162794289	44.95		44.95
16/03/2021	30/04/2021	INV	FES1162794292	111.48		111.48
16/03/2021	30/04/2021	INV	FES1162794295	57.53		57.53
16/03/2021	30/04/2021	INV	FES1162794296	111.48		111.48
16/03/2021	30/04/2021	INV	FES1162794298	57.53		57.53
16/03/2021	30/04/2021	INV	FES1162794299	115.03		115.03
16/03/2021	30/04/2021	INV	FES1162794300	57.53		57.53
16/03/2021	30/04/2021	INV	FES1162794308	86.28		86.28

**Subtotal:** 218,227.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	66/129

**Balance from Previous page: 218,227.40**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/03/2021	30/04/2021	INV	FES1162794310	44.95		44.95
16/03/2021	30/04/2021	INV	FES1162794311	57.53		57.53
16/03/2021	30/04/2021	INV	FES1162794313	111.48		111.48
16/03/2021	30/04/2021	INV	FES1162794314	57.53		57.53
16/03/2021	30/04/2021	INV	FES1162794315	57.53		57.53
16/03/2021	30/04/2021	INV	FES1162794316	57.53		57.53
16/03/2021	30/04/2021	INV	FES1162794319	111.48		111.48
16/03/2021	30/04/2021	INV	FES1162794320	57.53		57.53
16/03/2021	30/04/2021	INV	FES1162794323	44.95		44.95
16/03/2021	30/04/2021	INV	FES1162794324	44.95		44.95
16/03/2021	30/04/2021	INV	FES1162794326	57.53		57.53
16/03/2021	30/04/2021	INV	FES1162794327	57.53		57.53
16/03/2021	30/04/2021	INV	FES1162794329	57.53		57.53
16/03/2021	30/04/2021	INV	FES1162794330	44.95		44.95
16/03/2021	30/04/2021	INV	FES1162794331	57.53		57.53
16/03/2021	30/04/2021	INV	FES1162794332	44.95		44.95
16/03/2021	30/04/2021	INV	FES1162794334	111.48		111.48
16/03/2021	30/04/2021	INV	FES1162794336	57.53		57.53
16/03/2021	30/04/2021	INV	FES1162794340	57.53		57.53
16/03/2021	30/04/2021	INV	FES1162794341	44.95		44.95
16/03/2021	30/04/2021	INV	FES1162794342	57.53		57.53
16/03/2021	30/04/2021	INV	FES1162794343	111.48		111.48
16/03/2021	30/04/2021	INV	FES1162794344	57.53		57.53
16/03/2021	30/04/2021	INV	FES1162794345	111.48		111.48
16/03/2021	30/04/2021	INV	FES1162794347	57.53		57.53
16/03/2021	30/04/2021	INV	FES1162794348	57.53		57.53
16/03/2021	30/04/2021	INV	FES1162794349	71.91		71.91
16/03/2021	30/04/2021	INV	FES1162794350	57.53		57.53
16/03/2021	30/04/2021	INV	FES1162794351	44.95		44.95
16/03/2021	30/04/2021	INV	FES1162794354	129.41		129.41
16/03/2021	30/04/2021	INV	FES1162794355	111.48		111.48
16/03/2021	30/04/2021	INV	FES1162794356	111.48		111.48
16/03/2021	30/04/2021	INV	FES1162794357	57.53		57.53
16/03/2021	30/04/2021	INV	FES1162794358	57.53		57.53
16/03/2021	30/04/2021	INV	FES1162794359	111.48		111.48

**Subtotal: 220,670.75**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	67/129

Balance from Previous page: 220,670.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/03/2021	30/04/2021	INV	FES1162794360	111.48		111.48
16/03/2021	30/04/2021	INV	FES1162794362	57.53		57.53
16/03/2021	30/04/2021	INV	FES1162794363	920.02		920.02
16/03/2021	30/04/2021	INV	FES1162794364	111.48		111.48
16/03/2021	30/04/2021	INV	FES1162794365	44.95		44.95
16/03/2021	30/04/2021	INV	FES1162794366	57.53		57.53
16/03/2021	30/04/2021	INV	FES1162794367	57.53		57.53
16/03/2021	30/04/2021	INV	FES1162794368	330.66		330.66
16/03/2021	30/04/2021	INV	FES1162794369	330.66		330.66
16/03/2021	30/04/2021	INV	FES1162794373	57.53		57.53
16/03/2021	30/04/2021	INV	FES1162794374	57.53		57.53
16/03/2021	30/04/2021	INV	FES1162794376	80.91		80.91
16/03/2021	30/04/2021	INV	FES1162794380	111.48		111.48
16/03/2021	30/04/2021	INV	FES1162794381	57.53		57.53
16/03/2021	30/04/2021	INV	FES1162794385	57.53		57.53
16/03/2021	30/04/2021	INV	FES1162794386	57.53		57.53
16/03/2021	30/04/2021	INV	FES1162794387	111.48		111.48
16/03/2021	30/04/2021	INV	FES1162794388	57.53		57.53
16/03/2021	30/04/2021	INV	FES1162794389	57.53		57.53
16/03/2021	30/04/2021	INV	FES1162794391	57.53		57.53
16/03/2021	30/04/2021	INV	FES1162794392	44.95		44.95
16/03/2021	30/04/2021	INV	FES1162794393	44.95		44.95
16/03/2021	30/04/2021	INV	FES1162794394	111.48		111.48
16/03/2021	30/04/2021	INV	FES1162794397	44.95		44.95
16/03/2021	30/04/2021	INV	FES1162794399	230.03		230.03
16/03/2021	30/04/2021	INV	FES1162794401	57.53		57.53
16/03/2021	30/04/2021	INV	FES1162794402	57.53		57.53
16/03/2021	30/04/2021	INV	FES1162794403	80.91		80.91
16/03/2021	30/04/2021	INV	FES1162794406	111.48		111.48
16/03/2021	30/04/2021	INV	FES1162794407	44.95		44.95
16/03/2021	30/04/2021	INV	FES1162794410	57.53		57.53
16/03/2021	30/04/2021	INV	FES1162794411	57.53		57.53
16/03/2021	30/04/2021	INV	FES1162794412	57.53		57.53
16/03/2021	30/04/2021	INV	FES1162794416	44.95		44.95
16/03/2021	30/04/2021	INV	FES1162794417	80.91		80.91

**Subtotal:** 224,583.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	68/129

**Balance from Previous page: 224,583.91**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/03/2021	30/04/2021	INV	FES1162794418	111.48		111.48
16/03/2021	30/04/2021	INV	FES1162794421	57.53		57.53
16/03/2021	30/04/2021	INV	FES1162794424	57.53		57.53
16/03/2021	30/04/2021	INV	FES1162794426	129.41		129.41
16/03/2021	30/04/2021	INV	FES1162794427	57.53		57.53
16/03/2021	30/04/2021	INV	FES1162794429	57.53		57.53
16/03/2021	30/04/2021	INV	FES1162794430	57.53		57.53
16/03/2021	30/04/2021	INV	FES1162794432	111.48		111.48
16/03/2021	30/04/2021	INV	FES1162794433	44.95		44.95
16/03/2021	30/04/2021	INV	FES1162794434	57.53		57.53
16/03/2021	30/04/2021	INV	FES1162794435	57.53		57.53
16/03/2021	30/04/2021	INV	FES1162794436	57.53		57.53
16/03/2021	30/04/2021	INV	FES1162794440	111.48		111.48
16/03/2021	30/04/2021	INV	FES1162794442	57.53		57.53
16/03/2021	30/04/2021	INV	FES1162794443	158.16		158.16
16/03/2021	30/04/2021	INV	FES1162794444	44.95		44.95
16/03/2021	30/04/2021	INV	FES1162794445	57.53		57.53
16/03/2021	30/04/2021	INV	FES1162794446	111.48		111.48
16/03/2021	30/04/2021	INV	FES1162794448	44.95		44.95
16/03/2021	30/04/2021	INV	FES1162794454	161.83		161.83
16/03/2021	30/04/2021	INV	FES1162794458	44.95		44.95
16/03/2021	30/04/2021	INV	FES1162794461	158.16		158.16
16/03/2021	30/04/2021	INV	FES1162794463	57.53		57.53
16/03/2021	30/04/2021	INV	FES1162794465	111.48		111.48
16/03/2021	30/04/2021	INV	FES1162794466	86.28		86.28
16/03/2021	30/04/2021	INV	FES1162794470	57.53		57.53
16/03/2021	30/04/2021	INV	FES1162794474	44.95		44.95
16/03/2021	30/04/2021	INV	FES1162794477	57.53		57.53
16/03/2021	30/04/2021	INV	FES1162794480	111.48		111.48
16/03/2021	30/04/2021	INV	FES1162794481	57.53		57.53
16/03/2021	30/04/2021	INV	FES1162794484	71.91		71.91
16/03/2021	30/04/2021	INV	FES1162794486	111.48		111.48
16/03/2021	30/04/2021	INV	FES1162794488	44.95		44.95
16/03/2021	30/04/2021	INV	FES1162794489	57.53		57.53
16/03/2021	30/04/2021	INV	FES1162794490	44.95		44.95

**Subtotal: 227,307.62**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	69/129

Balance from Previous page: 227,307.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/03/2021	30/04/2021	INV	FES1162794491	111.48		111.48
16/03/2021	30/04/2021	INV	FES1162794492	111.48		111.48
16/03/2021	30/04/2021	INV	FES1162794494	80.91		80.91
16/03/2021	30/04/2021	INV	FES1162794495	57.53		57.53
16/03/2021	30/04/2021	INV	FES1162794498	57.53		57.53
16/03/2021	30/04/2021	INV	FES1162794499	57.53		57.53
16/03/2021	30/04/2021	INV	FES1162794500	129.41		129.41
16/03/2021	30/04/2021	INV	FES1162794502	57.53		57.53
16/03/2021	30/04/2021	INV	FES1162794504	373.78		373.78
16/03/2021	30/04/2021	INV	FES1162794505	44.95		44.95
16/03/2021	30/04/2021	INV	FES1162794506	44.95		44.95
16/03/2021	30/04/2021	INV	FES1162794507	57.53		57.53
16/03/2021	30/04/2021	INV	FES1162794509	57.53		57.53
16/03/2021	30/04/2021	INV	FES1162794511	86.28		86.28
16/03/2021	30/04/2021	INV	FES1162794514	44.95		44.95
16/03/2021	30/04/2021	INV	FES1162794515	57.53		57.53
16/03/2021	30/04/2021	INV	FES1162794517	44.95		44.95
16/03/2021	30/04/2021	INV	FES1162794518	80.91		80.91
16/03/2021	30/04/2021	INV	FES1162794519	273.16		273.16
16/03/2021	30/04/2021	INV	FES1162794523	230.03		230.03
16/03/2021	30/04/2021	INV	FES1162794524	44.95		44.95
16/03/2021	30/04/2021	INV	FES1162794525	111.48		111.48
16/03/2021	30/04/2021	INV	FES1162794526	44.95		44.95
16/03/2021	30/04/2021	INV	FES1162794528	244.41		244.41
16/03/2021	30/04/2021	INV	FES1162794530	129.41		129.41
16/03/2021	30/04/2021	INV	FES1162794532	57.53		57.53
16/03/2021	30/04/2021	INV	FES1162794534	44.95		44.95
16/03/2021	30/04/2021	INV	FES1162794535	57.53		57.53
16/03/2021	30/04/2021	INV	FES1162794543	57.53		57.53
16/03/2021	30/04/2021	INV	FES1162794547	57.53		57.53
16/03/2021	30/04/2021	INV	RFES1162792132	44.95		44.95
17/03/2021	30/04/2021	INV	FES1162794545	80.91		80.91
17/03/2021	30/04/2021	INV	FES1162794667	57.53		57.53
17/03/2021	30/04/2021	INV	FES1162794670	44.95		44.95
17/03/2021	30/04/2021	INV	FES1162794671	129.41		129.41

**Subtotal:** 230,575.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	70/129

**Balance from Previous page: 230,575.59**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/03/2021	30/04/2021	INV	FES1162794672	111.48		111.48
17/03/2021	30/04/2021	INV	FES1162794673	172.53		172.53
17/03/2021	30/04/2021	INV	FES1162794676	44.95		44.95
17/03/2021	30/04/2021	INV	FES1162794741	57.53		57.53
17/03/2021	30/04/2021	INV	FES1162794743	111.48		111.48
17/03/2021	30/04/2021	INV	FES1162794744	57.53		57.53
17/03/2021	30/04/2021	INV	FES1162794745	57.53		57.53
17/03/2021	30/04/2021	INV	FES1162794746	44.95		44.95
17/03/2021	30/04/2021	INV	FES1162794748	57.53		57.53
17/03/2021	30/04/2021	INV	FES1162794751	57.53		57.53
17/03/2021	30/04/2021	INV	FES11627947631	431.28		431.28
17/03/2021	30/04/2021	INV	FES116279478	57.53		57.53
17/03/2021	30/04/2021	INV	FES116794651	143.78		143.78
17/03/2021	30/04/2021	INV	FES1192794643	57.53		57.53
17/03/2021	30/04/2021	INV	FES1162794548	86.28		86.28
17/03/2021	30/04/2021	INV	FES1162794549	44.95		44.95
17/03/2021	30/04/2021	INV	FES1162794557	44.95		44.95
17/03/2021	30/04/2021	INV	FES1162794558	129.41		129.41
17/03/2021	30/04/2021	INV	FES1162794559	273.16		273.16
17/03/2021	30/04/2021	INV	FES1162794560	57.53		57.53
17/03/2021	30/04/2021	INV	FES1162794561	44.95		44.95
17/03/2021	30/04/2021	INV	FES1162794562	57.53		57.53
17/03/2021	30/04/2021	INV	FES1162794564	57.53		57.53
17/03/2021	30/04/2021	INV	FES1162794565	57.53		57.53
17/03/2021	30/04/2021	INV	FES1162794566	44.95		44.95
17/03/2021	30/04/2021	INV	FES1162794567	57.53		57.53
17/03/2021	30/04/2021	INV	FES1162794568	111.48		111.48
17/03/2021	30/04/2021	INV	FES1162794569	57.53		57.53
17/03/2021	30/04/2021	INV	FES1162794570	57.53		57.53
17/03/2021	30/04/2021	INV	FES1162794571	57.53		57.53
17/03/2021	30/04/2021	INV	FES1162794572	44.95		44.95
17/03/2021	30/04/2021	INV	FES1162794573	57.53		57.53
17/03/2021	30/04/2021	INV	FES1162794574	57.53		57.53
17/03/2021	30/04/2021	INV	FES1162794575	111.48		111.48
17/03/2021	30/04/2021	INV	FES1162794576	57.53		57.53

**Subtotal: 233,608.14**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	71/129

Balance from Previous page: 233,608.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/03/2021	30/04/2021	INV	FES1162794577	57.53		57.53
17/03/2021	30/04/2021	INV	FES1162794578	129.41		129.41
17/03/2021	30/04/2021	INV	FES1162794579	57.53		57.53
17/03/2021	30/04/2021	INV	FES1162794580	57.53		57.53
17/03/2021	30/04/2021	INV	FES1162794581	201.28		201.28
17/03/2021	30/04/2021	INV	FES1162794583	129.41		129.41
17/03/2021	30/04/2021	INV	FES1162794584	172.53		172.53
17/03/2021	30/04/2021	INV	FES1162794585	57.53		57.53
17/03/2021	30/04/2021	INV	FES1162794586	111.48		111.48
17/03/2021	30/04/2021	INV	FES1162794587	57.53		57.53
17/03/2021	30/04/2021	INV	FES1162794588	57.53		57.53
17/03/2021	30/04/2021	INV	FES1162794589	57.53		57.53
17/03/2021	30/04/2021	INV	FES1162794590	111.48		111.48
17/03/2021	30/04/2021	INV	FES1162794591	86.28		86.28
17/03/2021	30/04/2021	INV	FES1162794592	44.95		44.95
17/03/2021	30/04/2021	INV	FES1162794594	413.60		413.60
17/03/2021	30/04/2021	INV	FES1162794596	44.95		44.95
17/03/2021	30/04/2021	INV	FES1162794597	80.91		80.91
17/03/2021	30/04/2021	INV	FES1162794599	44.95		44.95
17/03/2021	30/04/2021	INV	FES1162794600	111.48		111.48
17/03/2021	30/04/2021	INV	FES1162794604	57.53		57.53
17/03/2021	30/04/2021	INV	FES1162794605	57.53		57.53
17/03/2021	30/04/2021	INV	FES1162794606	44.95		44.95
17/03/2021	30/04/2021	INV	FES1162794607	57.53		57.53
17/03/2021	30/04/2021	INV	FES1162794608	44.95		44.95
17/03/2021	30/04/2021	INV	FES1162794611	80.91		80.91
17/03/2021	30/04/2021	INV	FES1162794612	57.53		57.53
17/03/2021	30/04/2021	INV	FES1162794613	57.53		57.53
17/03/2021	30/04/2021	INV	FES1162794614	44.95		44.95
17/03/2021	30/04/2021	INV	FES1162794615	86.28		86.28
17/03/2021	30/04/2021	INV	FES1162794616	44.95		44.95
17/03/2021	30/04/2021	INV	FES1162794619	57.53		57.53
17/03/2021	30/04/2021	INV	FES1162794620	489.12		489.12
17/03/2021	30/04/2021	INV	FES1162794622	57.53		57.53
17/03/2021	30/04/2021	INV	FES1162794623	57.53		57.53

**Subtotal:** 236,989.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59



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

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

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

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	72/129

**Balance from Previous page: 236,989.91**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/03/2021	30/04/2021	INV	FES1162794624	57.53		57.53
17/03/2021	30/04/2021	INV	FES1162794625	44.95		44.95
17/03/2021	30/04/2021	INV	FES1162794628	111.48		111.48
17/03/2021	30/04/2021	INV	FES1162794629	57.53		57.53
17/03/2021	30/04/2021	INV	FES1162794630	44.95		44.95
17/03/2021	30/04/2021	INV	FES1162794632	57.53		57.53
17/03/2021	30/04/2021	INV	FES1162794634	57.53		57.53
17/03/2021	30/04/2021	INV	FES1162794637	44.95		44.95
17/03/2021	30/04/2021	INV	FES1162794639	161.83		161.83
17/03/2021	30/04/2021	INV	FES1162794641	57.53		57.53
17/03/2021	30/04/2021	INV	FES1162794642	129.41		129.41
17/03/2021	30/04/2021	INV	FES1162794644	44.95		44.95
17/03/2021	30/04/2021	INV	FES1162794646	44.95		44.95
17/03/2021	30/04/2021	INV	FES1162794647	57.53		57.53
17/03/2021	30/04/2021	INV	FES1162794652	57.53		57.53
17/03/2021	30/04/2021	INV	FES1162794653	273.16		273.16
17/03/2021	30/04/2021	INV	FES1162794655	111.48		111.48
17/03/2021	30/04/2021	INV	FES1162794656	44.95		44.95
17/03/2021	30/04/2021	INV	FES1162794661	44.95		44.95
17/03/2021	30/04/2021	INV	FES1162794662	57.53		57.53
17/03/2021	30/04/2021	INV	FES1162794663	57.53		57.53
17/03/2021	30/04/2021	INV	FES1162794664	80.91		80.91
17/03/2021	30/04/2021	INV	FES1162794665	86.28		86.28
17/03/2021	30/04/2021	INV	FES1162794666	57.53		57.53
17/03/2021	30/04/2021	INV	FES1162794677	44.95		44.95
17/03/2021	30/04/2021	INV	FES1162794678	57.53		57.53
17/03/2021	30/04/2021	INV	FES1162794681	57.53		57.53
17/03/2021	30/04/2021	INV	FES1162794686	44.95		44.95
17/03/2021	30/04/2021	INV	FES1162794687	57.53		57.53
17/03/2021	30/04/2021	INV	FES1162794689	44.95		44.95
17/03/2021	30/04/2021	INV	FES1162794691	57.53		57.53
17/03/2021	30/04/2021	INV	FES1162794699	1,017.82		1,017.82
17/03/2021	30/04/2021	INV	FES1162794701	111.48		111.48
17/03/2021	30/04/2021	INV	FES1162794702	57.53		57.53
17/03/2021	30/04/2021	INV	FES1162794704	57.53		57.53

**Subtotal: 240,443.74**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	73/129

**Balance from Previous page: 240,443.74**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/03/2021	30/04/2021	INV	FES1162794705	57.53		57.53
17/03/2021	30/04/2021	INV	FES1162794706	44.95		44.95
17/03/2021	30/04/2021	INV	FES1162794709	57.53		57.53
17/03/2021	30/04/2021	INV	FES1162794711	57.53		57.53
17/03/2021	30/04/2021	INV	FES1162794713	44.95		44.95
17/03/2021	30/04/2021	INV	FES1162794717	111.48		111.48
17/03/2021	30/04/2021	INV	FES1162794718	55.73		55.73
17/03/2021	30/04/2021	INV	FES1162794719	57.53		57.53
17/03/2021	30/04/2021	INV	FES1162794720	44.95		44.95
17/03/2021	30/04/2021	INV	FES1162794721	57.53		57.53
17/03/2021	30/04/2021	INV	FES1162794724	161.83		161.83
17/03/2021	30/04/2021	INV	FES1162794725	57.53		57.53
17/03/2021	30/04/2021	INV	FES1162794728	44.95		44.95
17/03/2021	30/04/2021	INV	FES1162794729	57.53		57.53
17/03/2021	30/04/2021	INV	FES1162794731	57.53		57.53
17/03/2021	30/04/2021	INV	FES1162794732	57.53		57.53
17/03/2021	30/04/2021	INV	FES1162794733	57.53		57.53
17/03/2021	30/04/2021	INV	FES1162794734	44.95		44.95
17/03/2021	30/04/2021	INV	FES1162794735	86.28		86.28
17/03/2021	30/04/2021	INV	FES1162794736	57.53		57.53
17/03/2021	30/04/2021	INV	FES1162794737	80.91		80.91
17/03/2021	30/04/2021	INV	FES1162794738	57.53		57.53
17/03/2021	30/04/2021	INV	FES1162794739	57.53		57.53
17/03/2021	30/04/2021	INV	FES1162794740	44.95		44.95
17/03/2021	30/04/2021	INV	FES1162793825	161.83		161.83
17/03/2021	30/04/2021	INV	FES1162794120	71.91		71.91
17/03/2021	30/04/2021	INV	FES1162793610	132.69		132.69
17/03/2021	30/04/2021	INV	FES1162794101	144.60		144.60
17/03/2021	30/04/2021	INV	FES1162794206	144.60		144.60
17/03/2021	30/04/2021	INV	FES1162794281	108.32		108.32
17/03/2021	30/04/2021	INV	FES1162794353	167.89		167.89
17/03/2021	30/04/2021	INV	009940283773	86.28		86.28
17/03/2021	30/04/2021	INV	009940283814	57.53		57.53
17/03/2021	30/04/2021	INV	FES1162745872	57.53		57.53
17/03/2021	30/04/2021	INV	FES116274710	273.16		273.16

**Subtotal: 243,363.90**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	74/129

Balance from Previous page: 243,363.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/03/2021	30/04/2021	INV	FES1162793164	44.95		44.95
17/03/2021	30/04/2021	INV	FES1162793639	44.95		44.95
17/03/2021	30/04/2021	INV	FES1162793917	44.95		44.95
17/03/2021	30/04/2021	INV	FES1162794037	44.95		44.95
17/03/2021	30/04/2021	INV	FES1162794283	44.95		44.95
17/03/2021	30/04/2021	INV	FES1162794322	44.95		44.95
17/03/2021	30/04/2021	INV	FES1162794337	44.95		44.95
17/03/2021	30/04/2021	INV	FES1162794372	44.95		44.95
17/03/2021	30/04/2021	INV	FES1162794396	44.95		44.95
17/03/2021	30/04/2021	INV	FES1162794423	57.53		57.53
17/03/2021	30/04/2021	INV	FES1162794425	44.95		44.95
17/03/2021	30/04/2021	INV	FES1162794441	80.91		80.91
17/03/2021	30/04/2021	INV	FES1162794447	86.28		86.28
17/03/2021	30/04/2021	INV	FES1162794451	345.03		345.03
17/03/2021	30/04/2021	INV	FES1162794453	57.53		57.53
17/03/2021	30/04/2021	INV	FES1162794455	44.95		44.95
17/03/2021	30/04/2021	INV	FES1162794456	57.53		57.53
17/03/2021	30/04/2021	INV	FES1162794459	44.95		44.95
17/03/2021	30/04/2021	INV	FES1162794472	57.53		57.53
17/03/2021	30/04/2021	INV	FES1162794475	115.03		115.03
17/03/2021	30/04/2021	INV	FES1162794478	80.91		80.91
17/03/2021	30/04/2021	INV	FES1162794482	57.53		57.53
17/03/2021	30/04/2021	INV	FES1162794483	86.28		86.28
17/03/2021	30/04/2021	INV	FES1162794487	312.89		312.89
17/03/2021	30/04/2021	INV	FES1162794497	273.16		273.16
17/03/2021	30/04/2021	INV	FES1162794516	111.48		111.48
17/03/2021	30/04/2021	INV	FES1162794520	345.03		345.03
17/03/2021	30/04/2021	INV	FES1162794522	690.53		690.53
17/03/2021	30/04/2021	INV	FES1162794529	201.28		201.28
17/03/2021	30/04/2021	INV	FES1162794536	57.53		57.53
17/03/2021	30/04/2021	INV	FES1162794539	57.53		57.53
17/03/2021	30/04/2021	INV	FES1162794540	115.03		115.03
17/03/2021	30/04/2021	INV	FES1162794541	61.11		61.11
17/03/2021	30/04/2021	INV	FES1162794542	111.48		111.48
17/03/2021	30/04/2021	INV	FES1162794544	172.53		172.53

**Subtotal:** 247,494.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	75/129

Balance from Previous page: 247,494.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/03/2021	30/04/2021	INV	FES1162791529	110.92		110.92
18/03/2021	30/04/2021	INV	FES1162791577	126.24		126.24
18/03/2021	30/04/2021	INV	009940283792	57.53		57.53
18/03/2021	30/04/2021	INV	FES1162793047	740.89		740.89
18/03/2021	30/04/2021	INV	FES1162794754	44.95		44.95
18/03/2021	30/04/2021	INV	FES1162794755	44.95		44.95
18/03/2021	30/04/2021	INV	FES1162794756	44.95		44.95
18/03/2021	30/04/2021	INV	FES1162794757	44.95		44.95
18/03/2021	30/04/2021	INV	FES1162794759	44.95		44.95
18/03/2021	30/04/2021	INV	FES1162794762	44.95		44.95
18/03/2021	30/04/2021	INV	FES1162794766	312.89		312.89
18/03/2021	30/04/2021	INV	FES1162794767	57.53		57.53
18/03/2021	30/04/2021	INV	FES1162794769	388.16		388.16
18/03/2021	30/04/2021	INV	FES1162794771	143.78		143.78
18/03/2021	30/04/2021	INV	FES1162794772	57.53		57.53
18/03/2021	30/04/2021	INV	FES1162794773	57.53		57.53
18/03/2021	30/04/2021	INV	FES1162794774	57.53		57.53
18/03/2021	30/04/2021	INV	FES1162794775	57.53		57.53
18/03/2021	30/04/2021	INV	FES1162794776	44.95		44.95
18/03/2021	30/04/2021	INV	FES1162794777	80.91		80.91
18/03/2021	30/04/2021	INV	FES1162794778	57.53		57.53
18/03/2021	30/04/2021	INV	FES1162794779	44.95		44.95
18/03/2021	30/04/2021	INV	FES1162794780	44.95		44.95
18/03/2021	30/04/2021	INV	FES1162794781	57.53		57.53
18/03/2021	30/04/2021	INV	FES1162794782	57.53		57.53
18/03/2021	30/04/2021	INV	FES1162794783	57.53		57.53
18/03/2021	30/04/2021	INV	FES1162794784	44.95		44.95
18/03/2021	30/04/2021	INV	FES1162794787	111.48		111.48
18/03/2021	30/04/2021	INV	FES1162794788	57.53		57.53
18/03/2021	30/04/2021	INV	FES1162794790	172.53		172.53
18/03/2021	30/04/2021	INV	FES1162794793	57.53		57.53
18/03/2021	30/04/2021	INV	FES1162794794	44.95		44.95
18/03/2021	30/04/2021	INV	FES1162794795	57.53		57.53
18/03/2021	30/04/2021	INV	FES1162794796	44.95		44.95
18/03/2021	30/04/2021	INV	FES1162794798	57.53		57.53

**Subtotal:** 251,027.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	76/129

**Balance from Previous page: 251,027.59**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/03/2021	30/04/2021	INV	FES1162794799	57.53		57.53
18/03/2021	30/04/2021	INV	FES1162794800	57.53		57.53
18/03/2021	30/04/2021	INV	FES1162794802	44.95		44.95
18/03/2021	30/04/2021	INV	FES1162794804	57.53		57.53
18/03/2021	30/04/2021	INV	FES1162794805	111.48		111.48
18/03/2021	30/04/2021	INV	FES1162794807	44.95		44.95
18/03/2021	30/04/2021	INV	FES1162794808	44.95		44.95
18/03/2021	30/04/2021	INV	FES1162794809	57.53		57.53
18/03/2021	30/04/2021	INV	FES1162794810	44.95		44.95
18/03/2021	30/04/2021	INV	FES1162794813	57.53		57.53
18/03/2021	30/04/2021	INV	FES1162794814	80.91		80.91
18/03/2021	30/04/2021	INV	FES1162794816	44.95		44.95
18/03/2021	30/04/2021	INV	FES1162794817	111.48		111.48
18/03/2021	30/04/2021	INV	FES1162794819	111.48		111.48
18/03/2021	30/04/2021	INV	FES1162794821	111.48		111.48
18/03/2021	30/04/2021	INV	FES1162794824	111.48		111.48
18/03/2021	30/04/2021	INV	FES1162794679	178.37		178.37
18/03/2021	30/04/2021	INV	FES1162794825	44.95		44.95
18/03/2021	30/04/2021	INV	FES1162794826	44.95		44.95
18/03/2021	30/04/2021	INV	FES1162794827	57.53		57.53
18/03/2021	30/04/2021	INV	FES1162794828	57.53		57.53
18/03/2021	30/04/2021	INV	FES1162794830	44.95		44.95
18/03/2021	30/04/2021	INV	FES1162794835	57.53		57.53
18/03/2021	30/04/2021	INV	FES1162794837	44.95		44.95
18/03/2021	30/04/2021	INV	FES1162794839	44.95		44.95
18/03/2021	30/04/2021	INV	FES1162794842	111.48		111.48
18/03/2021	30/04/2021	INV	FES1162794844	44.95		44.95
18/03/2021	30/04/2021	INV	FES1162794845	44.95		44.95
18/03/2021	30/04/2021	INV	FES1162794846	212.19		212.19
18/03/2021	30/04/2021	INV	FES1162794847	463.94		463.94
18/03/2021	30/04/2021	INV	FES1162794851	44.95		44.95
18/03/2021	30/04/2021	INV	FES1162794852	57.53		57.53
18/03/2021	30/04/2021	INV	FES1162794855	44.95		44.95
18/03/2021	30/04/2021	INV	FES1162794856	237.36		237.36
18/03/2021	30/04/2021	INV	FES1162794858	55.73		55.73

**Subtotal: 254,072.04**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	77/129

Balance from Previous page: 254,072.04

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/03/2021	30/04/2021	INV	FES1162794861	57.53		57.53
18/03/2021	30/04/2021	INV	FES1162794863	57.53		57.53
18/03/2021	30/04/2021	INV	FES1162794864	57.53		57.53
18/03/2021	30/04/2021	INV	FES1162794865	57.53		57.53
18/03/2021	30/04/2021	INV	FES1162794866	57.53		57.53
18/03/2021	30/04/2021	INV	FES1162794868	172.53		172.53
18/03/2021	30/04/2021	INV	FES1162794869	488.78		488.78
18/03/2021	30/04/2021	INV	FES1162794870	44.95		44.95
18/03/2021	30/04/2021	INV	FES1162794871	215.66		215.66
18/03/2021	30/04/2021	INV	FES1162794872	57.53		57.53
18/03/2021	30/04/2021	INV	FES1162794873	57.53		57.53
18/03/2021	30/04/2021	INV	FES1162794879	57.53		57.53
18/03/2021	30/04/2021	INV	FES1162794880	44.95		44.95
18/03/2021	30/04/2021	INV	FES1162794882	57.53		57.53
18/03/2021	30/04/2021	INV	FES1162794883	57.53		57.53
18/03/2021	30/04/2021	INV	FES1162794885	57.53		57.53
18/03/2021	30/04/2021	INV	FES1162794886	111.48		111.48
18/03/2021	30/04/2021	INV	FES1162794887	57.53		57.53
18/03/2021	30/04/2021	INV	FES1162794891	115.03		115.03
18/03/2021	30/04/2021	INV	FES1162794894	44.95		44.95
18/03/2021	30/04/2021	INV	FES1162794901	57.53		57.53
18/03/2021	30/04/2021	INV	FES1162794903	44.95		44.95
18/03/2021	30/04/2021	INV	FES1162794904	44.95		44.95
18/03/2021	30/04/2021	INV	FES1162794905	201.28		201.28
18/03/2021	30/04/2021	INV	FES1162794906	44.95		44.95
18/03/2021	30/04/2021	INV	FES1162794908	55.73		55.73
18/03/2021	30/04/2021	INV	FES1162794909	57.53		57.53
18/03/2021	30/04/2021	INV	FES1162794910	273.16		273.16
18/03/2021	30/04/2021	INV	FES1162794911	57.53		57.53
18/03/2021	30/04/2021	INV	FES1162794913	57.53		57.53
18/03/2021	30/04/2021	INV	FES1162794917	57.53		57.53
18/03/2021	30/04/2021	INV	FES1162794918	57.53		57.53
18/03/2021	30/04/2021	INV	FES1162794919	57.53		57.53
18/03/2021	30/04/2021	INV	FES1162794920	57.53		57.53
18/03/2021	30/04/2021	INV	FES1162794921	57.53		57.53

**Subtotal:** 257,183.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	78/129

Balance from Previous page: 257,183.52

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/03/2021	30/04/2021	INV	FES1162794923	86.28		86.28
18/03/2021	30/04/2021	INV	FES1162794925	57.53		57.53
18/03/2021	30/04/2021	INV	FES1162794931	80.91		80.91
18/03/2021	30/04/2021	INV	FES1162794933	44.95		44.95
18/03/2021	30/04/2021	INV	FES1162794934	57.53		57.53
18/03/2021	30/04/2021	INV	FES1162794937	57.53		57.53
18/03/2021	30/04/2021	INV	FES1162794938	57.53		57.53
18/03/2021	30/04/2021	INV	FES1162794939	111.48		111.48
18/03/2021	30/04/2021	INV	FES1162794940	80.91		80.91
18/03/2021	30/04/2021	INV	FES1162794941	111.48		111.48
18/03/2021	30/04/2021	INV	FES1162794942	489.12		489.12
18/03/2021	30/04/2021	INV	FES1162794944	111.48		111.48
18/03/2021	30/04/2021	INV	FES1162794945	111.48		111.48
18/03/2021	30/04/2021	INV	FES1162794946	57.53		57.53
18/03/2021	30/04/2021	INV	FES1162794948	111.48		111.48
18/03/2021	30/04/2021	INV	FES1162794949	80.91		80.91
18/03/2021	30/04/2021	INV	FES1162794953	57.53		57.53
18/03/2021	30/04/2021	INV	FES1162794954	57.53		57.53
18/03/2021	30/04/2021	INV	FES1162794955	57.53		57.53
18/03/2021	30/04/2021	INV	FES1162794956	86.28		86.28
18/03/2021	30/04/2021	INV	FES1162794957	57.53		57.53
18/03/2021	30/04/2021	INV	FES1162794958	111.48		111.48
18/03/2021	30/04/2021	INV	FES1162791101	137.16		137.16
18/03/2021	30/04/2021	INV	FES1162791157	78.25		78.25
18/03/2021	30/04/2021	INV	FES1162791184	102.15		102.15
18/03/2021	30/04/2021	INV	FES1162791187	102.15		102.15
18/03/2021	30/04/2021	INV	FES1162791195	78.89		78.89
18/03/2021	30/04/2021	INV	FES1162791215	95.20		95.20
18/03/2021	30/04/2021	INV	FES1162791271	108.68		108.68
18/03/2021	30/04/2021	INV	FES1162791303	108.68		108.68
18/03/2021	30/04/2021	INV	FES1162791353	78.89		78.89
18/03/2021	30/04/2021	INV	FES1162791726	102.56		102.56
18/03/2021	30/04/2021	INV	FES1162791845	153.77		153.77
18/03/2021	30/04/2021	INV	FES1162791849	80.26		80.26
18/03/2021	30/04/2021	INV	FES1162791863	95.38		95.38

**Subtotal:** 260,641.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	79/129

Balance from Previous page: 260,641.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/03/2021	30/04/2021	INV	FES1162791890	146.22		146.22
18/03/2021	30/04/2021	INV	FES1162791939	111.48		111.48
18/03/2021	30/04/2021	INV	FES1162791946	111.48		111.48
18/03/2021	30/04/2021	INV	FES1162791994	111.48		111.48
18/03/2021	30/04/2021	INV	FES1162792038	104.64		104.64
18/03/2021	30/04/2021	INV	FES1162792048	105.20		105.20
18/03/2021	30/04/2021	INV	FES1162792103	111.48		111.48
18/03/2021	30/04/2021	INV	FES1162792107	104.64		104.64
18/03/2021	30/04/2021	INV	FES1162792148	80.91		80.91
18/03/2021	30/04/2021	INV	FES1162792163	104.64		104.64
18/03/2021	30/04/2021	INV	FES1162792172	105.62		105.62
18/03/2021	30/04/2021	INV	FES1162792241	80.91		80.91
18/03/2021	30/04/2021	INV	FES1162792242	105.20		105.20
18/03/2021	30/04/2021	INV	FES1162792275	80.91		80.91
18/03/2021	30/04/2021	INV	FES1162792295	132.69		132.69
18/03/2021	30/04/2021	INV	FES1162792306	95.38		95.38
18/03/2021	30/04/2021	INV	FES1162792326	111.48		111.48
18/03/2021	30/04/2021	INV	FES1162792371	104.64		104.64
18/03/2021	30/04/2021	INV	FES1162792397	90.34		90.34
18/03/2021	30/04/2021	INV	FES1162792424	104.64		104.64
18/03/2021	30/04/2021	INV	FES1162792164	104.64		104.64
18/03/2021	30/04/2021	INV	FES1162792385	75.21		75.21
18/03/2021	30/04/2021	INV	FES1162792396	178.04		178.04
18/03/2021	30/04/2021	INV	FES1162792416	104.64		104.64
18/03/2021	30/04/2021	INV	FES1162792422	80.91		80.91
18/03/2021	30/04/2021	INV	FES1162792445	104.64		104.64
18/03/2021	30/04/2021	INV	FES1162792470	104.64		104.64
18/03/2021	30/04/2021	INV	FES1162792481	153.77		153.77
18/03/2021	30/04/2021	INV	FES1162792485	104.64		104.64
18/03/2021	30/04/2021	INV	FES1162792589	70.17		70.17
18/03/2021	30/04/2021	INV	FES1162792577	105.20		105.20
18/03/2021	30/04/2021	INV	FES1162792674	104.64		104.64
18/03/2021	30/04/2021	INV	FES1162792696	132.69		132.69
18/03/2021	30/04/2021	INV	FES1162792697	104.64		104.64
18/03/2021	30/04/2021	INV	FES1162792705	80.91		80.91

**Subtotal:** 264,354.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	80/129

Balance from Previous page: 264,354.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/03/2021	30/04/2021	INV	FES1162792840	104.64		104.64
18/03/2021	30/04/2021	INV	FES1162792900	104.64		104.64
18/03/2021	30/04/2021	INV	FES1162792906	80.91		80.91
18/03/2021	30/04/2021	INV	FES1162792790	104.64		104.64
18/03/2021	30/04/2021	INV	FES1162792854	228.34		228.34
18/03/2021	30/04/2021	INV	FES1162792962	97.50		97.50
18/03/2021	30/04/2021	INV	FES1162792966	178.04		178.04
18/03/2021	30/04/2021	INV	FES1162793019	104.64		104.64
18/03/2021	30/04/2021	INV	FES1162793062	104.64		104.64
18/03/2021	30/04/2021	INV	FES1162793157	100.20		100.20
18/03/2021	30/04/2021	INV	FES1162793175	104.64		104.64
18/03/2021	30/04/2021	INV	FES1162793179	104.64		104.64
18/03/2021	30/04/2021	INV	FES1162793261	105.20		105.20
18/03/2021	30/04/2021	INV	FES1162793277	153.77		153.77
18/03/2021	30/04/2021	INV	FES1162793350	104.64		104.64
18/03/2021	30/04/2021	INV	FES1162793352	132.69		132.69
18/03/2021	30/04/2021	INV	FES1162793365	85.30		85.30
18/03/2021	30/04/2021	INV	FES1162793381	117.58		117.58
18/03/2021	30/04/2021	INV	FES1162793395	132.69		132.69
18/03/2021	30/04/2021	INV	FES1162793338	90.34		90.34
18/03/2021	30/04/2021	INV	FES1162793431	132.69		132.69
18/03/2021	30/04/2021	INV	FES1162793487	178.04		178.04
18/03/2021	30/04/2021	INV	FES1162793493	80.91		80.91
18/03/2021	30/04/2021	INV	FES1162793600	105.20		105.20
19/03/2021	30/04/2021	INV	FES1162791553	110.92		110.92
19/03/2021	30/04/2021	INV	FES1162791462	102.15		102.15
19/03/2021	30/04/2021	INV	FES1162791468	110.92		110.92
19/03/2021	30/04/2021	INV	009941094097	113.63		113.63
19/03/2021	30/04/2021	INV	FES1162792634	164.90		164.90
19/03/2021	30/04/2021	INV	FES1162794752	100.20		100.20
19/03/2021	30/04/2021	INV	FES1162794753	117.33		117.33
19/03/2021	30/04/2021	INV	FES1162794768	121.87		121.87
19/03/2021	30/04/2021	INV	FES1162794987	489.12		489.12
19/03/2021	30/04/2021	INV	FES1162794989	57.53		57.53
19/03/2021	30/04/2021	INV	FES1162794990	111.48		111.48

**Subtotal:** 268,791.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	81/129

Balance from Previous page: 268,791.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/03/2021	30/04/2021	INV	FES1162794991	539.48		539.48
19/03/2021	30/04/2021	INV	FES1162794992	161.83		161.83
19/03/2021	30/04/2021	INV	FES1162794993	44.95		44.95
19/03/2021	30/04/2021	INV	FES1162794998	258.78		258.78
19/03/2021	30/04/2021	INV	FES1162795002	330.66		330.66
19/03/2021	30/04/2021	INV	FES1162795003	57.53		57.53
19/03/2021	30/04/2021	INV	FES1162795004	44.95		44.95
19/03/2021	30/04/2021	INV	FES1162795005	57.53		57.53
19/03/2021	30/04/2021	INV	FES1162795006	44.95		44.95
19/03/2021	30/04/2021	INV	FES1162795007	111.48		111.48
19/03/2021	30/04/2021	INV	FES1162795008	489.12		489.12
19/03/2021	30/04/2021	INV	FES1162795009	262.53		262.53
19/03/2021	30/04/2021	INV	FES1162795010	44.95		44.95
19/03/2021	30/04/2021	INV	FES1162795011	80.91		80.91
19/03/2021	30/04/2021	INV	FES1162795012	57.53		57.53
19/03/2021	30/04/2021	INV	FES1162795015	57.53		57.53
19/03/2021	30/04/2021	INV	FES1162795021	115.03		115.03
19/03/2021	30/04/2021	INV	FES1162795022	115.03		115.03
19/03/2021	30/04/2021	INV	FES1162795023	86.28		86.28
19/03/2021	30/04/2021	INV	FES1162795026	86.28		86.28
19/03/2021	30/04/2021	INV	FES1162795027	86.28		86.28
19/03/2021	30/04/2021	INV	FES1162795028	57.53		57.53
19/03/2021	30/04/2021	INV	FES1162795029	531.90		531.90
19/03/2021	30/04/2021	INV	FES1162795030	57.53		57.53
19/03/2021	30/04/2021	INV	FES1162795032	115.03		115.03
19/03/2021	30/04/2021	INV	FES1162795033	111.48		111.48
19/03/2021	30/04/2021	INV	FES1162795034	57.53		57.53
19/03/2021	30/04/2021	INV	FES1162795036	57.53		57.53
19/03/2021	30/04/2021	INV	FES1162795037	57.53		57.53
19/03/2021	30/04/2021	INV	FES1162795038	57.53		57.53
19/03/2021	30/04/2021	INV	FES1162795039	111.48		111.48
19/03/2021	30/04/2021	INV	FES1162795040	57.53		57.53
19/03/2021	30/04/2021	INV	FES1162795041	293.38		293.38
19/03/2021	30/04/2021	INV	FES1162795042	44.95		44.95
19/03/2021	30/04/2021	INV	FES1162795043	57.53		57.53

**Subtotal:** 273,593.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	82/129

Balance from Previous page: 273,593.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/03/2021	30/04/2021	INV	FES1162795044	44.95		44.95
19/03/2021	30/04/2021	INV	FES1162795045	57.53		57.53
19/03/2021	30/04/2021	INV	FES1162795046	44.95		44.95
19/03/2021	30/04/2021	INV	FES1162795047	57.53		57.53
19/03/2021	30/04/2021	INV	FES1162795050	61.11		61.11
19/03/2021	30/04/2021	INV	FES1162795053	86.28		86.28
19/03/2021	30/04/2021	INV	FES1162795054	316.28		316.28
19/03/2021	30/04/2021	INV	FES1162795055	57.53		57.53
19/03/2021	30/04/2021	INV	FES1162795057	57.53		57.53
19/03/2021	30/04/2021	INV	FES1162795060	230.03		230.03
19/03/2021	30/04/2021	INV	FES1162795061	44.95		44.95
19/03/2021	30/04/2021	INV	FES1162795062	115.03		115.03
19/03/2021	30/04/2021	INV	FES1162795064	57.53		57.53
19/03/2021	30/04/2021	INV	FES1162795068	44.95		44.95
19/03/2021	30/04/2021	INV	FES1162795069	44.95		44.95
19/03/2021	30/04/2021	INV	FES1162795070	44.95		44.95
19/03/2021	30/04/2021	INV	FES1162795071	44.95		44.95
19/03/2021	30/04/2021	INV	FES1162795072	44.95		44.95
19/03/2021	30/04/2021	INV	FES1162795073	44.95		44.95
19/03/2021	30/04/2021	INV	FES1162795074	44.95		44.95
19/03/2021	30/04/2021	INV	FES1162795075	44.95		44.95
19/03/2021	30/04/2021	INV	FES1162795076	44.95		44.95
19/03/2021	30/04/2021	INV	FES1162795078	609.63		609.63
19/03/2021	30/04/2021	INV	FES1162795079	57.53		57.53
19/03/2021	30/04/2021	INV	FES1162795080	143.78		143.78
19/03/2021	30/04/2021	INV	FES1162795082	57.53		57.53
19/03/2021	30/04/2021	INV	FES1162795083	80.91		80.91
19/03/2021	30/04/2021	INV	FES1162795084	44.95		44.95
19/03/2021	30/04/2021	INV	FES1162795085	57.53		57.53
19/03/2021	30/04/2021	INV	FES1162795086	57.53		57.53
19/03/2021	30/04/2021	INV	FES1162795087	273.16		273.16
19/03/2021	30/04/2021	INV	FES1162795088	57.53		57.53
19/03/2021	30/04/2021	INV	FES1162795089	57.53		57.53
19/03/2021	30/04/2021	INV	FES1162795090	172.53		172.53
19/03/2021	30/04/2021	INV	FES1162795091	115.03		115.03

**Subtotal:** 277,014.50

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	83/129

Balance from Previous page: 277,014.50

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/03/2021	30/04/2021	INV	FES1162795092	273.16		273.16
19/03/2021	30/04/2021	INV	FES1162795093	57.53		57.53
19/03/2021	30/04/2021	INV	FES1162795094	489.12		489.12
19/03/2021	30/04/2021	INV	FES1162795095	80.91		80.91
19/03/2021	30/04/2021	INV	FES1162795096	80.91		80.91
19/03/2021	30/04/2021	INV	FES1162795098	115.03		115.03
19/03/2021	30/04/2021	INV	FES1162795101	57.53		57.53
19/03/2021	30/04/2021	INV	FES1162795102	57.53		57.53
19/03/2021	30/04/2021	INV	FES1162795120	44.95		44.95
19/03/2021	30/04/2021	INV	FES1162795124	44.95		44.95
19/03/2021	30/04/2021	INV	FES1162795126	71.91		71.91
19/03/2021	30/04/2021	INV	FES1162795127	262.53		262.53
19/03/2021	30/04/2021	INV	FES1162795129	44.95		44.95
19/03/2021	30/04/2021	INV	RFES1162786550	44.95		44.95
19/03/2021	30/04/2021	INV	RFES1162793814	111.48		111.48
19/03/2021	30/04/2021	INV	FES1162794867	144.49		144.49
19/03/2021	30/04/2021	INV	009940283796	57.53		57.53
19/03/2021	30/04/2021	INV	009940283797	57.53		57.53
19/03/2021	30/04/2021	INV	FES1162794952	44.95		44.95
19/03/2021	30/04/2021	INV	FES1162794960	57.53		57.53
19/03/2021	30/04/2021	INV	FES1162794961	80.91		80.91
19/03/2021	30/04/2021	INV	FES1162794962	111.48		111.48
19/03/2021	30/04/2021	INV	FES1162794965	129.41		129.41
19/03/2021	30/04/2021	INV	FES1162794966	57.53		57.53
19/03/2021	30/04/2021	INV	FES1162794967	57.53		57.53
19/03/2021	30/04/2021	INV	FES1162794970	57.53		57.53
19/03/2021	30/04/2021	INV	FES1162794971	917.13		917.13
19/03/2021	30/04/2021	INV	FES1162794972	111.48		111.48
19/03/2021	30/04/2021	INV	FES1162794973	44.95		44.95
19/03/2021	30/04/2021	INV	FES1162794974	258.78		258.78
19/03/2021	30/04/2021	INV	FES1162794975	86.28		86.28
19/03/2021	30/04/2021	INV	FES1162794976	44.95		44.95
19/03/2021	30/04/2021	INV	FES1162794977	615.01		615.01
19/03/2021	30/04/2021	INV	FES1162794979	44.95		44.95
19/03/2021	30/04/2021	INV	FES1162794981	55.73		55.73

**Subtotal:** 281,887.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	84/129

Balance from Previous page: 281,887.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/03/2021	30/04/2021	INV	FES1162794982	44.95		44.95
19/03/2021	30/04/2021	INV	FES1162794984	44.95		44.95
19/03/2021	30/04/2021	INV	FES1162794985	57.53		57.53
19/03/2021	30/04/2021	INV	FES1162794986	57.53		57.53
19/03/2021	30/04/2021	INV	FES1162791198	110.92		110.92
19/03/2021	30/04/2021	INV	FES1162791347	108.13		108.13
19/03/2021	30/04/2021	INV	FES1162791348	108.13		108.13
19/03/2021	30/04/2021	INV	FES1162791349	108.13		108.13
19/03/2021	30/04/2021	INV	FES1162791394	102.15		102.15
19/03/2021	30/04/2021	INV	FES1162792004	129.41		129.41
19/03/2021	30/04/2021	INV	FES11627992070	104.64		104.64
19/03/2021	30/04/2021	INV	FES1162792141	104.64		104.64
19/03/2021	30/04/2021	INV	FES1162792344	113.63		113.63
19/03/2021	30/04/2021	INV	FES1162792379	141.24		141.24
19/03/2021	30/04/2021	INV	FES1162792410	104.64		104.64
19/03/2021	30/04/2021	INV	FES1162792436	104.64		104.64
19/03/2021	30/04/2021	INV	FES1162792586	104.64		104.64
19/03/2021	30/04/2021	INV	FES1162792721	104.64		104.64
19/03/2021	30/04/2021	INV	FES1162792723	104.64		104.64
19/03/2021	30/04/2021	INV	FES1162793027	113.63		113.63
19/03/2021	30/04/2021	INV	FES1162793151	104.64		104.64
19/03/2021	30/04/2021	INV	FES1162793171	104.64		104.64
19/03/2021	30/04/2021	INV	FES1162793192	156.73		156.73
19/03/2021	30/04/2021	INV	FES1162793296	104.64		104.64
19/03/2021	30/04/2021	INV	FES1162793388	157.01		157.01
19/03/2021	30/04/2021	INV	FES1162793520	113.63		113.63
19/03/2021	30/04/2021	INV	FES1162793564	113.63		113.63
19/03/2021	30/04/2021	INV	FES1162793739	104.64		104.64
19/03/2021	30/04/2021	INV	FES1162793820	104.64		104.64
20/03/2021	30/04/2021	INV	FES1162795049	253.55		253.55
23/03/2021	30/04/2021	INV	009940283793	111.48		111.48
23/03/2021	30/04/2021	INV	009940283794	161.83		161.83
23/03/2021	30/04/2021	INV	009940283798	44.95		44.95
23/03/2021	30/04/2021	INV	009940283799	80.91		80.91
23/03/2021	30/04/2021	INV	FES1162795097	359.41		359.41

**Subtotal:** 285,936.76

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	85/129

Balance from Previous page: 285,936.76

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/03/2021	30/04/2021	INV	FES1162795122	57.53		57.53
23/03/2021	30/04/2021	INV	FES1162795128	57.53		57.53
23/03/2021	30/04/2021	INV	FES1162795131	161.83		161.83
23/03/2021	30/04/2021	INV	FES1162795139	57.53		57.53
23/03/2021	30/04/2021	INV	FES1162795140	57.53		57.53
23/03/2021	30/04/2021	INV	FES1162795141	57.53		57.53
23/03/2021	30/04/2021	INV	FES1162795144	57.53		57.53
23/03/2021	30/04/2021	INV	FES1162795147	57.53		57.53
23/03/2021	30/04/2021	INV	FES1162795148	57.53		57.53
23/03/2021	30/04/2021	INV	FES1162795149	57.53		57.53
23/03/2021	30/04/2021	INV	FES1162795150	57.53		57.53
23/03/2021	30/04/2021	INV	FES1162795151	57.53		57.53
23/03/2021	30/04/2021	INV	FES1162795152	71.91		71.91
23/03/2021	30/04/2021	INV	FES1162795153	111.48		111.48
23/03/2021	30/04/2021	INV	FES1162795155	44.95		44.95
23/03/2021	30/04/2021	INV	FES1162795156	44.95		44.95
23/03/2021	30/04/2021	INV	FES1162795159	80.91		80.91
23/03/2021	30/04/2021	INV	FES1162795161	57.53		57.53
23/03/2021	30/04/2021	INV	FES1162795162	57.53		57.53
23/03/2021	30/04/2021	INV	FES1162795163	57.53		57.53
23/03/2021	30/04/2021	INV	FES1162795165	86.28		86.28
23/03/2021	30/04/2021	INV	FES1162795166	44.95		44.95
23/03/2021	30/04/2021	INV	FES1162795167	57.53		57.53
23/03/2021	30/04/2021	INV	FES1162795168	44.95		44.95
23/03/2021	30/04/2021	INV	FES1162795169	111.48		111.48
23/03/2021	30/04/2021	INV	FES1162795170	44.95		44.95
23/03/2021	30/04/2021	INV	FES1162795171	44.95		44.95
23/03/2021	30/04/2021	INV	FES1162795172	57.53		57.53
23/03/2021	30/04/2021	INV	FES1162795173	44.95		44.95
23/03/2021	30/04/2021	INV	FES1162795175	55.73		55.73
23/03/2021	30/04/2021	INV	FES1162795176	57.53		57.53
23/03/2021	30/04/2021	INV	FES1162795178	44.95		44.95
23/03/2021	30/04/2021	INV	FES1162795179	57.53		57.53
23/03/2021	30/04/2021	INV	FES1162795180	44.95		44.95
23/03/2021	30/04/2021	INV	FES1162795181	44.95		44.95

**Subtotal:** 288,101.42

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	86/129

**Balance from Previous page: 288,101.42**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/03/2021	30/04/2021	INV	FES1162795184	44.95		44.95
23/03/2021	30/04/2021	INV	FES1162795186	57.53		57.53
23/03/2021	30/04/2021	INV	FES1162795187	57.53		57.53
23/03/2021	30/04/2021	INV	FES1162795189	44.95		44.95
23/03/2021	30/04/2021	INV	FES1162795190	44.95		44.95
23/03/2021	30/04/2021	INV	FES1162795191	44.95		44.95
23/03/2021	30/04/2021	INV	FES1162795193	129.41		129.41
23/03/2021	30/04/2021	INV	FES1162795194	57.53		57.53
23/03/2021	30/04/2021	INV	FES1162795195	44.95		44.95
23/03/2021	30/04/2021	INV	FES1162795197	44.95		44.95
23/03/2021	30/04/2021	INV	FES1162795198	44.95		44.95
23/03/2021	30/04/2021	INV	FES1162795199	71.91		71.91
23/03/2021	30/04/2021	INV	FES1162795201	111.48		111.48
23/03/2021	30/04/2021	INV	FES1162795202	111.48		111.48
23/03/2021	30/04/2021	INV	FES1162795203	44.95		44.95
23/03/2021	30/04/2021	INV	FES1162795204	57.53		57.53
23/03/2021	30/04/2021	INV	FES1162795205	57.53		57.53
23/03/2021	30/04/2021	INV	FES1162795207	57.53		57.53
23/03/2021	30/04/2021	INV	FES1162795208	201.28		201.28
23/03/2021	30/04/2021	INV	FES1162795209	57.53		57.53
23/03/2021	30/04/2021	INV	FES1162795211	111.48		111.48
23/03/2021	30/04/2021	INV	FES1162795213	44.95		44.95
23/03/2021	30/04/2021	INV	FES1162795214	111.48		111.48
23/03/2021	30/04/2021	INV	FES1162795215	44.95		44.95
23/03/2021	30/04/2021	INV	FES1162795216	57.53		57.53
23/03/2021	30/04/2021	INV	FES1162795219	111.48		111.48
23/03/2021	30/04/2021	INV	FES1162795220	80.91		80.91
23/03/2021	30/04/2021	INV	FES1162795221	111.48		111.48
23/03/2021	30/04/2021	INV	FES1162795222	57.53		57.53
23/03/2021	30/04/2021	INV	FES1162795223	57.53		57.53
23/03/2021	30/04/2021	INV	FES1162795224	57.53		57.53
23/03/2021	30/04/2021	INV	FES1162795225	44.95		44.95
23/03/2021	30/04/2021	INV	FES1162795226	44.95		44.95
23/03/2021	30/04/2021	INV	FES1162795227	80.91		80.91
23/03/2021	30/04/2021	INV	FES1162795229	111.48		111.48

**Subtotal: 290,618.43**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	87/129

Balance from Previous page: 290,618.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/03/2021	30/04/2021	INV	FES1162795230	57.53		57.53
23/03/2021	30/04/2021	INV	FES1162795231	44.95		44.95
23/03/2021	30/04/2021	INV	FES1162795232	57.53		57.53
23/03/2021	30/04/2021	INV	FES1162795234	57.53		57.53
23/03/2021	30/04/2021	INV	FES1162795236	111.48		111.48
23/03/2021	30/04/2021	INV	FES1162795237	57.53		57.53
23/03/2021	30/04/2021	INV	FES1162795238	129.41		129.41
23/03/2021	30/04/2021	INV	FES1162795240	57.53		57.53
23/03/2021	30/04/2021	INV	FES1162795243	312.89		312.89
23/03/2021	30/04/2021	INV	FES1162795246	44.95		44.95
23/03/2021	30/04/2021	INV	FES1162795248	80.91		80.91
23/03/2021	30/04/2021	INV	FES1162795250	44.95		44.95
23/03/2021	30/04/2021	INV	FES1162795251	111.48		111.48
23/03/2021	30/04/2021	INV	FES1162795254	111.48		111.48
23/03/2021	30/04/2021	INV	FES1162795255	57.53		57.53
23/03/2021	30/04/2021	INV	FES1162795256	161.83		161.83
23/03/2021	30/04/2021	INV	FES1162795259	57.53		57.53
23/03/2021	30/04/2021	INV	FES1162795264	111.48		111.48
23/03/2021	30/04/2021	INV	FES1162795265	129.41		129.41
23/03/2021	30/04/2021	INV	FES1162795266	57.53		57.53
23/03/2021	30/04/2021	INV	FES1162795267	57.53		57.53
23/03/2021	30/04/2021	INV	FES1162795268	57.53		57.53
23/03/2021	30/04/2021	INV	FES1162795269	57.53		57.53
23/03/2021	30/04/2021	INV	FES1162795270	86.28		86.28
23/03/2021	30/04/2021	INV	FES1162795272	214.33		214.33
23/03/2021	30/04/2021	INV	FES1162795276	57.53		57.53
23/03/2021	30/04/2021	INV	FES1162795277	44.95		44.95
23/03/2021	30/04/2021	INV	FES1162795278	100.66		100.66
23/03/2021	30/04/2021	INV	FES1162795279	57.53		57.53
23/03/2021	30/04/2021	INV	FES1162795280	44.95		44.95
23/03/2021	30/04/2021	INV	FES1162795285	57.53		57.53
23/03/2021	30/04/2021	INV	FES1162795286	44.95		44.95
23/03/2021	30/04/2021	INV	FES1162795287	44.95		44.95
23/03/2021	30/04/2021	INV	FES1162795288	57.53		57.53
23/03/2021	30/04/2021	INV	FES1162795291	57.53		57.53

**Subtotal:** 293,515.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	88/129

Balance from Previous page: 293,515.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/03/2021	30/04/2021	INV	FES1162795293	57.53		57.53
23/03/2021	30/04/2021	INV	FES1162795294	143.78		143.78
23/03/2021	30/04/2021	INV	FES1162795295	44.95		44.95
23/03/2021	30/04/2021	INV	FES1162795296	273.16		273.16
23/03/2021	30/04/2021	INV	FES1162795298	57.53		57.53
23/03/2021	30/04/2021	INV	FES1162795299	776.27		776.27
23/03/2021	30/04/2021	INV	FES1162795300	57.53		57.53
23/03/2021	30/04/2021	INV	FES1162795302	80.91		80.91
23/03/2021	30/04/2021	INV	FES1162795303	57.53		57.53
23/03/2021	30/04/2021	INV	FES1162795305	44.95		44.95
23/03/2021	30/04/2021	INV	FES1162795306	44.95		44.95
23/03/2021	30/04/2021	INV	FES1162795308	57.53		57.53
23/03/2021	30/04/2021	INV	FES1162795310	111.48		111.48
23/03/2021	30/04/2021	INV	FES1162795311	57.53		57.53
23/03/2021	30/04/2021	INV	FES1162795312	111.48		111.48
23/03/2021	30/04/2021	INV	FES1162795313	57.53		57.53
23/03/2021	30/04/2021	INV	FES1162795314	111.48		111.48
23/03/2021	30/04/2021	INV	FES1162795316	111.48		111.48
23/03/2021	30/04/2021	INV	FES1162795317	57.53		57.53
23/03/2021	30/04/2021	INV	FES1162795318	44.95		44.95
23/03/2021	30/04/2021	INV	FES1162795319	44.95		44.95
23/03/2021	30/04/2021	INV	FES1162795321	57.53		57.53
23/03/2021	30/04/2021	INV	FES1162795323	100.66		100.66
23/03/2021	30/04/2021	INV	FES1162795324	44.95		44.95
23/03/2021	30/04/2021	INV	FES1162795325	44.95		44.95
23/03/2021	30/04/2021	INV	FES1162795326	55.73		55.73
23/03/2021	30/04/2021	INV	FES1162795327	287.53		287.53
23/03/2021	30/04/2021	INV	FES1162795328	44.95		44.95
23/03/2021	30/04/2021	INV	FES1162795329	143.78		143.78
23/03/2021	30/04/2021	INV	FES1162795330	44.95		44.95
23/03/2021	30/04/2021	INV	FES1162795332	57.53		57.53
23/03/2021	30/04/2021	INV	FES1162795333	215.66		215.66
23/03/2021	30/04/2021	INV	FES1162795335	111.48		111.48
23/03/2021	30/04/2021	INV	RFES1162793719	80.91		80.91
23/03/2021	30/04/2021	INV	RFES1162794211	57.53		57.53

**Subtotal:** 297,268.37

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	89/129

Balance from Previous page: 297,268.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/03/2021	30/04/2021	INV	FES1162794115	658.77		658.77
24/03/2021	30/04/2021	INV	FES1162794749	104.64		104.64
24/03/2021	30/04/2021	INV	FES1162794763	132.69		132.69
24/03/2021	30/04/2021	INV	FES1162794765	132.69		132.69
24/03/2021	30/04/2021	INV	FES1162794815	104.64		104.64
24/03/2021	30/04/2021	INV	FES1162794822	113.63		113.63
24/03/2021	30/04/2021	INV	FES1162794823	180.68		180.68
24/03/2021	30/04/2021	INV	009940945047	57.53		57.53
24/03/2021	30/04/2021	INV	019911311258	123.53		123.53
24/03/2021	30/04/2021	INV	FES1162795341	44.95		44.95
24/03/2021	30/04/2021	INV	FES1162795342	161.83		161.83
24/03/2021	30/04/2021	INV	FES1162795343	44.95		44.95
24/03/2021	30/04/2021	INV	FES1162795344	201.28		201.28
24/03/2021	30/04/2021	INV	FES1162795346	564.65		564.65
24/03/2021	30/04/2021	INV	FES1162795348	57.53		57.53
24/03/2021	30/04/2021	INV	FES1162795350	57.53		57.53
24/03/2021	30/04/2021	INV	FES1162795351	57.53		57.53
24/03/2021	30/04/2021	INV	FES1162795352	44.95		44.95
24/03/2021	30/04/2021	INV	FES1162795353	111.48		111.48
24/03/2021	30/04/2021	INV	FES1162795355	57.53		57.53
24/03/2021	30/04/2021	INV	FES1162795356	111.48		111.48
24/03/2021	30/04/2021	INV	FES1162795357	57.53		57.53
24/03/2021	30/04/2021	INV	FES1162795358	57.53		57.53
24/03/2021	30/04/2021	INV	FES1162795359	111.48		111.48
24/03/2021	30/04/2021	INV	FES1162795361	57.53		57.53
24/03/2021	30/04/2021	INV	FES1162795362	57.53		57.53
24/03/2021	30/04/2021	INV	FES1162795363	57.53		57.53
24/03/2021	30/04/2021	INV	FES1162795364	111.48		111.48
24/03/2021	30/04/2021	INV	FES1162795365	942.30		942.30
24/03/2021	30/04/2021	INV	FES1162795366	57.53		57.53
24/03/2021	30/04/2021	INV	FES1162795367	244.41		244.41
24/03/2021	30/04/2021	INV	FES1162795368	57.53		57.53
24/03/2021	30/04/2021	INV	FES1162795373	44.95		44.95
24/03/2021	30/04/2021	INV	FES1162795374	57.53		57.53
24/03/2021	30/04/2021	INV	FES1162795378	111.48		111.48

**Subtotal:** 302,419.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	90/129

Balance from Previous page: 302,419.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/03/2021	30/04/2021	INV	FES1162795379	57.53		57.53
24/03/2021	30/04/2021	INV	FES1162795380	237.36		237.36
24/03/2021	30/04/2021	INV	FES1162795381	44.95		44.95
24/03/2021	30/04/2021	INV	FES1162795385	57.53		57.53
24/03/2021	30/04/2021	INV	FES1162795386	111.48		111.48
24/03/2021	30/04/2021	INV	FES1162795387	44.95		44.95
24/03/2021	30/04/2021	INV	FES1162795388	57.53		57.53
24/03/2021	30/04/2021	INV	FES1162795389	44.95		44.95
24/03/2021	30/04/2021	INV	FES1162795390	57.53		57.53
24/03/2021	30/04/2021	INV	FES1162795392	44.95		44.95
24/03/2021	30/04/2021	INV	FES1162795393	44.95		44.95
24/03/2021	30/04/2021	INV	FES1162795394	57.53		57.53
24/03/2021	30/04/2021	INV	FES1162795395	273.16		273.16
24/03/2021	30/04/2021	INV	FES1162795396	129.41		129.41
24/03/2021	30/04/2021	INV	FES1162795397	57.53		57.53
24/03/2021	30/04/2021	INV	FES1162795398	57.53		57.53
24/03/2021	30/04/2021	INV	FES1162795401	100.66		100.66
24/03/2021	30/04/2021	INV	FES1162795403	111.48		111.48
24/03/2021	30/04/2021	INV	FES1162795404	57.53		57.53
24/03/2021	30/04/2021	INV	FES1162795407	57.53		57.53
24/03/2021	30/04/2021	INV	FES1162795410	57.53		57.53
24/03/2021	30/04/2021	INV	FES1162795413	57.53		57.53
24/03/2021	30/04/2021	INV	FES1162795417	44.95		44.95
24/03/2021	30/04/2021	INV	FES1162795418	80.91		80.91
24/03/2021	30/04/2021	INV	FES1162795419	44.95		44.95
24/03/2021	30/04/2021	INV	FES1162795420	129.41		129.41
24/03/2021	30/04/2021	INV	FES1162795421	57.53		57.53
24/03/2021	30/04/2021	INV	FES1162795424	161.83		161.83
24/03/2021	30/04/2021	INV	FES1162795425	111.48		111.48
24/03/2021	30/04/2021	INV	FES1162795426	44.95		44.95
24/03/2021	30/04/2021	INV	FES1162795428	86.28		86.28
24/03/2021	30/04/2021	INV	FES1162795430	44.95		44.95
24/03/2021	30/04/2021	INV	FES1162795433	215.66		215.66
24/03/2021	30/04/2021	INV	FES1162795434	44.95		44.95
24/03/2021	30/04/2021	INV	FES1162795436	129.41		129.41

**Subtotal:** 305,437.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	91/129

Balance from Previous page: 305,437.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/03/2021	30/04/2021	INV	FES1162795439	230.03		230.03
24/03/2021	30/04/2021	INV	FES1162795440	57.53		57.53
24/03/2021	30/04/2021	INV	FES1162795441	316.28		316.28
24/03/2021	30/04/2021	INV	FES1162795442	345.03		345.03
24/03/2021	30/04/2021	INV	FES1162795443	359.41		359.41
24/03/2021	30/04/2021	INV	FES1162795444	431.28		431.28
24/03/2021	30/04/2021	INV	FES1162795445	158.16		158.16
24/03/2021	30/04/2021	INV	FES1162795446	44.95		44.95
24/03/2021	30/04/2021	INV	FES1162795449	172.53		172.53
24/03/2021	30/04/2021	INV	FES1162795450	44.95		44.95
24/03/2021	30/04/2021	INV	FES1162795451	57.53		57.53
24/03/2021	30/04/2021	INV	FES1162795452	57.53		57.53
24/03/2021	30/04/2021	INV	FES1162795453	44.95		44.95
24/03/2021	30/04/2021	INV	FES1162795454	57.53		57.53
24/03/2021	30/04/2021	INV	FES1162795456	66.50		66.50
24/03/2021	30/04/2021	INV	FES1162795457	129.41		129.41
24/03/2021	30/04/2021	INV	FES1162795458	44.95		44.95
24/03/2021	30/04/2021	INV	FES1162795459	57.53		57.53
24/03/2021	30/04/2021	INV	FES1162795460	57.53		57.53
24/03/2021	30/04/2021	INV	FES1162795461	57.53		57.53
24/03/2021	30/04/2021	INV	FES1162795462	531.90		531.90
24/03/2021	30/04/2021	INV	FES1162795463	44.95		44.95
24/03/2021	30/04/2021	INV	FES1162795464	44.95		44.95
24/03/2021	30/04/2021	INV	FES1162795465	44.95		44.95
24/03/2021	30/04/2021	INV	FES1162795466	44.95		44.95
24/03/2021	30/04/2021	INV	FES1162795467	57.53		57.53
24/03/2021	30/04/2021	INV	FES1162795468	86.28		86.28
24/03/2021	30/04/2021	INV	FES1162795469	80.91		80.91
24/03/2021	30/04/2021	INV	FES1162795470	143.78		143.78
24/03/2021	30/04/2021	INV	FES1162795471	531.90		531.90
24/03/2021	30/04/2021	INV	FES1162795472	57.53		57.53
24/03/2021	30/04/2021	INV	FES1162795473	57.53		57.53
24/03/2021	30/04/2021	INV	FES1162795476	57.53		57.53
24/03/2021	30/04/2021	INV	FES1162795478	44.95		44.95
24/03/2021	30/04/2021	INV	FES1162795479	57.53		57.53

**Subtotal:** 310,115.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	92/129

**Balance from Previous page:** 310,115.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/03/2021	30/04/2021	INV	FES1162795480	111.48		111.48
24/03/2021	30/04/2021	INV	FES1162795483	86.28		86.28
24/03/2021	30/04/2021	INV	FES1162795484	57.53		57.53
24/03/2021	30/04/2021	INV	FES1162795485	57.53		57.53
24/03/2021	30/04/2021	INV	FES1162795486	661.27		661.27
24/03/2021	30/04/2021	INV	FES1162795487	1,093.35		1,093.35
24/03/2021	30/04/2021	INV	FES1162795488	57.53		57.53
24/03/2021	30/04/2021	INV	FES1162795492	57.53		57.53
24/03/2021	30/04/2021	INV	FES1162795493	57.53		57.53
24/03/2021	30/04/2021	INV	FES1162795496	338.07		338.07
24/03/2021	30/04/2021	INV	FES1162795497	44.95		44.95
24/03/2021	30/04/2021	INV	FES1162795498	942.30		942.30
24/03/2021	30/04/2021	INV	FES1162795499	57.53		57.53
24/03/2021	30/04/2021	INV	FES1162795500	44.95		44.95
24/03/2021	30/04/2021	INV	FES1162795501	273.16		273.16
24/03/2021	30/04/2021	INV	FES1162795502	111.48		111.48
24/03/2021	30/04/2021	INV	FES1162795503	44.95		44.95
24/03/2021	30/04/2021	INV	FES1162795505	57.53		57.53
24/03/2021	30/04/2021	INV	FES1162795506	57.53		57.53
24/03/2021	30/04/2021	INV	FES1162795507	111.48		111.48
24/03/2021	30/04/2021	INV	FES1162795512	57.53		57.53
24/03/2021	30/04/2021	INV	FES1162794563	104.64		104.64
24/03/2021	30/04/2021	INV	FES1162794633	104.64		104.64
24/03/2021	30/04/2021	INV	FES1162794636	104.64		104.64
24/03/2021	30/04/2021	INV	FES1162794657	97.50		97.50
24/03/2021	30/04/2021	INV	FES1162794658	97.50		97.50
24/03/2021	30/04/2021	INV	FES1162794712	153.77		153.77
24/03/2021	30/04/2021	INV	FES1162794727	80.26		80.26
24/03/2021	30/04/2021	INV	FES1162794833	113.63		113.63
24/03/2021	30/04/2021	INV	FES1162794877	104.64		104.64
24/03/2021	30/04/2021	INV	FES1162794907	104.64		104.64
24/03/2021	30/04/2021	INV	FES1162794922	104.64		104.64
24/03/2021	30/04/2021	INV	FES1162794936	132.69		132.69
24/03/2021	30/04/2021	INV	FES1162794943	104.64		104.64
24/03/2021	30/04/2021	INV	FES1162794947	97.50		97.50

**Subtotal:** 316,002.72

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	93/129

Balance from Previous page: 316,002.72

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/03/2021	30/04/2021	INV	FES1162794951	80.91		80.91
24/03/2021	30/04/2021	INV	FES1162793402	86.28		86.28
24/03/2021	30/04/2021	INV	FES1162795289	57.53		57.53
24/03/2021	30/04/2021	INV	FES1162795334	57.53		57.53
24/03/2021	30/04/2021	INV	FES1162795338	57.53		57.53
24/03/2021	30/04/2021	INV	FES1162795339	44.95		44.95
24/03/2021	30/04/2021	INV	FES1162793177	80.91		80.91
24/03/2021	30/04/2021	INV	FES1162793587	97.50		97.50
24/03/2021	30/04/2021	INV	FES1162793826	104.64		104.64
24/03/2021	30/04/2021	INV	FES1162793885	104.64		104.64
24/03/2021	30/04/2021	INV	FES1162793532	104.64		104.64
24/03/2021	30/04/2021	INV	FES1162793779	129.48		129.48
24/03/2021	30/04/2021	INV	FES1162793892	107.71		107.71
24/03/2021	30/04/2021	INV	FES1162793912	104.64		104.64
24/03/2021	30/04/2021	INV	FES1162793977	105.20		105.20
24/03/2021	30/04/2021	INV	FES1162794095	75.21		75.21
24/03/2021	30/04/2021	INV	FES1162794263	116.90		116.90
24/03/2021	30/04/2021	INV	FES1162793946	80.91		80.91
24/03/2021	30/04/2021	INV	FES1162793967	153.77		153.77
24/03/2021	30/04/2021	INV	FES1162794274	80.91		80.91
24/03/2021	30/04/2021	INV	FES1162794278	80.91		80.91
24/03/2021	30/04/2021	INV	FES1162794309	178.04		178.04
24/03/2021	30/04/2021	INV	FES1162794312	80.91		80.91
24/03/2021	30/04/2021	INV	FES1162794335	104.64		104.64
24/03/2021	30/04/2021	INV	FES1162794339	104.64		104.64
24/03/2021	30/04/2021	INV	FES1162794377	80.91		80.91
24/03/2021	30/04/2021	INV	FES1162794378	80.91		80.91
24/03/2021	30/04/2021	INV	FES1162794384	104.64		104.64
24/03/2021	30/04/2021	INV	FES1162794438	105.20		105.20
24/03/2021	30/04/2021	INV	FES1162794462	172.53		172.53
24/03/2021	30/04/2021	INV	FES1162794476	143.72		143.72
24/03/2021	30/04/2021	INV	FES1162793301	104.64		104.64
24/03/2021	30/04/2021	INV	FES1162794510	70.17		70.17
24/03/2021	30/04/2021	INV	FES1162794512	104.64		104.64
24/03/2021	30/04/2021	INV	FES1162794531	85.30		85.30

**Subtotal:** 319,436.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	94/129

Balance from Previous page: 319,436.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/03/2021	30/04/2021	INV	FES1162795477	138.36		138.36
25/03/2021	30/04/2021	INV	RFES1162792900	158.16		158.16
25/03/2021	30/04/2021	INV	FES1162794760	44.95		44.95
25/03/2021	30/04/2021	INV	FES1162795019	44.95		44.95
25/03/2021	30/04/2021	INV	FES1162795210	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795349	111.48		111.48
25/03/2021	30/04/2021	INV	FES1162795415	44.95		44.95
25/03/2021	30/04/2021	INV	FES1162795416	44.95		44.95
25/03/2021	30/04/2021	INV	FES1162795513	44.95		44.95
25/03/2021	30/04/2021	INV	FES1162795518	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795519	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795520	143.78		143.78
25/03/2021	30/04/2021	INV	FES1162795521	100.66		100.66
25/03/2021	30/04/2021	INV	FES1162795522	44.95		44.95
25/03/2021	30/04/2021	INV	FES1162795524	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795525	143.78		143.78
25/03/2021	30/04/2021	INV	FES1162795526	80.91		80.91
25/03/2021	30/04/2021	INV	FES1162795527	44.95		44.95
25/03/2021	30/04/2021	INV	FES1162795528	111.48		111.48
25/03/2021	30/04/2021	INV	FES1162795529	44.95		44.95
25/03/2021	30/04/2021	INV	FES1162795531	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795532	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795533	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795534	44.95		44.95
25/03/2021	30/04/2021	INV	FES1162795536	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795537	44.95		44.95
25/03/2021	30/04/2021	INV	FES1162795538	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795539	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795540	44.95		44.95
25/03/2021	30/04/2021	INV	FES1162795541	44.95		44.95
25/03/2021	30/04/2021	INV	FES1162795542	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795543	531.90		531.90
25/03/2021	30/04/2021	INV	FES1162795544	44.95		44.95
25/03/2021	30/04/2021	INV	FES1162795545	111.48		111.48
25/03/2021	30/04/2021	INV	FES1162795549	44.95		44.95

**Subtotal:** 322,330.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	95/129

Balance from Previous page: 322,330.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/03/2021	30/04/2021	INV	FES1162795550	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795553	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795554	111.48		111.48
25/03/2021	30/04/2021	INV	FES1162795555	44.95		44.95
25/03/2021	30/04/2021	INV	FES1162795556	287.53		287.53
25/03/2021	30/04/2021	INV	FES1162795557	80.91		80.91
25/03/2021	30/04/2021	INV	FES1162795558	44.95		44.95
25/03/2021	30/04/2021	INV	FES1162795560	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795561	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795563	44.95		44.95
25/03/2021	30/04/2021	INV	FES1162795564	44.95		44.95
25/03/2021	30/04/2021	INV	FES1162795565	44.95		44.95
25/03/2021	30/04/2021	INV	FES1162795566	86.28		86.28
25/03/2021	30/04/2021	INV	FES1162795567	115.03		115.03
25/03/2021	30/04/2021	INV	FES1162795568	80.91		80.91
25/03/2021	30/04/2021	INV	FES1162795572	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795575	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795577	111.48		111.48
25/03/2021	30/04/2021	INV	FES1162795578	212.19		212.19
25/03/2021	30/04/2021	INV	FES1162795581	44.95		44.95
25/03/2021	30/04/2021	INV	FES1162795583	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795584	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795585	100.66		100.66
25/03/2021	30/04/2021	INV	FES1162795586	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795589	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795590	80.91		80.91
25/03/2021	30/04/2021	INV	FES1162795591	111.48		111.48
25/03/2021	30/04/2021	INV	FES1162795594	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795595	44.95		44.95
25/03/2021	30/04/2021	INV	FES1162795599	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795600	111.48		111.48
25/03/2021	30/04/2021	INV	FES1162795601	111.48		111.48
25/03/2021	30/04/2021	INV	FES1162795604	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795607	111.48		111.48
25/03/2021	30/04/2021	INV	FES1162795608	57.53		57.53

**Subtotal:** 325,163.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	96/129

Balance from Previous page: 325,163.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/03/2021	30/04/2021	INV	FES1162795609	44.95		44.95
25/03/2021	30/04/2021	INV	FES1162795611	44.95		44.95
25/03/2021	30/04/2021	INV	FES1162795612	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795614	86.28		86.28
25/03/2021	30/04/2021	INV	FES1162795615	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795616	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795617	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795618	44.95		44.95
25/03/2021	30/04/2021	INV	FES1162795619	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795621	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795624	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795625	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795626	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795627	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795628	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795630	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795632	111.48		111.48
25/03/2021	30/04/2021	INV	FES1162795636	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795638	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795640	80.91		80.91
25/03/2021	30/04/2021	INV	FES1162795641	80.91		80.91
25/03/2021	30/04/2021	INV	FES1162795642	44.95		44.95
25/03/2021	30/04/2021	INV	FES1162795643	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795644	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795645	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795646	86.28		86.28
25/03/2021	30/04/2021	INV	FES1162795648	50.34		50.34
25/03/2021	30/04/2021	INV	FES1162795650	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795653	111.48		111.48
25/03/2021	30/04/2021	INV	FES1162795654	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795655	44.95		44.95
25/03/2021	30/04/2021	INV	FES1162795656	111.48		111.48
25/03/2021	30/04/2021	INV	FES1162795657	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795664	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795665	44.95		44.95

**Subtotal:** 327,360.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	97/129

Balance from Previous page: 327,360.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/03/2021	30/04/2021	INV	FES1162795667	44.95		44.95
25/03/2021	30/04/2021	INV	FES1162795670	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795671	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795672	44.95		44.95
25/03/2021	30/04/2021	INV	FES1162795675	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795676	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795681	44.95		44.95
25/03/2021	30/04/2021	INV	FES1162795682	44.95		44.95
25/03/2021	30/04/2021	INV	FES1162795683	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795684	111.48		111.48
25/03/2021	30/04/2021	INV	FES1162795686	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795687	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795688	44.95		44.95
25/03/2021	30/04/2021	INV	FES1162795691	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795692	80.91		80.91
25/03/2021	30/04/2021	INV	FES1162795693	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795694	80.91		80.91
25/03/2021	30/04/2021	INV	FES1162795695	44.95		44.95
25/03/2021	30/04/2021	INV	FES1162795696	111.48		111.48
25/03/2021	30/04/2021	INV	FES1162795697	111.48		111.48
25/03/2021	30/04/2021	INV	FES1162795702	143.78		143.78
25/03/2021	30/04/2021	INV	FES1162795704	44.95		44.95
25/03/2021	30/04/2021	INV	FES1162795705	80.91		80.91
25/03/2021	30/04/2021	INV	FES1162795706	262.53		262.53
25/03/2021	30/04/2021	INV	FES1162795709	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795710	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795711	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795712	44.95		44.95
25/03/2021	30/04/2021	INV	FES1162795713	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795715	44.95		44.95
25/03/2021	30/04/2021	INV	FES1162795716	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795717	80.91		80.91
25/03/2021	30/04/2021	INV	FES1162795719	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795722	86.28		86.28
25/03/2021	30/04/2021	INV	FES1162795724	57.53		57.53

**Subtotal:** 329,836.49

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	98/129

Balance from Previous page: 329,836.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/03/2021	30/04/2021	INV	FES1162795725	44.95		44.95
25/03/2021	30/04/2021	INV	FES1162795726	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795727	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795728	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795729	86.28		86.28
25/03/2021	30/04/2021	INV	FES1162795731	111.48		111.48
25/03/2021	30/04/2021	INV	FES1162795732	44.95		44.95
25/03/2021	30/04/2021	INV	FES1162795735	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795739	80.91		80.91
25/03/2021	30/04/2021	INV	FES1162795740	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795741	44.95		44.95
25/03/2021	30/04/2021	INV	FES1162795743	44.95		44.95
25/03/2021	30/04/2021	INV	FES1162795746	129.41		129.41
25/03/2021	30/04/2021	INV	FES1162795747	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795748	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795749	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795750	111.48		111.48
25/03/2021	30/04/2021	INV	FES1162795755	80.91		80.91
25/03/2021	30/04/2021	INV	FES1162795756	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795758	44.95		44.95
25/03/2021	30/04/2021	INV	FES1162795761	111.48		111.48
25/03/2021	30/04/2021	INV	FES1162795762	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795763	44.95		44.95
25/03/2021	30/04/2021	INV	FES1162795764	44.95		44.95
25/03/2021	30/04/2021	INV	FES1162795765	44.95		44.95
25/03/2021	30/04/2021	INV	FES1162795766	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795768	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795771	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795775	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795777	44.95		44.95
25/03/2021	30/04/2021	INV	FES1162795780	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795781	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795782	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795783	115.03		115.03
25/03/2021	30/04/2021	INV	FES1162795784	80.91		80.91

**Subtotal:** 332,126.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	99/129

Balance from Previous page: 332,126.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/03/2021	30/04/2021	INV	FES1162795785	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795790	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795794	129.41		129.41
25/03/2021	30/04/2021	INV	FES1162795797	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795800	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795802	44.95		44.95
25/03/2021	30/04/2021	INV	FES1162795804	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795805	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795807	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795808	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795809	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795810	111.48		111.48
25/03/2021	30/04/2021	INV	FES1162795811	44.95		44.95
25/03/2021	30/04/2021	INV	FES1162795812	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795813	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795815	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795816	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795817	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795818	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795824	44.95		44.95
25/03/2021	30/04/2021	INV	FES1162795825	44.95		44.95
25/03/2021	30/04/2021	INV	FES1162795826	44.95		44.95
25/03/2021	30/04/2021	INV	FES1162795827	44.95		44.95
25/03/2021	30/04/2021	INV	FES1162795828	111.48		111.48
25/03/2021	30/04/2021	INV	FES1162795829	44.95		44.95
25/03/2021	30/04/2021	INV	FES1162795830	111.48		111.48
25/03/2021	30/04/2021	INV	FES1162795832	111.48		111.48
25/03/2021	30/04/2021	INV	FES1162795833	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795834	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795836	44.95		44.95
25/03/2021	30/04/2021	INV	FES1162795837	44.95		44.95
25/03/2021	30/04/2021	INV	FES1162795838	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795841	44.95		44.95
25/03/2021	30/04/2021	INV	FES1162795842	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795844	57.53		57.53

**Subtotal:** 334,302.37

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	100/129

Balance from Previous page: 334,302.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/03/2021	30/04/2021	INV	FES1162795846	44.95		44.95
25/03/2021	30/04/2021	INV	FES1162795849	111.48		111.48
25/03/2021	30/04/2021	INV	FES1162795852	80.91		80.91
25/03/2021	30/04/2021	INV	FES1162795858	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795861	111.48		111.48
25/03/2021	30/04/2021	INV	FES1162795863	111.48		111.48
25/03/2021	30/04/2021	INV	FES1162795865	50.34		50.34
25/03/2021	30/04/2021	INV	FES1162795866	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795871	111.48		111.48
25/03/2021	30/04/2021	INV	FES1162795872	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795879	86.28		86.28
25/03/2021	30/04/2021	INV	FES1162795880	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795883	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795899	143.78		143.78
25/03/2021	30/04/2021	INV	FES1162795904	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795905	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795906	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795913	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795915	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795921	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795926	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795956	57.53		57.53
25/03/2021	30/04/2021	INV	FES1162795959	57.53		57.53
25/03/2021	30/04/2021	INV	RFES1162794444	44.95		44.95
26/03/2021	30/04/2021	INV	009939512474	80.91		80.91
26/03/2021	30/04/2021	INV	FES1162795530	291.58		291.58
26/03/2021	30/04/2021	INV	FES1162795689	209.28		209.28
26/03/2021	30/04/2021	INV	FES1162795962	168.99		168.99
26/03/2021	30/04/2021	INV	R009940283793	111.48		111.48
26/03/2021	30/04/2021	INV	009940283795	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162795551	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162795562	50.34		50.34
26/03/2021	30/04/2021	INV	FES1162795610	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162795620	115.03		115.03
26/03/2021	30/04/2021	INV	FES1162795631	111.48		111.48

**Subtotal:** 337,316.60

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	101/129

Balance from Previous page: 337,316.60

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/03/2021	30/04/2021	INV	FES1162795635	186.91		186.91
26/03/2021	30/04/2021	INV	FES1162795637	44.95		44.95
26/03/2021	30/04/2021	INV	FES1162795651	61.11		61.11
26/03/2021	30/04/2021	INV	FES1162795658	44.95		44.95
26/03/2021	30/04/2021	INV	FES1162795659	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162795660	61.11		61.11
26/03/2021	30/04/2021	INV	FES1162795662	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162795669	44.95		44.95
26/03/2021	30/04/2021	INV	FES1162795677	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162795679	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162795685	44.95		44.95
26/03/2021	30/04/2021	INV	FES1162795690	44.95		44.95
26/03/2021	30/04/2021	INV	FES1162795699	44.95		44.95
26/03/2021	30/04/2021	INV	FES1162795700	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162795701	44.95		44.95
26/03/2021	30/04/2021	INV	FES1162795703	44.95		44.95
26/03/2021	30/04/2021	INV	FES1162795721	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162795723	111.48		111.48
26/03/2021	30/04/2021	INV	FES1162795730	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162795733	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162795734	86.28		86.28
26/03/2021	30/04/2021	INV	FES1162795737	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162795744	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162795752	44.95		44.95
26/03/2021	30/04/2021	INV	FES1162795754	86.28		86.28
26/03/2021	30/04/2021	INV	FES1162795769	111.48		111.48
26/03/2021	30/04/2021	INV	FES1162795778	55.73		55.73
26/03/2021	30/04/2021	INV	FES1162795788	86.28		86.28
26/03/2021	30/04/2021	INV	FES1162795791	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162795792	44.95		44.95
26/03/2021	30/04/2021	INV	FES1162795793	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162795799	363.24		363.24
26/03/2021	30/04/2021	INV	FES1162795803	215.66		215.66
26/03/2021	30/04/2021	INV	FES1162795814	44.95		44.95
26/03/2021	30/04/2021	INV	FES1162795819	129.41		129.41

**Subtotal:** 340,056.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	102/129

**Balance from Previous page: 340,056.38**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/03/2021	30/04/2021	INV	FES1162795822	115.03		115.03
26/03/2021	30/04/2021	INV	FES1162795823	111.48		111.48
26/03/2021	30/04/2021	INV	FES1162795831	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162795840	66.50		66.50
26/03/2021	30/04/2021	INV	FES1162795847	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162795857	316.28		316.28
26/03/2021	30/04/2021	INV	FES1162795859	86.28		86.28
26/03/2021	30/04/2021	INV	FES1162795860	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162795862	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162795869	44.95		44.95
26/03/2021	30/04/2021	INV	FES1162795870	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162795873	143.78		143.78
26/03/2021	30/04/2021	INV	FES1162795875	44.95		44.95
26/03/2021	30/04/2021	INV	FES1162795877	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162795878	44.95		44.95
26/03/2021	30/04/2021	INV	FES1162795882	44.95		44.95
26/03/2021	30/04/2021	INV	FES1162795885	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162795886	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162795888	143.78		143.78
26/03/2021	30/04/2021	INV	FES1162795893	44.95		44.95
26/03/2021	30/04/2021	INV	FES1162795895	44.95		44.95
26/03/2021	30/04/2021	INV	FES1162795896	111.48		111.48
26/03/2021	30/04/2021	INV	FES1162795897	129.41		129.41
26/03/2021	30/04/2021	INV	FES1162795898	44.95		44.95
26/03/2021	30/04/2021	INV	FES1162795901	44.95		44.95
26/03/2021	30/04/2021	INV	FES1162795903	111.48		111.48
26/03/2021	30/04/2021	INV	FES1162795919	186.91		186.91
26/03/2021	30/04/2021	INV	FES1162795922	44.95		44.95
26/03/2021	30/04/2021	INV	FES1162795923	44.95		44.95
26/03/2021	30/04/2021	INV	FES1162795924	111.48		111.48
26/03/2021	30/04/2021	INV	FES1162795925	80.91		80.91
26/03/2021	30/04/2021	INV	FES1162795928	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162795931	44.95		44.95
26/03/2021	30/04/2021	INV	FES1162795932	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162795934	57.53		57.53

**Subtotal: 342,898.46**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	103/129

Balance from Previous page: 342,898.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/03/2021	30/04/2021	INV	FES1162795936	942.30		942.30
26/03/2021	30/04/2021	INV	FES1162795937	942.30		942.30
26/03/2021	30/04/2021	INV	FES1162795938	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162795939	44.95		44.95
26/03/2021	30/04/2021	INV	FES1162795940	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162795942	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162795944	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162795946	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162795949	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162795950	86.28		86.28
26/03/2021	30/04/2021	INV	FES1162795951	111.48		111.48
26/03/2021	30/04/2021	INV	FES1162795952	44.95		44.95
26/03/2021	30/04/2021	INV	FES1162795953	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162795954	44.95		44.95
26/03/2021	30/04/2021	INV	FES1162795955	44.95		44.95
26/03/2021	30/04/2021	INV	FES1162795957	44.95		44.95
26/03/2021	30/04/2021	INV	FES1162795960	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162795961	111.48		111.48
26/03/2021	30/04/2021	INV	FES1162795963	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162795967	44.95		44.95
26/03/2021	30/04/2021	INV	FES1162795968	44.95		44.95
26/03/2021	30/04/2021	INV	FES1162795969	44.95		44.95
26/03/2021	30/04/2021	INV	FES1162795970	44.95		44.95
26/03/2021	30/04/2021	INV	FES1162795971	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162795972	44.95		44.95
26/03/2021	30/04/2021	INV	FES1162795973	111.48		111.48
26/03/2021	30/04/2021	INV	FES1162795978	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162795979	44.95		44.95
26/03/2021	30/04/2021	INV	FES1162795980	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162795981	111.48		111.48
26/03/2021	30/04/2021	INV	FES1162795982	111.48		111.48
26/03/2021	30/04/2021	INV	FES1162795983	55.73		55.73
26/03/2021	30/04/2021	INV	FES1162795984	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162795986	44.95		44.95
26/03/2021	30/04/2021	INV	FES1162795987	129.41		129.41

**Subtotal:** 346,899.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	104/129

Balance from Previous page: 346,899.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/03/2021	30/04/2021	INV	FES1162795988	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162795989	80.91		80.91
26/03/2021	30/04/2021	INV	FES1162795990	80.91		80.91
26/03/2021	30/04/2021	INV	FES1162795991	44.95		44.95
26/03/2021	30/04/2021	INV	FES1162795992	44.95		44.95
26/03/2021	30/04/2021	INV	FES1162795993	61.11		61.11
26/03/2021	30/04/2021	INV	FES1162795994	44.95		44.95
26/03/2021	30/04/2021	INV	FES1162795995	111.48		111.48
26/03/2021	30/04/2021	INV	FES1162795996	44.95		44.95
26/03/2021	30/04/2021	INV	FES1162795997	129.41		129.41
26/03/2021	30/04/2021	INV	FES1162795998	44.95		44.95
26/03/2021	30/04/2021	INV	FES1162795999	44.95		44.95
26/03/2021	30/04/2021	INV	FES1162796000	143.78		143.78
26/03/2021	30/04/2021	INV	FES1162796001	111.48		111.48
26/03/2021	30/04/2021	INV	FES1162796002	44.95		44.95
26/03/2021	30/04/2021	INV	FES1162796003	44.95		44.95
26/03/2021	30/04/2021	INV	FES1162796005	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162796006	111.48		111.48
26/03/2021	30/04/2021	INV	FES1162796007	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162796008	186.91		186.91
26/03/2021	30/04/2021	INV	FES1162796009	80.91		80.91
26/03/2021	30/04/2021	INV	FES1162796010	44.95		44.95
26/03/2021	30/04/2021	INV	FES1162796011	262.53		262.53
26/03/2021	30/04/2021	INV	FES1162796012	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162796013	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162796015	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162796016	44.95		44.95
26/03/2021	30/04/2021	INV	FES1162796019	80.91		80.91
26/03/2021	30/04/2021	INV	FES1162796023	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162796024	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162796026	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162796027	258.78		258.78
26/03/2021	30/04/2021	INV	FES1162796028	115.03		115.03
26/03/2021	30/04/2021	INV	FES1162796029	44.95		44.95
26/03/2021	30/04/2021	INV	FES1162796030	57.53		57.53

**Subtotal:** 349,784.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	105/129

**Balance from Previous page: 349,784.55**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/03/2021	30/04/2021	INV	FES1162796031	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162796033	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162796034	161.83		161.83
26/03/2021	30/04/2021	INV	FES1162796035	111.48		111.48
26/03/2021	30/04/2021	INV	FES1162796037	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162796041	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162796042	44.95		44.95
26/03/2021	30/04/2021	INV	FES1162796043	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162796044	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162796045	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162796047	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162796050	129.41		129.41
26/03/2021	30/04/2021	INV	FES1162796051	111.48		111.48
26/03/2021	30/04/2021	INV	FES1162796055	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162796057	44.95		44.95
26/03/2021	30/04/2021	INV	FES1162796059	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162796061	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162796064	44.95		44.95
26/03/2021	30/04/2021	INV	FES1162796066	129.41		129.41
26/03/2021	30/04/2021	INV	FES1162796068	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162796070	44.95		44.95
26/03/2021	30/04/2021	INV	FES1162796072	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162796073	44.95		44.95
26/03/2021	30/04/2021	INV	FES1162796075	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162796076	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162796077	86.28		86.28
26/03/2021	30/04/2021	INV	FES1162796078	80.91		80.91
26/03/2021	30/04/2021	INV	FES1162796082	44.95		44.95
26/03/2021	30/04/2021	INV	FES1162796084	111.48		111.48
26/03/2021	30/04/2021	INV	FES1162796085	111.48		111.48
26/03/2021	30/04/2021	INV	FES1162796087	44.95		44.95
26/03/2021	30/04/2021	INV	FES1162796092	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162796095	44.95		44.95
26/03/2021	30/04/2021	INV	FES1162796096	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162796097	44.95		44.95

**Subtotal: 352,200.87**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	106/129

**Balance from Previous page: 352,200.87**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/03/2021	30/04/2021	INV	FES1162796098	111.48		111.48
26/03/2021	30/04/2021	INV	FES1162796099	44.95		44.95
26/03/2021	30/04/2021	INV	FES1162796100	115.03		115.03
26/03/2021	30/04/2021	INV	FES1162796101	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162796104	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162796105	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162796106	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162796107	158.16		158.16
26/03/2021	30/04/2021	INV	FES1162796108	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162796111	44.95		44.95
26/03/2021	30/04/2021	INV	FES1162796112	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162796113	44.95		44.95
26/03/2021	30/04/2021	INV	FES1162796115	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162796116	44.95		44.95
26/03/2021	30/04/2021	INV	FES1162796117	44.95		44.95
26/03/2021	30/04/2021	INV	FES1162796121	44.95		44.95
26/03/2021	30/04/2021	INV	FES1162796122	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162796125	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162796128	44.95		44.95
26/03/2021	30/04/2021	INV	FES1162796129	44.95		44.95
26/03/2021	30/04/2021	INV	FES1162796131	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162796132	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162796133	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162796134	44.95		44.95
26/03/2021	30/04/2021	INV	FES1162796136	111.48		111.48
26/03/2021	30/04/2021	INV	FES1162796139	172.53		172.53
26/03/2021	30/04/2021	INV	FES1162796141	44.95		44.95
26/03/2021	30/04/2021	INV	FES1162796142	44.95		44.95
26/03/2021	30/04/2021	INV	FES1162796144	44.95		44.95
26/03/2021	30/04/2021	INV	FES1162796148	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162796149	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162796152	172.53		172.53
26/03/2021	30/04/2021	INV	FES1162796153	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162796154	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162796155	111.48		111.48

**Subtotal: 354,613.44**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	107/129

Balance from Previous page: 354,613.44

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/03/2021	30/04/2021	INV	FES1162796156	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162796158	115.03		115.03
26/03/2021	30/04/2021	INV	FES1162796162	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162796163	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162796165	80.91		80.91
26/03/2021	30/04/2021	INV	FES1162796166	80.91		80.91
26/03/2021	30/04/2021	INV	FES1162796167	80.91		80.91
26/03/2021	30/04/2021	INV	FES1162796169	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162796172	293.38		293.38
26/03/2021	30/04/2021	INV	FES1162796174	129.41		129.41
26/03/2021	30/04/2021	INV	FES1162796176	86.28		86.28
26/03/2021	30/04/2021	INV	FES1162796179	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162796186	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162796189	359.41		359.41
26/03/2021	30/04/2021	INV	FES1162796190	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162796191	237.36		237.36
26/03/2021	30/04/2021	INV	FES1162796192	143.78		143.78
26/03/2021	30/04/2021	INV	FES1162796193	129.41		129.41
26/03/2021	30/04/2021	INV	FES1162796202	57.53		57.53
26/03/2021	30/04/2021	INV	FES1162796214	86.28		86.28
26/03/2021	30/04/2021	INV	FES1162796216	143.78		143.78
26/03/2021	30/04/2021	INV	FES1162796235	201.28		201.28
26/03/2021	30/04/2021	INV	FES1162796247	129.41		129.41
27/03/2021	30/04/2021	INV	FES1162795634	119.97		119.97
27/03/2021	30/04/2021	INV	FES1162795649	145.98		145.98
27/03/2021	30/04/2021	INV	FES1162795889	111.03		111.03
27/03/2021	30/04/2021	INV	FES1162795948	116.45		116.45
27/03/2021	30/04/2021	INV	FES1162796089	153.80		153.80
27/03/2021	30/04/2021	INV	FES1162796198	214.33		214.33
29/03/2021	30/04/2021	INV	RFES1162795430	44.95		44.95
29/03/2021	30/04/2021	INV	009940283800	44.95		44.95
29/03/2021	30/04/2021	INV	009940283816	44.95		44.95
29/03/2021	30/04/2021	INV	FES1162796022	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796025	44.95		44.95
29/03/2021	30/04/2021	INV	FES1162796040	44.95		44.95

**Subtotal:** 358,515.06

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	108/129

Balance from Previous page: 358,515.06

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/03/2021	30/04/2021	INV	FES1162796046	111.48		111.48
29/03/2021	30/04/2021	INV	FES1162796052	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796054	80.91		80.91
29/03/2021	30/04/2021	INV	FES1162796058	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796060	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796065	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796071	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796079	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796080	111.48		111.48
29/03/2021	30/04/2021	INV	FES1162796086	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796090	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796091	44.95		44.95
29/03/2021	30/04/2021	INV	FES1162796102	44.95		44.95
29/03/2021	30/04/2021	INV	FES1162796110	86.28		86.28
29/03/2021	30/04/2021	INV	FES1162796127	44.95		44.95
29/03/2021	30/04/2021	INV	FES1162796145	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796146	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796171	44.95		44.95
29/03/2021	30/04/2021	INV	FES1162796177	44.95		44.95
29/03/2021	30/04/2021	INV	FES1162796180	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796183	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796194	44.95		44.95
29/03/2021	30/04/2021	INV	FES1162796195	66.50		66.50
29/03/2021	30/04/2021	INV	FES1162796196	44.95		44.95
29/03/2021	30/04/2021	INV	FES1162796199	44.95		44.95
29/03/2021	30/04/2021	INV	FES1162796200	44.95		44.95
29/03/2021	30/04/2021	INV	FES1162796207	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796211	44.95		44.95
29/03/2021	30/04/2021	INV	FES1162796215	44.95		44.95
29/03/2021	30/04/2021	INV	FES1162796219	44.95		44.95
29/03/2021	30/04/2021	INV	FES1162796222	44.95		44.95
29/03/2021	30/04/2021	INV	FES1162796223	161.83		161.83
29/03/2021	30/04/2021	INV	FES1162796224	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796227	237.36		237.36
29/03/2021	30/04/2021	INV	FES1162796230	44.95		44.95

**Subtotal:** 360,805.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	109/129

Balance from Previous page: 360,805.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/03/2021	30/04/2021	INV	FES1162796231	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796232	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796236	44.95		44.95
29/03/2021	30/04/2021	INV	FES1162796237	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796239	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796240	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796241	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796242	44.95		44.95
29/03/2021	30/04/2021	INV	FES1162796245	44.95		44.95
29/03/2021	30/04/2021	INV	FES1162796246	942.30		942.30
29/03/2021	30/04/2021	INV	FES1162796249	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796251	115.03		115.03
29/03/2021	30/04/2021	INV	FES1162796252	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796253	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796255	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796256	44.95		44.95
29/03/2021	30/04/2021	INV	FES1162796265	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796266	161.83		161.83
29/03/2021	30/04/2021	INV	FES1162796268	44.95		44.95
29/03/2021	30/04/2021	INV	FES1162796271	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796272	44.95		44.95
29/03/2021	30/04/2021	INV	FES1162796273	111.48		111.48
29/03/2021	30/04/2021	INV	FES1162796275	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796276	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796279	44.95		44.95
29/03/2021	30/04/2021	INV	FES1162796280	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796283	44.95		44.95
29/03/2021	30/04/2021	INV	FES1162796284	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796286	111.48		111.48
29/03/2021	30/04/2021	INV	FES1162796288	111.48		111.48
29/03/2021	30/04/2021	INV	FES1162796289	129.41		129.41
29/03/2021	30/04/2021	INV	FES1162796290	111.48		111.48
29/03/2021	30/04/2021	INV	FES1162796291	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796293	44.95		44.95
29/03/2021	30/04/2021	INV	FES1162796294	517.53		517.53

**Subtotal:** 364,500.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	110/129

Balance from Previous page: 364,500.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/03/2021	30/04/2021	INV	FES1162796295	230.03		230.03
29/03/2021	30/04/2021	INV	FES1162796297	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796298	338.07		338.07
29/03/2021	30/04/2021	INV	FES1162796299	44.95		44.95
29/03/2021	30/04/2021	INV	FES1162796300	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796301	111.48		111.48
29/03/2021	30/04/2021	INV	FES1162796303	111.48		111.48
29/03/2021	30/04/2021	INV	FES1162796305	111.48		111.48
29/03/2021	30/04/2021	INV	FES1162796307	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796308	111.48		111.48
29/03/2021	30/04/2021	INV	FES1162796309	44.95		44.95
29/03/2021	30/04/2021	INV	FES1162796311	531.90		531.90
29/03/2021	30/04/2021	INV	FES1162796312	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796314	44.95		44.95
29/03/2021	30/04/2021	INV	FES1162796317	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796318	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796319	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796321	186.91		186.91
29/03/2021	30/04/2021	INV	FES1162796324	111.48		111.48
29/03/2021	30/04/2021	INV	FES1162796326	44.95		44.95
29/03/2021	30/04/2021	INV	FES1162796327	44.95		44.95
29/03/2021	30/04/2021	INV	FES1162796328	44.95		44.95
29/03/2021	30/04/2021	INV	FES1162796329	44.95		44.95
29/03/2021	30/04/2021	INV	FES1162796330	44.95		44.95
29/03/2021	30/04/2021	INV	FES1162796331	44.95		44.95
29/03/2021	30/04/2021	INV	FES1162796332	44.95		44.95
29/03/2021	30/04/2021	INV	FES1162796333	44.95		44.95
29/03/2021	30/04/2021	INV	FES1162796334	44.95		44.95
29/03/2021	30/04/2021	INV	FES1162796335	44.95		44.95
29/03/2021	30/04/2021	INV	FES1162796336	80.91		80.91
29/03/2021	30/04/2021	INV	FES1162796340	80.91		80.91
29/03/2021	30/04/2021	INV	FES1162796341	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796343	44.95		44.95
29/03/2021	30/04/2021	INV	FES1162796344	111.48		111.48
29/03/2021	30/04/2021	INV	FES1162796345	111.48		111.48

**Subtotal:** 367,818.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	111/129

Balance from Previous page: 367,818.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/03/2021	30/04/2021	INV	FES1162796346	44.95		44.95
29/03/2021	30/04/2021	INV	FES1162796347	44.95		44.95
29/03/2021	30/04/2021	INV	FES1162796349	80.91		80.91
29/03/2021	30/04/2021	INV	FES1162796352	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796353	111.48		111.48
29/03/2021	30/04/2021	INV	FES1162796354	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796356	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796358	44.95		44.95
29/03/2021	30/04/2021	INV	FES1162796359	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796360	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796362	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796363	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796365	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796367	44.95		44.95
29/03/2021	30/04/2021	INV	FES1162796369	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796370	111.48		111.48
29/03/2021	30/04/2021	INV	FES1162796371	44.95		44.95
29/03/2021	30/04/2021	INV	FES1162796372	44.95		44.95
29/03/2021	30/04/2021	INV	FES1162796376	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796380	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796381	44.95		44.95
29/03/2021	30/04/2021	INV	FES1162796385	44.95		44.95
29/03/2021	30/04/2021	INV	FES1162796386	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796389	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796392	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796403	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796404	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796405	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796406	111.48		111.48
29/03/2021	30/04/2021	INV	FES1162796411	44.95		44.95
29/03/2021	30/04/2021	INV	FES1162796417	44.95		44.95
29/03/2021	30/04/2021	INV	FES1162796421	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796423	161.83		161.83
29/03/2021	30/04/2021	INV	FES1162796425	111.48		111.48
29/03/2021	30/04/2021	INV	FES1162796426	57.53		57.53

**Subtotal:** 370,050.06

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	112/129

**Balance from Previous page: 370,050.06**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/03/2021	30/04/2021	INV	FES1162796427	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796430	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796433	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796434	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796436	463.94		463.94
29/03/2021	30/04/2021	INV	FES1162796440	111.48		111.48
29/03/2021	30/04/2021	INV	FES1162796443	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796444	44.95		44.95
29/03/2021	30/04/2021	INV	FES1162796445	531.90		531.90
29/03/2021	30/04/2021	INV	FES1162796446	111.48		111.48
29/03/2021	30/04/2021	INV	FES1162796450	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796453	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796455	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796456	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796457	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796458	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796460	111.48		111.48
29/03/2021	30/04/2021	INV	FES1162796463	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796464	273.16		273.16
29/03/2021	30/04/2021	INV	FES1162796465	86.28		86.28
29/03/2021	30/04/2021	INV	FES1162796466	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796469	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796470	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796471	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796477	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796479	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796480	44.95		44.95
29/03/2021	30/04/2021	INV	FES1162796491	111.48		111.48
29/03/2021	30/04/2021	INV	FES1162796493	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796495	80.91		80.91
29/03/2021	30/04/2021	INV	FES1162796496	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796498	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796499	44.95		44.95
29/03/2021	30/04/2021	INV	FES1162796503	129.41		129.41
29/03/2021	30/04/2021	INV	FES1162796507	57.53		57.53

**Subtotal: 373,462.09**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59





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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	113/129

**Balance from Previous page: 373,462.09**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/03/2021	30/04/2021	INV	FES1162796509	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796511	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796513	158.16		158.16
29/03/2021	30/04/2021	INV	FES1162796514	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796517	44.95		44.95
29/03/2021	30/04/2021	INV	FES1162796519	111.48		111.48
29/03/2021	30/04/2021	INV	FES1162796523	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796527	44.95		44.95
29/03/2021	30/04/2021	INV	FES1162796530	44.95		44.95
29/03/2021	30/04/2021	INV	FES1162796531	44.95		44.95
29/03/2021	30/04/2021	INV	FES1162796533	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796534	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796535	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796537	44.95		44.95
29/03/2021	30/04/2021	INV	FES1162796539	111.48		111.48
29/03/2021	30/04/2021	INV	FES1162796541	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796568	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796571	129.41		129.41
29/03/2021	30/04/2021	INV	FES1162796593	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796596	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796597	44.95		44.95
29/03/2021	30/04/2021	INV	FES1162796599	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796602	287.53		287.53
29/03/2021	30/04/2021	INV	FES1162796626	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796631	44.95		44.95
29/03/2021	30/04/2021	INV	FES1162796632	44.95		44.95
29/03/2021	30/04/2021	INV	FES1162796633	917.13		917.13
29/03/2021	30/04/2021	INV	FES1162796637	57.53		57.53
29/03/2021	30/04/2021	INV	FES1162796639	111.48		111.48
29/03/2021	30/04/2021	INV	FES1162796659	44.95		44.95
29/03/2021	30/04/2021	INV	RFES1162795344	201.28		201.28
29/03/2021	30/04/2021	INV	RFES1162795445	158.16		158.16
29/03/2021	30/04/2021	INV	RFES1162795742	187.01		187.01
30/03/2021	30/04/2021	INV	080010076265	57.53		57.53
30/03/2021	30/04/2021	INV	FES1162796428	100.20		100.20

**Subtotal: 377,202.91**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	114/129

Balance from Previous page: 377,202.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/03/2021	30/04/2021	INV	R009940283798	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162795001	104.64		104.64
31/03/2021	30/04/2021	INV	FES1162795013	170.82		170.82
31/03/2021	30/04/2021	INV	FES1162795014	80.91		80.91
31/03/2021	30/04/2021	INV	FES1162795099	80.91		80.91
31/03/2021	30/04/2021	INV	FES1162795136	80.91		80.91
31/03/2021	30/04/2021	INV	FES1162795142	104.64		104.64
31/03/2021	30/04/2021	INV	FES1162795158	117.58		117.58
31/03/2021	30/04/2021	INV	FES1162795192	156.73		156.73
31/03/2021	30/04/2021	INV	FES1162795200	132.69		132.69
31/03/2021	30/04/2021	INV	FES1162795217	97.50		97.50
31/03/2021	30/04/2021	INV	FES1162795347	104.64		104.64
31/03/2021	30/04/2021	INV	FES1162795354	104.64		104.64
31/03/2021	30/04/2021	INV	FES1162795360	80.91		80.91
31/03/2021	30/04/2021	INV	FES1162795383	80.91		80.91
31/03/2021	30/04/2021	INV	FES1162795431	104.64		104.64
31/03/2021	30/04/2021	INV	FES1162795448	104.64		104.64
31/03/2021	30/04/2021	INV	FES1162795510	202.33		202.33
31/03/2021	30/04/2021	INV	FES1162795546	86.66		86.66
31/03/2021	30/04/2021	INV	FES1162795548	104.64		104.64
31/03/2021	30/04/2021	INV	FES1162795592	111.48		111.48
31/03/2021	30/04/2021	INV	FES1162795593	153.77		153.77
31/03/2021	30/04/2021	INV	FES1162795622	104.64		104.64
31/03/2021	30/04/2021	INV	FES1162795652	104.64		104.64
31/03/2021	30/04/2021	INV	FES1162795736	104.64		104.64
31/03/2021	30/04/2021	INV	FES1162795742	140.69		140.69
31/03/2021	30/04/2021	INV	FES1162795753	104.64		104.64
31/03/2021	30/04/2021	INV	FES1162795801	111.48		111.48
31/03/2021	30/04/2021	INV	FES1162795845	105.20		105.20
31/03/2021	30/04/2021	INV	FES1162795853	111.48		111.48
31/03/2021	30/04/2021	INV	FES1162795751	104.64		104.64
31/03/2021	30/04/2021	INV	FES1162795881	132.69		132.69
31/03/2021	30/04/2021	INV	FES1162795884	104.64		104.64
31/03/2021	30/04/2021	INV	FES1162795894	104.64		104.64
31/03/2021	30/04/2021	INV	FES1162795900	132.69		132.69

**Subtotal:** 381,081.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	115/129

Balance from Previous page: 381,081.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/03/2021	30/04/2021	INV	FES1162795930	104.64		104.64
31/03/2021	30/04/2021	INV	FES1162795941	104.64		104.64
31/03/2021	30/04/2021	INV	FES1162796020	105.20		105.20
31/03/2021	30/04/2021	INV	FES1162794969	86.66		86.66
31/03/2021	30/04/2021	INV	FES1162795258	104.64		104.64
31/03/2021	30/04/2021	INV	FES1162795271	113.63		113.63
31/03/2021	30/04/2021	INV	FES1162795275	129.48		129.48
31/03/2021	30/04/2021	INV	FES1162795297	132.69		132.69
31/03/2021	30/04/2021	INV	FES1162795315	104.64		104.64
31/03/2021	30/04/2021	INV	009940283815	104.64		104.64
31/03/2021	30/04/2021	INV	FES1162796138	113.63		113.63
31/03/2021	30/04/2021	INV	FES1162796173	105.20		105.20
31/03/2021	30/04/2021	INV	FES1162796201	70.17		70.17
31/03/2021	30/04/2021	INV	FES1162796203	104.64		104.64
31/03/2021	30/04/2021	INV	FES1162796208	105.62		105.62
31/03/2021	30/04/2021	INV	FES1162796233	116.90		116.90
31/03/2021	30/04/2021	INV	FES1162796267	104.64		104.64
31/03/2021	30/04/2021	INV	FES1162796355	94.78		94.78
31/03/2021	30/04/2021	INV	FES1162796384	132.69		132.69
31/03/2021	30/04/2021	INV	FES1162796550	104.64		104.64
31/03/2021	30/04/2021	INV	009940283801	57.53		57.53
31/03/2021	30/04/2021	INV	009940283802	80.91		80.91
31/03/2021	30/04/2021	INV	009940283817	70.17		70.17
31/03/2021	30/04/2021	INV	FES1162795515	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162795573	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162795574	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162795910	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162795958	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796004	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796032	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796063	80.91		80.91
31/03/2021	30/04/2021	INV	FES1162796081	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796130	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796184	531.90		531.90
31/03/2021	30/04/2021	INV	FES1162796185	44.95		44.95

**Subtotal:** 384,508.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59



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

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

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

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

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	116/129

**Balance from Previous page: 384,508.43**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/03/2021	30/04/2021	INV	FES1162796204	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796205	129.41		129.41
31/03/2021	30/04/2021	INV	FES1162796209	111.48		111.48
31/03/2021	30/04/2021	INV	FES1162796210	111.48		111.48
31/03/2021	30/04/2021	INV	FES1162796212	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796213	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796248	262.53		262.53
31/03/2021	30/04/2021	INV	FES1162796250	111.48		111.48
31/03/2021	30/04/2021	INV	FES1162796257	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796258	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796259	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796263	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796274	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796278	111.48		111.48
31/03/2021	30/04/2021	INV	FES1162796281	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796292	201.28		201.28
31/03/2021	30/04/2021	INV	FES1162796296	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796306	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796310	111.48		111.48
31/03/2021	30/04/2021	INV	FES1162796313	86.28		86.28
31/03/2021	30/04/2021	INV	FES1162796320	111.48		111.48
31/03/2021	30/04/2021	INV	FES1162796325	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796337	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796339	111.48		111.48
31/03/2021	30/04/2021	INV	FES1162796350	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796351	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796357	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796361	111.48		111.48
31/03/2021	30/04/2021	INV	FES1162796364	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796366	115.03		115.03
31/03/2021	30/04/2021	INV	FES1162796382	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796383	111.48		111.48
31/03/2021	30/04/2021	INV	FES1162796388	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796390	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796391	57.53		57.53

**Subtotal: 387,338.29**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	117/129

Balance from Previous page: 387,338.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/03/2021	30/04/2021	INV	FES1162796393	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796394	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796395	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796396	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796397	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796398	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796399	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796400	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796401	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796402	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796407	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796410	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796412	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796414	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796416	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796429	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796435	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796437	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796438	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796441	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796442	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796448	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796449	169.91		169.91
31/03/2021	30/04/2021	INV	FES1162796451	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796452	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796454	66.50		66.50
31/03/2021	30/04/2021	INV	FES1162796459	115.03		115.03
31/03/2021	30/04/2021	INV	FES1162796461	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796472	111.48		111.48
31/03/2021	30/04/2021	INV	FES1162796473	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796474	80.91		80.91
31/03/2021	30/04/2021	INV	FES1162796476	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796481	104.64		104.64
31/03/2021	30/04/2021	INV	FES1162796483	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796486	44.95		44.95

**Subtotal:** 389,403.53

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	118/129

Balance from Previous page: 389,403.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/03/2021	30/04/2021	INV	FES1162796487	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796488	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796489	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796492	111.48		111.48
31/03/2021	30/04/2021	INV	FES1162796500	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796501	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796504	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796505	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796506	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796508	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796512	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796515	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796516	104.64		104.64
31/03/2021	30/04/2021	INV	FES1162796518	104.64		104.64
31/03/2021	30/04/2021	INV	FES1162796520	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796521	50.34		50.34
31/03/2021	30/04/2021	INV	FES1162796522	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796526	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796529	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796532	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796536	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796538	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796545	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796548	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796552	228.34		228.34
31/03/2021	30/04/2021	INV	FES1162796553	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796556	117.58		117.58
31/03/2021	30/04/2021	INV	FES1162796562	113.63		113.63
31/03/2021	30/04/2021	INV	FES1162796564	474.41		474.41
31/03/2021	30/04/2021	INV	FES1162796572	111.48		111.48
31/03/2021	30/04/2021	INV	FES1162796573	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796575	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796576	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796577	111.48		111.48
31/03/2021	30/04/2021	INV	FES1162796578	44.95		44.95

**Subtotal:** 392,130.78

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	119/129

Balance from Previous page: 392,130.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/03/2021	30/04/2021	INV	FES1162796579	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796580	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796581	111.48		111.48
31/03/2021	30/04/2021	INV	FES1162796582	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796583	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796584	104.64		104.64
31/03/2021	30/04/2021	INV	FES1162796585	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796588	942.30		942.30
31/03/2021	30/04/2021	INV	FES1162796589	104.64		104.64
31/03/2021	30/04/2021	INV	FES1162796592	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796594	489.12		489.12
31/03/2021	30/04/2021	INV	FES1162796603	80.91		80.91
31/03/2021	30/04/2021	INV	FES1162796604	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796605	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796608	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796610	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796613	111.48		111.48
31/03/2021	30/04/2021	INV	FES1162796615	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796616	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796617	917.13		917.13
31/03/2021	30/04/2021	INV	FES1162796618	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796620	920.02		920.02
31/03/2021	30/04/2021	INV	FES1162796622	50.34		50.34
31/03/2021	30/04/2021	INV	FES1162796627	111.48		111.48
31/03/2021	30/04/2021	INV	FES1162796629	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796630	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796634	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796635	80.91		80.91
31/03/2021	30/04/2021	INV	FES1162796636	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796638	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796640	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796643	104.64		104.64
31/03/2021	30/04/2021	INV	FES1162796644	172.53		172.53
31/03/2021	30/04/2021	INV	FES1162796645	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796647	111.48		111.48

**Subtotal:** 397,619.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	120/129

Balance from Previous page: 397,619.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/03/2021	30/04/2021	INV	FES1162796649	312.89		312.89
31/03/2021	30/04/2021	INV	FES1162796650	86.28		86.28
31/03/2021	30/04/2021	INV	FES1162796654	1,043.00		1,043.00
31/03/2021	30/04/2021	INV	FES1162796655	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796656	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796660	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796661	113.63		113.63
31/03/2021	30/04/2021	INV	FES1162796662	115.03		115.03
31/03/2021	30/04/2021	INV	FES1162796664	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796668	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796669	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796672	161.83		161.83
31/03/2021	30/04/2021	INV	FES1162796673	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796674	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796676	140.69		140.69
31/03/2021	30/04/2021	INV	FES1162796677	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796678	104.64		104.64
31/03/2021	30/04/2021	INV	FES1162796680	111.48		111.48
31/03/2021	30/04/2021	INV	FES1162796682	80.91		80.91
31/03/2021	30/04/2021	INV	FES1162796683	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796688	80.91		80.91
31/03/2021	30/04/2021	INV	FES1162796689	172.53		172.53
31/03/2021	30/04/2021	INV	FES1162796691	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796693	111.48		111.48
31/03/2021	30/04/2021	INV	FES1162796694	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796695	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796696	1,622.05		1,622.05
31/03/2021	30/04/2021	INV	FES1162796698	71.91		71.91
31/03/2021	30/04/2021	INV	FES1162796700	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796703	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796705	80.91		80.91
31/03/2021	30/04/2021	INV	FES1162796706	111.48		111.48
31/03/2021	30/04/2021	INV	FES1162796707	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796716	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796718	86.28		86.28

**Subtotal:** 403,079.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	121/129

Balance from Previous page: 403,079.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/03/2021	30/04/2021	INV	FES1162796719	111.48		111.48
31/03/2021	30/04/2021	INV	FES1162796720	104.64		104.64
31/03/2021	30/04/2021	INV	FES1162796725	86.28		86.28
31/03/2021	30/04/2021	INV	FES1162796728	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796729	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796731	86.28		86.28
31/03/2021	30/04/2021	INV	FES1162796732	111.48		111.48
31/03/2021	30/04/2021	INV	FES1162796734	129.41		129.41
31/03/2021	30/04/2021	INV	FES1162796735	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796739	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796740	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796742	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796743	111.48		111.48
31/03/2021	30/04/2021	INV	FES1162796744	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796745	108.32		108.32
31/03/2021	30/04/2021	INV	FES1162796746	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796747	129.41		129.41
31/03/2021	30/04/2021	INV	FES1162796748	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796752	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796753	104.64		104.64
31/03/2021	30/04/2021	INV	FES1162796754	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796758	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796761	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796763	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796764	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796766	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796774	100.63		100.63
31/03/2021	30/04/2021	INV	FES1162796775	172.53		172.53
31/03/2021	30/04/2021	INV	FES1162796778	244.41		244.41
31/03/2021	30/04/2021	INV	FES1162796781	273.16		273.16
31/03/2021	30/04/2021	INV	FES1162796783	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796786	230.03		230.03
31/03/2021	30/04/2021	INV	FES1162796792	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796794	104.64		104.64
31/03/2021	30/04/2021	INV	FES1162796797	44.95		44.95

**Subtotal:** 406,318.13

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	122/129

**Balance from Previous page: 406,318.13**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/03/2021	30/04/2021	INV	FES1162796800	111.48		111.48
31/03/2021	30/04/2021	INV	FES1162796801	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796802	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796805	273.16		273.16
31/03/2021	30/04/2021	INV	FES1162796806	111.48		111.48
31/03/2021	30/04/2021	INV	FES1162796807	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796808	158.16		158.16
31/03/2021	30/04/2021	INV	FES1162796809	158.16		158.16
31/03/2021	30/04/2021	INV	FES1162796811	474.41		474.41
31/03/2021	30/04/2021	INV	FES1162796814	273.16		273.16
31/03/2021	30/04/2021	INV	FES1162796816	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796817	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796818	115.03		115.03
31/03/2021	30/04/2021	INV	FES1162796834	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796837	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796839	153.77		153.77
31/03/2021	30/04/2021	INV	FES1162796840	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796844	111.48		111.48
31/03/2021	30/04/2021	INV	FES1162796846	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796847	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796849	115.03		115.03
31/03/2021	30/04/2021	INV	FES1162796852	920.02		920.02
31/03/2021	30/04/2021	INV	FES1162796854	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796856	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796858	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796860	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796861	57.53		57.53
31/03/2021	30/04/2021	INV	RFES1162794903	44.95		44.95
31/03/2021	30/04/2021	INV	009939512458	1,092.51		1,092.51
31/03/2021	30/04/2021	INV	009941094077	330.66		330.66
31/03/2021	30/04/2021	INV	FES1162793503	111.48		111.48
31/03/2021	30/04/2021	INV	FES1162794346	111.48		111.48
31/03/2021	30/04/2021	INV	FES1162794464	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162795146	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162795261	111.48		111.48

**Subtotal: 412,011.14**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	123/129

Balance from Previous page: 412,011.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/03/2021	30/04/2021	INV	FES1162795571	111.48		111.48
31/03/2021	30/04/2021	INV	FES1162795623	77.27		77.27
31/03/2021	30/04/2021	INV	FES1162796229	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796373	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796482	88.04		88.04
31/03/2021	30/04/2021	INV	FES1162796510	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796549	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796561	100.66		100.66
31/03/2021	30/04/2021	INV	FES1162796566	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796665	111.48		111.48
31/03/2021	30/04/2021	INV	FES1162796667	237.36		237.36
31/03/2021	30/04/2021	INV	FES1162796670	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796679	489.12		489.12
31/03/2021	30/04/2021	INV	FES1162796684	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796685	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796686	111.48		111.48
31/03/2021	30/04/2021	INV	FES1162796687	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796692	920.02		920.02
31/03/2021	30/04/2021	INV	FES1162796708	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796713	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796722	363.24		363.24
31/03/2021	30/04/2021	INV	FES1162796730	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796737	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796741	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796749	111.48		111.48
31/03/2021	30/04/2021	INV	FES1162796755	115.03		115.03
31/03/2021	30/04/2021	INV	FES1162796762	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796765	111.48		111.48
31/03/2021	30/04/2021	INV	FES1162796767	111.48		111.48
31/03/2021	30/04/2021	INV	FES1162796768	413.60		413.60
31/03/2021	30/04/2021	INV	FES1162796769	111.48		111.48
31/03/2021	30/04/2021	INV	FES1162796771	111.48		111.48
31/03/2021	30/04/2021	INV	FES1162796772	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796777	125.75		125.75
31/03/2021	30/04/2021	INV	FES1162796779	44.95		44.95

**Subtotal:** 416,697.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	124/129

Balance from Previous page: 416,697.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/03/2021	30/04/2021	INV	FES1162796780	603.77		603.77
31/03/2021	30/04/2021	INV	FES1162796782	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796796	209.28		209.28
31/03/2021	30/04/2021	INV	FES1162796798	66.50		66.50
31/03/2021	30/04/2021	INV	FES1162796799	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796803	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796836	111.48		111.48
31/03/2021	30/04/2021	INV	FES1162796841	111.48		111.48
31/03/2021	30/04/2021	INV	FES1162796855	159.75		159.75
31/03/2021	30/04/2021	INV	FES1162796862	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796864	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796866	111.48		111.48
31/03/2021	30/04/2021	INV	FES1162796867	186.91		186.91
31/03/2021	30/04/2021	INV	FES1162796868	143.78		143.78
31/03/2021	30/04/2021	INV	FES1162796869	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796871	553.87		553.87
31/03/2021	30/04/2021	INV	FES1162796872	129.41		129.41
31/03/2021	30/04/2021	INV	FES1162796873	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796874	373.78		373.78
31/03/2021	30/04/2021	INV	FES1162796875	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796876	402.53		402.53
31/03/2021	30/04/2021	INV	FES1162796877	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796878	55.73		55.73
31/03/2021	30/04/2021	INV	FES1162796879	100.66		100.66
31/03/2021	30/04/2021	INV	FES1162796881	86.28		86.28
31/03/2021	30/04/2021	INV	FES1162796882	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796883	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796884	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796885	161.83		161.83
31/03/2021	30/04/2021	INV	FES1162796886	143.78		143.78
31/03/2021	30/04/2021	INV	FES1162796887	80.91		80.91
31/03/2021	30/04/2021	INV	FES1162796888	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796889	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796890	111.48		111.48
31/03/2021	30/04/2021	INV	FES1162796893	71.89		71.89

**Subtotal:** 421,404.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59





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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	125/129

**Balance from Previous page: 421,404.38**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/03/2021	30/04/2021	INV	FES1162796894	262.53		262.53
31/03/2021	30/04/2021	INV	FES1162796895	61.11		61.11
31/03/2021	30/04/2021	INV	FES1162796896	111.48		111.48
31/03/2021	30/04/2021	INV	FES1162796899	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796901	111.48		111.48
31/03/2021	30/04/2021	INV	FES1162796903	71.91		71.91
31/03/2021	30/04/2021	INV	FES1162796904	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796905	111.48		111.48
31/03/2021	30/04/2021	INV	FES1162796906	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796907	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796908	262.53		262.53
31/03/2021	30/04/2021	INV	FES1162796909	86.28		86.28
31/03/2021	30/04/2021	INV	FES1162796910	615.01		615.01
31/03/2021	30/04/2021	INV	FES1162796911	244.41		244.41
31/03/2021	30/04/2021	INV	FES1162796912	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796913	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796915	244.41		244.41
31/03/2021	30/04/2021	INV	FES1162796916	111.48		111.48
31/03/2021	30/04/2021	INV	FES1162796917	159.75		159.75
31/03/2021	30/04/2021	INV	FES1162796918	111.48		111.48
31/03/2021	30/04/2021	INV	FES1162796919	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796920	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796921	111.48		111.48
31/03/2021	30/04/2021	INV	FES1162796922	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796924	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796926	129.41		129.41
31/03/2021	30/04/2021	INV	FES1162796928	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796929	86.28		86.28
31/03/2021	30/04/2021	INV	FES1162796930	71.91		71.91
31/03/2021	30/04/2021	INV	FES1162796931	967.47		967.47
31/03/2021	30/04/2021	INV	FES1162796933	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796934	161.83		161.83
31/03/2021	30/04/2021	INV	FES1162796935	111.48		111.48
31/03/2021	30/04/2021	INV	FES1162796936	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796938	57.53		57.53

**Subtotal: 426,377.26**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	126/129

Balance from Previous page: 426,377.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/03/2021	30/04/2021	INV	FES1162796939	86.28		86.28
31/03/2021	30/04/2021	INV	FES1162796940	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796941	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796942	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796943	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796944	212.19		212.19
31/03/2021	30/04/2021	INV	FES1162796945	129.48		129.48
31/03/2021	30/04/2021	INV	FES1162796947	50.34		50.34
31/03/2021	30/04/2021	INV	FES1162796948	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796949	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796950	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796951	104.21		104.21
31/03/2021	30/04/2021	INV	FES1162796952	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796953	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796954	80.91		80.91
31/03/2021	30/04/2021	INV	FES1162796955	876.90		876.90
31/03/2021	30/04/2021	INV	FES1162796958	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796960	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796962	50.34		50.34
31/03/2021	30/04/2021	INV	FES1162796964	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796965	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796966	531.90		531.90
31/03/2021	30/04/2021	INV	FES1162796968	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796970	111.48		111.48
31/03/2021	30/04/2021	INV	FES1162796972	136.65		136.65
31/03/2021	30/04/2021	INV	FES1162796973	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796974	111.48		111.48
31/03/2021	30/04/2021	INV	FES1162796975	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796976	86.28		86.28
31/03/2021	30/04/2021	INV	FES1162796977	111.48		111.48
31/03/2021	30/04/2021	INV	FES1162796979	55.73		55.73
31/03/2021	30/04/2021	INV	FES1162796982	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796985	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796987	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796989	44.95		44.95

**Subtotal:** 430,099.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	127/129

Balance from Previous page: 430,099.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/03/2021	30/04/2021	INV	FES1162796991	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796992	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162796993	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796994	80.91		80.91
31/03/2021	30/04/2021	INV	FES1162796998	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162796999	80.91		80.91
31/03/2021	30/04/2021	INV	FES1162797002	100.66		100.66
31/03/2021	30/04/2021	INV	FES1162797004	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162797005	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162797007	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162797008	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162797009	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162797012	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162797014	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162797016	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162797017	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162797018	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162797019	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162797020	71.91		71.91
31/03/2021	30/04/2021	INV	FES1162797021	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162797022	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162797025	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162797031	111.48		111.48
31/03/2021	30/04/2021	INV	FES1162797033	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162797034	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162797036	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162797037	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162797038	86.28		86.28
31/03/2021	30/04/2021	INV	FES1162797039	111.48		111.48
31/03/2021	30/04/2021	INV	FES1162797040	201.28		201.28
31/03/2021	30/04/2021	INV	FES1162797042	111.48		111.48
31/03/2021	30/04/2021	INV	FES1162797043	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162797044	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162797045	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162797049	44.95		44.95

**Subtotal:** 432,438.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	128/129

Balance from Previous page: 432,438.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/03/2021	30/04/2021	INV	FES1162797050	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162797051	460.03		460.03
31/03/2021	30/04/2021	INV	FES1162797053	136.65		136.65
31/03/2021	30/04/2021	INV	FES1162797054	111.48		111.48
31/03/2021	30/04/2021	INV	FES1162797055	136.65		136.65
31/03/2021	30/04/2021	INV	FES1162797058	111.48		111.48
31/03/2021	30/04/2021	INV	FES1162797059	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162797064	111.48		111.48
31/03/2021	30/04/2021	INV	FES1162797065	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162797066	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162797067	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162797068	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162797069	111.48		111.48
31/03/2021	30/04/2021	INV	FES1162797072	262.53		262.53
31/03/2021	30/04/2021	INV	FES1162797074	111.48		111.48
31/03/2021	30/04/2021	INV	FES1162797075	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162797076	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162797077	230.03		230.03
31/03/2021	30/04/2021	INV	FES1162797078	71.91		71.91
31/03/2021	30/04/2021	INV	FES1162797079	71.91		71.91
31/03/2021	30/04/2021	INV	FES1162797081	111.48		111.48
31/03/2021	30/04/2021	INV	FES1162797086	71.91		71.91
31/03/2021	30/04/2021	INV	FES1162797087	560.65		560.65
31/03/2021	30/04/2021	INV	FES1162797088	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162797090	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162797093	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162797095	50.34		50.34
31/03/2021	30/04/2021	INV	FES1162797098	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162797099	546.27		546.27
31/03/2021	30/04/2021	INV	FES1162797100	129.41		129.41
31/03/2021	30/04/2021	INV	FES1162797101	100.66		100.66
31/03/2021	30/04/2021	INV	FES1162797102	546.27		546.27
31/03/2021	30/04/2021	INV	FES1162797103	201.28		201.28
31/03/2021	30/04/2021	INV	FES1162797104	201.28		201.28
31/03/2021	30/04/2021	INV	FES1162797105	86.28		86.28

**Subtotal:** 437,637.06

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	129/129

Balance from Previous page: 437,637.06

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/03/2021	30/04/2021	INV	FES1162797106	111.48		111.48
31/03/2021	30/04/2021	INV	FES1162797108	1,521.35		1,521.35
31/03/2021	30/04/2021	INV	FES1162797114	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162797115	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162797116	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162797118	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162797122	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162797124	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162797125	111.48		111.48
31/03/2021	30/04/2021	INV	FES1162797126	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162797127	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162797129	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162797132	143.78		143.78
31/03/2021	30/04/2021	INV	FES1162797133	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162797135	129.41		129.41
31/03/2021	30/04/2021	INV	FES1162797136	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162797139	55.73		55.73
31/03/2021	30/04/2021	INV	FES1162797143	100.66		100.66
31/03/2021	30/04/2021	INV	FES1162797156	111.48		111.48
31/03/2021	30/04/2021	INV	FES1162797158	80.91		80.91
31/03/2021	30/04/2021	INV	FES1162797159	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162797161	111.48		111.48
31/03/2021	30/04/2021	INV	FES1162797163	179.45		179.45
31/03/2021	30/04/2021	INV	FES1162797165	129.41		129.41
31/03/2021	30/04/2021	INV	FES1162797174	287.53		287.53
31/03/2021	30/04/2021	INV	FES1162797183	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162797205	57.53		57.53
31/03/2021	30/04/2021	INV	FES1162797218	230.03		230.03
31/03/2021	30/04/2021	INV	FES1162797222	201.28		201.28
31/03/2021	30/04/2021	INV	FES1162797232	209.28		209.28
31/03/2021	30/04/2021	INV	FES41162797091	44.95		44.95
31/03/2021	30/04/2021	INV	FES1162793875	111.48		111.48

**Subtotal:** 442,225.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	442,225.59 ZAR	442,225.59