

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Balance Brought Forward: 307,348.51
Allocated to Previous Months: -307,348.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/02/2020	30/03/2020	INV	FES1162734105	45.33		45.33
06/02/2020	30/03/2020	INV	FES1162734106	45.33		45.33
06/02/2020	30/03/2020	INV	FES1162734109	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734110	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734111	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734112	45.33		45.33
06/02/2020	30/03/2020	INV	FES1162734113	87.01		87.01
06/02/2020	30/03/2020	INV	FES1162734114	163.19		163.19
06/02/2020	30/03/2020	INV	FES1162734115	188.58		188.58
06/02/2020	30/03/2020	INV	FES1162734116	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734117	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734118	45.33		45.33
06/02/2020	30/03/2020	INV	FES1162734119	45.33		45.33
06/02/2020	30/03/2020	INV	FES1162734120	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734122	112.41		112.41
06/02/2020	30/03/2020	INV	FES1162734125	449.39		449.39
06/02/2020	30/03/2020	INV	FES1162734129	88.78		88.78
06/02/2020	30/03/2020	INV	FES1162734131	45.33		45.33
06/02/2020	30/03/2020	INV	FES1162734133	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734134	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734135	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734136	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734138	72.52		72.52
06/02/2020	30/03/2020	INV	FES1162734141	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734142	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734143	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734144	101.51		101.51
06/02/2020	30/03/2020	INV	FES1162734145	101.51		101.51
06/02/2020	30/03/2020	INV	FES1162734146	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734147	87.01		87.01
06/02/2020	30/03/2020	INV	FES1162734148	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734149	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734150	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734151	45.33		45.33
06/02/2020	30/03/2020	INV	FES1162734153	81.59		81.59

Subtotal: 2,837.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

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

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

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Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
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	Period	01/02/2020 : 29/02/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/02/2020	30/03/2020	INV	FES1162734157	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734159	81.59		81.59
06/02/2020	30/03/2020	INV	FES1162734163	50.76		50.76
06/02/2020	30/03/2020	INV	FES1162734166	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734169	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734181	333.43		333.43
06/02/2020	30/03/2020	INV	FES1162734183	101.51		101.51
06/02/2020	30/03/2020	INV	FES1162734186	391.40		391.40
06/02/2020	30/03/2020	INV	FES1162734187	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734188	45.33		45.33
06/02/2020	30/03/2020	INV	FES1162734189	45.33		45.33
06/02/2020	30/03/2020	INV	FES1162734190	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734193	72.52		72.52
06/02/2020	30/03/2020	INV	FES1162734195	112.41		112.41
06/02/2020	30/03/2020	INV	FES1162734197	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734200	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734205	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734206	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734208	112.41		112.41
06/02/2020	30/03/2020	INV	FES1162734211	112.41		112.41
06/02/2020	30/03/2020	INV	FES1162734212	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734213	112.41		112.41
06/02/2020	30/03/2020	INV	FES1162734214	112.41		112.41
06/02/2020	30/03/2020	INV	FES1162734216	67.06		67.06
06/02/2020	30/03/2020	INV	FES1162734217	159.48		159.48
06/02/2020	30/03/2020	INV	FES1162734218	45.33		45.33
06/02/2020	30/03/2020	INV	FES1162734219	81.59		81.59
06/02/2020	30/03/2020	INV	FES1162734220	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734223	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734225	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734226	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734228	112.41		112.41
06/02/2020	30/03/2020	INV	FES1162734229	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734230	45.33		45.33
06/02/2020	30/03/2020	INV	FES1162734231	45.33		45.33

Subtotal: 5,947.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/02/2020	30/03/2020	INV	FES1162734234	45.33		45.33
06/02/2020	30/03/2020	INV	FES1162734240	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734241	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734242	50.76		50.76
06/02/2020	30/03/2020	INV	FES1162734243	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734244	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734245	94.22		94.22
06/02/2020	30/03/2020	INV	FES1162734246	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734248	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734249	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734250	163.19		163.19
06/02/2020	30/03/2020	INV	FES1162734251	81.59		81.59
06/02/2020	30/03/2020	INV	FES1162734252	188.47		188.47
06/02/2020	30/03/2020	INV	FES1162734257	77.92		77.92
06/02/2020	30/03/2020	INV	FES1162734258	45.33		45.33
06/02/2020	30/03/2020	INV	FES1162734261	50.76		50.76
06/02/2020	30/03/2020	INV	FES1162734262	45.33		45.33
06/02/2020	30/03/2020	INV	FES1162734263	45.33		45.33
06/02/2020	30/03/2020	INV	FES1162734264	45.33		45.33
06/02/2020	30/03/2020	INV	FES1162734267	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734269	81.59		81.59
06/02/2020	30/03/2020	INV	FES1162734270	81.59		81.59
06/02/2020	30/03/2020	INV	FES1162734271	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734272	213.96		213.96
06/02/2020	30/03/2020	INV	FES1162734273	144.99		144.99
06/02/2020	30/03/2020	INV	FES1162734276	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734277	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734278	87.01		87.01
06/02/2020	30/03/2020	INV	FES1162734279	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734280	101.51		101.51
06/02/2020	30/03/2020	INV	FES1162734281	45.33		45.33
06/02/2020	30/03/2020	INV	FES1162734284	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734285	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734286	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734287	58.02		58.02

Subtotal: 8,565.76

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

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Customer Details	Document Type	Statement
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	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Balance from Previous page: 8,565.76

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/02/2020	30/03/2020	INV	FES1162734289	112.41		112.41
06/02/2020	30/03/2020	INV	FES1162734290	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734291	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734292	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734293	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734294	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734295	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734296	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734297	87.01		87.01
06/02/2020	30/03/2020	INV	FES1162734298	45.33		45.33
06/02/2020	30/03/2020	INV	FES1162734300	81.59		81.59
06/02/2020	30/03/2020	INV	FES1162734301	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734302	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734303	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734306	81.59		81.59
06/02/2020	30/03/2020	INV	FES1162734307	88.78		88.78
06/02/2020	30/03/2020	INV	FES1162734308	83.35		83.35
06/02/2020	30/03/2020	INV	FES1162734312	45.33		45.33
06/02/2020	30/03/2020	INV	FES1162734313	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734314	112.41		112.41
06/02/2020	30/03/2020	INV	FES1162734317	115.94		115.94
06/02/2020	30/03/2020	INV	FES1162734318	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734320	87.01		87.01
06/02/2020	30/03/2020	INV	FES1162734321	45.33		45.33
06/02/2020	30/03/2020	INV	FES1162734324	81.59		81.59
06/02/2020	30/03/2020	INV	FES1162734325	144.99		144.99
06/02/2020	30/03/2020	INV	FES1162734327	45.33		45.33
06/02/2020	30/03/2020	INV	FES1162734331	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734333	87.01		87.01
06/02/2020	30/03/2020	INV	FES1162734334	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734335	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734338	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734339	58.02		58.02
06/02/2020	30/03/2020	INV	R009935723373	77.92		77.92
06/02/2020	30/03/2020	INV	RFES1162727090	56.19		56.19

Subtotal: 11,031.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

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	Period	01/02/2020 : 29/02/2020
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Balance from Previous page: 11,031.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/02/2020	30/03/2020	INV	RFES1162733782	45.33		45.33
06/02/2020	30/03/2020	INV	RFES1162733807	45.33		45.33
06/02/2020	30/03/2020	INV	009935712121	58.02		58.02
06/02/2020	30/03/2020	INV	009935723378	45.33		45.33
06/02/2020	30/03/2020	INV	009939092715	112.41		112.41
06/02/2020	30/03/2020	INV	009939586776	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162732544	72.52		72.52
06/02/2020	30/03/2020	INV	FES1162734336	77.92		77.92
06/02/2020	30/03/2020	INV	FES1162734337	83.35		83.35
06/02/2020	30/03/2020	INV	FES1162734340	231.96		231.96
06/02/2020	30/03/2020	INV	FES1162734342	855.24		855.24
06/02/2020	30/03/2020	INV	FES1162734343	231.96		231.96
06/02/2020	30/03/2020	INV	FES1162734344	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734345	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734346	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734348	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734349	112.41		112.41
06/02/2020	30/03/2020	INV	FES1162734353	45.33		45.33
06/02/2020	30/03/2020	INV	FES1162734354	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734355	112.41		112.41
06/02/2020	30/03/2020	INV	FES1162734356	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734357	116.00		116.00
06/02/2020	30/03/2020	INV	FES1162734359	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734360	45.33		45.33
06/02/2020	30/03/2020	INV	FES1162734361	81.59		81.59
06/02/2020	30/03/2020	INV	FES1162734364	45.33		45.33
06/02/2020	30/03/2020	INV	FES1162734365	202.98		202.98
06/02/2020	30/03/2020	INV	FES1162734366	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734367	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734368	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734370	101.51		101.51
06/02/2020	30/03/2020	INV	FES1162734371	112.41		112.41
06/02/2020	30/03/2020	INV	FES1162734372	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734373	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734374	58.02		58.02

Subtotal: 14,678.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/02/2020	30/03/2020	INV	FES1162734375	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734376	112.41		112.41
06/02/2020	30/03/2020	INV	FES1162734377	56.19		56.19
06/02/2020	30/03/2020	INV	FES1162734378	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734379	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734380	112.41		112.41
06/02/2020	30/03/2020	INV	FES1162734382	112.41		112.41
06/02/2020	30/03/2020	INV	FES1162734383	112.41		112.41
06/02/2020	30/03/2020	INV	FES1162734384	45.33		45.33
06/02/2020	30/03/2020	INV	FES1162734386	83.35		83.35
06/02/2020	30/03/2020	INV	FES1162734388	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734389	72.52		72.52
06/02/2020	30/03/2020	INV	FES1162734390	45.33		45.33
06/02/2020	30/03/2020	INV	FES1162734391	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734392	112.41		112.41
06/02/2020	30/03/2020	INV	FES1162734393	112.41		112.41
06/02/2020	30/03/2020	INV	FES1162734394	45.33		45.33
06/02/2020	30/03/2020	INV	FES1162734395	137.80		137.80
06/02/2020	30/03/2020	INV	FES1162734396	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734397	376.91		376.91
06/02/2020	30/03/2020	INV	FES1162734398	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734399	112.41		112.41
06/02/2020	30/03/2020	INV	FES1162734400	112.41		112.41
06/02/2020	30/03/2020	INV	FES1162734401	87.01		87.01
06/02/2020	30/03/2020	INV	FES1162734402	112.41		112.41
06/02/2020	30/03/2020	INV	FES1162734403	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734404	112.41		112.41
06/02/2020	30/03/2020	INV	FES1162734405	116.00		116.00
06/02/2020	30/03/2020	INV	FES1162734406	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734407	81.59		81.59
06/02/2020	30/03/2020	INV	FES1162734408	56.19		56.19
06/02/2020	30/03/2020	INV	FES1162734409	112.41		112.41
06/02/2020	30/03/2020	INV	FES1162734410	112.41		112.41
06/02/2020	30/03/2020	INV	FES1162734411	112.41		112.41
06/02/2020	30/03/2020	INV	FES1162734412	58.02		58.02

Subtotal: 17,923.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Balance from Previous page: 17,923.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/02/2020	30/03/2020	INV	FES1162734413	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734414	45.33		45.33
06/02/2020	30/03/2020	INV	FES1162734415	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734416	112.41		112.41
06/02/2020	30/03/2020	INV	FES1162734417	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734418	56.19		56.19
06/02/2020	30/03/2020	INV	FES1162734419	45.33		45.33
06/02/2020	30/03/2020	INV	FES1162734420	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734421	81.59		81.59
06/02/2020	30/03/2020	INV	FES1162734422	45.33		45.33
06/02/2020	30/03/2020	INV	FES1162734423	112.41		112.41
06/02/2020	30/03/2020	INV	FES1162734424	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734425	50.76		50.76
06/02/2020	30/03/2020	INV	FES1162734426	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734427	56.19		56.19
06/02/2020	30/03/2020	INV	FES1162734428	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734429	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734430	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734432	72.52		72.52
06/02/2020	30/03/2020	INV	FES1162734433	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734434	112.41		112.41
06/02/2020	30/03/2020	INV	FES1162734435	45.33		45.33
06/02/2020	30/03/2020	INV	FES1162734436	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734437	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734438	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734439	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734441	45.33		45.33
06/02/2020	30/03/2020	INV	FES1162734442	144.99		144.99
06/02/2020	30/03/2020	INV	FES1162734443	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734444	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734445	72.48		72.48
06/02/2020	30/03/2020	INV	FES1162734446	56.19		56.19
06/02/2020	30/03/2020	INV	FES1162734448	72.52		72.52
06/02/2020	30/03/2020	INV	FES1162734449	45.33		45.33
06/02/2020	30/03/2020	INV	FES1162734453	45.33		45.33

Subtotal: 20,169.53

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/02/2020	30/03/2020	INV	FES1162734454	116.00		116.00
06/02/2020	30/03/2020	INV	FES1162734455	50.76		50.76
06/02/2020	30/03/2020	INV	FES1162734456	45.33		45.33
06/02/2020	30/03/2020	INV	FES1162734502	536.36		536.36
06/02/2020	30/03/2020	INV	FES1162734718	45.14		45.14
06/02/2020	30/03/2020	INV	FES1162734719	45.14		45.14
06/02/2020	30/03/2020	INV	FES1162734720	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734722	111.94		111.94
06/02/2020	30/03/2020	INV	FES1162734725	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734727	88.41		88.41
06/02/2020	30/03/2020	INV	FES1162734729	57.78		57.78
06/02/2020	30/03/2020	INV	RFES1162734392	111.94		111.94
06/02/2020	30/03/2020	INV	RFES1162734393	111.94		111.94
06/02/2020	30/03/2020	INV	FES1162734538	314.20		314.20
06/02/2020	30/03/2020	INV	FES1162734651	86.65		86.65
06/02/2020	30/03/2020	INV	FES1162734803	346.47		346.47
06/02/2020	30/03/2020	INV	FES1162734850	360.92		360.92
06/02/2020	30/03/2020	INV	FES1162734874	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734875	101.09		101.09
06/02/2020	30/03/2020	INV	FES1162734890	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734892	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734894	101.09		101.09
06/02/2020	30/03/2020	INV	FES1162734905	111.94		111.94
06/02/2020	30/03/2020	INV	FES1162734911	86.65		86.65
06/02/2020	30/03/2020	INV	FES1162734913	245.43		245.43
06/02/2020	30/03/2020	INV	FES1162734914	101.09		101.09
06/02/2020	30/03/2020	INV	FES1162734918	45.14		45.14
06/02/2020	30/03/2020	INV	FES1162734919	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734921	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734923	101.09		101.09
06/02/2020	30/03/2020	INV	FES1162734925	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734928	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734977	57.78		57.78
06/02/2020	30/03/2020	INV	019911117435	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162733870	114.53		114.53

Subtotal: 24,242.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Balance from Previous page: 24,242.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/02/2020	30/03/2020	INV	FES1162733893	111.92		111.92
06/02/2020	30/03/2020	INV	00991162734274	45.33		45.33
06/02/2020	30/03/2020	INV	009935723375	58.02		58.02
06/02/2020	30/03/2020	INV	009935723377	88.78		88.78
06/02/2020	30/03/2020	INV	019911311473	319.17		319.17
06/02/2020	30/03/2020	INV	FES1162733936	45.33		45.33
06/02/2020	30/03/2020	INV	FES1162733986	137.68		137.68
06/02/2020	30/03/2020	INV	FES1162734017	45.33		45.33
06/02/2020	30/03/2020	INV	FES1162734022	116.00		116.00
06/02/2020	30/03/2020	INV	FES1162734049	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734056	202.98		202.98
06/02/2020	30/03/2020	INV	FES1162734063	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734064	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734065	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734066	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734071	56.19		56.19
06/02/2020	30/03/2020	INV	FES1162734077	72.52		72.52
06/02/2020	30/03/2020	INV	FES1162734078	45.33		45.33
06/02/2020	30/03/2020	INV	FES1162734079	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734081	112.41		112.41
06/02/2020	30/03/2020	INV	FES1162734082	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734084	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734085	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734086	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734087	45.33		45.33
06/02/2020	30/03/2020	INV	FES1162734088	87.01		87.01
06/02/2020	30/03/2020	INV	FES1162734089	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734092	45.33		45.33
06/02/2020	30/03/2020	INV	FES1162734093	45.33		45.33
06/02/2020	30/03/2020	INV	FES1162734094	45.33		45.33
06/02/2020	30/03/2020	INV	FES1162734097	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734100	45.33		45.33
06/02/2020	30/03/2020	INV	FES1162734103	115.94		115.94
06/02/2020	30/03/2020	INV	FES1162734104	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734688	57.78		57.78

Subtotal: 26,941.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Balance from Previous page: 26,941.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/02/2020	30/03/2020	INV	FES1162734689	111.94		111.94
06/02/2020	30/03/2020	INV	FES1162734690	55.96		55.96
06/02/2020	30/03/2020	INV	FES1162734691	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734664	101.09		101.09
06/02/2020	30/03/2020	INV	FES1162734666	72.22		72.22
06/02/2020	30/03/2020	INV	FES1162734668	120.88		120.88
06/02/2020	30/03/2020	INV	FES1162734670	115.46		115.46
06/02/2020	30/03/2020	INV	FES1162734671	45.14		45.14
06/02/2020	30/03/2020	INV	FES1162734672	45.14		45.14
06/02/2020	30/03/2020	INV	FES1162734673	101.09		101.09
06/02/2020	30/03/2020	INV	FES1162734674	45.14		45.14
06/02/2020	30/03/2020	INV	FES1162734675	187.69		187.69
06/02/2020	30/03/2020	INV	FES1162734676	111.94		111.94
06/02/2020	30/03/2020	INV	FES1162734677	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734678	111.94		111.94
06/02/2020	30/03/2020	INV	FES1162734679	81.26		81.26
06/02/2020	30/03/2020	INV	FES1162734680	45.14		45.14
06/02/2020	30/03/2020	INV	FES1162734681	86.65		86.65
06/02/2020	30/03/2020	INV	FES1162734682	111.94		111.94
06/02/2020	30/03/2020	INV	FES1162734684	120.88		120.88
06/02/2020	30/03/2020	INV	FES1162734686	86.65		86.65
06/02/2020	30/03/2020	INV	FES1162734687	111.94		111.94
06/02/2020	30/03/2020	INV	FES1162734621	93.83		93.83
06/02/2020	30/03/2020	INV	FES1162734622	86.65		86.65
06/02/2020	30/03/2020	INV	FES1162734624	516.45		516.45
06/02/2020	30/03/2020	INV	FES1162734628	144.39		144.39
06/02/2020	30/03/2020	INV	FES1162734644	111.94		111.94
06/02/2020	30/03/2020	INV	FES1162734647	86.65		86.65
06/02/2020	30/03/2020	INV	FES1162734654	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734657	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734659	45.14		45.14
06/02/2020	30/03/2020	INV	FES1162734660	120.88		120.88
06/02/2020	30/03/2020	INV	FES1162734692	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734693	72.22		72.22
06/02/2020	30/03/2020	INV	FES1162734694	45.14		45.14

Subtotal: 30,423.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
	Page	11/112

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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/02/2020	30/03/2020	INV	FES1162734696	55.96		55.96
06/02/2020	30/03/2020	INV	FES1162734697	81.26		81.26
06/02/2020	30/03/2020	INV	FES1162734698	111.94		111.94
06/02/2020	30/03/2020	INV	FES1162734700	111.94		111.94
06/02/2020	30/03/2020	INV	FES1162734701	86.65		86.65
06/02/2020	30/03/2020	INV	FES1162734702	870.39		870.39
06/02/2020	30/03/2020	INV	FES1162734703	111.94		111.94
06/02/2020	30/03/2020	INV	FES1162734704	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734705	81.26		81.26
06/02/2020	30/03/2020	INV	FES1162734706	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734707	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734711	45.14		45.14
06/02/2020	30/03/2020	INV	FES1162734712	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734713	111.94		111.94
06/02/2020	30/03/2020	INV	FES1162734714	86.65		86.65
06/02/2020	30/03/2020	INV	FES1162734715	490.82		490.82
06/02/2020	30/03/2020	INV	FES1162734716	66.78		66.78
06/02/2020	30/03/2020	INV	FES1162734717	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734929	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734930	111.94		111.94
06/02/2020	30/03/2020	INV	FES1162734931	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734932	101.09		101.09
06/02/2020	30/03/2020	INV	FES1162734933	55.96		55.96
06/02/2020	30/03/2020	INV	FES1162734934	111.94		111.94
06/02/2020	30/03/2020	INV	FES1162734935	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734936	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734937	111.94		111.94
06/02/2020	30/03/2020	INV	FES1162734940	86.65		86.65
06/02/2020	30/03/2020	INV	FES1162734941	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734942	162.51		162.51
06/02/2020	30/03/2020	INV	FES1162734943	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734944	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734945	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734946	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734948	57.78		57.78

Subtotal: 34,344.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Balance from Previous page: 34,344.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/02/2020	30/03/2020	INV	FES1162734950	81.26		81.26
06/02/2020	30/03/2020	INV	FES1162734952	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734953	45.14		45.14
06/02/2020	30/03/2020	INV	FES1162734954	45.14		45.14
06/02/2020	30/03/2020	INV	FES1162734955	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734956	81.26		81.26
06/02/2020	30/03/2020	INV	FES1162734957	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734958	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734959	45.14		45.14
06/02/2020	30/03/2020	INV	FES1162734960	45.14		45.14
06/02/2020	30/03/2020	INV	FES1162734961	111.94		111.94
06/02/2020	30/03/2020	INV	FES1162734963	45.14		45.14
06/02/2020	30/03/2020	INV	FES1162734965	66.78		66.78
06/02/2020	30/03/2020	INV	FES1162734966	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734967	111.94		111.94
06/02/2020	30/03/2020	INV	FES1162734968	72.22		72.22
06/02/2020	30/03/2020	INV	FES1162734969	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734971	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734973	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734974	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734975	81.26		81.26
06/02/2020	30/03/2020	INV	FES1162734976	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734459	45.33		45.33
06/02/2020	30/03/2020	INV	FES1162734460	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734461	163.19		163.19
06/02/2020	30/03/2020	INV	FES1162734462	45.33		45.33
06/02/2020	30/03/2020	INV	FES1162734463	45.33		45.33
06/02/2020	30/03/2020	INV	FES1162734464	45.33		45.33
06/02/2020	30/03/2020	INV	FES1162734465	45.33		45.33
06/02/2020	30/03/2020	INV	FES1162734467	144.99		144.99
06/02/2020	30/03/2020	INV	FES1162734469	81.59		81.59
06/02/2020	30/03/2020	INV	FES1162734475	50.76		50.76
06/02/2020	30/03/2020	INV	FES1162734476	112.41		112.41
06/02/2020	30/03/2020	INV	FES1162734478	45.33		45.33
06/02/2020	30/03/2020	INV	FES1162734479	45.33		45.33

Subtotal: 36,683.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/02/2020	30/03/2020	INV	FES1162734481	913.23		913.23
06/02/2020	30/03/2020	INV	FES1162734483	391.40		391.40
06/02/2020	30/03/2020	INV	FES1162734484	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734485	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734486	45.33		45.33
06/02/2020	30/03/2020	INV	FES1162734488	45.33		45.33
06/02/2020	30/03/2020	INV	FES1162734491	87.01		87.01
06/02/2020	30/03/2020	INV	FES1162734492	45.33		45.33
06/02/2020	30/03/2020	INV	FES1162734493	45.33		45.33
06/02/2020	30/03/2020	INV	FES1162734494	112.41		112.41
06/02/2020	30/03/2020	INV	FES1162734495	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734497	45.33		45.33
06/02/2020	30/03/2020	INV	FES1162734499	116.00		116.00
06/02/2020	30/03/2020	INV	FES1162734503	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734504	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734506	45.33		45.33
06/02/2020	30/03/2020	INV	FES1162734509	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734510	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734511	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734512	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734516	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734517	260.95		260.95
06/02/2020	30/03/2020	INV	FES1162734518	87.01		87.01
06/02/2020	30/03/2020	INV	FES1162734519	112.41		112.41
06/02/2020	30/03/2020	INV	FES1162734521	87.01		87.01
06/02/2020	30/03/2020	INV	FES1162734522	188.47		188.47
06/02/2020	30/03/2020	INV	FES1162734524	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734526	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734527	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734528	45.33		45.33
06/02/2020	30/03/2020	INV	FES1162734533	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734535	45.33		45.33
06/02/2020	30/03/2020	INV	FES1162734536	45.33		45.33
06/02/2020	30/03/2020	INV	FES1162734540	45.33		45.33
06/02/2020	30/03/2020	INV	FES1162734542	848.63		848.63

Subtotal: 41,153.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/02/2020	30/03/2020	INV	FES1162734544	81.59		81.59
06/02/2020	30/03/2020	INV	FES1162734545	45.33		45.33
06/02/2020	30/03/2020	INV	FES1162734547	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734550	101.51		101.51
06/02/2020	30/03/2020	INV	FES1162734551	45.33		45.33
06/02/2020	30/03/2020	INV	FES1162734554	45.33		45.33
06/02/2020	30/03/2020	INV	FES1162734555	45.33		45.33
06/02/2020	30/03/2020	INV	FES1162734556	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734557	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734559	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734562	173.98		173.98
06/02/2020	30/03/2020	INV	FES1162734563	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734565	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734566	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734567	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734569	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734572	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734573	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734575	144.99		144.99
06/02/2020	30/03/2020	INV	FES1162734576	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734577	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734578	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734580	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734581	260.95		260.95
06/02/2020	30/03/2020	INV	FES1162734584	275.45		275.45
06/02/2020	30/03/2020	INV	FES1162734586	45.33		45.33
06/02/2020	30/03/2020	INV	FES1162734588	130.49		130.49
06/02/2020	30/03/2020	INV	FES1162734592	87.01		87.01
06/02/2020	30/03/2020	INV	FES1162734594	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734595	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734596	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734600	347.92		347.92
06/02/2020	30/03/2020	INV	FES1162734601	45.33		45.33
06/02/2020	30/03/2020	INV	FES1162734602	264.73		264.73
06/02/2020	30/03/2020	INV	FES1162734603	67.06		67.06

Subtotal: 44,405.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/02/2020	30/03/2020	INV	FES1162734605	126.81		126.81
06/02/2020	30/03/2020	INV	FES1162734606	72.52		72.52
06/02/2020	30/03/2020	INV	FES1162734607	56.19		56.19
06/02/2020	30/03/2020	INV	FES1162734609	50.76		50.76
06/02/2020	30/03/2020	INV	FES1162734610	159.48		159.48
06/02/2020	30/03/2020	INV	FES1162734611	87.01		87.01
06/02/2020	30/03/2020	INV	FES1162734613	105.09		105.09
06/02/2020	30/03/2020	INV	FES1162734614	87.01		87.01
06/02/2020	30/03/2020	INV	FES1162734615	87.01		87.01
06/02/2020	30/03/2020	INV	FES1162734619	87.01		87.01
06/02/2020	30/03/2020	INV	FES1162734623	72.52		72.52
06/02/2020	30/03/2020	INV	FES1162734634	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734635	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734637	67.06		67.06
06/02/2020	30/03/2020	INV	FES1162734638	45.33		45.33
06/02/2020	30/03/2020	INV	FES1162734640	159.48		159.48
06/02/2020	30/03/2020	INV	FES1162734641	87.01		87.01
06/02/2020	30/03/2020	INV	FES1162734642	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734643	217.47		217.47
06/02/2020	30/03/2020	INV	FES1162734649	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734650	87.01		87.01
06/02/2020	30/03/2020	INV	FES1162734652	112.41		112.41
06/02/2020	30/03/2020	INV	FES1162734653	81.59		81.59
06/02/2020	30/03/2020	INV	FES1162734656	45.33		45.33
06/02/2020	30/03/2020	INV	FES1162734661	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734662	58.02		58.02
06/02/2020	30/03/2020	INV	FES1162734663	112.41		112.41
06/02/2020	30/03/2020	INV	FES1162734665	58.02		58.02
06/02/2020	30/03/2020	INV	R009935712043	45.33		45.33
06/02/2020	30/03/2020	INV	R009935723374	45.33		45.33
06/02/2020	30/03/2020	INV	RFES1162732104	56.19		56.19
06/02/2020	30/03/2020	INV	009935723380	72.19		72.19
06/02/2020	30/03/2020	INV	009935723383	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734182	72.22		72.22
06/02/2020	30/03/2020	INV	FES1162734541	162.51		162.51

Subtotal: 47,329.45

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/02/2020	30/03/2020	INV	FES1162734593	332.04		332.04
06/02/2020	30/03/2020	INV	FES1162734597	158.83		158.83
06/02/2020	30/03/2020	INV	FES1162734604	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734618	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734620	86.65		86.65
06/02/2020	30/03/2020	INV	FES1162734730	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734733	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734734	111.94		111.94
06/02/2020	30/03/2020	INV	FES1162734735	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734737	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734739	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734740	111.94		111.94
06/02/2020	30/03/2020	INV	FES1162734741	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734743	115.52		115.52
06/02/2020	30/03/2020	INV	FES1162734744	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734747	45.14		45.14
06/02/2020	30/03/2020	INV	FES1162734748	45.14		45.14
06/02/2020	30/03/2020	INV	FES1162734749	111.94		111.94
06/02/2020	30/03/2020	INV	FES1162734750	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734751	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734754	45.14		45.14
06/02/2020	30/03/2020	INV	FES1162734757	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734758	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734759	50.55		50.55
06/02/2020	30/03/2020	INV	FES1162734760	88.41		88.41
06/02/2020	30/03/2020	INV	FES1162734763	231.00		231.00
06/02/2020	30/03/2020	INV	FES1162734764	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734765	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734766	45.14		45.14
06/02/2020	30/03/2020	INV	FES1162734768	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734771	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734772	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734773	45.14		45.14
06/02/2020	30/03/2020	INV	FES1162734774	61.36		61.36
06/02/2020	30/03/2020	INV	FES1162734776	111.94		111.94

Subtotal: 50,167.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/02/2020	30/03/2020	INV	FES1162734777	317.61		317.61
06/02/2020	30/03/2020	INV	FES1162734779	115.46		115.46
06/02/2020	30/03/2020	INV	FES1162734780	111.94		111.94
06/02/2020	30/03/2020	INV	FES1162734781	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734782	129.95		129.95
06/02/2020	30/03/2020	INV	FES1162734784	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734785	101.09		101.09
06/02/2020	30/03/2020	INV	FES1162734786	81.26		81.26
06/02/2020	30/03/2020	INV	FES1162734787	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734789	111.94		111.94
06/02/2020	30/03/2020	INV	FES1162734790	101.09		101.09
06/02/2020	30/03/2020	INV	FES1162734791	115.52		115.52
06/02/2020	30/03/2020	INV	FES1162734792	88.41		88.41
06/02/2020	30/03/2020	INV	FES1162734793	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734794	45.14		45.14
06/02/2020	30/03/2020	INV	FES1162734795	111.94		111.94
06/02/2020	30/03/2020	INV	FES1162734797	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734799	465.89		465.89
06/02/2020	30/03/2020	INV	FES1162734800	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734806	45.14		45.14
06/02/2020	30/03/2020	INV	FES1162734807	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734809	144.39		144.39
06/02/2020	30/03/2020	INV	FES1162734810	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734812	45.14		45.14
06/02/2020	30/03/2020	INV	FES1162734814	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734815	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734817	465.89		465.89
06/02/2020	30/03/2020	INV	FES1162734818	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734819	288.74		288.74
06/02/2020	30/03/2020	INV	FES1162734821	45.14		45.14
06/02/2020	30/03/2020	INV	FES1162734822	314.20		314.20
06/02/2020	30/03/2020	INV	FES1162734824	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734825	50.55		50.55
06/02/2020	30/03/2020	INV	FES1162734827	1,578.28		1,578.28
06/02/2020	30/03/2020	INV	FES1162734828	57.78		57.78

Subtotal: 55,793.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Balance from Previous page: 55,793.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/02/2020	30/03/2020	INV	FES1162734829	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734830	45.14		45.14
06/02/2020	30/03/2020	INV	FES1162734831	45.14		45.14
06/02/2020	30/03/2020	INV	FES1162734832	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734833	115.52		115.52
06/02/2020	30/03/2020	INV	FES1162734834	238.35		238.35
06/02/2020	30/03/2020	INV	FES1162734836	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734837	317.61		317.61
06/02/2020	30/03/2020	INV	FES1162734838	317.61		317.61
06/02/2020	30/03/2020	INV	FES1162734841	45.14		45.14
06/02/2020	30/03/2020	INV	FES1162734843	115.52		115.52
06/02/2020	30/03/2020	INV	FES1162734844	86.65		86.65
06/02/2020	30/03/2020	INV	FES1162734848	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734849	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734851	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734853	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734855	81.26		81.26
06/02/2020	30/03/2020	INV	FES1162734857	45.14		45.14
06/02/2020	30/03/2020	INV	FES1162734858	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734859	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734860	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162735173	101.09		101.09
06/02/2020	30/03/2020	INV	FES1162735174	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162735175	115.46		115.46
06/02/2020	30/03/2020	INV	FES1162735176	55.96		55.96
06/02/2020	30/03/2020	INV	FES1162735177	111.94		111.94
06/02/2020	30/03/2020	INV	FES1162735179	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162735180	245.43		245.43
06/02/2020	30/03/2020	INV	FES1162735182	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162735183	81.26		81.26
06/02/2020	30/03/2020	INV	FES1162735184	45.14		45.14
06/02/2020	30/03/2020	INV	FES1162735187	45.14		45.14
06/02/2020	30/03/2020	INV	FES1162735189	45.14		45.14
06/02/2020	30/03/2020	INV	FES1162735190	45.14		45.14
06/02/2020	30/03/2020	INV	FES1162735192	45.14		45.14

Subtotal: 58,934.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/02/2020	30/03/2020	INV	FES1162735193	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162735194	45.14		45.14
06/02/2020	30/03/2020	INV	FES1162735197	129.95		129.95
06/02/2020	30/03/2020	INV	FES1162735198	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162735200	45.14		45.14
06/02/2020	30/03/2020	INV	FES1162735201	81.26		81.26
06/02/2020	30/03/2020	INV	FES1162735202	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162735203	45.14		45.14
06/02/2020	30/03/2020	INV	FES1162735205	111.94		111.94
06/02/2020	30/03/2020	INV	FES1162735207	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162735208	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162735209	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162735210	45.14		45.14
06/02/2020	30/03/2020	INV	FES1162735211	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162735214	45.14		45.14
06/02/2020	30/03/2020	INV	FES1162735215	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162735216	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162735217	72.19		72.19
06/02/2020	30/03/2020	INV	FES1162735220	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162735223	45.14		45.14
06/02/2020	30/03/2020	INV	FES1162735224	81.26		81.26
06/02/2020	30/03/2020	INV	FES1162735225	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162735226	187.80		187.80
06/02/2020	30/03/2020	INV	FES1162735227	505.26		505.26
06/02/2020	30/03/2020	INV	FES1162735229	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162735230	45.14		45.14
06/02/2020	30/03/2020	INV	FES1162735231	129.95		129.95
06/02/2020	30/03/2020	INV	FES1162735237	144.39		144.39
06/02/2020	30/03/2020	INV	FES1162735238	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162735243	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162735244	86.65		86.65
06/02/2020	30/03/2020	INV	FES1162735246	101.09		101.09
06/02/2020	30/03/2020	INV	FES1162735247	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162735251	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162735252	57.78		57.78

Subtotal: 61,864.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/02/2020	30/03/2020	INV	FES1162735253	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162735260	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162735262	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734861	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734863	45.14		45.14
06/02/2020	30/03/2020	INV	FES1162734864	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734868	81.26		81.26
06/02/2020	30/03/2020	INV	FES1162734869	45.14		45.14
06/02/2020	30/03/2020	INV	FES1162734870	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734871	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734873	61.36		61.36
06/02/2020	30/03/2020	INV	FES1162734876	86.65		86.65
06/02/2020	30/03/2020	INV	FES1162734878	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734879	86.65		86.65
06/02/2020	30/03/2020	INV	FES1162734880	81.26		81.26
06/02/2020	30/03/2020	INV	FES1162734882	592.30		592.30
06/02/2020	30/03/2020	INV	FES1162734883	66.78		66.78
06/02/2020	30/03/2020	INV	FES1162734887	88.41		88.41
06/02/2020	30/03/2020	INV	FES1162734891	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734893	72.22		72.22
06/02/2020	30/03/2020	INV	FES1162734895	461.96		461.96
06/02/2020	30/03/2020	INV	FES1162734896	339.48		339.48
06/02/2020	30/03/2020	INV	FES1162734898	111.94		111.94
06/02/2020	30/03/2020	INV	FES1162734901	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734904	83.01		83.01
06/02/2020	30/03/2020	INV	FES1162734907	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734909	111.94		111.94
06/02/2020	30/03/2020	INV	FES1162734910	111.94		111.94
06/02/2020	30/03/2020	INV	FES1162734912	88.41		88.41
06/02/2020	30/03/2020	INV	FES1162734915	45.14		45.14
06/02/2020	30/03/2020	INV	FES1162734917	45.14		45.14
06/02/2020	30/03/2020	INV	FES1162734920	50.55		50.55
06/02/2020	30/03/2020	INV	FES1162734922	57.78		57.78
06/02/2020	30/03/2020	INV	RFES1162733871	111.94		111.94
06/02/2020	30/03/2020	INV	RFES1162733967	142.51		142.51

Subtotal: 65,568.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Balance from Previous page: 65,568.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/02/2020	30/03/2020	INV	RFES1162734391	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734978	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734979	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734982	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734990	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734991	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734992	137.10		137.10
06/02/2020	30/03/2020	INV	FES1162734993	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734994	111.94		111.94
06/02/2020	30/03/2020	INV	FES1162734996	45.14		45.14
06/02/2020	30/03/2020	INV	FES1162734997	45.14		45.14
06/02/2020	30/03/2020	INV	FES1162734998	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162734999	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162735083	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162735084	101.09		101.09
06/02/2020	30/03/2020	INV	FES1162735086	45.14		45.14
06/02/2020	30/03/2020	INV	FES1162735088	45.14		45.14
06/02/2020	30/03/2020	INV	FES1162735090	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162735095	45.14		45.14
06/02/2020	30/03/2020	INV	FES1162735096	45.14		45.14
06/02/2020	30/03/2020	INV	FES1162735098	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162735099	81.26		81.26
06/02/2020	30/03/2020	INV	FES1162735100	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162735104	45.14		45.14
06/02/2020	30/03/2020	INV	FES1162735106	93.83		93.83
06/02/2020	30/03/2020	INV	FES1162735107	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162735108	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162735109	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162735111	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162735112	111.94		111.94
06/02/2020	30/03/2020	INV	FES1162735113	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162735114	81.26		81.26
06/02/2020	30/03/2020	INV	FES1162735118	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162735120	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162735127	45.14		45.14

Subtotal: 67,803.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Balance from Previous page: 67,803.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/02/2020	30/03/2020	INV	FES1162735128	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162735129	115.52		115.52
06/02/2020	30/03/2020	INV	FES1162735131	81.26		81.26
06/02/2020	30/03/2020	INV	FES1162735135	45.14		45.14
06/02/2020	30/03/2020	INV	FES1162735136	45.14		45.14
06/02/2020	30/03/2020	INV	FES1162735137	45.14		45.14
06/02/2020	30/03/2020	INV	FES1162735139	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162735142	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162735144	45.14		45.14
06/02/2020	30/03/2020	INV	FES1162735145	45.14		45.14
06/02/2020	30/03/2020	INV	FES1162735147	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162735149	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162735150	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162735151	72.22		72.22
06/02/2020	30/03/2020	INV	FES1162735152	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162735154	111.94		111.94
06/02/2020	30/03/2020	INV	FES1162735155	202.12		202.12
06/02/2020	30/03/2020	INV	FES1162735157	45.14		45.14
06/02/2020	30/03/2020	INV	FES1162735159	263.64		263.64
06/02/2020	30/03/2020	INV	FES1162735160	303.17		303.17
06/02/2020	30/03/2020	INV	FES1162735161	303.17		303.17
06/02/2020	30/03/2020	INV	FES1162735162	202.12		202.12
06/02/2020	30/03/2020	INV	FES1162735165	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162735167	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162735169	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162735170	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162735264	1,024.91		1,024.91
06/02/2020	30/03/2020	INV	FES1162735265	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162735268	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162735270	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162735278	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162735280	111.94		111.94
06/02/2020	30/03/2020	INV	FES1162735281	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162735282	115.52		115.52
06/02/2020	30/03/2020	INV	FES1162735283	57.78		57.78

Subtotal: 71,964.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Balance from Previous page: 71,964.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/02/2020	30/03/2020	INV	FES1162735284	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162735285	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162735297	86.65		86.65
06/02/2020	30/03/2020	INV	FES1162735299	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162735300	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162735302	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162735305	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162735310	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162735000	45.14		45.14
06/02/2020	30/03/2020	INV	FES1162735001	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162735003	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162735004	81.26		81.26
06/02/2020	30/03/2020	INV	FES1162735005	45.14		45.14
06/02/2020	30/03/2020	INV	FES1162735006	45.14		45.14
06/02/2020	30/03/2020	INV	FES1162735008	45.14		45.14
06/02/2020	30/03/2020	INV	FES1162735010	111.94		111.94
06/02/2020	30/03/2020	INV	FES1162735011	173.26		173.26
06/02/2020	30/03/2020	INV	FES1162735012	111.94		111.94
06/02/2020	30/03/2020	INV	FES1162735013	45.14		45.14
06/02/2020	30/03/2020	INV	FES1162735015	45.14		45.14
06/02/2020	30/03/2020	INV	FES1162735018	45.14		45.14
06/02/2020	30/03/2020	INV	FES1162735019	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162735020	45.14		45.14
06/02/2020	30/03/2020	INV	FES1162735021	45.14		45.14
06/02/2020	30/03/2020	INV	FES1162735022	111.94		111.94
06/02/2020	30/03/2020	INV	FES1162735024	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162735025	81.26		81.26
06/02/2020	30/03/2020	INV	FES1162735027	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162735028	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162735030	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162735031	81.26		81.26
06/02/2020	30/03/2020	INV	FES1162735032	45.14		45.14
06/02/2020	30/03/2020	INV	FES1162735033	81.26		81.26
06/02/2020	30/03/2020	INV	FES1162735035	111.94		111.94
06/02/2020	30/03/2020	INV	FES1162735036	45.14		45.14

Subtotal: 74,302.63

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/02/2020	30/03/2020	INV	FES1162735037	851.69		851.69
06/02/2020	30/03/2020	INV	FES1162735038	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162735040	45.14		45.14
06/02/2020	30/03/2020	INV	FES1162735041	45.14		45.14
06/02/2020	30/03/2020	INV	FES1162735043	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162735044	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162735045	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162735046	45.14		45.14
06/02/2020	30/03/2020	INV	FES1162735047	101.09		101.09
06/02/2020	30/03/2020	INV	FES1162735048	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162735049	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162735050	216.57		216.57
06/02/2020	30/03/2020	INV	FES1162735051	45.14		45.14
06/02/2020	30/03/2020	INV	FES1162735052	45.14		45.14
06/02/2020	30/03/2020	INV	FES1162735053	822.83		822.83
06/02/2020	30/03/2020	INV	FES1162735054	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162735055	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162735058	111.94		111.94
06/02/2020	30/03/2020	INV	FES1162735060	115.52		115.52
06/02/2020	30/03/2020	INV	FES1162735062	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162735064	50.55		50.55
06/02/2020	30/03/2020	INV	FES1162735065	45.14		45.14
06/02/2020	30/03/2020	INV	FES1162735068	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162735069	162.51		162.51
06/02/2020	30/03/2020	INV	FES1162735070	45.14		45.14
06/02/2020	30/03/2020	INV	FES1162735071	45.14		45.14
06/02/2020	30/03/2020	INV	FES1162735072	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162735073	50.55		50.55
06/02/2020	30/03/2020	INV	FES1162735075	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162735076	45.14		45.14
06/02/2020	30/03/2020	INV	FES1162735080	72.19		72.19
06/02/2020	30/03/2020	INV	FES1162735081	57.78		57.78
06/02/2020	30/03/2020	INV	FES1162735082	57.78		57.78
07/02/2020	30/03/2020	INV	to c18772	139.69	(139.69)	0.00
07/02/2020	30/03/2020	INV	FES1162735354	81.26		81.26

Subtotal: 78,154.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/02/2020	30/03/2020	INV	FES1162735355	45.14		45.14
07/02/2020	30/03/2020	INV	FES1162735358	57.78		57.78
07/02/2020	30/03/2020	INV	FES1162735359	81.26		81.26
07/02/2020	30/03/2020	INV	FES1162735360	57.78		57.78
07/02/2020	30/03/2020	INV	FES1162735361	57.78		57.78
07/02/2020	30/03/2020	INV	FES1162735362	45.14		45.14
07/02/2020	30/03/2020	INV	FES1162735364	57.78		57.78
07/02/2020	30/03/2020	INV	FES1162735365	57.78		57.78
07/02/2020	30/03/2020	INV	FES1162735366	57.78		57.78
07/02/2020	30/03/2020	INV	FES1162735367	111.94		111.94
07/02/2020	30/03/2020	INV	FES1162735368	57.78		57.78
07/02/2020	30/03/2020	INV	FES1162735370	45.14		45.14
07/02/2020	30/03/2020	INV	FES1162735371	57.78		57.78
07/02/2020	30/03/2020	INV	FES1162735372	45.14		45.14
07/02/2020	30/03/2020	INV	FES1162735373	57.78		57.78
07/02/2020	30/03/2020	INV	FES1162735375	45.14		45.14
07/02/2020	30/03/2020	INV	FES1162735376	158.83		158.83
07/02/2020	30/03/2020	INV	FES1162735377	45.14		45.14
07/02/2020	30/03/2020	INV	FES1162735378	57.78		57.78
07/02/2020	30/03/2020	INV	FES1162735379	129.95		129.95
07/02/2020	30/03/2020	INV	FES1162735380	111.94		111.94
07/02/2020	30/03/2020	INV	FES1162735385	174.67		174.67
07/02/2020	30/03/2020	INV	FES1162735387	57.78		57.78
07/02/2020	30/03/2020	INV	FES1162735388	57.78		57.78
07/02/2020	30/03/2020	INV	FES1162735395	111.94		111.94
07/02/2020	30/03/2020	INV	FES1162735398	45.14		45.14
07/02/2020	30/03/2020	INV	FES1162735399	101.09		101.09
07/02/2020	30/03/2020	INV	FES1162735400	45.14		45.14
07/02/2020	30/03/2020	INV	FES1162735401	57.78		57.78
07/02/2020	30/03/2020	INV	FES1162735403	115.52		115.52
07/02/2020	30/03/2020	INV	FES1162735404	101.09		101.09
07/02/2020	30/03/2020	INV	FES1162735405	57.78		57.78
07/02/2020	30/03/2020	INV	FES1162735406	57.78		57.78
07/02/2020	30/03/2020	INV	FES1162735409	86.65		86.65
07/02/2020	30/03/2020	INV	FES1162735410	57.78		57.78

Subtotal: 80,724.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Balance from Previous page: **80,724.99**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/02/2020	30/03/2020	INV	FES1162735412	57.78		57.78
07/02/2020	30/03/2020	INV	FES1162735414	111.94		111.94
07/02/2020	30/03/2020	INV	FES1162735415	45.14		45.14
07/02/2020	30/03/2020	INV	FES1162735416	115.52		115.52
07/02/2020	30/03/2020	INV	FES1162735417	45.14		45.14
07/02/2020	30/03/2020	INV	009940026889	87.34		87.34
07/02/2020	30/03/2020	INV	009940030086	124.03		124.03
07/02/2020	30/03/2020	INV	FES1162734724	141.98		141.98
07/02/2020	30/03/2020	INV	FES1162735330	57.78		57.78
07/02/2020	30/03/2020	INV	FES1162735331	81.26		81.26
07/02/2020	30/03/2020	INV	FES1162735333	45.14		45.14
07/02/2020	30/03/2020	INV	FES1162735334	45.14		45.14
07/02/2020	30/03/2020	INV	FES1162735335	45.14		45.14
07/02/2020	30/03/2020	INV	FES1162735336	72.22		72.22
07/02/2020	30/03/2020	INV	FES1162735337	45.14		45.14
07/02/2020	30/03/2020	INV	FES1162735338	81.26		81.26
07/02/2020	30/03/2020	INV	FES1162735339	57.78		57.78
07/02/2020	30/03/2020	INV	FES1162735340	45.14		45.14
07/02/2020	30/03/2020	INV	FES1162735341	57.78		57.78
07/02/2020	30/03/2020	INV	FES1162735342	101.09		101.09
07/02/2020	30/03/2020	INV	FES1162735343	57.78		57.78
07/02/2020	30/03/2020	INV	FES1162735345	57.78		57.78
07/02/2020	30/03/2020	INV	FES1162735346	45.14		45.14
07/02/2020	30/03/2020	INV	FES1162735348	111.94		111.94
07/02/2020	30/03/2020	INV	FES1162735349	86.65		86.65
07/02/2020	30/03/2020	INV	FES1162735350	81.26		81.26
07/02/2020	30/03/2020	INV	FES1162735352	111.94		111.94
07/02/2020	30/03/2020	INV	FES1162735353	57.78		57.78
07/02/2020	30/03/2020	INV	FES1162734530	128.58		128.58
07/02/2020	30/03/2020	INV	FES1162734625	100.99		100.99
07/02/2020	30/03/2020	INV	FES1162734770	271.20		271.20
07/02/2020	30/03/2020	INV	FES1162734788	312.74		312.74
07/02/2020	30/03/2020	INV	FES1162734842	106.03		106.03
07/02/2020	30/03/2020	INV	FES1162735232	87.01		87.01
07/02/2020	30/03/2020	INV	FES1162735292	57.78		57.78

Subtotal: 83,863.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/02/2020	30/03/2020	INV	FES1162735298	45.14		45.14
07/02/2020	30/03/2020	INV	FES1162735303	57.78		57.78
07/02/2020	30/03/2020	INV	FES1162735306	57.78		57.78
07/02/2020	30/03/2020	INV	FES1162735309	57.78		57.78
07/02/2020	30/03/2020	INV	FES1162735312	187.80		187.80
07/02/2020	30/03/2020	INV	FES1162735314	534.13		534.13
07/02/2020	30/03/2020	INV	FES1162735317	81.26		81.26
07/02/2020	30/03/2020	INV	FES1162735318	81.26		81.26
07/02/2020	30/03/2020	INV	FES1162735321	72.22		72.22
07/02/2020	30/03/2020	INV	FES1162735322	389.78		389.78
07/02/2020	30/03/2020	INV	FES1162735323	111.94		111.94
07/02/2020	30/03/2020	INV	FES1162735325	45.14		45.14
07/02/2020	30/03/2020	INV	FES1162735326	57.78		57.78
07/02/2020	30/03/2020	INV	FES1162735328	86.65		86.65
07/02/2020	30/03/2020	INV	FES1162735419	50.55		50.55
07/02/2020	30/03/2020	INV	FES1162735420	81.26		81.26
07/02/2020	30/03/2020	INV	FES1162735421	245.43		245.43
07/02/2020	30/03/2020	INV	FES1162735422	57.78		57.78
07/02/2020	30/03/2020	INV	FES1162735424	57.78		57.78
07/02/2020	30/03/2020	INV	FES1162735425	57.78		57.78
07/02/2020	30/03/2020	INV	FES1162735429	202.12		202.12
07/02/2020	30/03/2020	INV	FES1162735431	57.78		57.78
07/02/2020	30/03/2020	INV	FES1162735434	45.14		45.14
07/02/2020	30/03/2020	INV	FES1162735436	57.78		57.78
07/02/2020	30/03/2020	INV	FES1162735437	81.26		81.26
07/02/2020	30/03/2020	INV	FES1162735439	490.82		490.82
07/02/2020	30/03/2020	INV	FES1162735440	72.22		72.22
07/02/2020	30/03/2020	INV	FES1162735444	880.57		880.57
07/02/2020	30/03/2020	INV	FES1162735445	57.78		57.78
07/02/2020	30/03/2020	INV	FES1162735446	45.14		45.14
07/02/2020	30/03/2020	INV	FES1162735447	57.78		57.78
07/02/2020	30/03/2020	INV	FES1162735448	548.56		548.56
07/02/2020	30/03/2020	INV	FES1162735449	57.78		57.78
07/02/2020	30/03/2020	INV	FES1162735451	45.14		45.14
07/02/2020	30/03/2020	INV	FES1162735116	87.01		87.01

Subtotal: 89,067.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/02/2020	30/03/2020	INV	FES1162735158	149.35		149.35
07/02/2020	30/03/2020	INV	009935723384	57.78		57.78
07/02/2020	30/03/2020	INV	080002536730	81.26		81.26
07/02/2020	30/03/2020	INV	FES1162734762	93.83		93.83
07/02/2020	30/03/2020	INV	FES1162734995	101.09		101.09
07/02/2020	30/03/2020	INV	FES1162735034	57.78		57.78
07/02/2020	30/03/2020	INV	FES1162735057	57.78		57.78
07/02/2020	30/03/2020	INV	FES1162735110	86.65		86.65
07/02/2020	30/03/2020	INV	FES1162735171	86.65		86.65
07/02/2020	30/03/2020	INV	FES1162735172	86.65		86.65
07/02/2020	30/03/2020	INV	FES1162735181	120.88		120.88
07/02/2020	30/03/2020	INV	FES1162735188	101.09		101.09
07/02/2020	30/03/2020	INV	FES1162735191	57.78		57.78
07/02/2020	30/03/2020	INV	FES1162735196	81.26		81.26
07/02/2020	30/03/2020	INV	FES1162735206	57.78		57.78
07/02/2020	30/03/2020	INV	FES1162735222	57.78		57.78
07/02/2020	30/03/2020	INV	FES1162735234	45.14		45.14
07/02/2020	30/03/2020	INV	FES1162735235	83.01		83.01
07/02/2020	30/03/2020	INV	FES1162735239	45.14		45.14
07/02/2020	30/03/2020	INV	FES1162735248	45.14		45.14
07/02/2020	30/03/2020	INV	FES1162735249	45.14		45.14
07/02/2020	30/03/2020	INV	FES1162735250	57.78		57.78
07/02/2020	30/03/2020	INV	FES1162735254	45.14		45.14
07/02/2020	30/03/2020	INV	FES1162735255	57.78		57.78
07/02/2020	30/03/2020	INV	FES1162735257	45.14		45.14
07/02/2020	30/03/2020	INV	FES1162735258	45.14		45.14
07/02/2020	30/03/2020	INV	FES1162735259	57.78		57.78
07/02/2020	30/03/2020	INV	FES1162735261	45.14		45.14
07/02/2020	30/03/2020	INV	FES1162735263	45.14		45.14
07/02/2020	30/03/2020	INV	FES1162735267	110.06		110.06
07/02/2020	30/03/2020	INV	FES1162735271	61.36		61.36
07/02/2020	30/03/2020	INV	FES1162735275	50.55		50.55
07/02/2020	30/03/2020	INV	FES1162735277	111.94		111.94
07/02/2020	30/03/2020	INV	FES1162735279	45.14		45.14
07/02/2020	30/03/2020	INV	FES1162735287	57.78		57.78

Subtotal: 91,502.06

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/02/2020	30/03/2020	INV	FES1162735452	72.22		72.22
07/02/2020	30/03/2020	INV	FES1162735453	57.78		57.78
07/02/2020	30/03/2020	INV	FES1162735454	57.78		57.78
07/02/2020	30/03/2020	INV	FES1162735458	72.22		72.22
07/02/2020	30/03/2020	INV	FES1162735460	57.78		57.78
07/02/2020	30/03/2020	INV	FES1162735461	57.78		57.78
07/02/2020	30/03/2020	INV	FES1162735462	111.94		111.94
07/02/2020	30/03/2020	INV	FES1162735465	332.04		332.04
07/02/2020	30/03/2020	INV	FES1162735466	57.78		57.78
07/02/2020	30/03/2020	INV	FES1162735467	111.94		111.94
07/02/2020	30/03/2020	INV	FES1162735468	45.14		45.14
07/02/2020	30/03/2020	INV	FES1162735469	189.87		189.87
07/02/2020	30/03/2020	INV	FES1162735470	45.14		45.14
07/02/2020	30/03/2020	INV	FES1162735478	72.19		72.19
07/02/2020	30/03/2020	INV	FES1162735479	57.78		57.78
07/02/2020	30/03/2020	INV	FES1162735482	57.78		57.78
07/02/2020	30/03/2020	INV	FES1162735483	57.78		57.78
07/02/2020	30/03/2020	INV	FES1162735485	45.14		45.14
07/02/2020	30/03/2020	INV	FES1162735486	519.70		519.70
07/02/2020	30/03/2020	INV	FES1162735489	332.04		332.04
07/02/2020	30/03/2020	INV	FES1162735490	45.14		45.14
07/02/2020	30/03/2020	INV	FES1162735491	45.14		45.14
07/02/2020	30/03/2020	INV	FES1162735494	55.96		55.96
07/02/2020	30/03/2020	INV	FES1162735495	57.78		57.78
07/02/2020	30/03/2020	INV	FES1162735496	390.05		390.05
07/02/2020	30/03/2020	INV	FES1162735500	57.78		57.78
07/02/2020	30/03/2020	INV	FES1162735501	57.78		57.78
07/02/2020	30/03/2020	INV	FES1162735502	57.78		57.78
07/02/2020	30/03/2020	INV	FES1162735504	111.94		111.94
07/02/2020	30/03/2020	INV	FES1162735505	81.26		81.26
07/02/2020	30/03/2020	INV	FES1162735511	245.43		245.43
07/02/2020	30/03/2020	INV	FES1162735518	101.09		101.09
08/02/2020	30/03/2020	INV	FES1162734761	104.12		104.12
10/02/2020	30/03/2020	INV	FES1162735432	111.94		111.94
10/02/2020	30/03/2020	INV	FES1162735438	57.78		57.78

Subtotal: 95,494.85

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Balance from Previous page: 95,494.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/02/2020	30/03/2020	INV	FES1162735477	45.14		45.14
10/02/2020	30/03/2020	INV	FES1162735480	45.14		45.14
10/02/2020	30/03/2020	INV	FES1162735481	57.78		57.78
10/02/2020	30/03/2020	INV	FES1162735497	173.26		173.26
10/02/2020	30/03/2020	INV	FES1162735499	45.14		45.14
10/02/2020	30/03/2020	INV	FES1162735508	642.86		642.86
10/02/2020	30/03/2020	INV	FES1162735509	57.78		57.78
10/02/2020	30/03/2020	INV	FES1162735510	404.21		404.21
10/02/2020	30/03/2020	INV	FES1162735513	110.06		110.06
10/02/2020	30/03/2020	INV	FES1162735514	45.14		45.14
10/02/2020	30/03/2020	INV	FES1162735515	45.14		45.14
10/02/2020	30/03/2020	INV	FES1162735578	111.94		111.94
10/02/2020	30/03/2020	INV	FES1162735581	45.14		45.14
10/02/2020	30/03/2020	INV	FES1162735582	88.41		88.41
10/02/2020	30/03/2020	INV	FES1162735583	88.41		88.41
10/02/2020	30/03/2020	INV	FES1162735586	129.95		129.95
10/02/2020	30/03/2020	INV	RFES1162732957	124.52		124.52
10/02/2020	30/03/2020	INV	FES1162735516	57.78		57.78
10/02/2020	30/03/2020	INV	FES1162735519	158.83		158.83
10/02/2020	30/03/2020	INV	FES1162735520	111.94		111.94
10/02/2020	30/03/2020	INV	FES1162735521	592.30		592.30
10/02/2020	30/03/2020	INV	FES1162735523	45.14		45.14
10/02/2020	30/03/2020	INV	FES1162735524	50.55		50.55
10/02/2020	30/03/2020	INV	FES1162735525	57.78		57.78
10/02/2020	30/03/2020	INV	FES1162735526	45.14		45.14
10/02/2020	30/03/2020	INV	FES1162735527	748.14		748.14
10/02/2020	30/03/2020	INV	FES1162735529	159.48		159.48
10/02/2020	30/03/2020	INV	FES1162735530	45.14		45.14
10/02/2020	30/03/2020	INV	FES1162735532	57.78		57.78
10/02/2020	30/03/2020	INV	FES1162735533	101.09		101.09
10/02/2020	30/03/2020	INV	FES1162735534	81.26		81.26
10/02/2020	30/03/2020	INV	FES1162735536	57.78		57.78
10/02/2020	30/03/2020	INV	FES1162735537	72.22		72.22
10/02/2020	30/03/2020	INV	FES1162735538	144.39		144.39
10/02/2020	30/03/2020	INV	FES1162735539	57.78		57.78

Subtotal: 100,399.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Balance from Previous page: 100,399.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/02/2020	30/03/2020	INV	FES1162735541	45.14		45.14
10/02/2020	30/03/2020	INV	FES1162735542	81.26		81.26
10/02/2020	30/03/2020	INV	FES1162735545	45.14		45.14
10/02/2020	30/03/2020	INV	FES1162735546	57.78		57.78
10/02/2020	30/03/2020	INV	FES1162735547	57.78		57.78
10/02/2020	30/03/2020	INV	FES1162735548	99.23		99.23
10/02/2020	30/03/2020	INV	FES1162735549	57.78		57.78
10/02/2020	30/03/2020	INV	FES1162735551	45.14		45.14
10/02/2020	30/03/2020	INV	FES1162735552	111.94		111.94
10/02/2020	30/03/2020	INV	FES1162735553	111.94		111.94
10/02/2020	30/03/2020	INV	FES1162735554	45.14		45.14
10/02/2020	30/03/2020	INV	FES1162735555	144.39		144.39
10/02/2020	30/03/2020	INV	FES1162735556	57.78		57.78
10/02/2020	30/03/2020	INV	FES1162735557	86.65		86.65
10/02/2020	30/03/2020	INV	FES1162735558	81.26		81.26
10/02/2020	30/03/2020	INV	FES1162735559	162.51		162.51
10/02/2020	30/03/2020	INV	FES1162735564	45.14		45.14
10/02/2020	30/03/2020	INV	FES1162735565	45.14		45.14
10/02/2020	30/03/2020	INV	FES1162735568	57.78		57.78
10/02/2020	30/03/2020	INV	FES1162735569	57.78		57.78
10/02/2020	30/03/2020	INV	FES1162735570	57.78		57.78
10/02/2020	30/03/2020	INV	FES1162735572	57.78		57.78
10/02/2020	30/03/2020	INV	FES1162735576	45.14		45.14
10/02/2020	30/03/2020	INV	FES1162735577	111.94		111.94
10/02/2020	30/03/2020	INV	FES1162735327	45.14		45.14
10/02/2020	30/03/2020	INV	009935723385	57.78		57.78
10/02/2020	30/03/2020	INV	009935723387	418.65		418.65
10/02/2020	30/03/2020	INV	009935723388	45.14		45.14
10/02/2020	30/03/2020	INV	009939586782	57.78		57.78
10/02/2020	30/03/2020	INV	FES1162735140	115.46		115.46
10/02/2020	30/03/2020	INV	FES1162735329	45.14		45.14
10/02/2020	30/03/2020	INV	FES1162735386	57.78		57.78
10/02/2020	30/03/2020	INV	FES1162735590	57.78		57.78
10/02/2020	30/03/2020	INV	FES1162735593	57.78		57.78
10/02/2020	30/03/2020	INV	FES1162735594	111.94		111.94

Subtotal: 103,239.10

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Balance from Previous page: 103,239.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/02/2020	30/03/2020	INV	FES1162735595	57.78		57.78
10/02/2020	30/03/2020	INV	FES1162735597	111.94		111.94
10/02/2020	30/03/2020	INV	FES1162735601	87.01		87.01
10/02/2020	30/03/2020	INV	FES1162735602	45.14		45.14
10/02/2020	30/03/2020	INV	FES1162735603	57.78		57.78
10/02/2020	30/03/2020	INV	FES1162735604	57.78		57.78
10/02/2020	30/03/2020	INV	FES1162735605	57.78		57.78
10/02/2020	30/03/2020	INV	FES1162735607	101.09		101.09
10/02/2020	30/03/2020	INV	FES1162735608	909.43		909.43
10/02/2020	30/03/2020	INV	FES1162735609	45.14		45.14
10/02/2020	30/03/2020	INV	FES1162735611	57.78		57.78
10/02/2020	30/03/2020	INV	FES1162735612	45.14		45.14
10/02/2020	30/03/2020	INV	FES1162735613	57.78		57.78
10/02/2020	30/03/2020	INV	FES1162735614	45.14		45.14
10/02/2020	30/03/2020	INV	FES1162735616	108.76		108.76
10/02/2020	30/03/2020	INV	FES1162735617	101.09		101.09
10/02/2020	30/03/2020	INV	FES1162735618	72.19		72.19
10/02/2020	30/03/2020	INV	FES1162735619	57.78		57.78
10/02/2020	30/03/2020	INV	FES1162735620	45.14		45.14
10/02/2020	30/03/2020	INV	FES1162735621	57.78		57.78
10/02/2020	30/03/2020	INV	FES1162735625	238.35		238.35
10/02/2020	30/03/2020	INV	FES1162735626	111.94		111.94
10/02/2020	30/03/2020	INV	FES1162735627	45.14		45.14
10/02/2020	30/03/2020	INV	FES1162735628	45.14		45.14
10/02/2020	30/03/2020	INV	FES1162735629	50.55		50.55
10/02/2020	30/03/2020	INV	FES1162735630	77.60		77.60
10/02/2020	30/03/2020	INV	FES1162735631	162.51		162.51
10/02/2020	30/03/2020	INV	FES1162735632	57.78		57.78
10/02/2020	30/03/2020	INV	FES1162735633	57.78		57.78
10/02/2020	30/03/2020	INV	FES1162735635	57.78		57.78
10/02/2020	30/03/2020	INV	FES1162735637	274.30		274.30
10/02/2020	30/03/2020	INV	FES1162735638	45.14		45.14
10/02/2020	30/03/2020	INV	FES1162735641	45.14		45.14
10/02/2020	30/03/2020	INV	FES1162735644	57.78		57.78
10/02/2020	30/03/2020	INV	FES1162735645	129.95		129.95

Subtotal: 106,875.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Balance from Previous page: 106,875.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/02/2020	30/03/2020	INV	FES1162735646	111.94		111.94
10/02/2020	30/03/2020	INV	FES1162735647	57.78		57.78
10/02/2020	30/03/2020	INV	FES1162735650	57.78		57.78
10/02/2020	30/03/2020	INV	FES1162735652	274.30		274.30
10/02/2020	30/03/2020	INV	FES1162735653	99.23		99.23
10/02/2020	30/03/2020	INV	FES1162735654	50.55		50.55
10/02/2020	30/03/2020	INV	FES1162735655	129.95		129.95
10/02/2020	30/03/2020	INV	FES1162735656	77.60		77.60
10/02/2020	30/03/2020	INV	FES1162735657	187.69		187.69
10/02/2020	30/03/2020	INV	FES1162735658	111.94		111.94
10/02/2020	30/03/2020	INV	FES1162735659	50.55		50.55
10/02/2020	30/03/2020	INV	FES1162735664	288.74		288.74
10/02/2020	30/03/2020	INV	FES1162735667	45.14		45.14
10/02/2020	30/03/2020	INV	FES1162735668	45.14		45.14
10/02/2020	30/03/2020	INV	FES1162735669	534.13		534.13
10/02/2020	30/03/2020	INV	FES1162735670	57.78		57.78
10/02/2020	30/03/2020	INV	FES1162735671	72.22		72.22
10/02/2020	30/03/2020	INV	FES1162735672	45.14		45.14
10/02/2020	30/03/2020	INV	FES1162735674	57.78		57.78
10/02/2020	30/03/2020	INV	FES1162735675	158.83		158.83
10/02/2020	30/03/2020	INV	FES1162735676	57.78		57.78
10/02/2020	30/03/2020	INV	FES1162735677	158.83		158.83
10/02/2020	30/03/2020	INV	FES1162735678	57.78		57.78
10/02/2020	30/03/2020	INV	FES1162735679	81.26		81.26
10/02/2020	30/03/2020	INV	FES1162735680	45.14		45.14
10/02/2020	30/03/2020	INV	FES1162735681	158.83		158.83
10/02/2020	30/03/2020	INV	FES1162735682	162.51		162.51
10/02/2020	30/03/2020	INV	FES1162735685	57.78		57.78
10/02/2020	30/03/2020	INV	FES1162735687	57.78		57.78
10/02/2020	30/03/2020	INV	FES1162735690	57.78		57.78
10/02/2020	30/03/2020	INV	FES1162735691	57.78		57.78
10/02/2020	30/03/2020	INV	FES1162735694	45.14		45.14
10/02/2020	30/03/2020	INV	FES1162735695	45.14		45.14
10/02/2020	30/03/2020	INV	FES1162735697	45.14		45.14
10/02/2020	30/03/2020	INV	FES1162735699	57.78		57.78

Subtotal: 110,536.09

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Balance from Previous page: 110,536.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/02/2020	30/03/2020	INV	FES1162735700	389.78		389.78
10/02/2020	30/03/2020	INV	FES1162735701	45.14		45.14
10/02/2020	30/03/2020	INV	FES1162735703	50.55		50.55
10/02/2020	30/03/2020	INV	FES1162735704	57.78		57.78
10/02/2020	30/03/2020	INV	FES1162735706	364.76		364.76
10/02/2020	30/03/2020	INV	FES1162735707	110.06		110.06
10/02/2020	30/03/2020	INV	FES1162735710	57.78		57.78
10/02/2020	30/03/2020	INV	FES1162735711	45.14		45.14
10/02/2020	30/03/2020	INV	FES1162735712	57.78		57.78
10/02/2020	30/03/2020	INV	FES1162735713	111.94		111.94
10/02/2020	30/03/2020	INV	FES1162735716	111.94		111.94
10/02/2020	30/03/2020	INV	FES1162735719	86.65		86.65
10/02/2020	30/03/2020	INV	FES1162735724	86.65		86.65
10/02/2020	30/03/2020	INV	FES1162735725	72.22		72.22
10/02/2020	30/03/2020	INV	FES1162735726	45.14		45.14
10/02/2020	30/03/2020	INV	FES1162735729	57.78		57.78
10/02/2020	30/03/2020	INV	FES1162735730	86.65		86.65
10/02/2020	30/03/2020	INV	FES1162735733	111.94		111.94
10/02/2020	30/03/2020	INV	FES1162735736	45.14		45.14
10/02/2020	30/03/2020	INV	FES1162735739	57.78		57.78
10/02/2020	30/03/2020	INV	FES1162735740	57.78		57.78
10/02/2020	30/03/2020	INV	FES1162735741	57.78		57.78
10/02/2020	30/03/2020	INV	FES1162735742	57.78		57.78
10/02/2020	30/03/2020	INV	FES1162735743	115.52		115.52
10/02/2020	30/03/2020	INV	FES1162735750	111.94		111.94
10/02/2020	30/03/2020	INV	RFES1162734831	45.14		45.14
11/02/2020	30/03/2020	INV	FES1162735661	146.59		146.59
11/02/2020	30/03/2020	INV	009935723389	187.80		187.80
11/02/2020	30/03/2020	INV	009939512491	72.22		72.22
11/02/2020	30/03/2020	INV	019911311474	57.78		57.78
11/02/2020	30/03/2020	INV	019911311475	270.87		270.87
11/02/2020	30/03/2020	INV	FES11627335862	45.14		45.14
11/02/2020	30/03/2020	INV	FES1162735347	45.14		45.14
11/02/2020	30/03/2020	INV	FES1162735734	50.55		50.55
11/02/2020	30/03/2020	INV	FES1162735735	50.55		50.55

Subtotal: 113,961.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Balance from Previous page: 113,961.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/02/2020	30/03/2020	INV	FES1162735746	57.78		57.78
11/02/2020	30/03/2020	INV	FES1162735747	57.78		57.78
11/02/2020	30/03/2020	INV	FES1162735748	101.09		101.09
11/02/2020	30/03/2020	INV	FES1162735749	45.14		45.14
11/02/2020	30/03/2020	INV	FES1162735751	57.78		57.78
11/02/2020	30/03/2020	INV	FES1162735752	693.43		693.43
11/02/2020	30/03/2020	INV	FES1162735753	45.14		45.14
11/02/2020	30/03/2020	INV	FES1162735754	45.14		45.14
11/02/2020	30/03/2020	INV	FES1162735756	111.94		111.94
11/02/2020	30/03/2020	INV	FES1162735757	339.48		339.48
11/02/2020	30/03/2020	INV	FES1162735759	93.83		93.83
11/02/2020	30/03/2020	INV	FES1162735760	83.01		83.01
11/02/2020	30/03/2020	INV	FES1162735761	57.78		57.78
11/02/2020	30/03/2020	INV	FES1162735762	61.36		61.36
11/02/2020	30/03/2020	INV	FES1162735764	389.78		389.78
11/02/2020	30/03/2020	INV	FES1162735765	57.78		57.78
11/02/2020	30/03/2020	INV	FES1162735769	57.78		57.78
11/02/2020	30/03/2020	INV	FES1162735771	57.78		57.78
11/02/2020	30/03/2020	INV	FES1162735772	57.78		57.78
11/02/2020	30/03/2020	INV	FES1162735773	57.78		57.78
11/02/2020	30/03/2020	INV	FES1162735774	57.78		57.78
11/02/2020	30/03/2020	INV	FES1162735775	57.78		57.78
11/02/2020	30/03/2020	INV	FES1162735778	769.27		769.27
11/02/2020	30/03/2020	INV	FES1162735779	57.78		57.78
11/02/2020	30/03/2020	INV	FES1162735780	72.22		72.22
11/02/2020	30/03/2020	INV	FES1162735781	57.78		57.78
11/02/2020	30/03/2020	INV	FES1162735782	57.78		57.78
11/02/2020	30/03/2020	INV	FES1162735783	111.94		111.94
11/02/2020	30/03/2020	INV	FES1162735784	111.94		111.94
11/02/2020	30/03/2020	INV	FES1162735785	158.83		158.83
11/02/2020	30/03/2020	INV	FES1162735786	111.94		111.94
11/02/2020	30/03/2020	INV	FES1162735787	45.14		45.14
11/02/2020	30/03/2020	INV	FES1162735788	81.26		81.26
11/02/2020	30/03/2020	INV	FES1162735791	202.12		202.12
11/02/2020	30/03/2020	INV	FES1162735792	45.14		45.14

Subtotal: 118,489.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Balance from Previous page: 118,489.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/02/2020	30/03/2020	INV	FES1162735793	57.78		57.78
11/02/2020	30/03/2020	INV	FES1162735794	57.78		57.78
11/02/2020	30/03/2020	INV	FES1162735796	81.26		81.26
11/02/2020	30/03/2020	INV	FES1162735797	57.78		57.78
11/02/2020	30/03/2020	INV	FES1162735798	111.94		111.94
11/02/2020	30/03/2020	INV	FES1162735799	111.94		111.94
11/02/2020	30/03/2020	INV	FES1162735801	57.78		57.78
11/02/2020	30/03/2020	INV	FES1162735802	86.65		86.65
11/02/2020	30/03/2020	INV	FES1162735803	45.14		45.14
11/02/2020	30/03/2020	INV	FES1162735805	111.94		111.94
11/02/2020	30/03/2020	INV	FES1162735806	57.78		57.78
11/02/2020	30/03/2020	INV	FES1162735808	45.14		45.14
11/02/2020	30/03/2020	INV	FES116273581	45.14		45.14
11/02/2020	30/03/2020	INV	FES1162735810	61.36		61.36
11/02/2020	30/03/2020	INV	FES1162735811	57.78		57.78
11/02/2020	30/03/2020	INV	FES1162735812	314.20		314.20
11/02/2020	30/03/2020	INV	FES1162735813	115.52		115.52
11/02/2020	30/03/2020	INV	FES1162735814	81.26		81.26
11/02/2020	30/03/2020	INV	FES1162735815	476.39		476.39
11/02/2020	30/03/2020	INV	FES1162735818	111.94		111.94
11/02/2020	30/03/2020	INV	FES1162735822	45.14		45.14
11/02/2020	30/03/2020	INV	FES1162735823	57.78		57.78
11/02/2020	30/03/2020	INV	FES1162735826	45.14		45.14
11/02/2020	30/03/2020	INV	FES1162735828	158.83		158.83
11/02/2020	30/03/2020	INV	FES1162735830	57.78		57.78
11/02/2020	30/03/2020	INV	FES1162735833	57.78		57.78
11/02/2020	30/03/2020	INV	FES1162735834	45.14		45.14
11/02/2020	30/03/2020	INV	FES1162735836	57.78		57.78
11/02/2020	30/03/2020	INV	FES1162735837	57.78		57.78
11/02/2020	30/03/2020	INV	FES1162735839	45.14		45.14
11/02/2020	30/03/2020	INV	FES1162735841	57.78		57.78
11/02/2020	30/03/2020	INV	FES1162735844	144.39		144.39
11/02/2020	30/03/2020	INV	FES1162735846	57.78		57.78
11/02/2020	30/03/2020	INV	FES1162735847	45.14		45.14
11/02/2020	30/03/2020	INV	FES1162735848	129.95		129.95

Subtotal: 121,699.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Balance from Previous page: 121,699.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/02/2020	30/03/2020	INV	FES1162735849	45.14		45.14
11/02/2020	30/03/2020	INV	FES1162735852	111.94		111.94
11/02/2020	30/03/2020	INV	FES1162735854	72.22		72.22
11/02/2020	30/03/2020	INV	FES1162735856	50.55		50.55
11/02/2020	30/03/2020	INV	FES1162735857	162.51		162.51
11/02/2020	30/03/2020	INV	FES1162735858	57.78		57.78
11/02/2020	30/03/2020	INV	FES1162735860	45.14		45.14
11/02/2020	30/03/2020	INV	FES1162735861	45.14		45.14
11/02/2020	30/03/2020	INV	FES1162735863	360.92		360.92
11/02/2020	30/03/2020	INV	FES1162735867	45.14		45.14
11/02/2020	30/03/2020	INV	FES1162735873	45.14		45.14
11/02/2020	30/03/2020	INV	FES1162735874	57.78		57.78
11/02/2020	30/03/2020	INV	FES1162735875	101.09		101.09
11/02/2020	30/03/2020	INV	FES1162735876	57.78		57.78
11/02/2020	30/03/2020	INV	FES1162735877	57.78		57.78
11/02/2020	30/03/2020	INV	FES1162735878	57.78		57.78
11/02/2020	30/03/2020	INV	FES1162735880	55.96		55.96
11/02/2020	30/03/2020	INV	FES1162735881	50.55		50.55
11/02/2020	30/03/2020	INV	FES1162735882	45.14		45.14
11/02/2020	30/03/2020	INV	FES1162735885	115.52		115.52
11/02/2020	30/03/2020	INV	FES1162735886	476.39		476.39
11/02/2020	30/03/2020	INV	FES1162735887	72.19		72.19
11/02/2020	30/03/2020	INV	FES1162735888	45.14		45.14
11/02/2020	30/03/2020	INV	FES1162735889	57.78		57.78
11/02/2020	30/03/2020	INV	FES1162735890	57.78		57.78
11/02/2020	30/03/2020	INV	FES1162735896	57.78		57.78
11/02/2020	30/03/2020	INV	FES1162735898	45.14		45.14
11/02/2020	30/03/2020	INV	FES1162735899	111.94		111.94
11/02/2020	30/03/2020	INV	FES1162735900	57.78		57.78
11/02/2020	30/03/2020	INV	FES1162735902	45.14		45.14
11/02/2020	30/03/2020	INV	FES1162735903	86.65		86.65
11/02/2020	30/03/2020	INV	FES1162735904	111.94		111.94
11/02/2020	30/03/2020	INV	FES1162735906	101.09		101.09
11/02/2020	30/03/2020	INV	FES1162735908	45.14		45.14
11/02/2020	30/03/2020	INV	FES1162735909	45.14		45.14

Subtotal: 124,757.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
	Page	38/112

Balance from Previous page: 124,757.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/02/2020	30/03/2020	INV	FES1162735911	45.14		45.14
11/02/2020	30/03/2020	INV	FES1162735912	101.09		101.09
11/02/2020	30/03/2020	INV	FES1162735913	57.78		57.78
11/02/2020	30/03/2020	INV	FES1162735916	57.78		57.78
11/02/2020	30/03/2020	INV	FES1162735918	57.78		57.78
11/02/2020	30/03/2020	INV	FES1162735919	45.14		45.14
11/02/2020	30/03/2020	INV	FES1162735921	101.09		101.09
11/02/2020	30/03/2020	INV	FES1162735922	137.10		137.10
11/02/2020	30/03/2020	INV	FES1162735923	104.65		104.65
11/02/2020	30/03/2020	INV	FES1162735925	45.14		45.14
11/02/2020	30/03/2020	INV	FES1162735927	187.80		187.80
11/02/2020	30/03/2020	INV	FES1162735928	57.78		57.78
11/02/2020	30/03/2020	INV	FES1162735929	57.78		57.78
11/02/2020	30/03/2020	INV	FES1162735933	111.94		111.94
11/02/2020	30/03/2020	INV	FES1162735934	111.94		111.94
11/02/2020	30/03/2020	INV	FES1162735935	111.94		111.94
11/02/2020	30/03/2020	INV	FES1162735937	111.94		111.94
11/02/2020	30/03/2020	INV	FES1162735939	57.78		57.78
11/02/2020	30/03/2020	INV	FES1162735941	147.92		147.92
11/02/2020	30/03/2020	INV	FES1162735946	45.14		45.14
11/02/2020	30/03/2020	INV	FES1162735947	57.78		57.78
11/02/2020	30/03/2020	INV	FES1162735948	45.14		45.14
11/02/2020	30/03/2020	INV	FES1162735949	86.65		86.65
11/02/2020	30/03/2020	INV	FES1162735951	231.00		231.00
11/02/2020	30/03/2020	INV	FES1162735955	137.23		137.23
11/02/2020	30/03/2020	INV	FES1162735958	57.78		57.78
11/02/2020	30/03/2020	INV	FES1162735959	57.78		57.78
11/02/2020	30/03/2020	INV	FES1162735960	57.78		57.78
11/02/2020	30/03/2020	INV	FES1162735961	57.78		57.78
11/02/2020	30/03/2020	INV	FES1162735962	111.94		111.94
11/02/2020	30/03/2020	INV	R009935723368	57.78		57.78
11/02/2020		CRED	1200276843	(324,791.31)	324,791.31	0.00
12/02/2020	30/03/2020	INV	FES1162735809	108.76		108.76
12/02/2020	30/03/2020	INV	009935723376	57.78		57.78
12/02/2020	30/03/2020	INV	009935723390	45.14		45.14

Subtotal: 127,682.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Balance from Previous page: 127,682.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/02/2020	30/03/2020	INV	009935723391	45.14		45.14
12/02/2020	30/03/2020	INV	FES1162735864	66.78		66.78
12/02/2020	30/03/2020	INV	FES1162735952	45.14		45.14
12/02/2020	30/03/2020	INV	FES1162735956	845.11		845.11
12/02/2020	30/03/2020	INV	FES1162735957	101.09		101.09
12/02/2020	30/03/2020	INV	FES1162735964	45.14		45.14
12/02/2020	30/03/2020	INV	FES1162735965	99.23		99.23
12/02/2020	30/03/2020	INV	FES1162735966	55.96		55.96
12/02/2020	30/03/2020	INV	FES1162735967	45.14		45.14
12/02/2020	30/03/2020	INV	FES1162735968	55.96		55.96
12/02/2020	30/03/2020	INV	FES1162735971	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162735974	288.74		288.74
12/02/2020	30/03/2020	INV	FES1162735975	86.65		86.65
12/02/2020	30/03/2020	INV	FES1162735977	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162735979	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162735980	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162735981	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162735982	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162735983	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162735984	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162735985	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162735986	45.14		45.14
12/02/2020	30/03/2020	INV	FES1162735987	111.94		111.94
12/02/2020	30/03/2020	INV	FES1162735988	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162735989	114.20		114.20
12/02/2020	30/03/2020	INV	FES1162735990	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162735991	45.14		45.14
12/02/2020	30/03/2020	INV	FES1162735992	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162735996	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162735997	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162735998	491.17		491.17
12/02/2020	30/03/2020	INV	FES1162735999	45.14		45.14
12/02/2020	30/03/2020	INV	FES1162736000	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162736001	45.14		45.14
12/02/2020	30/03/2020	INV	FES1162736002	81.26		81.26

Subtotal: 131,308.06

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/02/2020	30/03/2020	INV	FES1162736003	101.09		101.09
12/02/2020	30/03/2020	INV	FES1162736005	137.23		137.23
12/02/2020	30/03/2020	INV	FES1162736006	45.14		45.14
12/02/2020	30/03/2020	INV	FES1162736007	418.65		418.65
12/02/2020	30/03/2020	INV	FES1162736008	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162736009	45.14		45.14
12/02/2020	30/03/2020	INV	FES1162736010	45.14		45.14
12/02/2020	30/03/2020	INV	FES1162736011	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162736012	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162736013	72.22		72.22
12/02/2020	30/03/2020	INV	FES1162736014	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162736015	81.26		81.26
12/02/2020	30/03/2020	INV	FES1162736016	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162736018	45.14		45.14
12/02/2020	30/03/2020	INV	FES1162736019	86.65		86.65
12/02/2020	30/03/2020	INV	FES1162736020	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162736021	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162736022	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162736024	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162736025	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162736026	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162736027	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162736028	45.14		45.14
12/02/2020	30/03/2020	INV	FES1162736030	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162736033	111.94		111.94
12/02/2020	30/03/2020	INV	FES1162736035	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162736036	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162736037	45.14		45.14
12/02/2020	30/03/2020	INV	FES1162736039	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162736040	50.55		50.55
12/02/2020	30/03/2020	INV	FES1162736042	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162736043	45.14		45.14
12/02/2020	30/03/2020	INV	FES1162736046	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162736048	45.14		45.14
12/02/2020	30/03/2020	INV	FES1162736050	45.14		45.14

Subtotal: 133,813.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Balance from Previous page: 133,813.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/02/2020	30/03/2020	INV	FES1162736051	111.94		111.94
12/02/2020	30/03/2020	INV	FES1162736052	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162736053	137.23		137.23
12/02/2020	30/03/2020	INV	FES1162736054	45.14		45.14
12/02/2020	30/03/2020	INV	FES1162736055	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162736056	245.43		245.43
12/02/2020	30/03/2020	INV	FES1162736057	45.14		45.14
12/02/2020	30/03/2020	INV	FES1162736058	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162736059	45.14		45.14
12/02/2020	30/03/2020	INV	FES1162736060	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162736062	45.14		45.14
12/02/2020	30/03/2020	INV	FES1162736063	66.78		66.78
12/02/2020	30/03/2020	INV	FES1162736064	81.26		81.26
12/02/2020	30/03/2020	INV	FES1162736065	45.14		45.14
12/02/2020	30/03/2020	INV	FES1162736066	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162736067	45.14		45.14
12/02/2020	30/03/2020	INV	FES1162736069	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162736070	115.46		115.46
12/02/2020	30/03/2020	INV	FES1162736072	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162736073	111.94		111.94
12/02/2020	30/03/2020	INV	FES1162736074	213.07		213.07
12/02/2020	30/03/2020	INV	FES1162736075	111.94		111.94
12/02/2020	30/03/2020	INV	FES1162736076	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162736077	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162736078	245.43		245.43
12/02/2020	30/03/2020	INV	FES1162736079	81.26		81.26
12/02/2020	30/03/2020	INV	FES1162736080	55.96		55.96
12/02/2020	30/03/2020	INV	FES1162736081	101.09		101.09
12/02/2020	30/03/2020	INV	FES1162736082	519.70		519.70
12/02/2020	30/03/2020	INV	FES1162736087	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162736088	606.30		606.30
12/02/2020	30/03/2020	INV	FES1162736089	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162736090	111.94		111.94
12/02/2020	30/03/2020	INV	FES1162736091	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162736093	57.78		57.78

Subtotal: 137,752.66

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/02/2020	30/03/2020	INV	FES1162736095	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162736096	45.14		45.14
12/02/2020	30/03/2020	INV	FES1162736099	45.14		45.14
12/02/2020	30/03/2020	INV	FES1162736100	111.94		111.94
12/02/2020	30/03/2020	INV	FES1162736101	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162736102	45.14		45.14
12/02/2020	30/03/2020	INV	FES1162736103	45.14		45.14
12/02/2020	30/03/2020	INV	FES1162736105	111.94		111.94
12/02/2020	30/03/2020	INV	FES1162736106	360.92		360.92
12/02/2020	30/03/2020	INV	FES1162736110	45.14		45.14
12/02/2020	30/03/2020	INV	FES1162736111	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162736112	45.14		45.14
12/02/2020	30/03/2020	INV	FES1162736114	129.95		129.95
12/02/2020	30/03/2020	INV	FES1162736115	45.14		45.14
12/02/2020	30/03/2020	INV	FES1162736116	45.14		45.14
12/02/2020	30/03/2020	INV	FES1162736119	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162736121	86.65		86.65
12/02/2020	30/03/2020	INV	FES1162736124	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162736126	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162736128	55.96		55.96
12/02/2020	30/03/2020	INV	FES1162736129	418.65		418.65
12/02/2020	30/03/2020	INV	FES1162736130	45.14		45.14
12/02/2020	30/03/2020	INV	FES1162736135	231.00		231.00
12/02/2020	30/03/2020	INV	FES1162736136	144.39		144.39
12/02/2020	30/03/2020	INV	FES1162736137	158.83		158.83
12/02/2020	30/03/2020	INV	FES1162736138	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162736140	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162736141	45.14		45.14
12/02/2020	30/03/2020	INV	FES1162736142	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162736144	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162736146	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162736150	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162736152	187.69		187.69
12/02/2020	30/03/2020	INV	FES1162736153	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162736155	45.14		45.14

Subtotal: 140,998.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/02/2020	30/03/2020	INV	FES1162736156	111.94		111.94
12/02/2020	30/03/2020	INV	FES1162736158	86.65		86.65
12/02/2020	30/03/2020	INV	FES1162736159	72.22		72.22
12/02/2020	30/03/2020	INV	FES1162736163	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162736164	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162736165	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162736166	81.26		81.26
12/02/2020	30/03/2020	INV	FES1162736169	101.09		101.09
12/02/2020	30/03/2020	INV	FES1162736170	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162736171	45.14		45.14
12/02/2020	30/03/2020	INV	FES1162736172	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162736173	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162736175	72.22		72.22
12/02/2020	30/03/2020	INV	FES1162736176	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162736177	111.94		111.94
12/02/2020	30/03/2020	INV	FES1162736178	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162736180	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162736181	115.52		115.52
12/02/2020	30/03/2020	INV	FES1162736182	50.55		50.55
12/02/2020	30/03/2020	INV	FES1162736185	45.14		45.14
12/02/2020	30/03/2020	INV	FES1162736186	45.14		45.14
12/02/2020	30/03/2020	INV	FES1162736187	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162736188	45.14		45.14
12/02/2020	30/03/2020	INV	FES1162736189	72.22		72.22
12/02/2020	30/03/2020	INV	FES1162736190	111.94		111.94
12/02/2020	30/03/2020	INV	FES1162736191	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162736192	61.36		61.36
12/02/2020	30/03/2020	INV	FES1162736193	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162736194	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162736195	45.14		45.14
12/02/2020	30/03/2020	INV	FES1162736196	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162736198	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162736199	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162736200	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162736201	57.78		57.78

Subtotal: 143,312.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/02/2020	30/03/2020	INV	FES1162736202	433.09		433.09
12/02/2020	30/03/2020	INV	FES1162736203	45.14		45.14
12/02/2020	30/03/2020	INV	FES1162736204	111.94		111.94
12/02/2020	30/03/2020	INV	FES1162736205	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162736206	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162736209	45.14		45.14
12/02/2020	30/03/2020	INV	FES1162736210	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162736211	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162736212	45.14		45.14
12/02/2020	30/03/2020	INV	FES1162736213	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162736214	111.94		111.94
12/02/2020	30/03/2020	INV	FES1162736216	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162736217	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162736220	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162736222	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162736223	45.14		45.14
12/02/2020	30/03/2020	INV	FES1162736224	101.09		101.09
12/02/2020	30/03/2020	INV	FES1162736225	187.80		187.80
12/02/2020	30/03/2020	INV	FES1162736227	111.94		111.94
12/02/2020	30/03/2020	INV	FES1162736228	45.14		45.14
12/02/2020	30/03/2020	INV	FES1162736229	158.83		158.83
12/02/2020	30/03/2020	INV	FES1162736230	111.94		111.94
12/02/2020	30/03/2020	INV	FES1162736231	45.14		45.14
12/02/2020	30/03/2020	INV	FES1162736232	111.94		111.94
12/02/2020	30/03/2020	INV	FES1162736233	111.94		111.94
12/02/2020	30/03/2020	INV	FES1162736234	45.14		45.14
12/02/2020	30/03/2020	INV	FES1162736236	45.14		45.14
12/02/2020	30/03/2020	INV	FES1162736237	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162736239	111.94		111.94
12/02/2020	30/03/2020	INV	FES1162736240	45.14		45.14
12/02/2020	30/03/2020	INV	FES1162736243	45.14		45.14
12/02/2020	30/03/2020	INV	FES1162736244	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162736245	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162736246	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162736247	57.78		57.78

Subtotal: 146,237.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Balance from Previous page: 146,237.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/02/2020	30/03/2020	INV	FES1162736248	66.78		66.78
12/02/2020	30/03/2020	INV	FES1162736251	72.22		72.22
12/02/2020	30/03/2020	INV	FES1162736252	81.26		81.26
12/02/2020	30/03/2020	INV	FES1162736253	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162736254	45.14		45.14
12/02/2020	30/03/2020	INV	FES1162736255	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162736257	45.14		45.14
12/02/2020	30/03/2020	INV	FES1162736258	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162736260	111.94		111.94
12/02/2020	30/03/2020	INV	FES1162736261	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162736262	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162736263	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162736264	45.14		45.14
12/02/2020	30/03/2020	INV	FES1162736266	81.26		81.26
12/02/2020	30/03/2020	INV	FES1162736267	101.09		101.09
12/02/2020	30/03/2020	INV	FES1162736269	173.26		173.26
12/02/2020	30/03/2020	INV	FES1162736272	245.43		245.43
12/02/2020	30/03/2020	INV	FES1162736273	57.78		57.78
12/02/2020	30/03/2020	INV	FES1162736274	187.69		187.69
12/02/2020	30/03/2020	INV	FES1162736275	50.55		50.55
12/02/2020	30/03/2020	INV	FES1162736279	57.78		57.78
12/02/2020	30/03/2020	INV	RFES1162735581	45.14		45.14
12/02/2020	30/03/2020	INV	RFES1162735635	57.78		57.78
13/02/2020	30/03/2020	INV	009939558557	124.03		124.03
13/02/2020	30/03/2020	INV	009939633985	57.78		57.78
13/02/2020	30/03/2020	INV	019911311476	124.03		124.03
13/02/2020	30/03/2020	INV	009935712336	111.94		111.94
13/02/2020	30/03/2020	INV	FES1162734746	142.51		142.51
13/02/2020	30/03/2020	INV	FES1162735723	45.14		45.14
13/02/2020	30/03/2020	INV	FES1162736256	173.26		173.26
13/02/2020	30/03/2020	INV	FES1162736265	57.78		57.78
13/02/2020	30/03/2020	INV	FES1162736271	57.78		57.78
13/02/2020	30/03/2020	INV	FES1162736277	57.78		57.78
13/02/2020	30/03/2020	INV	FES1162736278	57.78		57.78
13/02/2020	30/03/2020	INV	FES1162736280	57.78		57.78

Subtotal: 149,177.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Balance from Previous page: 149,177.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/02/2020	30/03/2020	INV	FES1162736282	111.94		111.94
13/02/2020	30/03/2020	INV	FES1162736283	57.78		57.78
13/02/2020	30/03/2020	INV	FES1162736284	81.26		81.26
13/02/2020	30/03/2020	INV	FES1162736286	45.14		45.14
13/02/2020	30/03/2020	INV	FES1162736288	57.78		57.78
13/02/2020	30/03/2020	INV	FES1162736289	45.14		45.14
13/02/2020	30/03/2020	INV	FES1162736290	45.14		45.14
13/02/2020	30/03/2020	INV	FES1162736291	45.14		45.14
13/02/2020	30/03/2020	INV	FES1162736292	111.94		111.94
13/02/2020	30/03/2020	INV	FES1162736293	137.23		137.23
13/02/2020	30/03/2020	INV	FES1162736294	57.78		57.78
13/02/2020	30/03/2020	INV	FES1162736295	57.78		57.78
13/02/2020	30/03/2020	INV	FES1162736296	111.94		111.94
13/02/2020	30/03/2020	INV	FES1162736297	57.78		57.78
13/02/2020	30/03/2020	INV	FES1162736298	162.51		162.51
13/02/2020	30/03/2020	INV	FES1162736299	66.78		66.78
13/02/2020	30/03/2020	INV	FES1162736300	57.78		57.78
13/02/2020	30/03/2020	INV	FES1162736301	86.65		86.65
13/02/2020	30/03/2020	INV	FES1162736302	57.78		57.78
13/02/2020	30/03/2020	INV	FES1162736303	231.00		231.00
13/02/2020	30/03/2020	INV	FES1162736304	111.94		111.94
13/02/2020	30/03/2020	INV	FES1162736305	45.14		45.14
13/02/2020	30/03/2020	INV	FES1162736306	45.14		45.14
13/02/2020	30/03/2020	INV	FES1162736307	45.14		45.14
13/02/2020	30/03/2020	INV	FES1162736309	81.26		81.26
13/02/2020	30/03/2020	INV	FES1162736310	111.94		111.94
13/02/2020	30/03/2020	INV	FES1162736311	57.78		57.78
13/02/2020	30/03/2020	INV	FES1162736312	1,068.21		1,068.21
13/02/2020	30/03/2020	INV	FES1162736313	111.94		111.94
13/02/2020	30/03/2020	INV	FES1162736315	202.12		202.12
13/02/2020	30/03/2020	INV	FES1162736316	122.35		122.35
13/02/2020	30/03/2020	INV	FES1162736317	259.87		259.87
13/02/2020	30/03/2020	INV	FES1162736318	346.47		346.47
13/02/2020	30/03/2020	INV	FES1162736320	339.48		339.48
13/02/2020	30/03/2020	INV	FES1162736322	57.78		57.78

Subtotal: 153,870.10

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/02/2020	30/03/2020	INV	FES1162736324	111.94		111.94
13/02/2020	30/03/2020	INV	FES1162736327	45.14		45.14
13/02/2020	30/03/2020	INV	FES1162736332	81.26		81.26
13/02/2020	30/03/2020	INV	FES1162736335	45.14		45.14
13/02/2020	30/03/2020	INV	FES1162736341	57.78		57.78
13/02/2020	30/03/2020	INV	FES1162736342	111.94		111.94
13/02/2020	30/03/2020	INV	FES1162736345	57.78		57.78
13/02/2020	30/03/2020	INV	FES1162736346	45.14		45.14
13/02/2020	30/03/2020	INV	FES1162736348	57.78		57.78
13/02/2020	30/03/2020	INV	FES1162736350	57.78		57.78
13/02/2020	30/03/2020	INV	FES1162736352	57.78		57.78
13/02/2020	30/03/2020	INV	FES1162736354	57.78		57.78
13/02/2020	30/03/2020	INV	FES1162736356	45.14		45.14
13/02/2020	30/03/2020	INV	FES1162736357	57.78		57.78
13/02/2020	30/03/2020	INV	FES1162736359	57.78		57.78
13/02/2020	30/03/2020	INV	FES1162736362	61.36		61.36
13/02/2020	30/03/2020	INV	FES1162736364	57.78		57.78
13/02/2020	30/03/2020	INV	FES1162736365	81.26		81.26
13/02/2020	30/03/2020	INV	FES1162736367	274.30		274.30
13/02/2020	30/03/2020	INV	FES1162736370	57.78		57.78
13/02/2020	30/03/2020	INV	FES1162736371	144.39		144.39
13/02/2020	30/03/2020	INV	FES1162736374	57.78		57.78
13/02/2020	30/03/2020	INV	FES1162736375	115.52		115.52
13/02/2020	30/03/2020	INV	FES1162736377	57.78		57.78
13/02/2020	30/03/2020	INV	FES1162736378	57.78		57.78
13/02/2020	30/03/2020	INV	FES1162736381	129.95		129.95
13/02/2020	30/03/2020	INV	FES1162736382	93.83		93.83
13/02/2020	30/03/2020	INV	FES1162736383	339.48		339.48
13/02/2020	30/03/2020	INV	FES1162736384	100.60		100.60
13/02/2020	30/03/2020	INV	FES1162736385	57.78		57.78
13/02/2020	30/03/2020	INV	FES1162736386	81.26		81.26
13/02/2020	30/03/2020	INV	FES1162736387	57.78		57.78
13/02/2020	30/03/2020	INV	FES1162736458	57.78		57.78
13/02/2020	30/03/2020	INV	FES1162736459	45.14		45.14
13/02/2020	30/03/2020	INV	FES1162736460	129.95		129.95

Subtotal: 156,877.32

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Balance from Previous page: 156,877.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/02/2020	30/03/2020	INV	FES1162736461	111.94		111.94
13/02/2020	30/03/2020	INV	FES1162736462	144.39		144.39
13/02/2020	30/03/2020	INV	FES1162736463	45.14		45.14
13/02/2020	30/03/2020	INV	FES1162736466	303.17		303.17
13/02/2020	30/03/2020	INV	FES1162736467	314.20		314.20
13/02/2020	30/03/2020	INV	FES1162736468	101.09		101.09
13/02/2020	30/03/2020	INV	FES1162736469	120.88		120.88
13/02/2020	30/03/2020	INV	FES1162736471	129.95		129.95
13/02/2020	30/03/2020	INV	FES1162736473	57.78		57.78
13/02/2020	30/03/2020	INV	FES1162736475	491.17		491.17
13/02/2020	30/03/2020	INV	FES1162736476	45.14		45.14
13/02/2020	30/03/2020	INV	FES1162736477	45.14		45.14
13/02/2020	30/03/2020	INV	FES1162736478	57.78		57.78
13/02/2020	30/03/2020	INV	FES1162736479	57.78		57.78
13/02/2020	30/03/2020	INV	FES1162736480	45.14		45.14
13/02/2020	30/03/2020	INV	FES1162736481	57.78		57.78
13/02/2020	30/03/2020	INV	FES1162736483	45.14		45.14
13/02/2020	30/03/2020	INV	FES1162736484	72.19		72.19
13/02/2020	30/03/2020	INV	FES1162736485	57.78		57.78
13/02/2020	30/03/2020	INV	FES1162736486	81.26		81.26
13/02/2020	30/03/2020	INV	FES1162736487	57.78		57.78
13/02/2020	30/03/2020	INV	FES1162736488	476.39		476.39
13/02/2020	30/03/2020	INV	FES1162736489	45.14		45.14
13/02/2020	30/03/2020	INV	FES1162736490	837.26		837.26
13/02/2020	30/03/2020	INV	FES1162736491	909.43		909.43
13/02/2020	30/03/2020	INV	FES1162736494	111.94		111.94
13/02/2020	30/03/2020	INV	FES1162736495	81.26		81.26
13/02/2020	30/03/2020	INV	FES1162736499	57.78		57.78
13/02/2020	30/03/2020	INV	FES1162736500	57.78		57.78
13/02/2020	30/03/2020	INV	FES1162736501	45.14		45.14
13/02/2020	30/03/2020	INV	FES1162736503	45.14		45.14
13/02/2020	30/03/2020	INV	FES1162736504	57.78		57.78
13/02/2020	30/03/2020	INV	FES1162736390	274.30		274.30
13/02/2020	30/03/2020	INV	FES1162736391	317.61		317.61
13/02/2020	30/03/2020	INV	FES1162736392	967.17		967.17

Subtotal: 163,604.06

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
	Page	49/112

Balance from Previous page: 163,604.06

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/02/2020	30/03/2020	INV	FES1162736394	57.78		57.78
13/02/2020	30/03/2020	INV	FES1162736395	57.78		57.78
13/02/2020	30/03/2020	INV	FES1162736397	45.14		45.14
13/02/2020	30/03/2020	INV	FES1162736399	115.52		115.52
13/02/2020	30/03/2020	INV	FES1162736400	55.96		55.96
13/02/2020	30/03/2020	INV	FES1162736401	129.95		129.95
13/02/2020	30/03/2020	INV	FES1162736402	57.78		57.78
13/02/2020	30/03/2020	INV	FES1162736403	57.78		57.78
13/02/2020	30/03/2020	INV	FES1162736405	505.26		505.26
13/02/2020	30/03/2020	INV	FES1162736406	57.78		57.78
13/02/2020	30/03/2020	INV	FES1162736407	45.14		45.14
13/02/2020	30/03/2020	INV	FES1162736408	57.78		57.78
13/02/2020	30/03/2020	INV	FES1162736409	129.95		129.95
13/02/2020	30/03/2020	INV	FES1162736410	83.01		83.01
13/02/2020	30/03/2020	INV	FES1162736411	101.09		101.09
13/02/2020	30/03/2020	INV	FES1162736414	57.78		57.78
13/02/2020	30/03/2020	INV	FES1162736415	81.26		81.26
13/02/2020	30/03/2020	INV	FES1162736416	45.14		45.14
13/02/2020	30/03/2020	INV	FES1162736417	45.14		45.14
13/02/2020	30/03/2020	INV	FES1162736420	45.14		45.14
13/02/2020	30/03/2020	INV	FES1162736421	57.78		57.78
13/02/2020	30/03/2020	INV	FES1162736422	57.78		57.78
13/02/2020	30/03/2020	INV	FES1162736423	45.14		45.14
13/02/2020	30/03/2020	INV	FES1162736424	111.94		111.94
13/02/2020	30/03/2020	INV	FES1162736426	57.78		57.78
13/02/2020	30/03/2020	INV	FES1162736429	153.33		153.33
13/02/2020	30/03/2020	INV	FES1162736430	55.96		55.96
13/02/2020	30/03/2020	INV	FES1162736431	129.95		129.95
13/02/2020	30/03/2020	INV	FES1162736432	45.14		45.14
13/02/2020	30/03/2020	INV	FES1162736433	55.96		55.96
13/02/2020	30/03/2020	INV	FES1162736434	45.14		45.14
13/02/2020	30/03/2020	INV	FES1162736435	45.14		45.14
13/02/2020	30/03/2020	INV	FES1162736436	187.80		187.80
13/02/2020	30/03/2020	INV	FES1162736438	101.09		101.09
13/02/2020	30/03/2020	INV	FES1162736439	83.01		83.01

Subtotal: 166,669.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Balance from Previous page: 166,669.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/02/2020	30/03/2020	INV	FES1162736441	55.96		55.96
13/02/2020	30/03/2020	INV	FES1162736442	57.78		57.78
13/02/2020	30/03/2020	INV	FES1162736444	57.78		57.78
13/02/2020	30/03/2020	INV	FES1162736445	45.14		45.14
13/02/2020	30/03/2020	INV	FES1162736446	86.65		86.65
13/02/2020	30/03/2020	INV	FES1162736447	45.14		45.14
13/02/2020	30/03/2020	INV	FES1162736448	57.78		57.78
13/02/2020	30/03/2020	INV	FES1162736449	57.78		57.78
13/02/2020	30/03/2020	INV	FES1162736451	57.78		57.78
13/02/2020	30/03/2020	INV	FES1162736452	45.14		45.14
13/02/2020	30/03/2020	INV	FES1162736453	101.09		101.09
13/02/2020	30/03/2020	INV	FES1162736454	158.83		158.83
13/02/2020	30/03/2020	INV	FES1162736455	45.14		45.14
14/02/2020	30/03/2020	INV	FES1162736510	110.06		110.06
14/02/2020	30/03/2020	INV	FES1162736511	57.78		57.78
14/02/2020	30/03/2020	INV	FES1162736512	45.14		45.14
14/02/2020	30/03/2020	INV	FES1162736513	57.78		57.78
14/02/2020	30/03/2020	INV	FES1162736514	57.78		57.78
14/02/2020	30/03/2020	INV	FES1162736515	57.78		57.78
14/02/2020	30/03/2020	INV	FES1162736517	111.94		111.94
14/02/2020	30/03/2020	INV	FES1162736518	57.78		57.78
14/02/2020	30/03/2020	INV	FES1162736519	57.78		57.78
14/02/2020	30/03/2020	INV	FES1162736520	314.20		314.20
14/02/2020	30/03/2020	INV	FES1162736521	115.52		115.52
14/02/2020	30/03/2020	INV	FES1162736522	45.14		45.14
14/02/2020	30/03/2020	INV	FES1162736525	81.26		81.26
14/02/2020	30/03/2020	INV	FES1162736526	389.78		389.78
14/02/2020	30/03/2020	INV	FES1162736527	111.94		111.94
14/02/2020	30/03/2020	INV	FES1162736528	45.14		45.14
14/02/2020	30/03/2020	INV	FES1162736529	111.94		111.94
14/02/2020	30/03/2020	INV	FES1162736537	57.78		57.78
14/02/2020	30/03/2020	INV	FES1162736538	57.78		57.78
14/02/2020	30/03/2020	INV	FES1162736539	57.78		57.78
14/02/2020	30/03/2020	INV	FES1162736540	81.26		81.26
14/02/2020	30/03/2020	INV	FES1162736542	57.78		57.78

Subtotal: 169,682.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/02/2020	30/03/2020	INV	FES1162736543	263.64		263.64
14/02/2020	30/03/2020	INV	FES1162736550	187.69		187.69
14/02/2020	30/03/2020	INV	FES1162736552	57.78		57.78
14/02/2020	30/03/2020	INV	FES1162736553	45.14		45.14
14/02/2020	30/03/2020	INV	FES1162736554	45.14		45.14
14/02/2020	30/03/2020	INV	FES1162736555	45.14		45.14
14/02/2020	30/03/2020	INV	FES1162736556	111.94		111.94
14/02/2020	30/03/2020	INV	FES1162736557	111.94		111.94
14/02/2020	30/03/2020	INV	FES1162736558	45.14		45.14
14/02/2020	30/03/2020	INV	FES1162736559	57.78		57.78
14/02/2020	30/03/2020	INV	FES1162736560	111.94		111.94
14/02/2020	30/03/2020	INV	FES1162736561	57.78		57.78
14/02/2020	30/03/2020	INV	FES1162736562	45.14		45.14
14/02/2020	30/03/2020	INV	FES1162736563	45.14		45.14
14/02/2020	30/03/2020	INV	FES1162736566	57.78		57.78
14/02/2020	30/03/2020	INV	FES1162736570	81.26		81.26
14/02/2020	30/03/2020	INV	FES1162736572	57.78		57.78
14/02/2020	30/03/2020	INV	FES1162736573	57.78		57.78
14/02/2020	30/03/2020	INV	FES1162736574	88.41		88.41
14/02/2020	30/03/2020	INV	FES1162736575	45.14		45.14
14/02/2020	30/03/2020	INV	FES1162736578	57.78		57.78
14/02/2020	30/03/2020	INV	FES1162736579	57.78		57.78
14/02/2020	30/03/2020	INV	FES1162736580	57.78		57.78
14/02/2020	30/03/2020	INV	FES1162736581	245.43		245.43
14/02/2020	30/03/2020	INV	FES1162736582	57.78		57.78
14/02/2020	30/03/2020	INV	FES1162736583	45.14		45.14
14/02/2020	30/03/2020	INV	FES1162736587	45.14		45.14
14/02/2020	30/03/2020	INV	FES1162736588	57.78		57.78
14/02/2020	30/03/2020	INV	FES1162736589	81.26		81.26
14/02/2020	30/03/2020	INV	FES1162736590	57.78		57.78
14/02/2020	30/03/2020	INV	FES1162736591	57.78		57.78
14/02/2020	30/03/2020	INV	FES1162736592	57.78		57.78
14/02/2020	30/03/2020	INV	FES1162736593	57.78		57.78
14/02/2020	30/03/2020	INV	FES1162736594	55.96		55.96
14/02/2020	30/03/2020	INV	FES1162736530	45.14		45.14

Subtotal: 172,339.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/02/2020	30/03/2020	INV	FES1162736531	57.78		57.78
14/02/2020	30/03/2020	INV	FES1162736532	45.14		45.14
14/02/2020	30/03/2020	INV	FES1162736533	57.78		57.78
14/02/2020	30/03/2020	INV	FES1162736534	129.95		129.95
14/02/2020	30/03/2020	INV	FES1162736536	57.78		57.78
14/02/2020	30/03/2020	INV	009938801296	87.01		87.01
14/02/2020	30/03/2020	INV	009939356373	123.11		123.11
14/02/2020	30/03/2020	INV	009939389006	114.08		114.08
14/02/2020	30/03/2020	INV	009939390563	86.65		86.65
14/02/2020	30/03/2020	INV	019911311477	124.03		124.03
14/02/2020	30/03/2020	INV	019911311478	336.74		336.74
14/02/2020	30/03/2020	INV	FES1162736470	105.05		105.05
14/02/2020	30/03/2020	INV	019911311479	124.03		124.03
14/02/2020	30/03/2020	INV	FES1162734362	81.26		81.26
14/02/2020	30/03/2020	INV	FES116273516	57.78		57.78
14/02/2020	30/03/2020	INV	FES116273567	57.78		57.78
14/02/2020	30/03/2020	INV	FES1162736492	133.22		133.22
14/02/2020	30/03/2020	INV	FES1162736498	101.09		101.09
14/02/2020	30/03/2020	INV	FES1162736508	55.96		55.96
14/02/2020	30/03/2020	INV	FES1162736599	288.74		288.74
14/02/2020	30/03/2020	INV	FES1162736600	288.91		288.91
14/02/2020	30/03/2020	INV	FES1162736602	55.96		55.96
14/02/2020	30/03/2020	INV	FES1162736603	45.14		45.14
14/02/2020	30/03/2020	INV	FES1162736605	111.94		111.94
14/02/2020	30/03/2020	INV	FES1162736607	57.78		57.78
14/02/2020	30/03/2020	INV	FES1162736609	45.14		45.14
14/02/2020	30/03/2020	INV	FES1162736610	111.94		111.94
14/02/2020	30/03/2020	INV	FES1162736611	57.78		57.78
14/02/2020	30/03/2020	INV	FES1162736615	57.78		57.78
14/02/2020	30/03/2020	INV	FES1162736616	101.09		101.09
14/02/2020	30/03/2020	INV	FES1162736617	57.78		57.78
14/02/2020	30/03/2020	INV	FES1162736618	57.78		57.78
14/02/2020	30/03/2020	INV	FES1162736620	45.14		45.14
14/02/2020	30/03/2020	INV	FES1162736621	57.78		57.78
14/02/2020	30/03/2020	INV	FES1162736622	57.78		57.78

Subtotal: 175,774.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Balance from Previous page: 175,774.52

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/02/2020	30/03/2020	INV	FES1162736623	57.78		57.78
14/02/2020	30/03/2020	INV	FES1162736624	45.14		45.14
14/02/2020	30/03/2020	INV	FES1162736625	45.14		45.14
14/02/2020	30/03/2020	INV	FES1162736626	81.26		81.26
14/02/2020	30/03/2020	INV	FES1162736628	144.39		144.39
14/02/2020	30/03/2020	INV	FES1162736629	101.09		101.09
14/02/2020	30/03/2020	INV	FES1162736631	115.46		115.46
14/02/2020	30/03/2020	INV	FES1162736632	111.94		111.94
14/02/2020	30/03/2020	INV	FES1162736634	187.69		187.69
14/02/2020	30/03/2020	INV	FES1162736635	336.93		336.93
14/02/2020	30/03/2020	INV	FES1162736638	45.14		45.14
14/02/2020	30/03/2020	INV	FES1162736640	57.78		57.78
14/02/2020	30/03/2020	INV	FES1162736642	50.55		50.55
14/02/2020	30/03/2020	INV	FES1162736643	57.78		57.78
14/02/2020	30/03/2020	INV	FES1162736644	57.78		57.78
14/02/2020	30/03/2020	INV	FES1162736645	81.26		81.26
14/02/2020	30/03/2020	INV	FES1162736646	57.78		57.78
14/02/2020	30/03/2020	INV	FES1162736647	57.78		57.78
14/02/2020	30/03/2020	INV	FES1162736649	57.78		57.78
14/02/2020	30/03/2020	INV	FES1162736650	137.23		137.23
14/02/2020	30/03/2020	INV	FES1162736651	101.09		101.09
14/02/2020	30/03/2020	INV	FES1162736652	45.14		45.14
14/02/2020	30/03/2020	INV	FES1162736654	57.78		57.78
14/02/2020	30/03/2020	INV	FES1162736657	57.78		57.78
14/02/2020	30/03/2020	INV	FES1162736659	173.26		173.26
14/02/2020	30/03/2020	INV	FES1162736661	45.14		45.14
14/02/2020	30/03/2020	INV	FES1162736663	45.14		45.14
14/02/2020	30/03/2020	INV	RFES1162735672	55.96		55.96
14/02/2020	30/03/2020	INV	RFES1162735986	45.14		45.14
14/02/2020	30/03/2020	INV	RFES1162736239	111.94		111.94
17/02/2020	30/03/2020	INV	FES1162734742	45.14		45.14
17/02/2020	30/03/2020	INV	FES1162736328	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736648	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736655	129.95		129.95
17/02/2020	30/03/2020	INV	FES1162736656	57.78		57.78

Subtotal: 178,749.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Balance from Previous page: 178,749.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/02/2020	30/03/2020	INV	FES1162736658	72.19		72.19
17/02/2020	30/03/2020	INV	FES1162736665	461.96		461.96
17/02/2020	30/03/2020	INV	FES1162736667	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736668	45.14		45.14
17/02/2020	30/03/2020	INV	FES1162736669	45.14		45.14
17/02/2020	30/03/2020	INV	FES1162736670	115.52		115.52
17/02/2020	30/03/2020	INV	FES1162736671	45.14		45.14
17/02/2020	30/03/2020	INV	FES1162736672	115.52		115.52
17/02/2020	30/03/2020	INV	FES1162736673	45.14		45.14
17/02/2020	30/03/2020	INV	FES1162736679	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736683	45.14		45.14
17/02/2020	30/03/2020	INV	FES1162736686	158.83		158.83
17/02/2020	30/03/2020	INV	FES1162736688	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736689	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736690	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736691	45.14		45.14
17/02/2020	30/03/2020	INV	FES1162736692	86.65		86.65
17/02/2020	30/03/2020	INV	FES1162736693	129.95		129.95
17/02/2020	30/03/2020	INV	FES1162736694	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736695	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736697	55.96		55.96
17/02/2020	30/03/2020	INV	FES1162736698	45.14		45.14
17/02/2020	30/03/2020	INV	FES1162736699	86.65		86.65
17/02/2020	30/03/2020	INV	FES1162736700	111.94		111.94
17/02/2020	30/03/2020	INV	FES1162736702	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736703	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736705	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736707	45.14		45.14
17/02/2020	30/03/2020	INV	FES1162736709	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736710	519.70		519.70
17/02/2020	30/03/2020	INV	FES1162736711	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736712	86.65		86.65
17/02/2020	30/03/2020	INV	FES1162736713	45.14		45.14
17/02/2020	30/03/2020	INV	FES1162736714	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736715	57.78		57.78

Subtotal: 181,965.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
	Page	55/112

Balance from Previous page: 181,965.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/02/2020	30/03/2020	INV	FES1162736716	45.14		45.14
17/02/2020	30/03/2020	INV	FES1162736717	45.14		45.14
17/02/2020	30/03/2020	INV	FES1162736719	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736721	86.65		86.65
17/02/2020	30/03/2020	INV	FES1162736722	45.14		45.14
17/02/2020	30/03/2020	INV	FES1162736723	45.14		45.14
17/02/2020	30/03/2020	INV	FES1162736725	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736726	50.55		50.55
17/02/2020	30/03/2020	INV	FES1162736727	360.92		360.92
17/02/2020	30/03/2020	INV	FES1162736728	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736729	111.94		111.94
17/02/2020	30/03/2020	INV	FES1162736730	45.14		45.14
17/02/2020	30/03/2020	INV	FES1162736732	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736733	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736734	45.14		45.14
17/02/2020	30/03/2020	INV	FES1162736735	111.94		111.94
17/02/2020	30/03/2020	INV	FES1162736737	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736739	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736741	45.14		45.14
17/02/2020	30/03/2020	INV	FES1162736742	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736743	55.96		55.96
17/02/2020	30/03/2020	INV	FES1162736748	45.14		45.14
17/02/2020	30/03/2020	INV	FES1162736750	45.14		45.14
17/02/2020	30/03/2020	INV	FES1162736752	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736753	61.36		61.36
17/02/2020	30/03/2020	INV	FES1162736754	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736755	404.21		404.21
17/02/2020	30/03/2020	INV	FES1162736756	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736757	111.94		111.94
17/02/2020	30/03/2020	INV	FES1162736758	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736760	81.26		81.26
17/02/2020	30/03/2020	INV	FES1162736761	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736762	45.14		45.14
17/02/2020	30/03/2020	INV	FES1162736764	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736765	45.14		45.14

Subtotal: 184,707.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Balance from Previous page: 184,707.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/02/2020	30/03/2020	INV	FES1162736766	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736767	45.14		45.14
17/02/2020	30/03/2020	INV	FES1162736768	83.01		83.01
17/02/2020	30/03/2020	INV	FES1162736770	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736771	111.94		111.94
17/02/2020	30/03/2020	INV	FES1162736772	146.57		146.57
17/02/2020	30/03/2020	INV	FES1162736773	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736774	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736775	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736776	77.60		77.60
17/02/2020	30/03/2020	INV	FES1162736777	213.07		213.07
17/02/2020	30/03/2020	INV	FES1162736778	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736779	45.14		45.14
17/02/2020	30/03/2020	INV	FES1162736780	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736782	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736783	111.94		111.94
17/02/2020	30/03/2020	INV	FES1162736784	66.78		66.78
17/02/2020	30/03/2020	INV	FES1162736785	231.00		231.00
17/02/2020	30/03/2020	INV	FES1162736786	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736787	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736788	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736789	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736790	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736791	45.14		45.14
17/02/2020	30/03/2020	INV	FES1162736792	45.14		45.14
17/02/2020	30/03/2020	INV	FES1162736796	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736797	274.30		274.30
17/02/2020	30/03/2020	INV	FES1162736798	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736799	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736800	111.94		111.94
17/02/2020	30/03/2020	INV	FES1162736802	111.94		111.94
17/02/2020	30/03/2020	INV	FES1162736803	111.94		111.94
17/02/2020	30/03/2020	INV	FES1162736808	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736809	111.94		111.94
17/02/2020	30/03/2020	INV	FES1162736815	45.14		45.14

Subtotal: 187,679.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Balance from Previous page: 187,679.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/02/2020	30/03/2020	INV	FES1162736817	55.96		55.96
17/02/2020	30/03/2020	INV	FES1162736818	45.14		45.14
17/02/2020	30/03/2020	INV	FES1162736821	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736822	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736823	187.69		187.69
17/02/2020	30/03/2020	INV	FES1162736825	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736828	101.09		101.09
17/02/2020	30/03/2020	INV	FES1162736829	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736830	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736831	288.91		288.91
17/02/2020	30/03/2020	INV	FES1162736834	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736836	45.14		45.14
17/02/2020	30/03/2020	INV	FES1162736837	45.14		45.14
17/02/2020	30/03/2020	INV	FES1162736839	45.14		45.14
17/02/2020	30/03/2020	INV	FES1162736840	231.00		231.00
17/02/2020	30/03/2020	INV	FES1162736843	45.14		45.14
17/02/2020	30/03/2020	INV	FES1162736844	245.43		245.43
17/02/2020	30/03/2020	INV	FES1162736845	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736846	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736847	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736849	86.65		86.65
17/02/2020	30/03/2020	INV	FES1162736850	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736852	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736853	45.14		45.14
17/02/2020	30/03/2020	INV	FES1162736856	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736857	86.65		86.65
17/02/2020	30/03/2020	INV	FES1162736858	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736859	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736860	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736862	111.94		111.94
17/02/2020	30/03/2020	INV	FES1162736863	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736865	55.96		55.96
17/02/2020	30/03/2020	INV	FES1162736866	245.43		245.43
17/02/2020	30/03/2020	INV	FES1162736867	245.43		245.43
17/02/2020	30/03/2020	INV	FES1162736869	245.43		245.43

Subtotal: 191,062.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Balance from Previous page: 191,062.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/02/2020	30/03/2020	INV	FES1162736870	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736872	115.52		115.52
17/02/2020	30/03/2020	INV	FES1162736873	259.87		259.87
17/02/2020	30/03/2020	INV	FES1162736875	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736876	45.14		45.14
17/02/2020	30/03/2020	INV	FES1162736880	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736881	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736882	110.06		110.06
17/02/2020	30/03/2020	INV	FES1162736883	101.09		101.09
17/02/2020	30/03/2020	INV	FES1162736884	45.14		45.14
17/02/2020	30/03/2020	INV	FES1162736885	45.14		45.14
17/02/2020	30/03/2020	INV	FES1162736886	111.94		111.94
17/02/2020	30/03/2020	INV	FES1162736887	364.76		364.76
17/02/2020	30/03/2020	INV	FES1162736889	111.94		111.94
17/02/2020	30/03/2020	INV	FES1162736890	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736891	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736893	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736894	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736895	332.04		332.04
17/02/2020	30/03/2020	INV	FES1162736896	45.14		45.14
17/02/2020	30/03/2020	INV	FES1162736897	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736898	115.52		115.52
17/02/2020	30/03/2020	INV	FES1162736899	55.96		55.96
17/02/2020	30/03/2020	INV	FES1162736900	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736902	45.14		45.14
17/02/2020	30/03/2020	INV	FES1162736903	86.65		86.65
17/02/2020	30/03/2020	INV	FES1162736905	45.14		45.14
17/02/2020	30/03/2020	INV	FES1162736906	274.30		274.30
17/02/2020	30/03/2020	INV	FES1162736907	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736910	81.26		81.26
17/02/2020	30/03/2020	INV	FES1162736914	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736915	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736916	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736917	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736918	57.78		57.78

Subtotal: 194,378.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Balance from Previous page: 194,378.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/02/2020	30/03/2020	INV	FES1162736920	55.96		55.96
17/02/2020	30/03/2020	INV	FES1162736921	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736922	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736923	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736924	45.14		45.14
17/02/2020	30/03/2020	INV	FES1162736926	332.04		332.04
17/02/2020	30/03/2020	INV	FES1162736927	45.14		45.14
17/02/2020	30/03/2020	INV	FES1162736928	101.09		101.09
17/02/2020	30/03/2020	INV	FES1162736930	938.31		938.31
17/02/2020	30/03/2020	INV	FES1162736933	111.94		111.94
17/02/2020	30/03/2020	INV	FES1162736935	519.70		519.70
17/02/2020	30/03/2020	INV	FES1162736937	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736938	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736941	45.14		45.14
17/02/2020	30/03/2020	INV	FES1162736942	245.43		245.43
17/02/2020	30/03/2020	INV	FES1162736943	66.78		66.78
17/02/2020	30/03/2020	INV	FES1162736944	137.23		137.23
17/02/2020	30/03/2020	INV	FES1162736945	86.65		86.65
17/02/2020	30/03/2020	INV	FES1162736946	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736947	115.52		115.52
17/02/2020	30/03/2020	INV	FES1162736948	567.02		567.02
17/02/2020	30/03/2020	INV	FES1162736949	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736952	101.09		101.09
17/02/2020	30/03/2020	INV	FES1162736954	45.14		45.14
17/02/2020	30/03/2020	INV	FES1162736956	440.61		440.61
17/02/2020	30/03/2020	INV	FES1162736958	45.14		45.14
17/02/2020	30/03/2020	INV	FES1162736959	111.94		111.94
17/02/2020	30/03/2020	INV	FES1162736960	50.55		50.55
17/02/2020	30/03/2020	INV	FES1162736962	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736963	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736966	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736967	259.87		259.87
17/02/2020	30/03/2020	INV	FES1162736969	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736970	45.14		45.14
17/02/2020	30/03/2020	INV	FES1162736972	57.78		57.78

Subtotal: 199,584.87

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Balance from Previous page: 199,584.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/02/2020	30/03/2020	INV	FES1162736973	115.52		115.52
17/02/2020	30/03/2020	INV	FES1162736976	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736977	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736978	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736979	45.14		45.14
17/02/2020	30/03/2020	INV	FES1162736980	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736983	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736984	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162736985	57.78		57.78
17/02/2020	30/03/2020	INV	FES1162738801	111.94		111.94
17/02/2020	30/03/2020	INV	RFES1162736236	45.14		45.14
18/02/2020	30/03/2020	INV	FES1162734090	116.00		116.00
18/02/2020	30/03/2020	INV	FES1162736701	162.51		162.51
18/02/2020	30/03/2020	INV	FES1162736871	45.14		45.14
18/02/2020	30/03/2020	INV	FES1162736929	57.78		57.78
18/02/2020	30/03/2020	INV	FES1162736934	122.35		122.35
18/02/2020	30/03/2020	INV	FES1162736951	45.14		45.14
18/02/2020	30/03/2020	INV	FES1162736953	81.26		81.26
18/02/2020	30/03/2020	INV	FES1162736957	50.55		50.55
18/02/2020	30/03/2020	INV	FES1162736982	57.78		57.78
18/02/2020	30/03/2020	INV	009935712234	45.14		45.14
18/02/2020	30/03/2020	INV	009939640259	108.33		108.33
18/02/2020	30/03/2020	INV	FES1162736687	57.78		57.78
18/02/2020	30/03/2020	INV	FES1162736987	45.14		45.14
18/02/2020	30/03/2020	INV	FES1162736988	81.26		81.26
18/02/2020	30/03/2020	INV	FES1162736989	50.55		50.55
18/02/2020	30/03/2020	INV	FES1162736991	57.78		57.78
18/02/2020	30/03/2020	INV	FES1162736992	57.78		57.78
18/02/2020	30/03/2020	INV	FES1162736993	45.14		45.14
18/02/2020	30/03/2020	INV	FES1162736994	137.10		137.10
18/02/2020	30/03/2020	INV	FES1162736995	111.94		111.94
18/02/2020	30/03/2020	INV	FES1162736996	45.14		45.14
18/02/2020	30/03/2020	INV	FES1162736997	57.78		57.78
18/02/2020	30/03/2020	INV	FES1162736998	57.78		57.78
18/02/2020	30/03/2020	INV	FES1162736999	57.78		57.78

Subtotal: 202,062.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/02/2020	30/03/2020	INV	FES1162737000	476.39		476.39
18/02/2020	30/03/2020	INV	FES1162737001	111.94		111.94
18/02/2020	30/03/2020	INV	FES1162737002	101.09		101.09
18/02/2020	30/03/2020	INV	FES1162737003	57.78		57.78
18/02/2020	30/03/2020	INV	FES1162737004	57.78		57.78
18/02/2020	30/03/2020	INV	FES1162737005	72.22		72.22
18/02/2020	30/03/2020	INV	FES1162737006	57.78		57.78
18/02/2020	30/03/2020	INV	FES1162737007	231.00		231.00
18/02/2020	30/03/2020	INV	FES1162737008	111.94		111.94
18/02/2020	30/03/2020	INV	FES1162737009	111.94		111.94
18/02/2020	30/03/2020	INV	FES1162737010	111.94		111.94
18/02/2020	30/03/2020	INV	FES1162737011	57.78		57.78
18/02/2020	30/03/2020	INV	FES1162737012	111.94		111.94
18/02/2020	30/03/2020	INV	FES1162737013	45.14		45.14
18/02/2020	30/03/2020	INV	FES1162737014	45.14		45.14
18/02/2020	30/03/2020	INV	FES1162737015	45.14		45.14
18/02/2020	30/03/2020	INV	FES1162737016	57.78		57.78
18/02/2020	30/03/2020	INV	FES1162737019	57.78		57.78
18/02/2020	30/03/2020	INV	FES1162737021	57.78		57.78
18/02/2020	30/03/2020	INV	FES1162737022	57.78		57.78
18/02/2020	30/03/2020	INV	FES1162737023	57.78		57.78
18/02/2020	30/03/2020	INV	FES1162737029	111.94		111.94
18/02/2020	30/03/2020	INV	FES1162737031	72.22		72.22
18/02/2020	30/03/2020	INV	FES1162737033	72.22		72.22
18/02/2020	30/03/2020	INV	FES1162737036	116.91		116.91
18/02/2020	30/03/2020	INV	FES1162737037	81.26		81.26
18/02/2020	30/03/2020	INV	FES1162737038	57.78		57.78
18/02/2020	30/03/2020	INV	FES1162737039	57.78		57.78
18/02/2020	30/03/2020	INV	FES1162737040	72.22		72.22
18/02/2020	30/03/2020	INV	FES1162737041	57.78		57.78
18/02/2020	30/03/2020	INV	FES1162737045	173.26		173.26
18/02/2020	30/03/2020	INV	FES1162737047	57.78		57.78
18/02/2020	30/03/2020	INV	FES1162737048	50.55		50.55
18/02/2020	30/03/2020	INV	FES1162737051	360.92		360.92
18/02/2020	30/03/2020	INV	FES1162737053	45.14		45.14

Subtotal: 205,545.60

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/02/2020	30/03/2020	INV	FES1162737054	81.26		81.26
18/02/2020	30/03/2020	INV	FES1162737055	45.14		45.14
18/02/2020	30/03/2020	INV	FES1162737056	57.78		57.78
18/02/2020	30/03/2020	INV	FES1162737057	849.18		849.18
18/02/2020	30/03/2020	INV	FES1162737061	57.78		57.78
18/02/2020	30/03/2020	INV	FES1162737063	149.35		149.35
18/02/2020	30/03/2020	INV	FES1162737064	238.35		238.35
18/02/2020	30/03/2020	INV	FES1162737068	57.78		57.78
18/02/2020	30/03/2020	INV	FES1162737070	57.78		57.78
18/02/2020	30/03/2020	INV	FES1162737071	57.78		57.78
18/02/2020	30/03/2020	INV	FES1162737073	57.78		57.78
18/02/2020	30/03/2020	INV	FES1162737075	57.78		57.78
18/02/2020	30/03/2020	INV	FES1162737076	57.78		57.78
18/02/2020	30/03/2020	INV	FES1162737077	129.95		129.95
18/02/2020	30/03/2020	INV	FES1162737078	57.78		57.78
18/02/2020	30/03/2020	INV	FES1162737079	57.78		57.78
18/02/2020	30/03/2020	INV	FES1162737080	57.78		57.78
18/02/2020	30/03/2020	INV	FES1162737082	45.14		45.14
18/02/2020	30/03/2020	INV	FES1162737083	45.14		45.14
18/02/2020	30/03/2020	INV	FES1162737085	57.78		57.78
18/02/2020	30/03/2020	INV	FES1162737086	418.65		418.65
18/02/2020	30/03/2020	INV	FES1162737089	57.78		57.78
18/02/2020	30/03/2020	INV	FES1162737090	490.82		490.82
18/02/2020	30/03/2020	INV	FES1162737094	245.43		245.43
18/02/2020	30/03/2020	INV	FES1162737100	57.78		57.78
18/02/2020	30/03/2020	INV	FES1162737101	187.80		187.80
18/02/2020	30/03/2020	INV	FES1162737103	187.69		187.69
18/02/2020	30/03/2020	INV	FES1162737104	128.08		128.08
18/02/2020	30/03/2020	INV	FES1162737106	202.12		202.12
18/02/2020	30/03/2020	INV	FES1162737107	1,628.84		1,628.84
18/02/2020	30/03/2020	INV	FES1162737109	57.78		57.78
18/02/2020	30/03/2020	INV	FES1162737110	162.51		162.51
18/02/2020	30/03/2020	INV	FES1162737111	158.83		158.83
18/02/2020	30/03/2020	INV	FES1162737112	187.69		187.69
18/02/2020	30/03/2020	INV	FES1162737113	238.35		238.35

Subtotal: 212,232.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/02/2020	30/03/2020	INV	FES1162737114	238.35		238.35
18/02/2020	30/03/2020	INV	FES1162737115	57.78		57.78
18/02/2020	30/03/2020	INV	FES1162737116	57.78		57.78
18/02/2020	30/03/2020	INV	FES1162737118	562.99		562.99
18/02/2020	30/03/2020	INV	FES1162737121	57.78		57.78
18/02/2020	30/03/2020	INV	FES1162737123	111.94		111.94
18/02/2020	30/03/2020	INV	FES1162737124	57.78		57.78
18/02/2020	30/03/2020	INV	FES1162737126	158.83		158.83
18/02/2020	30/03/2020	INV	FES1162737127	101.09		101.09
18/02/2020	30/03/2020	INV	FES1162737129	461.96		461.96
18/02/2020	30/03/2020	INV	FES1162737131	57.78		57.78
18/02/2020	30/03/2020	INV	FES1162737134	57.78		57.78
18/02/2020	30/03/2020	INV	FES1162737135	111.94		111.94
18/02/2020	30/03/2020	INV	FES1162737136	57.78		57.78
18/02/2020	30/03/2020	INV	FES1162737137	45.14		45.14
18/02/2020	30/03/2020	INV	FES1162737138	57.78		57.78
18/02/2020	30/03/2020	INV	FES1162737139	57.78		57.78
18/02/2020	30/03/2020	INV	FES1162737140	57.78		57.78
18/02/2020	30/03/2020	INV	FES1162737141	274.30		274.30
18/02/2020	30/03/2020	INV	FES1162737143	111.94		111.94
18/02/2020	30/03/2020	INV	FES1162737144	57.78		57.78
18/02/2020	30/03/2020	INV	FES1162737146	57.78		57.78
18/02/2020	30/03/2020	INV	FES1162737147	115.46		115.46
18/02/2020	30/03/2020	INV	FES1162737148	88.41		88.41
18/02/2020	30/03/2020	INV	FES1162737149	57.78		57.78
18/02/2020	30/03/2020	INV	FES1162737151	57.78		57.78
18/02/2020	30/03/2020	INV	FES1162737152	57.78		57.78
18/02/2020	30/03/2020	INV	FES1162737154	81.26		81.26
18/02/2020	30/03/2020	INV	FES1162737155	57.78		57.78
18/02/2020	30/03/2020	INV	FES1162737158	187.80		187.80
18/02/2020	30/03/2020	INV	FES1162737159	81.26		81.26
18/02/2020	30/03/2020	INV	FES1162737160	81.26		81.26
18/02/2020	30/03/2020	INV	FES1162737161	45.14		45.14
18/02/2020	30/03/2020	INV	FES1162737162	57.78		57.78
18/02/2020	30/03/2020	INV	FES1162737163	72.22		72.22

Subtotal: 216,146.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/02/2020	30/03/2020	INV	FES1162737165	111.94		111.94
18/02/2020	30/03/2020	INV	FES1162737166	111.94		111.94
18/02/2020	30/03/2020	INV	FES1162737167	45.14		45.14
18/02/2020	30/03/2020	INV	FES1162737168	72.22		72.22
18/02/2020	30/03/2020	INV	FES1162737169	314.20		314.20
18/02/2020	30/03/2020	INV	FES1162737170	57.78		57.78
18/02/2020	30/03/2020	INV	FES1162737171	137.23		137.23
18/02/2020	30/03/2020	INV	FES1162737172	57.78		57.78
18/02/2020	30/03/2020	INV	FES1162737173	390.05		390.05
18/02/2020	30/03/2020	INV	FES1162737174	45.14		45.14
18/02/2020	30/03/2020	INV	FES1162737176	57.78		57.78
18/02/2020	30/03/2020	INV	FES1162737177	101.09		101.09
18/02/2020	30/03/2020	INV	FES1162737178	111.94		111.94
18/02/2020	30/03/2020	INV	FES1162737179	187.69		187.69
18/02/2020	30/03/2020	INV	FES1162737181	111.94		111.94
18/02/2020	30/03/2020	INV	FES1162737183	137.23		137.23
18/02/2020	30/03/2020	INV	FES1162737184	245.43		245.43
18/02/2020	30/03/2020	INV	FES1162737185	57.78		57.78
18/02/2020	30/03/2020	INV	FES1162737186	72.22		72.22
18/02/2020	30/03/2020	INV	FES1162737187	45.14		45.14
18/02/2020	30/03/2020	INV	FES1162737189	57.78		57.78
18/02/2020	30/03/2020	INV	FES1162737190	50.55		50.55
18/02/2020	30/03/2020	INV	FES1162737192	57.78		57.78
18/02/2020	30/03/2020	INV	FES1162737193	57.78		57.78
18/02/2020	30/03/2020	INV	FES1162737198	111.94		111.94
18/02/2020	30/03/2020	INV	FES1162737203	45.14		45.14
18/02/2020	30/03/2020	INV	FES1162737207	57.78		57.78
19/02/2020	30/03/2020	INV	FES1162737338	57.78		57.78
19/02/2020	30/03/2020	INV	FES1162737339	57.78		57.78
19/02/2020	30/03/2020	INV	FES1162737341	111.94		111.94
19/02/2020	30/03/2020	INV	FES1162737342	202.12		202.12
19/02/2020	30/03/2020	INV	FES1162737343	101.09		101.09
19/02/2020	30/03/2020	INV	FES1162737344	57.78		57.78
19/02/2020	30/03/2020	INV	FES1162737345	57.78		57.78
19/02/2020	30/03/2020	INV	FES1162737348	57.78		57.78

Subtotal: 219,760.63

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/02/2020	30/03/2020	INV	FES1162737349	45.14		45.14
19/02/2020	30/03/2020	INV	FES1162737350	111.94		111.94
19/02/2020	30/03/2020	INV	FES1162737353	45.14		45.14
19/02/2020	30/03/2020	INV	FES1162737354	45.14		45.14
19/02/2020	30/03/2020	INV	FES1162737357	57.78		57.78
19/02/2020	30/03/2020	INV	FES1162737358	158.83		158.83
19/02/2020	30/03/2020	INV	FES1162737363	57.78		57.78
19/02/2020	30/03/2020	INV	FES1162737364	45.14		45.14
19/02/2020	30/03/2020	INV	FES1162737365	57.78		57.78
19/02/2020	30/03/2020	INV	FES1162737275	57.78		57.78
19/02/2020	30/03/2020	INV	FES1162737276	57.78		57.78
19/02/2020	30/03/2020	INV	FES1162737277	57.78		57.78
19/02/2020	30/03/2020	INV	FES1162737278	115.46		115.46
19/02/2020	30/03/2020	INV	FES1162737279	57.78		57.78
19/02/2020	30/03/2020	INV	FES1162737280	83.01		83.01
19/02/2020	30/03/2020	INV	FES1162737281	111.94		111.94
19/02/2020	30/03/2020	INV	FES1162737282	57.78		57.78
19/02/2020	30/03/2020	INV	FES1162737283	57.78		57.78
19/02/2020	30/03/2020	INV	FES1162737284	45.14		45.14
19/02/2020	30/03/2020	INV	FES1162737285	115.52		115.52
19/02/2020	30/03/2020	INV	FES1162737287	57.78		57.78
19/02/2020	30/03/2020	INV	FES1162737289	45.14		45.14
19/02/2020	30/03/2020	INV	FES1162737290	57.78		57.78
19/02/2020	30/03/2020	INV	FES1162737291	111.94		111.94
19/02/2020	30/03/2020	INV	FES1162737292	115.52		115.52
19/02/2020	30/03/2020	INV	FES1162737293	57.78		57.78
19/02/2020	30/03/2020	INV	FES1162737295	57.78		57.78
19/02/2020	30/03/2020	INV	FES1162737296	57.78		57.78
19/02/2020	30/03/2020	INV	FES1162737298	57.78		57.78
19/02/2020	30/03/2020	INV	FES1162737300	57.78		57.78
19/02/2020	30/03/2020	INV	FES1162737302	259.87		259.87
19/02/2020	30/03/2020	INV	FES1162737303	57.78		57.78
19/02/2020	30/03/2020	INV	FES1162737304	57.78		57.78
19/02/2020	30/03/2020	INV	FES1162737305	57.78		57.78
19/02/2020	30/03/2020	INV	FES1162737306	45.14		45.14

Subtotal: 222,358.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/02/2020	30/03/2020	INV	FES1162737307	57.78		57.78
19/02/2020	30/03/2020	INV	FES1162737308	433.09		433.09
19/02/2020	30/03/2020	INV	FES1162737309	111.94		111.94
19/02/2020	30/03/2020	INV	FES1162737312	144.39		144.39
19/02/2020	30/03/2020	INV	FES1162737314	144.39		144.39
19/02/2020	30/03/2020	INV	FES1162737315	317.61		317.61
19/02/2020	30/03/2020	INV	FES1162737316	111.94		111.94
19/02/2020	30/03/2020	INV	FES1162737317	57.78		57.78
19/02/2020	30/03/2020	INV	FES1162737320	57.78		57.78
19/02/2020	30/03/2020	INV	FES1162737322	45.14		45.14
19/02/2020	30/03/2020	INV	FES1162737324	86.65		86.65
19/02/2020	30/03/2020	INV	FES1162737366	57.78		57.78
19/02/2020	30/03/2020	INV	FES1162737326	187.69		187.69
19/02/2020	30/03/2020	INV	FES1162737330	111.94		111.94
19/02/2020	30/03/2020	INV	FES1162737332	45.14		45.14
19/02/2020	30/03/2020	INV	009939664828	114.08		114.08
19/02/2020	30/03/2020	INV	009939774795	124.03		124.03
19/02/2020	30/03/2020	INV	FES1162737180	129.67		129.67
19/02/2020	30/03/2020	INV	FES1162737191	124.03		124.03
19/02/2020	30/03/2020	INV	FES1162737194	291.16		291.16
19/02/2020	30/03/2020	INV	RFES1162736634	202.12		202.12
19/02/2020	30/03/2020	INV	009939780552	77.60		77.60
19/02/2020	30/03/2020	INV	019911311480	189.60		189.60
19/02/2020	30/03/2020	INV	FES1162736810	173.26		173.26
19/02/2020	30/03/2020	INV	FES1162737195	86.65		86.65
19/02/2020	30/03/2020	INV	FES1162737202	45.14		45.14
19/02/2020	30/03/2020	INV	FES1162737206	57.78		57.78
19/02/2020	30/03/2020	INV	FES1162737212	57.78		57.78
19/02/2020	30/03/2020	INV	FES1162737214	57.78		57.78
19/02/2020	30/03/2020	INV	FES1162737215	57.78		57.78
19/02/2020	30/03/2020	INV	FES1162737216	81.26		81.26
19/02/2020	30/03/2020	INV	FES1162737218	45.14		45.14
19/02/2020	30/03/2020	INV	FES1162737219	101.09		101.09
19/02/2020	30/03/2020	INV	FES1162737220	57.78		57.78
19/02/2020	30/03/2020	INV	FES1162737222	57.78		57.78

Subtotal: 226,461.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/02/2020	30/03/2020	INV	FES1162737223	45.14		45.14
19/02/2020	30/03/2020	INV	FES1162737224	86.65		86.65
19/02/2020	30/03/2020	INV	FES1162737225	115.52		115.52
19/02/2020	30/03/2020	INV	FES1162737227	57.78		57.78
19/02/2020	30/03/2020	INV	FES1162737228	45.14		45.14
19/02/2020	30/03/2020	INV	FES1162737229	57.78		57.78
19/02/2020	30/03/2020	INV	FES1162737230	57.78		57.78
19/02/2020	30/03/2020	INV	FES1162737231	45.14		45.14
19/02/2020	30/03/2020	INV	FES1162737234	72.22		72.22
19/02/2020	30/03/2020	INV	FES1162737235	187.69		187.69
19/02/2020	30/03/2020	INV	FES1162737236	55.96		55.96
19/02/2020	30/03/2020	INV	FES1162737238	57.78		57.78
19/02/2020	30/03/2020	INV	FES1162737239	57.78		57.78
19/02/2020	30/03/2020	INV	FES1162737240	45.14		45.14
19/02/2020	30/03/2020	INV	FES1162737241	45.14		45.14
19/02/2020	30/03/2020	INV	FES1162737242	45.14		45.14
19/02/2020	30/03/2020	INV	FES1162737243	57.78		57.78
19/02/2020	30/03/2020	INV	FES1162737244	115.52		115.52
19/02/2020	30/03/2020	INV	FES1162737245	93.83		93.83
19/02/2020	30/03/2020	INV	FES1162737247	57.78		57.78
19/02/2020	30/03/2020	INV	FES1162737248	57.78		57.78
19/02/2020	30/03/2020	INV	FES1162737249	404.21		404.21
19/02/2020	30/03/2020	INV	FES1162737251	72.22		72.22
19/02/2020	30/03/2020	INV	FES1162737253	72.22		72.22
19/02/2020	30/03/2020	INV	FES1162737254	129.95		129.95
19/02/2020	30/03/2020	INV	FES1162737255	115.52		115.52
19/02/2020	30/03/2020	INV	FES1162737256	57.78		57.78
19/02/2020	30/03/2020	INV	FES1162737259	187.80		187.80
19/02/2020	30/03/2020	INV	FES1162737262	57.78		57.78
19/02/2020	30/03/2020	INV	FES1162737263	57.78		57.78
19/02/2020	30/03/2020	INV	FES1162737266	364.76		364.76
19/02/2020	30/03/2020	INV	FES1162737268	61.36		61.36
19/02/2020	30/03/2020	INV	FES1162737369	45.14		45.14
19/02/2020	30/03/2020	INV	FES1162737370	45.14		45.14
19/02/2020	30/03/2020	INV	FES1162737372	45.14		45.14

Subtotal: 229,638.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/02/2020	30/03/2020	INV	FES1162737375	57.78		57.78
19/02/2020	30/03/2020	INV	FES1162737376	45.14		45.14
19/02/2020	30/03/2020	INV	FES1162737378	57.78		57.78
19/02/2020	30/03/2020	INV	FES1162737379	153.33		153.33
19/02/2020	30/03/2020	INV	FES1162737381	548.56		548.56
19/02/2020	30/03/2020	INV	FES1162737382	57.78		57.78
19/02/2020	30/03/2020	INV	FES1162737386	317.61		317.61
19/02/2020	30/03/2020	INV	FES1162737390	111.94		111.94
19/02/2020	30/03/2020	INV	FES1162737392	263.64		263.64
19/02/2020	30/03/2020	INV	FES1162737397	57.78		57.78
19/02/2020	30/03/2020	INV	FES1162737398	57.78		57.78
19/02/2020	30/03/2020	INV	FES1162737400	57.78		57.78
19/02/2020	30/03/2020	INV	FES1162737401	45.14		45.14
19/02/2020	30/03/2020	INV	FES1162737402	57.78		57.78
19/02/2020	30/03/2020	INV	FES1162737403	57.78		57.78
19/02/2020	30/03/2020	INV	FES1162737406	55.96		55.96
19/02/2020	30/03/2020	INV	FES1162737408	111.94		111.94
19/02/2020	30/03/2020	INV	FES1162737409	72.22		72.22
19/02/2020	30/03/2020	INV	FES1162737410	57.78		57.78
19/02/2020	30/03/2020	INV	FES1162737411	57.78		57.78
19/02/2020	30/03/2020	INV	FES1162737415	101.09		101.09
19/02/2020	30/03/2020	INV	FES1162737417	115.52		115.52
19/02/2020	30/03/2020	INV	FES1162737419	66.78		66.78
19/02/2020	30/03/2020	INV	FES1162737421	57.78		57.78
19/02/2020	30/03/2020	INV	FES1162737422	57.78		57.78
19/02/2020	30/03/2020	INV	FES1162737423	57.78		57.78
19/02/2020	30/03/2020	INV	FES1162737428	45.14		45.14
19/02/2020	30/03/2020	INV	FES1162737429	115.52		115.52
19/02/2020	30/03/2020	INV	FES1162737430	57.78		57.78
19/02/2020	30/03/2020	INV	FES1162737431	57.78		57.78
19/02/2020	30/03/2020	INV	FES1162737432	45.14		45.14
19/02/2020	30/03/2020	INV	FES1162737436	110.06		110.06
19/02/2020	30/03/2020	INV	FES1162737437	115.52		115.52
19/02/2020	30/03/2020	INV	FES1162737438	111.94		111.94
19/02/2020	30/03/2020	INV	FES1162737439	57.78		57.78

Subtotal: 233,114.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Balance from Previous page: 233,114.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/02/2020	30/03/2020	INV	FES1162737440	111.94		111.94
19/02/2020	30/03/2020	INV	FES1162737441	86.65		86.65
19/02/2020	30/03/2020	INV	FES1162737443	111.94		111.94
19/02/2020	30/03/2020	INV	FES1162737444	45.14		45.14
19/02/2020	30/03/2020	INV	FES1162737447	111.94		111.94
19/02/2020	30/03/2020	INV	FES1162737448	57.78		57.78
19/02/2020	30/03/2020	INV	FES1162737449	57.78		57.78
19/02/2020	30/03/2020	INV	FES1162737451	115.52		115.52
19/02/2020	30/03/2020	INV	FES1162737452	57.78		57.78
19/02/2020	30/03/2020	INV	FES1162737453	111.94		111.94
19/02/2020	30/03/2020	INV	FES1162737454	111.94		111.94
19/02/2020	30/03/2020	INV	FES1162737464	57.78		57.78
19/02/2020	30/03/2020	INV	RFES1162736882	110.06		110.06
20/02/2020	30/03/2020	INV	FES1162737310	45.14		45.14
20/02/2020	30/03/2020	INV	FES1162737319	162.51		162.51
20/02/2020	30/03/2020	INV	FES1162737389	45.14		45.14
20/02/2020	30/03/2020	INV	FES1162737395	81.26		81.26
20/02/2020	30/03/2020	INV	FES1162737413	77.60		77.60
20/02/2020	30/03/2020	INV	FES1162737455	111.94		111.94
20/02/2020	30/03/2020	INV	FES1162737463	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737465	45.14		45.14
20/02/2020	30/03/2020	INV	FES1162737466	111.94		111.94
20/02/2020	30/03/2020	INV	FES1162737467	81.26		81.26
20/02/2020	30/03/2020	INV	FES1162737469	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737471	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737473	45.14		45.14
20/02/2020	30/03/2020	INV	FES1162737474	45.14		45.14
20/02/2020	30/03/2020	INV	FES1162737475	45.14		45.14
20/02/2020	30/03/2020	INV	FES1162737476	45.14		45.14
20/02/2020	30/03/2020	INV	FES1162737477	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737479	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737480	81.26		81.26
20/02/2020	30/03/2020	INV	FES1162737481	111.94		111.94
20/02/2020	30/03/2020	INV	FES1162737483	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737484	45.14		45.14

Subtotal: 235,790.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Balance from Previous page: 235,790.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/02/2020	30/03/2020	INV	FES1162737485	187.80		187.80
20/02/2020	30/03/2020	INV	FES1162737486	45.14		45.14
20/02/2020	30/03/2020	INV	FES1162737487	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737488	86.65		86.65
20/02/2020	30/03/2020	INV	FES1162737489	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737490	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737491	111.94		111.94
20/02/2020	30/03/2020	INV	FES1162737492	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737493	45.14		45.14
20/02/2020	30/03/2020	INV	FES1162737494	81.26		81.26
20/02/2020	30/03/2020	INV	FES1162737495	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737496	111.94		111.94
20/02/2020	30/03/2020	INV	FES1162737497	101.09		101.09
20/02/2020	30/03/2020	INV	FES1162737498	45.14		45.14
20/02/2020	30/03/2020	INV	FES1162737499	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737500	115.52		115.52
20/02/2020	30/03/2020	INV	FES1162737501	81.26		81.26
20/02/2020	30/03/2020	INV	FES1162737502	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737504	45.14		45.14
20/02/2020	30/03/2020	INV	FES1162737506	86.65		86.65
20/02/2020	30/03/2020	INV	FES1162737507	81.26		81.26
20/02/2020	30/03/2020	INV	FES1162737508	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737509	45.14		45.14
20/02/2020	30/03/2020	INV	FES1162737510	129.95		129.95
20/02/2020	30/03/2020	INV	FES1162737511	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737512	111.94		111.94
20/02/2020	30/03/2020	INV	FES1162737513	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737514	45.14		45.14
20/02/2020	30/03/2020	INV	FES1162737517	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737518	45.14		45.14
20/02/2020	30/03/2020	INV	FES1162737519	45.14		45.14
20/02/2020	30/03/2020	INV	FES1162737521	81.26		81.26
20/02/2020	30/03/2020	INV	FES1162737522	173.26		173.26
20/02/2020	30/03/2020	INV	FES1162737523	45.14		45.14
20/02/2020	30/03/2020	INV	FES1162737524	57.78		57.78

Subtotal: 238,432.05

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
	Page	71/112

Balance from Previous page: 238,432.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/02/2020	30/03/2020	INV	FES1162737526	45.14		45.14
20/02/2020	30/03/2020	INV	FES1162737527	55.96		55.96
20/02/2020	30/03/2020	INV	FES1162737328	169.61		169.61
20/02/2020	30/03/2020	INV	FES1162737540	45.14		45.14
20/02/2020	30/03/2020	INV	FES1162737541	111.94		111.94
20/02/2020	30/03/2020	INV	FES1162737542	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737543	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737544	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737545	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737546	111.94		111.94
20/02/2020	30/03/2020	INV	FES1162737548	173.26		173.26
20/02/2020	30/03/2020	INV	FES1162737549	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737550	111.94		111.94
20/02/2020	30/03/2020	INV	FES1162737551	115.52		115.52
20/02/2020	30/03/2020	INV	FES1162737552	45.14		45.14
20/02/2020	30/03/2020	INV	FES1162737553	115.46		115.46
20/02/2020	30/03/2020	INV	FES1162737554	45.14		45.14
20/02/2020	30/03/2020	INV	FES1162737555	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737556	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737557	81.26		81.26
20/02/2020	30/03/2020	INV	FES1162737558	45.14		45.14
20/02/2020	30/03/2020	INV	FES1162737560	45.14		45.14
20/02/2020	30/03/2020	INV	FES1162737561	45.14		45.14
20/02/2020	30/03/2020	INV	FES1162737562	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737563	45.14		45.14
20/02/2020	30/03/2020	INV	FES1162737564	111.94		111.94
20/02/2020	30/03/2020	INV	FES1162737565	50.55		50.55
20/02/2020	30/03/2020	INV	FES1162737567	111.94		111.94
20/02/2020	30/03/2020	INV	FES1162737568	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737573	45.14		45.14
20/02/2020	30/03/2020	INV	FES1162737575	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737577	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737578	45.14		45.14
20/02/2020	30/03/2020	INV	FES1162737580	45.14		45.14
20/02/2020	30/03/2020	INV	FES1162737581	57.78		57.78

Subtotal: 240,943.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Balance from Previous page: 240,943.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/02/2020	30/03/2020	INV	FES1162737582	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737583	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737584	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737590	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737591	111.94		111.94
20/02/2020	30/03/2020	INV	FES1162737592	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737593	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737594	45.14		45.14
20/02/2020	30/03/2020	INV	FES1162737595	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737598	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737601	111.94		111.94
20/02/2020	30/03/2020	INV	FES1162737604	45.14		45.14
20/02/2020	30/03/2020	INV	FES1162737605	45.14		45.14
20/02/2020	30/03/2020	INV	FES1162737606	45.14		45.14
20/02/2020	30/03/2020	INV	FES1162737608	45.14		45.14
20/02/2020	30/03/2020	INV	FES1162737610	45.14		45.14
20/02/2020	30/03/2020	INV	FES1162737611	81.26		81.26
20/02/2020	30/03/2020	INV	FES1162737612	111.94		111.94
20/02/2020	30/03/2020	INV	FES1162737614	45.14		45.14
20/02/2020	30/03/2020	INV	FES1162737615	111.94		111.94
20/02/2020	30/03/2020	INV	FES1162737616	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737617	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737618	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737620	61.36		61.36
20/02/2020	30/03/2020	INV	FES1162737623	101.09		101.09
20/02/2020	30/03/2020	INV	FES1162737624	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737626	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737627	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737628	50.55		50.55
20/02/2020	30/03/2020	INV	019911311481	124.03		124.03
20/02/2020	30/03/2020	INV	FES1162737629	45.14		45.14
20/02/2020	30/03/2020	INV	FES1162737630	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737631	111.94		111.94
20/02/2020	30/03/2020	INV	FES1162737632	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737633	45.14		45.14

Subtotal: 243,252.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Balance from Previous page: 243,252.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/02/2020	30/03/2020	INV	FES1162737635	45.14		45.14
20/02/2020	30/03/2020	INV	FES1162737637	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737638	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737639	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737640	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737641	72.19		72.19
20/02/2020	30/03/2020	INV	FES1162737643	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737644	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737649	111.94		111.94
20/02/2020	30/03/2020	INV	FES1162737652	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737654	101.09		101.09
20/02/2020	30/03/2020	INV	FES1162737655	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737658	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737660	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737663	45.14		45.14
20/02/2020	30/03/2020	INV	FES1162737664	45.14		45.14
20/02/2020	30/03/2020	INV	FES1162737668	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737669	45.14		45.14
20/02/2020	30/03/2020	INV	FES1162737671	187.69		187.69
20/02/2020	30/03/2020	INV	FES1162737673	202.12		202.12
20/02/2020	30/03/2020	INV	FES1162737674	81.26		81.26
20/02/2020	30/03/2020	INV	FES1162737678	45.14		45.14
20/02/2020	30/03/2020	INV	FES1162737681	45.14		45.14
20/02/2020	30/03/2020	INV	FES1162737682	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737685	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737686	202.12		202.12
20/02/2020	30/03/2020	INV	FES1162737688	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737692	45.14		45.14
20/02/2020	30/03/2020	INV	FES1162737694	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737695	111.94		111.94
20/02/2020	30/03/2020	INV	FES1162737696	45.14		45.14
20/02/2020	30/03/2020	INV	FES1162737702	45.14		45.14
20/02/2020	30/03/2020	INV	FES1162737703	45.14		45.14
20/02/2020	30/03/2020	INV	FES1162737704	45.14		45.14
20/02/2020	30/03/2020	INV	FES1162737705	57.78		57.78

Subtotal: 245,743.37

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Balance from Previous page: 245,743.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/02/2020	30/03/2020	INV	FES1162737706	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737708	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737709	274.30		274.30
20/02/2020	30/03/2020	INV	FES1162737711	111.94		111.94
20/02/2020	30/03/2020	INV	FES1162737712	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737713	111.94		111.94
20/02/2020	30/03/2020	INV	FES1162737714	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737717	55.96		55.96
20/02/2020	30/03/2020	INV	FES1162737718	111.94		111.94
20/02/2020	30/03/2020	INV	FES1162737720	101.09		101.09
20/02/2020	30/03/2020	INV	FES1162737722	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737724	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737725	77.60		77.60
20/02/2020	30/03/2020	INV	FES1162737726	45.14		45.14
20/02/2020	30/03/2020	INV	FES1162737728	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737731	45.14		45.14
20/02/2020	30/03/2020	INV	FES1162737732	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737734	45.14		45.14
20/02/2020	30/03/2020	INV	FES1162737736	72.22		72.22
20/02/2020	30/03/2020	INV	FES1162737739	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737740	81.26		81.26
20/02/2020	30/03/2020	INV	FES1162737742	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737746	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737748	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737749	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737752	111.94		111.94
20/02/2020	30/03/2020	INV	FES1162737754	45.14		45.14
20/02/2020	30/03/2020	INV	FES1162737755	72.22		72.22
20/02/2020	30/03/2020	INV	FES1162737757	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737759	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737762	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737763	111.94		111.94
20/02/2020	30/03/2020	INV	FES1162737764	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737765	162.51		162.51
20/02/2020	30/03/2020	INV	FES1162737767	57.78		57.78

Subtotal: 248,420.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Balance from Previous page: 248,420.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/02/2020	30/03/2020	INV	FES1162737768	45.14		45.14
20/02/2020	30/03/2020	INV	FES1162737770	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737771	173.26		173.26
20/02/2020	30/03/2020	INV	FES1162737773	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737775	111.94		111.94
20/02/2020	30/03/2020	INV	FES1162737777	45.14		45.14
20/02/2020	30/03/2020	INV	FES1162737783	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737784	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737785	115.52		115.52
20/02/2020	30/03/2020	INV	FES1162737789	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737792	81.26		81.26
20/02/2020	30/03/2020	INV	FES1162737793	101.09		101.09
20/02/2020	30/03/2020	INV	FES1162737794	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737796	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737797	137.23		137.23
20/02/2020	30/03/2020	INV	FES1162737799	72.19		72.19
20/02/2020	30/03/2020	INV	FES1162737801	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737802	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737803	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737804	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737806	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737812	490.82		490.82
20/02/2020	30/03/2020	INV	FES1162737815	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737820	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737821	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737822	288.74		288.74
20/02/2020	30/03/2020	INV	FES1162737823	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737824	86.65		86.65
20/02/2020	30/03/2020	INV	FES1162737827	111.94		111.94
20/02/2020	30/03/2020	INV	FES1162737831	81.26		81.26
20/02/2020	30/03/2020	INV	FES1162737841	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737845	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737847	57.78		57.78
20/02/2020	30/03/2020	INV	009935712235	57.78		57.78
20/02/2020	30/03/2020	INV	009939686166	81.26		81.26

Subtotal: 251,599.87

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
	Page	76/112

Balance from Previous page: 251,599.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/02/2020	30/03/2020	INV	FES1162737233	45.14		45.14
20/02/2020	30/03/2020	INV	FES1162737237	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737250	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737271	45.14		45.14
20/02/2020	30/03/2020	INV	FES1162737286	45.14		45.14
20/02/2020	30/03/2020	INV	FES1162737528	83.01		83.01
20/02/2020	30/03/2020	INV	FES1162737530	111.94		111.94
20/02/2020	30/03/2020	INV	FES1162737533	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737534	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737535	57.78		57.78
20/02/2020	30/03/2020	INV	FES1162737536	45.14		45.14
20/02/2020	30/03/2020	INV	FES1162737538	57.78		57.78
20/02/2020	30/03/2020	INV	FES162737597	101.09		101.09
21/02/2020	30/03/2020	INV	009939303684	124.03		124.03
21/02/2020	30/03/2020	INV	009939313294	124.03		124.03
21/02/2020	30/03/2020	INV	FES1162737587	57.78		57.78
21/02/2020	30/03/2020	INV	FES1162737826	139.22		139.22
21/02/2020	30/03/2020	INV	009939664827	243.78		243.78
21/02/2020	30/03/2020	INV	009939769894	87.01		87.01
21/02/2020	30/03/2020	INV	009940027768	87.01		87.01
21/02/2020	30/03/2020	INV	009935712338	57.78		57.78
21/02/2020	30/03/2020	INV	019911311482	124.03		124.03
21/02/2020	30/03/2020	INV	FES1162737539	45.14		45.14
21/02/2020	30/03/2020	INV	FES1162737574	45.14		45.14
21/02/2020	30/03/2020	INV	FES1162737579	45.14		45.14
21/02/2020	30/03/2020	INV	FES1162737585	50.55		50.55
21/02/2020	30/03/2020	INV	FES1162737602	81.26		81.26
21/02/2020	30/03/2020	INV	FES1162737619	45.14		45.14
21/02/2020	30/03/2020	INV	FES1162737622	45.14		45.14
21/02/2020	30/03/2020	INV	FES1162737648	81.26		81.26
21/02/2020	30/03/2020	INV	FES1162737653	126.28		126.28
21/02/2020	30/03/2020	INV	FES1162737656	50.55		50.55
21/02/2020	30/03/2020	INV	FES1162737675	317.10		317.10
21/02/2020	30/03/2020	INV	FES1162737684	45.14		45.14
21/02/2020	30/03/2020	INV	FES1162737707	157.37		157.37

Subtotal: 254,603.03

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
	Page	77/112

Balance from Previous page: 254,603.03

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/02/2020	30/03/2020	INV	FES1162737719	45.14		45.14
21/02/2020	30/03/2020	INV	FES1162737730	77.60		77.60
21/02/2020	30/03/2020	INV	FES1162737735	86.65		86.65
21/02/2020	30/03/2020	INV	FES1162737747	55.96		55.96
21/02/2020	30/03/2020	INV	FES1162737750	93.83		93.83
21/02/2020	30/03/2020	INV	FES1162737751	81.26		81.26
21/02/2020	30/03/2020	INV	FES1162737753	45.14		45.14
21/02/2020	30/03/2020	INV	FES1162737786	45.14		45.14
21/02/2020	30/03/2020	INV	FES1162737798	45.14		45.14
21/02/2020	30/03/2020	INV	FES1162737807	45.14		45.14
21/02/2020	30/03/2020	INV	FES1162737808	50.55		50.55
21/02/2020	30/03/2020	INV	FES1162737814	45.14		45.14
21/02/2020	30/03/2020	INV	FES1162737816	45.14		45.14
21/02/2020	30/03/2020	INV	FES1162737818	45.14		45.14
21/02/2020	30/03/2020	INV	FES1162737829	45.14		45.14
21/02/2020	30/03/2020	INV	FES1162737830	57.78		57.78
21/02/2020	30/03/2020	INV	FES1162737832	81.26		81.26
21/02/2020	30/03/2020	INV	FES1162737833	45.14		45.14
21/02/2020	30/03/2020	INV	FES1162737834	126.28		126.28
21/02/2020	30/03/2020	INV	FES1162737836	317.61		317.61
21/02/2020	30/03/2020	INV	FES1162737838	57.78		57.78
21/02/2020	30/03/2020	INV	FES1162737839	57.78		57.78
21/02/2020	30/03/2020	INV	FES1162737840	45.14		45.14
21/02/2020	30/03/2020	INV	FES1162737842	45.14		45.14
21/02/2020	30/03/2020	INV	FES1162737843	45.14		45.14
21/02/2020	30/03/2020	INV	FES1162737844	137.10		137.10
21/02/2020	30/03/2020	INV	FES1162737846	274.30		274.30
21/02/2020	30/03/2020	INV	FES1162737848	57.78		57.78
21/02/2020	30/03/2020	INV	FES1162737851	81.26		81.26
21/02/2020	30/03/2020	INV	FES1162737852	57.78		57.78
21/02/2020	30/03/2020	INV	FES1162737853	66.78		66.78
21/02/2020	30/03/2020	INV	FES1162737854	162.51		162.51
21/02/2020	30/03/2020	INV	FES1162737855	111.94		111.94
21/02/2020	30/03/2020	INV	FES1162737856	57.78		57.78
21/02/2020	30/03/2020	INV	FES1162737857	57.78		57.78

Subtotal: 257,399.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Balance from Previous page: 257,399.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/02/2020	30/03/2020	INV	FES1162737858	202.12		202.12
21/02/2020	30/03/2020	INV	FES1162737859	81.26		81.26
21/02/2020	30/03/2020	INV	FES1162737860	93.83		93.83
21/02/2020	30/03/2020	INV	FES1162737861	45.14		45.14
21/02/2020	30/03/2020	INV	FES1162737862	57.78		57.78
21/02/2020	30/03/2020	INV	FES1162737863	101.09		101.09
21/02/2020	30/03/2020	INV	FES1162737864	57.78		57.78
21/02/2020	30/03/2020	INV	FES1162737865	111.94		111.94
21/02/2020	30/03/2020	INV	FES1162737867	57.78		57.78
21/02/2020	30/03/2020	INV	FES1162737868	162.51		162.51
21/02/2020	30/03/2020	INV	FES1162737869	57.78		57.78
21/02/2020	30/03/2020	INV	FES1162737870	45.14		45.14
21/02/2020	30/03/2020	INV	FES1162737871	81.26		81.26
21/02/2020	30/03/2020	INV	FES1162737872	45.14		45.14
21/02/2020	30/03/2020	INV	FES1162737873	111.94		111.94
21/02/2020	30/03/2020	INV	FES1162737874	50.55		50.55
21/02/2020	30/03/2020	INV	FES1162737877	126.59		126.59
21/02/2020	30/03/2020	INV	FES1162737888	57.78		57.78
21/02/2020	30/03/2020	INV	FES1162737889	45.14		45.14
21/02/2020	30/03/2020	INV	FES1162737890	111.94		111.94
21/02/2020	30/03/2020	INV	FES1162737892	57.78		57.78
21/02/2020	30/03/2020	INV	FES1162737894	115.52		115.52
21/02/2020	30/03/2020	INV	FES1162737895	72.22		72.22
21/02/2020	30/03/2020	INV	FES1162737896	57.78		57.78
21/02/2020	30/03/2020	INV	FES1162737897	57.78		57.78
21/02/2020	30/03/2020	INV	FES1162737899	57.78		57.78
21/02/2020	30/03/2020	INV	FES1162737900	57.78		57.78
21/02/2020	30/03/2020	INV	FES1162737901	461.96		461.96
21/02/2020	30/03/2020	INV	FES1162737904	57.78		57.78
21/02/2020	30/03/2020	INV	FES1162737905	162.51		162.51
21/02/2020	30/03/2020	INV	FES1162737906	57.78		57.78
21/02/2020	30/03/2020	INV	FES1162737908	45.14		45.14
21/02/2020	30/03/2020	INV	FES1162737909	50.55		50.55
21/02/2020	30/03/2020	INV	FES1162737910	45.14		45.14
21/02/2020	30/03/2020	INV	FES1162737912	55.96		55.96

Subtotal: 260,517.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Balance from Previous page: 260,517.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/02/2020	30/03/2020	INV	FES1162737913	57.78		57.78
21/02/2020	30/03/2020	INV	FES1162737914	57.78		57.78
21/02/2020	30/03/2020	INV	FES1162737915	288.74		288.74
21/02/2020	30/03/2020	INV	FES1162737917	57.78		57.78
21/02/2020	30/03/2020	INV	FES1162737920	45.14		45.14
21/02/2020	30/03/2020	INV	FES1162737922	61.36		61.36
21/02/2020	30/03/2020	INV	FES1162737923	57.78		57.78
21/02/2020	30/03/2020	INV	FES1162737925	57.78		57.78
21/02/2020	30/03/2020	INV	FES1162737926	231.00		231.00
21/02/2020	30/03/2020	INV	FES1162737927	57.78		57.78
21/02/2020	30/03/2020	INV	FES1162737928	111.94		111.94
21/02/2020	30/03/2020	INV	FES1162737929	57.78		57.78
21/02/2020	30/03/2020	INV	FES1162737931	86.65		86.65
21/02/2020	30/03/2020	INV	FES1162737933	111.94		111.94
21/02/2020	30/03/2020	INV	FES1162737935	173.26		173.26
21/02/2020	30/03/2020	INV	FES1162737937	57.78		57.78
21/02/2020	30/03/2020	INV	FES1162737938	162.51		162.51
21/02/2020	30/03/2020	INV	FES1162737939	45.14		45.14
21/02/2020	30/03/2020	INV	FES1162737941	111.94		111.94
21/02/2020	30/03/2020	INV	FES1162737943	57.78		57.78
21/02/2020	30/03/2020	INV	FES1162737944	45.14		45.14
21/02/2020	30/03/2020	INV	FES1162737945	45.14		45.14
21/02/2020	30/03/2020	INV	FES1162737946	57.78		57.78
21/02/2020	30/03/2020	INV	FES1162737947	111.94		111.94
21/02/2020	30/03/2020	INV	FES1162737949	115.52		115.52
21/02/2020	30/03/2020	INV	FES1162737950	110.06		110.06
21/02/2020	30/03/2020	INV	FES1162737952	57.78		57.78
21/02/2020	30/03/2020	INV	FES1162737954	57.78		57.78
21/02/2020	30/03/2020	INV	FES1162737955	57.78		57.78
21/02/2020	30/03/2020	INV	FES1162737956	57.78		57.78
21/02/2020	30/03/2020	INV	FES1162737958	144.39		144.39
21/02/2020	30/03/2020	INV	FES1162737960	57.78		57.78
21/02/2020	30/03/2020	INV	FES1162737961	144.39		144.39
21/02/2020	30/03/2020	INV	FES1162737962	101.09		101.09
21/02/2020	30/03/2020	INV	FES1162737964	173.26		173.26

Subtotal: 263,804.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Balance from Previous page: 263,804.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/02/2020	30/03/2020	INV	FES1162737967	57.78		57.78
21/02/2020	30/03/2020	INV	FES1162737968	57.78		57.78
21/02/2020	30/03/2020	INV	FES1162737969	101.09		101.09
21/02/2020	30/03/2020	INV	FES1162737971	57.78		57.78
21/02/2020	30/03/2020	INV	FES1162737972	57.78		57.78
21/02/2020	30/03/2020	INV	FES1162737973	144.39		144.39
21/02/2020	30/03/2020	INV	FES1162737974	57.78		57.78
21/02/2020	30/03/2020	INV	FES1162737975	57.78		57.78
21/02/2020	30/03/2020	INV	FES1162737976	72.22		72.22
21/02/2020	30/03/2020	INV	FES1162737977	57.78		57.78
21/02/2020	30/03/2020	INV	FES1162737978	111.94		111.94
21/02/2020	30/03/2020	INV	FES1162737980	144.39		144.39
21/02/2020	30/03/2020	INV	FES1162737982	187.80		187.80
21/02/2020	30/03/2020	INV	FES1162737984	57.78		57.78
21/02/2020	30/03/2020	INV	FES1162737986	101.09		101.09
21/02/2020	30/03/2020	INV	FES1162737987	596.76		596.76
21/02/2020	30/03/2020	INV	FES1162737988	101.09		101.09
21/02/2020	30/03/2020	INV	FES1162737989	45.14		45.14
21/02/2020	30/03/2020	INV	FES1162737991	57.78		57.78
21/02/2020	30/03/2020	INV	FES1162737993	57.78		57.78
21/02/2020	30/03/2020	INV	FES1162737996	101.09		101.09
21/02/2020	30/03/2020	INV	FES1162737999	111.94		111.94
21/02/2020	30/03/2020	INV	FES1162738001	57.78		57.78
21/02/2020	30/03/2020	INV	FES1162738003	57.78		57.78
24/02/2020	30/03/2020	INV	009939520465	124.03		124.03
24/02/2020	30/03/2020	INV	009939637592	124.03		124.03
24/02/2020	30/03/2020	INV	009935712196	1,371.35		1,371.35
24/02/2020	30/03/2020	INV	009935712339	45.14		45.14
24/02/2020	30/03/2020	INV	009935712340	45.14		45.14
24/02/2020	30/03/2020	INV	019911311484	548.56		548.56
24/02/2020	30/03/2020	INV	FES1162737607	81.26		81.26
24/02/2020	30/03/2020	INV	FES1162737788	57.78		57.78
24/02/2020	30/03/2020	INV	FES1162737918	77.60		77.60
24/02/2020	30/03/2020	INV	FES1162737970	55.96		55.96
24/02/2020	30/03/2020	INV	FES1162737983	57.78		57.78

Subtotal: 268,905.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Balance from Previous page: 268,905.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/02/2020	30/03/2020	INV	FES1162737994	45.14		45.14
24/02/2020	30/03/2020	INV	FES1162737995	55.96		55.96
24/02/2020	30/03/2020	INV	FES1162737997	45.14		45.14
24/02/2020	30/03/2020	INV	FES1162738000	81.26		81.26
24/02/2020	30/03/2020	INV	FES1162738002	45.14		45.14
24/02/2020	30/03/2020	INV	FES1162738004	57.78		57.78
24/02/2020	30/03/2020	INV	FES1162738005	57.78		57.78
24/02/2020	30/03/2020	INV	FES1162738006	57.78		57.78
24/02/2020	30/03/2020	INV	FES1162738007	81.26		81.26
24/02/2020	30/03/2020	INV	FES1162738008	57.78		57.78
24/02/2020	30/03/2020	INV	FES1162738009	57.78		57.78
24/02/2020	30/03/2020	INV	FES1162738010	81.26		81.26
24/02/2020	30/03/2020	INV	FES1162738011	57.78		57.78
24/02/2020	30/03/2020	INV	FES1162738012	57.78		57.78
24/02/2020	30/03/2020	INV	FES1162738013	57.78		57.78
24/02/2020	30/03/2020	INV	FES1162738015	86.65		86.65
24/02/2020	30/03/2020	INV	FES1162738016	57.78		57.78
24/02/2020	30/03/2020	INV	FES1162738017	57.78		57.78
24/02/2020	30/03/2020	INV	FES1162738018	57.78		57.78
24/02/2020	30/03/2020	INV	FES1162738019	115.52		115.52
24/02/2020	30/03/2020	INV	FES1162738020	57.78		57.78
24/02/2020	30/03/2020	INV	FES1162738021	144.39		144.39
24/02/2020	30/03/2020	INV	FES1162738022	81.26		81.26
24/02/2020	30/03/2020	INV	FES1162738023	81.26		81.26
24/02/2020	30/03/2020	INV	FES1162738025	45.14		45.14
24/02/2020	30/03/2020	INV	FES1162738026	45.14		45.14
24/02/2020	30/03/2020	INV	FES1162738030	45.14		45.14
24/02/2020	30/03/2020	INV	FES1162738031	57.78		57.78
24/02/2020	30/03/2020	INV	FES1162738032	57.78		57.78
24/02/2020	30/03/2020	INV	FES1162738033	81.26		81.26
24/02/2020	30/03/2020	INV	FES1162738034	45.14		45.14
24/02/2020	30/03/2020	INV	FES1162738035	45.14		45.14
24/02/2020	30/03/2020	INV	FES1162738036	45.14		45.14
24/02/2020	30/03/2020	INV	FES1162738039	57.78		57.78
24/02/2020	30/03/2020	INV	FES1162738040	111.94		111.94

Subtotal: 271,180.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
	Page	82/112

Balance from Previous page: 271,180.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/02/2020	30/03/2020	INV	FES1162738041	57.78		57.78
24/02/2020	30/03/2020	INV	FES1162738042	45.14		45.14
24/02/2020	30/03/2020	INV	FES1162738044	81.26		81.26
24/02/2020	30/03/2020	INV	FES1162738046	57.78		57.78
24/02/2020	30/03/2020	INV	FES1162738047	45.14		45.14
24/02/2020	30/03/2020	INV	FES1162738048	45.14		45.14
24/02/2020	30/03/2020	INV	FES1162738049	57.78		57.78
24/02/2020	30/03/2020	INV	FES1162738050	57.78		57.78
24/02/2020	30/03/2020	INV	FES1162738051	57.78		57.78
24/02/2020	30/03/2020	INV	FES1162738052	111.94		111.94
24/02/2020	30/03/2020	INV	FES1162738054	57.78		57.78
24/02/2020	30/03/2020	INV	FES1162738055	57.78		57.78
24/02/2020	30/03/2020	INV	FES1162738057	77.60		77.60
24/02/2020	30/03/2020	INV	FES1162738062	45.14		45.14
24/02/2020	30/03/2020	INV	FES1162738063	45.14		45.14
24/02/2020	30/03/2020	INV	FES1162738065	45.14		45.14
24/02/2020	30/03/2020	INV	FES1162738066	45.14		45.14
24/02/2020	30/03/2020	INV	FES1162738069	81.26		81.26
24/02/2020	30/03/2020	INV	FES1162738070	57.78		57.78
24/02/2020	30/03/2020	INV	FES1162738079	111.94		111.94
24/02/2020	30/03/2020	INV	FES1162738080	93.83		93.83
24/02/2020	30/03/2020	INV	FES1162738082	57.78		57.78
24/02/2020	30/03/2020	INV	FES1162738083	57.78		57.78
24/02/2020	30/03/2020	INV	FES1162738084	45.14		45.14
24/02/2020	30/03/2020	INV	FES1162738085	101.09		101.09
24/02/2020	30/03/2020	INV	FES1162738086	505.26		505.26
24/02/2020	30/03/2020	INV	FES1162738087	364.76		364.76
24/02/2020	30/03/2020	INV	FES1162738088	519.70		519.70
24/02/2020	30/03/2020	INV	FES1162738090	164.54		164.54
24/02/2020	30/03/2020	INV	FES1162738092	45.14		45.14
24/02/2020	30/03/2020	INV	FES1162738093	505.26		505.26
24/02/2020	30/03/2020	INV	FES1162738094	57.78		57.78
24/02/2020	30/03/2020	INV	FES1162738097	45.14		45.14
24/02/2020	30/03/2020	INV	FES1162738098	57.78		57.78
24/02/2020	30/03/2020	INV	FES1162738099	57.78		57.78

Subtotal: 275,101.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Balance from Previous page: 275,101.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/02/2020	30/03/2020	INV	FES1162738100	111.94		111.94
24/02/2020	30/03/2020	INV	FES1162738102	111.94		111.94
24/02/2020	30/03/2020	INV	FES1162738106	202.12		202.12
24/02/2020	30/03/2020	INV	FES1162738110	111.94		111.94
24/02/2020	30/03/2020	INV	FES1162738111	45.14		45.14
24/02/2020	30/03/2020	INV	FES1162738112	57.78		57.78
24/02/2020	30/03/2020	INV	FES1162738113	45.14		45.14
24/02/2020	30/03/2020	INV	FES1162738114	57.78		57.78
24/02/2020	30/03/2020	INV	FES1162738115	57.78		57.78
24/02/2020	30/03/2020	INV	FES1162738203	57.78		57.78
24/02/2020	30/03/2020	INV	FES1162738204	45.14		45.14
24/02/2020	30/03/2020	INV	FES1162738205	45.14		45.14
24/02/2020	30/03/2020	INV	FES1162738206	57.78		57.78
24/02/2020	30/03/2020	INV	FES1162738210	57.78		57.78
24/02/2020	30/03/2020	INV	FES1162738211	137.23		137.23
24/02/2020	30/03/2020	INV	FES1162738212	77.60		77.60
24/02/2020	30/03/2020	INV	FES1162738213	57.78		57.78
24/02/2020	30/03/2020	INV	FES1162738214	111.94		111.94
24/02/2020	30/03/2020	INV	FES1162738216	45.14		45.14
24/02/2020	30/03/2020	INV	FES1162738219	57.78		57.78
24/02/2020	30/03/2020	INV	FES1162738223	57.78		57.78
24/02/2020	30/03/2020	INV	FES1162738225	187.69		187.69
24/02/2020	30/03/2020	INV	FES1162738227	418.65		418.65
24/02/2020	30/03/2020	INV	FES1162738117	57.78		57.78
24/02/2020	30/03/2020	INV	FES1162738118	57.78		57.78
24/02/2020	30/03/2020	INV	FES1162738119	57.78		57.78
24/02/2020	30/03/2020	INV	FES1162738120	57.78		57.78
24/02/2020	30/03/2020	INV	FES1162738122	111.94		111.94
24/02/2020	30/03/2020	INV	FES1162738123	45.14		45.14
24/02/2020	30/03/2020	INV	FES1162738125	57.78		57.78
24/02/2020	30/03/2020	INV	FES1162738128	77.60		77.60
24/02/2020	30/03/2020	INV	FES1162738132	57.78		57.78
24/02/2020	30/03/2020	INV	FES1162738133	57.78		57.78
24/02/2020	30/03/2020	INV	FES1162738136	45.14		45.14
24/02/2020	30/03/2020	INV	FES1162738137	57.78		57.78

Subtotal: 278,060.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/02/2020	30/03/2020	INV	FES1162738138	707.34		707.34
24/02/2020	30/03/2020	INV	FES1162738142	45.14		45.14
24/02/2020	30/03/2020	INV	FES1162738143	57.78		57.78
24/02/2020	30/03/2020	INV	FES1162738144	57.78		57.78
24/02/2020	30/03/2020	INV	FES1162738145	245.43		245.43
24/02/2020	30/03/2020	INV	FES1162738146	111.94		111.94
24/02/2020	30/03/2020	INV	FES1162738147	45.14		45.14
24/02/2020	30/03/2020	INV	FES1162738150	45.14		45.14
24/02/2020	30/03/2020	INV	FES1162738151	57.78		57.78
24/02/2020	30/03/2020	INV	FES1162738152	57.78		57.78
24/02/2020	30/03/2020	INV	FES1162738153	57.78		57.78
24/02/2020	30/03/2020	INV	FES1162738154	721.79		721.79
24/02/2020	30/03/2020	INV	FES1162738155	57.78		57.78
24/02/2020	30/03/2020	INV	FES1162738156	45.14		45.14
24/02/2020	30/03/2020	INV	FES1162738157	45.14		45.14
24/02/2020	30/03/2020	INV	FES1162738158	57.78		57.78
24/02/2020	30/03/2020	INV	FES1162738159	111.94		111.94
24/02/2020	30/03/2020	INV	FES1162738160	57.78		57.78
24/02/2020	30/03/2020	INV	FES1162738162	72.22		72.22
24/02/2020	30/03/2020	INV	FES1162738163	57.78		57.78
24/02/2020	30/03/2020	INV	FES1162738165	45.14		45.14
24/02/2020	30/03/2020	INV	FES1162738166	57.78		57.78
24/02/2020	30/03/2020	INV	FES1162738167	45.14		45.14
24/02/2020	30/03/2020	INV	FES1162738168	57.78		57.78
24/02/2020	30/03/2020	INV	FES1162738169	72.22		72.22
24/02/2020	30/03/2020	INV	FES1162738170	173.26		173.26
24/02/2020	30/03/2020	INV	FES1162738171	50.55		50.55
24/02/2020	30/03/2020	INV	FES1162738172	57.78		57.78
24/02/2020	30/03/2020	INV	FES1162738173	45.14		45.14
24/02/2020	30/03/2020	INV	FES1162738176	57.78		57.78
24/02/2020	30/03/2020	INV	FES1162738177	81.26		81.26
24/02/2020	30/03/2020	INV	FES1162738178	115.52		115.52
24/02/2020	30/03/2020	INV	FES1162738182	111.94		111.94
24/02/2020	30/03/2020	INV	FES1162738183	57.78		57.78
24/02/2020	30/03/2020	INV	FES1162738184	45.14		45.14

Subtotal: 281,850.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/02/2020	30/03/2020	INV	FES1162738185	202.12		202.12
24/02/2020	30/03/2020	INV	FES1162738186	72.22		72.22
24/02/2020	30/03/2020	INV	FES1162738188	57.78		57.78
24/02/2020	30/03/2020	INV	FES1162738189	137.23		137.23
24/02/2020	30/03/2020	INV	FES1162738190	111.94		111.94
24/02/2020	30/03/2020	INV	FES1162738191	57.78		57.78
24/02/2020	30/03/2020	INV	FES1162738192	57.78		57.78
24/02/2020	30/03/2020	INV	FES1162738193	57.78		57.78
24/02/2020	30/03/2020	INV	FES1162738198	45.14		45.14
24/02/2020	30/03/2020	INV	FES1162738200	57.78		57.78
24/02/2020	30/03/2020	INV	FES1162738202	111.94		111.94
25/02/2020	30/03/2020	INV	019911311483	124.03		124.03
26/02/2020	30/03/2020	INV	FES1162738411	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738412	45.14		45.14
26/02/2020	30/03/2020	INV	FES1162738413	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738414	45.14		45.14
26/02/2020	30/03/2020	INV	FES1162738416	111.94		111.94
26/02/2020	30/03/2020	INV	FES1162738417	72.22		72.22
26/02/2020	30/03/2020	INV	FES1162738422	111.94		111.94
26/02/2020	30/03/2020	INV	FES1162738424	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738426	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738428	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738429	45.14		45.14
26/02/2020	30/03/2020	INV	FES1162738430	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738431	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738433	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738435	45.14		45.14
26/02/2020	30/03/2020	INV	FES1162738436	55.96		55.96
26/02/2020	30/03/2020	INV	FES1162738437	45.14		45.14
26/02/2020	30/03/2020	INV	FES1162738440	45.14		45.14
26/02/2020	30/03/2020	INV	009935712122	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738028	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738445	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738446	61.36		61.36
26/02/2020	30/03/2020	INV	FES1162738447	57.78		57.78

Subtotal: 284,321.85

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
	Page	86/112

Balance from Previous page: 284,321.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/02/2020	30/03/2020	INV	FES1162738448	61.36		61.36
26/02/2020	30/03/2020	INV	FES1162738449	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738450	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738451	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738452	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738453	360.92		360.92
26/02/2020	30/03/2020	INV	FES1162738455	111.94		111.94
26/02/2020	30/03/2020	INV	FES1162738457	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738458	111.94		111.94
26/02/2020	30/03/2020	INV	FES1162738460	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738461	45.14		45.14
26/02/2020	30/03/2020	INV	FES1162738463	55.96		55.96
26/02/2020	30/03/2020	INV	FES1162738464	50.55		50.55
26/02/2020	30/03/2020	INV	FES1162738465	86.65		86.65
26/02/2020	30/03/2020	INV	FES1162738466	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738467	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738468	173.26		173.26
26/02/2020	30/03/2020	INV	FES1162738469	111.94		111.94
26/02/2020	30/03/2020	INV	FES1162738471	83.01		83.01
26/02/2020	30/03/2020	INV	FES1162738473	174.67		174.67
26/02/2020	30/03/2020	INV	FES1162738475	971.52		971.52
26/02/2020	30/03/2020	INV	FES1162738477	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738479	245.43		245.43
26/02/2020	30/03/2020	INV	FES1162738480	104.65		104.65
26/02/2020	30/03/2020	INV	FES1162738482	77.60		77.60
26/02/2020	30/03/2020	INV	FES1162738484	162.51		162.51
26/02/2020	30/03/2020	INV	FES1162738485	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738486	101.09		101.09
26/02/2020	30/03/2020	INV	FES1162738487	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738488	153.33		153.33
26/02/2020	30/03/2020	INV	FES1162738489	129.95		129.95
26/02/2020	30/03/2020	INV	FES1162738490	144.39		144.39
26/02/2020	30/03/2020	INV	FES1162738492	346.47		346.47
26/02/2020	30/03/2020	INV	009935712236	45.14		45.14
26/02/2020	30/03/2020	INV	009935712237	86.65		86.65

Subtotal: 288,953.50

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
	Page	87/112

Balance from Previous page: 288,953.50

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/02/2020	30/03/2020	INV	009935723052	57.78		57.78
26/02/2020	30/03/2020	INV	009938796019	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738038	81.26		81.26
26/02/2020	30/03/2020	INV	FES1162738108	45.14		45.14
26/02/2020	30/03/2020	INV	FES1162738134	81.26		81.26
26/02/2020	30/03/2020	INV	FES1162738141	126.28		126.28
26/02/2020	30/03/2020	INV	FES1162738208	81.26		81.26
26/02/2020	30/03/2020	INV	FES1162738215	45.14		45.14
26/02/2020	30/03/2020	INV	FES1162738226	81.26		81.26
26/02/2020	30/03/2020	INV	FES1162738228	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738229	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738230	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738231	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738232	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738233	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738235	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738236	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738237	111.94		111.94
26/02/2020	30/03/2020	INV	FES1162738238	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738239	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738327	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738328	111.94		111.94
26/02/2020	30/03/2020	INV	FES1162738329	77.60		77.60
26/02/2020	30/03/2020	INV	FES1162738330	45.14		45.14
26/02/2020	30/03/2020	INV	FES1162738331	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738332	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738333	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738334	288.91		288.91
26/02/2020	30/03/2020	INV	FES1162738336	81.26		81.26
26/02/2020	30/03/2020	INV	FES1162738337	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738338	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738339	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738341	45.14		45.14
26/02/2020	30/03/2020	INV	FES1162738342	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738343	111.94		111.94

Subtotal: 291,524.57

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Balance from Previous page: 291,524.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/02/2020	30/03/2020	INV	FES1162738347	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738348	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738349	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738354	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738355	505.26		505.26
26/02/2020	30/03/2020	INV	FES1162738357	129.95		129.95
26/02/2020	30/03/2020	INV	FES1162738358	83.01		83.01
26/02/2020	30/03/2020	INV	FES1162738359	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738364	45.14		45.14
26/02/2020	30/03/2020	INV	FES1162738366	245.43		245.43
26/02/2020	30/03/2020	INV	FES1162738367	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738368	45.14		45.14
26/02/2020	30/03/2020	INV	FES1162738370	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738371	115.52		115.52
26/02/2020	30/03/2020	INV	FES1162738372	245.43		245.43
26/02/2020	30/03/2020	INV	FES1162738373	45.14		45.14
26/02/2020	30/03/2020	INV	FES1162738375	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738376	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738378	86.65		86.65
26/02/2020	30/03/2020	INV	FES1162738379	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738381	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738382	45.14		45.14
26/02/2020	30/03/2020	INV	FES1162738383	274.30		274.30
26/02/2020	30/03/2020	INV	FES1162738384	101.09		101.09
26/02/2020	30/03/2020	INV	FES1162738385	111.94		111.94
26/02/2020	30/03/2020	INV	FES1162738386	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738387	50.55		50.55
26/02/2020	30/03/2020	INV	FES1162738389	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738390	153.33		153.33
26/02/2020	30/03/2020	INV	FES1162738392	66.78		66.78
26/02/2020	30/03/2020	INV	FES1162738393	111.94		111.94
26/02/2020	30/03/2020	INV	FES1162738394	45.14		45.14
26/02/2020	30/03/2020	INV	FES1162738396	101.09		101.09
26/02/2020	30/03/2020	INV	FES1162738397	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738398	57.78		57.78

Subtotal: 294,999.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/02/2020	30/03/2020	INV	FES1162738399	45.14		45.14
26/02/2020	30/03/2020	INV	FES1162738400	72.22		72.22
26/02/2020	30/03/2020	INV	FES1162738404	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738405	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738407	77.60		77.60
26/02/2020	30/03/2020	INV	FES1162738408	115.52		115.52
26/02/2020	30/03/2020	INV	FES1162738409	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738410	45.14		45.14
26/02/2020	30/03/2020	INV	FES1162738493	86.65		86.65
26/02/2020	30/03/2020	INV	FES1162738494	86.65		86.65
26/02/2020	30/03/2020	INV	FES1162738495	169.61		169.61
26/02/2020	30/03/2020	INV	FES1162738496	86.65		86.65
26/02/2020	30/03/2020	INV	FES1162738498	55.96		55.96
26/02/2020	30/03/2020	INV	FES1162738499	213.07		213.07
26/02/2020	30/03/2020	INV	FES1162738500	45.14		45.14
26/02/2020	30/03/2020	INV	FES1162738507	111.94		111.94
26/02/2020	30/03/2020	INV	FES1162738508	61.36		61.36
26/02/2020	30/03/2020	INV	FES1162738509	45.14		45.14
26/02/2020	30/03/2020	INV	FES1162738510	81.26		81.26
26/02/2020	30/03/2020	INV	FES1162738512	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738513	81.26		81.26
26/02/2020	30/03/2020	INV	FES1162738515	45.14		45.14
26/02/2020	30/03/2020	INV	FES1162738517	45.14		45.14
26/02/2020	30/03/2020	INV	FES1162738518	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738519	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738522	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738523	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738525	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738526	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738528	162.51		162.51
26/02/2020	30/03/2020	INV	FES1162738529	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738530	45.14		45.14
26/02/2020	30/03/2020	INV	FES1162738531	216.57		216.57
26/02/2020	30/03/2020	INV	FES1162738532	45.14		45.14
26/02/2020	30/03/2020	INV	FES1162738533	57.78		57.78

Subtotal: 297,732.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/02/2020	30/03/2020	INV	FES1162738535	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738536	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738538	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738539	72.22		72.22
26/02/2020	30/03/2020	INV	FES1162738541	81.26		81.26
26/02/2020	30/03/2020	INV	FES1162738542	45.14		45.14
26/02/2020	30/03/2020	INV	FES1162738547	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738550	45.14		45.14
26/02/2020	30/03/2020	INV	FES1162738551	101.09		101.09
26/02/2020	30/03/2020	INV	FES1162738554	45.14		45.14
26/02/2020	30/03/2020	INV	FES1162738555	45.14		45.14
26/02/2020	30/03/2020	INV	FES1162738556	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738558	50.55		50.55
26/02/2020	30/03/2020	INV	FES1162738559	66.78		66.78
26/02/2020	30/03/2020	INV	FES1162738560	45.14		45.14
26/02/2020	30/03/2020	INV	FES1162738561	187.69		187.69
26/02/2020	30/03/2020	INV	FES1162738564	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738565	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738567	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738568	129.95		129.95
26/02/2020	30/03/2020	INV	FES1162738572	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738573	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738576	111.94		111.94
26/02/2020	30/03/2020	INV	FES1162738577	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738578	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738579	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738581	55.96		55.96
26/02/2020	30/03/2020	INV	FES1162738582	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738583	111.94		111.94
26/02/2020	30/03/2020	INV	FES1162738584	144.39		144.39
26/02/2020	30/03/2020	INV	FES1162738240	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738241	45.14		45.14
26/02/2020	30/03/2020	INV	FES1162738242	45.14		45.14
26/02/2020	30/03/2020	INV	FES1162738243	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738245	57.78		57.78

Subtotal: 300,144.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/02/2020	30/03/2020	INV	FES1162738246	81.26		81.26
26/02/2020	30/03/2020	INV	FES1162738247	45.14		45.14
26/02/2020	30/03/2020	INV	FES1162738248	111.94		111.94
26/02/2020	30/03/2020	INV	FES1162738249	202.12		202.12
26/02/2020	30/03/2020	INV	FES1162738250	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738251	45.14		45.14
26/02/2020	30/03/2020	INV	FES1162738252	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738253	45.14		45.14
26/02/2020	30/03/2020	INV	FES1162738254	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738255	66.78		66.78
26/02/2020	30/03/2020	INV	FES1162738256	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738257	81.26		81.26
26/02/2020	30/03/2020	INV	FES1162738258	81.26		81.26
26/02/2020	30/03/2020	INV	FES1162738259	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738260	88.41		88.41
26/02/2020	30/03/2020	INV	FES1162738262	45.14		45.14
26/02/2020	30/03/2020	INV	FES1162738263	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738264	86.65		86.65
26/02/2020	30/03/2020	INV	FES1162738266	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738267	81.26		81.26
26/02/2020	30/03/2020	INV	FES1162738269	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738270	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738271	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738272	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738273	129.95		129.95
26/02/2020	30/03/2020	INV	FES1162738274	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738276	45.14		45.14
26/02/2020	30/03/2020	INV	FES1162738278	45.14		45.14
26/02/2020	30/03/2020	INV	FES1162738279	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738280	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738282	111.94		111.94
26/02/2020	30/03/2020	INV	FES1162738283	45.14		45.14
26/02/2020	30/03/2020	INV	FES1162738286	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738288	45.14		45.14
26/02/2020	30/03/2020	INV	FES1162738292	57.78		57.78

Subtotal: 302,552.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Balance from Previous page: 302,552.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/02/2020	30/03/2020	INV	FES1162738294	45.14		45.14
26/02/2020	30/03/2020	INV	FES1162738297	45.14		45.14
26/02/2020	30/03/2020	INV	FES1162738298	45.14		45.14
26/02/2020	30/03/2020	INV	FES1162738302	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738305	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738306	86.65		86.65
26/02/2020	30/03/2020	INV	FES1162738308	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738310	81.26		81.26
26/02/2020	30/03/2020	INV	FES1162738311	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738313	202.12		202.12
26/02/2020	30/03/2020	INV	FES1162738315	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738316	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738317	81.26		81.26
26/02/2020	30/03/2020	INV	FES1162738318	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738319	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738320	50.55		50.55
26/02/2020	30/03/2020	INV	FES1162738321	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738322	72.19		72.19
26/02/2020	30/03/2020	INV	FES1162738326	83.01		83.01
26/02/2020	30/03/2020	INV	FES1162738587	126.28		126.28
26/02/2020	30/03/2020	INV	FES1162738591	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738593	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738594	45.14		45.14
26/02/2020	30/03/2020	INV	FES1162738595	45.14		45.14
26/02/2020	30/03/2020	INV	FES1162738599	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738600	45.14		45.14
26/02/2020	30/03/2020	INV	FES1162738602	72.22		72.22
26/02/2020	30/03/2020	INV	FES1162738603	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738604	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738605	50.55		50.55
26/02/2020	30/03/2020	INV	FES1162738608	1,284.73		1,284.73
26/02/2020	30/03/2020	INV	FES1162738610	45.14		45.14
26/02/2020	30/03/2020	INV	FES1162738611	50.55		50.55
26/02/2020	30/03/2020	INV	FES1162738612	137.23		137.23
26/02/2020	30/03/2020	INV	FES1162738613	101.09		101.09

Subtotal: 306,157.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/02/2020	30/03/2020	INV	FES1162738614	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738615	45.14		45.14
26/02/2020	30/03/2020	INV	FES1162738620	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738623	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738624	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738625	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738627	81.26		81.26
26/02/2020	30/03/2020	INV	FES1162738629	50.55		50.55
26/02/2020	30/03/2020	INV	FES1162738630	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738632	83.01		83.01
26/02/2020	30/03/2020	INV	FES1162738633	50.55		50.55
26/02/2020	30/03/2020	INV	FES1162738634	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738635	101.09		101.09
26/02/2020	30/03/2020	INV	FES1162738637	61.36		61.36
26/02/2020	30/03/2020	INV	FES1162738638	115.52		115.52
26/02/2020	30/03/2020	INV	FES1162738645	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738648	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738649	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738650	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738651	45.14		45.14
26/02/2020	30/03/2020	INV	FES1162738652	111.94		111.94
26/02/2020	30/03/2020	INV	FES1162738653	126.28		126.28
26/02/2020	30/03/2020	INV	FES1162738654	45.14		45.14
26/02/2020	30/03/2020	INV	FES1162738655	81.26		81.26
26/02/2020	30/03/2020	INV	FES1162738656	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738661	111.94		111.94
26/02/2020	30/03/2020	INV	FES1162738662	93.83		93.83
26/02/2020	30/03/2020	INV	FES1162738663	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738667	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738669	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738671	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738672	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738676	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738677	57.78		57.78
26/02/2020	30/03/2020	INV	FES1162738679	45.14		45.14

Subtotal: 308,504.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Balance from Previous page: 308,504.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/02/2020	30/03/2020	INV	FES11652738459	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162737351	108.13		108.13
27/02/2020	30/03/2020	INV	FES1162737355	105.05		105.05
27/02/2020	30/03/2020	INV	FES1162735363	116.05		116.05
27/02/2020	30/03/2020	INV	FES1162735411	116.05		116.05
27/02/2020	30/03/2020	INV	FES1162735413	105.05		105.05
27/02/2020	30/03/2020	INV	FES1162735455	154.41		154.41
27/02/2020	30/03/2020	INV	FES1162735463	105.05		105.05
27/02/2020	30/03/2020	INV	FES1162735512	81.26		81.26
27/02/2020	30/03/2020	INV	FES1162737288	110.98		110.98
27/02/2020	30/03/2020	INV	FES1162734179	91.10		91.10
27/02/2020	30/03/2020	INV	FES1162734196	117.83		117.83
27/02/2020	30/03/2020	INV	FES1162734199	130.57		130.57
27/02/2020	30/03/2020	INV	FES1162734202	96.19		96.19
27/02/2020	30/03/2020	INV	FES1162734209	98.27		98.27
27/02/2020	30/03/2020	INV	FES1162734232	96.19		96.19
27/02/2020	30/03/2020	INV	FES1162734235	81.59		81.59
27/02/2020	30/03/2020	INV	FES1162734237	105.47		105.47
27/02/2020	30/03/2020	INV	080002532795	58.02		58.02
27/02/2020	30/03/2020	INV	FES1162734350	86.01		86.01
27/02/2020	30/03/2020	INV	FES1162734369	105.47		105.47
27/02/2020	30/03/2020	INV	FES1162734381	136.48		136.48
27/02/2020	30/03/2020	INV	FES1162734431	105.47		105.47
27/02/2020	30/03/2020	INV	FES1162734723	90.72		90.72
27/02/2020	30/03/2020	INV	FES1162734726	105.05		105.05
27/02/2020	30/03/2020	INV	FES1162734728	86.65		86.65
27/02/2020	30/03/2020	INV	009939487495	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162736551	90.72		90.72
27/02/2020	30/03/2020	INV	FES1162736565	116.05		116.05
27/02/2020	30/03/2020	INV	FES1162737368	114.29		114.29
27/02/2020	30/03/2020	INV	FES1162737380	130.02		130.02
27/02/2020	30/03/2020	INV	FES1162737456	141.29		141.29
27/02/2020	30/03/2020	INV	FES1162737460	105.05		105.05
27/02/2020	30/03/2020	INV	FES1162737462	81.26		81.26
27/02/2020	30/03/2020	INV	FES1162737472	81.26		81.26

Subtotal: 312,073.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Balance from Previous page: 312,073.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/02/2020	30/03/2020	INV	FES1162734076	130.44		130.44
27/02/2020	30/03/2020	INV	FES1162734083	58.02		58.02
27/02/2020	30/03/2020	INV	FES1162737327	178.92		178.92
27/02/2020	30/03/2020	INV	FES1162735543	105.05		105.05
27/02/2020	30/03/2020	INV	FES1162734466	155.05		155.05
27/02/2020	30/03/2020	INV	FES1162734470	155.05		155.05
27/02/2020	30/03/2020	INV	FES1162734473	91.10		91.10
27/02/2020	30/03/2020	INV	FES1162734515	45.33		45.33
27/02/2020	30/03/2020	INV	FES1162734543	105.47		105.47
27/02/2020	30/03/2020	INV	FES1162734558	106.08		106.08
27/02/2020	30/03/2020	INV	FES1162734568	124.52		124.52
27/02/2020	30/03/2020	INV	FES1162734591	105.47		105.47
27/02/2020	30/03/2020	INV	FES1162734612	114.53		114.53
27/02/2020	30/03/2020	INV	FES1162734616	105.47		105.47
27/02/2020	30/03/2020	INV	FES1162734636	114.53		114.53
27/02/2020	30/03/2020	INV	009935723379	154.41		154.41
27/02/2020	30/03/2020	INV	009935723382	81.26		81.26
27/02/2020	30/03/2020	INV	009939641626	55.96		55.96
27/02/2020	30/03/2020	INV	009939744691	111.94		111.94
27/02/2020	30/03/2020	INV	FES1162734752	105.05		105.05
27/02/2020	30/03/2020	INV	FES1162734823	81.26		81.26
27/02/2020	30/03/2020	INV	FES1162734846	116.05		116.05
27/02/2020	30/03/2020	INV	FES1162735290	125.06		125.06
27/02/2020	30/03/2020	INV	FES1162735307	117.37		117.37
27/02/2020	30/03/2020	INV	FES1162735319	105.05		105.05
27/02/2020	30/03/2020	INV	FES1162735320	130.02		130.02
27/02/2020	30/03/2020	INV	FES1162735324	130.50		130.50
27/02/2020	30/03/2020	INV	FES1162734877	95.16		95.16
27/02/2020	30/03/2020	INV	FES1162734885	105.64		105.64
27/02/2020	30/03/2020	INV	FES1162735101	100.86		100.86
27/02/2020	30/03/2020	INV	FES1162735301	159.48		159.48
27/02/2020	30/03/2020	INV	FES1162735313	95.78		95.78
27/02/2020	30/03/2020	INV	009939699255	55.96		55.96
27/02/2020	30/03/2020	INV	FES1162735242	154.41		154.41
27/02/2020	30/03/2020	INV	FES1162735245	105.05		105.05

Subtotal: 315,954.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/02/2020	30/03/2020	INV	FES1162735266	105.05		105.05
27/02/2020	30/03/2020	INV	FES1162735286	203.18		203.18
27/02/2020	30/03/2020	INV	FES1162735288	105.05		105.05
27/02/2020	30/03/2020	INV	FES1162735459	129.93		129.93
27/02/2020	30/03/2020	INV	FES1162735473	105.05		105.05
27/02/2020	30/03/2020	INV	009935723386	105.05		105.05
27/02/2020	30/03/2020	INV	FES1162735384	105.05		105.05
27/02/2020	30/03/2020	INV	FES1162735390	105.05		105.05
27/02/2020	30/03/2020	INV	FES1162735596	105.05		105.05
27/02/2020	30/03/2020	INV	FES1162735639	108.76		108.76
27/02/2020	30/03/2020	INV	FES1162735663	110.98		110.98
27/02/2020	30/03/2020	INV	FES1162735665	100.86		100.86
27/02/2020	30/03/2020	INV	FES1162735673	178.79		178.79
27/02/2020	30/03/2020	INV	FES1162735732	81.26		81.26
27/02/2020	30/03/2020	INV	FES1162735768	90.72		90.72
27/02/2020	30/03/2020	INV	FES1162735770	110.98		110.98
27/02/2020	30/03/2020	INV	FES1162735795	105.05		105.05
27/02/2020	30/03/2020	INV	FES1162735851	110.98		110.98
27/02/2020	30/03/2020	INV	FES1162735859	110.98		110.98
27/02/2020	30/03/2020	INV	FES1162735895	81.26		81.26
27/02/2020	30/03/2020	INV	FES1162735905	105.64		105.64
27/02/2020	30/03/2020	INV	FES1162735914	105.05		105.05
27/02/2020	30/03/2020	INV	FES1162735915	114.08		114.08
27/02/2020	30/03/2020	INV	FES1162735924	105.05		105.05
27/02/2020	30/03/2020	INV	FES1162735926	138.66		138.66
27/02/2020	30/03/2020	INV	FES1162735938	81.26		81.26
27/02/2020	30/03/2020	INV	FES1162735950	114.08		114.08
27/02/2020	30/03/2020	INV	009935712335	154.41		154.41
27/02/2020	30/03/2020	INV	009939770035	57.78		57.78
27/02/2020	30/03/2020	INV	009939908011	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162735972	81.26		81.26
27/02/2020	30/03/2020	INV	FES1162735978	116.05		116.05
27/02/2020	30/03/2020	INV	FES1162736004	110.98		110.98
27/02/2020	30/03/2020	INV	FES1162736017	114.08		114.08
27/02/2020	30/03/2020	INV	FES1162736023	90.72		90.72

Subtotal: 319,760.42

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Balance from Previous page: 319,760.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/02/2020	30/03/2020	INV	FES1162736041	129.67		129.67
27/02/2020	30/03/2020	INV	FES1162736086	87.01		87.01
27/02/2020	30/03/2020	INV	FES1162736113	105.05		105.05
27/02/2020	30/03/2020	INV	FES1162736117	105.05		105.05
27/02/2020	30/03/2020	INV	FES1162736174	111.94		111.94
27/02/2020	30/03/2020	INV	FES1162736250	303.17		303.17
27/02/2020	30/03/2020	INV	FES1162736276	105.05		105.05
27/02/2020	30/03/2020	INV	FES1162736347	105.05		105.05
27/02/2020	30/03/2020	INV	FES1162736363	81.26		81.26
27/02/2020	30/03/2020	INV	FES1162736457	81.26		81.26
27/02/2020	30/03/2020	INV	FES1162736396	154.41		154.41
27/02/2020	30/03/2020	INV	FES1162736398	114.08		114.08
27/02/2020	30/03/2020	INV	FES1162736413	95.78		95.78
27/02/2020	30/03/2020	INV	FES1162736425	81.26		81.26
27/02/2020	30/03/2020	INV	FES1162736450	127.79		127.79
27/02/2020	30/03/2020	INV	009935712233	216.57		216.57
27/02/2020	30/03/2020	INV	FES1162736678	105.05		105.05
27/02/2020	30/03/2020	INV	FES1162736745	81.26		81.26
27/02/2020	30/03/2020	INV	FES1162736781	105.64		105.64
27/02/2020	30/03/2020	INV	FES1162736838	258.64		258.64
27/02/2020	30/03/2020	INV	FES1162736841	97.88		97.88
27/02/2020	30/03/2020	INV	FES1162736842	105.05		105.05
27/02/2020	30/03/2020	INV	FES1162736878	97.88		97.88
27/02/2020	30/03/2020	INV	FES1162736931	105.05		105.05
27/02/2020	30/03/2020	INV	FES1162736936	138.66		138.66
27/02/2020	30/03/2020	INV	FES1162736939	105.05		105.05
27/02/2020	30/03/2020	INV	FES1162736940	154.41		154.41
27/02/2020	30/03/2020	INV	R009935723386	87.01		87.01
27/02/2020	30/03/2020	INV	FES1162736990	95.78		95.78
27/02/2020	30/03/2020	INV	FES1162737028	178.79		178.79
27/02/2020	30/03/2020	INV	FES1162737059	100.60		100.60
27/02/2020	30/03/2020	INV	FES1162737060	114.08		114.08
27/02/2020	30/03/2020	INV	FES1162737092	100.60		100.60
27/02/2020	30/03/2020	INV	FES1162737108	106.03		106.03
27/02/2020	30/03/2020	INV	FES1162737128	105.05		105.05

Subtotal: 324,007.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Balance from Previous page: 324,007.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/02/2020	30/03/2020	INV	FES1162737130	105.05		105.05
27/02/2020	30/03/2020	INV	FES1162737569	203.18		203.18
27/02/2020	30/03/2020	INV	FES1162737609	114.08		114.08
27/02/2020	30/03/2020	INV	R009935723382	111.94		111.94
27/02/2020	30/03/2020	INV	FES1162737642	100.86		100.86
27/02/2020	30/03/2020	INV	FES1162737657	95.78		95.78
27/02/2020	30/03/2020	INV	FES1162737672	81.26		81.26
27/02/2020	30/03/2020	INV	FES1162737208	105.05		105.05
27/02/2020	30/03/2020	INV	FES1162737226	81.26		81.26
27/02/2020	30/03/2020	INV	FES1162737261	81.26		81.26
27/02/2020	30/03/2020	INV	FES1162737274	154.41		154.41
27/02/2020	30/03/2020	INV	FES1162737744	105.05		105.05
27/02/2020	30/03/2020	INV	FES1162737778	141.81		141.81
27/02/2020	30/03/2020	INV	FES1162737442	114.08		114.08
27/02/2020	30/03/2020	INV	FES1162737450	130.02		130.02
27/02/2020	30/03/2020	INV	FES1162735731	203.18		203.18
27/02/2020	30/03/2020	INV	FES1162737537	105.05		105.05
27/02/2020	30/03/2020	INV	FES1162737683	87.01		87.01
27/02/2020	30/03/2020	INV	FES1162737745	105.05		105.05
27/02/2020	30/03/2020	INV	FES1162737887	90.72		90.72
27/02/2020	30/03/2020	INV	FES1162737907	81.26		81.26
27/02/2020	30/03/2020	INV	FES1162737911	114.08		114.08
27/02/2020	30/03/2020	INV	FES1162737916	114.08		114.08
27/02/2020	30/03/2020	INV	FES1162737930	122.35		122.35
27/02/2020	30/03/2020	INV	FES1162737932	133.22		133.22
27/02/2020	30/03/2020	INV	FES1162738056	81.26		81.26
27/02/2020	30/03/2020	INV	FES1162738074	116.91		116.91
27/02/2020	30/03/2020	INV	FES1162738076	90.72		90.72
27/02/2020	30/03/2020	INV	FES1162738103	114.08		114.08
27/02/2020	30/03/2020	INV	FES1162738224	105.05		105.05
27/02/2020	30/03/2020	INV	FES1162738140	105.05		105.05
27/02/2020	30/03/2020	INV	FES1162738161	105.05		105.05
27/02/2020	30/03/2020	INV	FES1162738187	116.05		116.05
27/02/2020	30/03/2020	INV	FES1162738196	110.98		110.98
27/02/2020	30/03/2020	INV	FES1162738757	57.78		57.78

Subtotal: 327,891.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Balance from Previous page: 327,891.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/02/2020	30/03/2020	INV	FES1162738758	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738759	45.14		45.14
27/02/2020	30/03/2020	INV	FES1162738760	45.14		45.14
27/02/2020	30/03/2020	INV	FES1162738761	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738762	45.14		45.14
27/02/2020	30/03/2020	INV	FES1162738763	115.52		115.52
27/02/2020	30/03/2020	INV	FES1162738766	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738767	61.36		61.36
27/02/2020	30/03/2020	INV	FES1162738768	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738771	45.14		45.14
27/02/2020	30/03/2020	INV	FES1162738772	83.01		83.01
27/02/2020	30/03/2020	INV	FES1162738773	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738774	81.26		81.26
27/02/2020	30/03/2020	INV	FES1162738777	45.14		45.14
27/02/2020	30/03/2020	INV	FES1162738778	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738783	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738784	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738786	81.26		81.26
27/02/2020	30/03/2020	INV	FES1162738787	45.14		45.14
27/02/2020	30/03/2020	INV	FES1162738788	45.14		45.14
27/02/2020	30/03/2020	INV	FES1162738789	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738790	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738791	61.36		61.36
27/02/2020	30/03/2020	INV	FES1162738793	77.60		77.60
27/02/2020	30/03/2020	INV	FES1162738797	111.94		111.94
27/02/2020	30/03/2020	INV	FES1162738799	45.14		45.14
27/02/2020	30/03/2020	INV	FES1162738800	111.94		111.94
27/02/2020	30/03/2020	INV	FES1162738802	45.14		45.14
27/02/2020	30/03/2020	INV	FES1162738803	81.26		81.26
27/02/2020	30/03/2020	INV	FES1162738804	45.14		45.14
27/02/2020	30/03/2020	INV	FES1162738678	159.48		159.48
27/02/2020	30/03/2020	INV	009935712232	57.78		57.78
27/02/2020	30/03/2020	INV	009935723053	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162737921	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738622	45.14		45.14

Subtotal: 330,165.02

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Balance from Previous page: 330,165.02

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/02/2020	30/03/2020	INV	FES1162738682	231.00		231.00
27/02/2020	30/03/2020	INV	FES1162738683	144.39		144.39
27/02/2020	30/03/2020	INV	FES1162738684	72.22		72.22
27/02/2020	30/03/2020	INV	FES1162738685	115.52		115.52
27/02/2020	30/03/2020	INV	FES1162738689	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738690	111.94		111.94
27/02/2020	30/03/2020	INV	FES1162738691	447.52		447.52
27/02/2020	30/03/2020	INV	FES1162738692	360.92		360.92
27/02/2020	30/03/2020	INV	FES1162738696	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738697	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738698	66.78		66.78
27/02/2020	30/03/2020	INV	FES1162738699	55.96		55.96
27/02/2020	30/03/2020	INV	FES1162738700	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738701	111.94		111.94
27/02/2020	30/03/2020	INV	FES1162738703	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738704	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738706	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738707	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738708	45.14		45.14
27/02/2020	30/03/2020	INV	FES1162738709	129.95		129.95
27/02/2020	30/03/2020	INV	FES1162738710	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738711	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738712	111.94		111.94
27/02/2020	30/03/2020	INV	FES1162738713	129.95		129.95
27/02/2020	30/03/2020	INV	FES1162738714	45.14		45.14
27/02/2020	30/03/2020	INV	FES1162738717	147.92		147.92
27/02/2020	30/03/2020	INV	FES1162738718	45.14		45.14
27/02/2020	30/03/2020	INV	FES1162738719	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738720	187.69		187.69
27/02/2020	30/03/2020	INV	FES1162738721	86.65		86.65
27/02/2020	30/03/2020	INV	FES1162738723	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738724	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738725	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738726	88.41		88.41
27/02/2020	30/03/2020	INV	FES1162738728	57.78		57.78

Subtotal: 333,767.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Balance from Previous page: 333,767.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/02/2020	30/03/2020	INV	FES1162738730	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738731	45.14		45.14
27/02/2020	30/03/2020	INV	FES1162738732	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738733	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738735	101.09		101.09
27/02/2020	30/03/2020	INV	FES1162738736	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738737	50.55		50.55
27/02/2020	30/03/2020	INV	FES1162738738	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738739	66.78		66.78
27/02/2020	30/03/2020	INV	FES1162738740	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738741	88.41		88.41
27/02/2020	30/03/2020	INV	FES1162738742	83.01		83.01
27/02/2020	30/03/2020	INV	FES1162738743	61.36		61.36
27/02/2020	30/03/2020	INV	FES1162738744	101.09		101.09
27/02/2020	30/03/2020	INV	FES1162738745	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738746	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738748	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738752	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738753	213.07		213.07
27/02/2020	30/03/2020	INV	FES1162738754	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738755	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738756	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738806	158.83		158.83
27/02/2020	30/03/2020	INV	FES1162738807	81.26		81.26
27/02/2020	30/03/2020	INV	FES1162738808	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738809	45.14		45.14
27/02/2020	30/03/2020	INV	FES1162738811	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738813	45.14		45.14
27/02/2020	30/03/2020	INV	FES1162738814	45.14		45.14
27/02/2020	30/03/2020	INV	FES1162738815	111.94		111.94
27/02/2020	30/03/2020	INV	FES1162738816	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738818	111.94		111.94
27/02/2020	30/03/2020	INV	FES1162738822	115.52		115.52
27/02/2020	30/03/2020	INV	FES1162738823	45.14		45.14
27/02/2020	30/03/2020	INV	FES1162738824	303.17		303.17

Subtotal: 336,566.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Balance from Previous page: 336,566.04

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/02/2020	30/03/2020	INV	FES1162738825	111.94		111.94
27/02/2020	30/03/2020	INV	FES1162738826	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738827	45.14		45.14
27/02/2020	30/03/2020	INV	FES1162738829	45.14		45.14
27/02/2020	30/03/2020	INV	FES1162738830	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738832	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738833	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738834	111.94		111.94
27/02/2020	30/03/2020	INV	FES1162738835	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738836	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738837	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738838	111.94		111.94
27/02/2020	30/03/2020	INV	FES1162738839	45.14		45.14
27/02/2020	30/03/2020	INV	FES1162738840	81.26		81.26
27/02/2020	30/03/2020	INV	FES1162738841	45.14		45.14
27/02/2020	30/03/2020	INV	FES1162738843	45.14		45.14
27/02/2020	30/03/2020	INV	FES1162738847	45.14		45.14
27/02/2020	30/03/2020	INV	FES1162738848	45.14		45.14
27/02/2020	30/03/2020	INV	FES1162738849	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738850	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738852	45.14		45.14
27/02/2020	30/03/2020	INV	FES1162738854	45.14		45.14
27/02/2020	30/03/2020	INV	FES1162738855	111.94		111.94
27/02/2020	30/03/2020	INV	FES1162738856	147.92		147.92
27/02/2020	30/03/2020	INV	FES1162738858	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738859	55.96		55.96
27/02/2020	30/03/2020	INV	FES1162738860	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738861	111.94		111.94
27/02/2020	30/03/2020	INV	FES1162738862	476.39		476.39
27/02/2020	30/03/2020	INV	FES1162738863	45.14		45.14
27/02/2020	30/03/2020	INV	FES1162738866	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738867	45.14		45.14
27/02/2020	30/03/2020	INV	FES1162738868	111.94		111.94
27/02/2020	30/03/2020	INV	FES1162738869	111.94		111.94
27/02/2020	30/03/2020	INV	FES1162738870	57.78		57.78

Subtotal: 339,358.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Balance from Previous page: 339,358.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/02/2020	30/03/2020	INV	FES11627388705	45.14		45.14
27/02/2020	30/03/2020	INV	FES1162738871	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738872	45.14		45.14
27/02/2020	30/03/2020	INV	FES1162738873	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738874	45.14		45.14
27/02/2020	30/03/2020	INV	FES1162738875	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738876	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738878	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738879	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738968	45.14		45.14
27/02/2020	30/03/2020	INV	FES1162738969	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738970	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738971	45.14		45.14
27/02/2020	30/03/2020	INV	FES1162738972	50.55		50.55
27/02/2020	30/03/2020	INV	FES1162738974	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738976	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738977	45.14		45.14
27/02/2020	30/03/2020	INV	FES1162738979	66.78		66.78
27/02/2020	30/03/2020	INV	FES1162738980	72.22		72.22
27/02/2020	30/03/2020	INV	FES1162738982	81.26		81.26
27/02/2020	30/03/2020	INV	FES1162738983	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738985	314.20		314.20
27/02/2020	30/03/2020	INV	FES1162738986	45.14		45.14
27/02/2020	30/03/2020	INV	FES1162738987	173.26		173.26
27/02/2020	30/03/2020	INV	FES1162738988	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738989	81.26		81.26
27/02/2020	30/03/2020	INV	FES1162738990	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738991	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738992	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738996	50.55		50.55
27/02/2020	30/03/2020	INV	FES1162738997	45.14		45.14
27/02/2020	30/03/2020	INV	FES1162738998	45.14		45.14
27/02/2020	30/03/2020	INV	FES1162738999	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162739000	45.14		45.14
27/02/2020	30/03/2020	INV	FES1162739002	111.94		111.94

Subtotal: 341,736.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/02/2020	30/03/2020	INV	FES1162739004	111.94		111.94
27/02/2020	30/03/2020	INV	FES1162739005	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162739006	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162739007	81.26		81.26
27/02/2020	30/03/2020	INV	FES1162739008	81.26		81.26
27/02/2020	30/03/2020	INV	FES1162739010	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162739013	129.95		129.95
27/02/2020	30/03/2020	INV	FES1162739014	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162739015	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162739017	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162739018	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162739019	81.26		81.26
27/02/2020	30/03/2020	INV	FES1162739030	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162739031	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162739032	216.57		216.57
27/02/2020	30/03/2020	INV	FES1162739033	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162739036	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162739037	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162739040	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162739041	505.26		505.26
27/02/2020	30/03/2020	INV	FES1162739042	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162739045	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162739050	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162739061	111.94		111.94
27/02/2020	30/03/2020	INV	FES1162739063	57.78		57.78
27/02/2020	30/03/2020	INV	RFES1162738412	45.14		45.14
27/02/2020	30/03/2020	INV	FES1162738880	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738881	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738883	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738884	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738885	45.14		45.14
27/02/2020	30/03/2020	INV	FES1162738886	213.07		213.07
27/02/2020	30/03/2020	INV	FES1162738887	72.19		72.19
27/02/2020	30/03/2020	INV	FES1162738888	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738889	111.94		111.94

Subtotal: 344,814.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/02/2020	30/03/2020	INV	FES1162738891	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738892	661.53		661.53
27/02/2020	30/03/2020	INV	FES1162738893	45.14		45.14
27/02/2020	30/03/2020	INV	FES1162738894	45.14		45.14
27/02/2020	30/03/2020	INV	FES1162738895	45.14		45.14
27/02/2020	30/03/2020	INV	FES1162738896	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738897	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738901	61.36		61.36
27/02/2020	30/03/2020	INV	FES1162738904	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738905	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738906	50.55		50.55
27/02/2020	30/03/2020	INV	FES1162738907	72.22		72.22
27/02/2020	30/03/2020	INV	FES1162738909	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738910	115.52		115.52
27/02/2020	30/03/2020	INV	FES1162738911	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738912	173.26		173.26
27/02/2020	30/03/2020	INV	FES1162738914	81.26		81.26
27/02/2020	30/03/2020	INV	FES1162738915	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738916	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738917	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738918	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738919	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738920	111.94		111.94
27/02/2020	30/03/2020	INV	FES1162738921	45.14		45.14
27/02/2020	30/03/2020	INV	FES1162738923	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738924	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738925	45.14		45.14
27/02/2020	30/03/2020	INV	FES1162738926	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738931	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738932	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738937	111.94		111.94
27/02/2020	30/03/2020	INV	FES1162738938	111.94		111.94
27/02/2020	30/03/2020	INV	FES1162738939	111.94		111.94
27/02/2020	30/03/2020	INV	FES1162738940	45.14		45.14
27/02/2020	30/03/2020	INV	FES1162738942	57.78		57.78

Subtotal: 347,789.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/02/2020	30/03/2020	INV	FES1162738945	111.94		111.94
27/02/2020	30/03/2020	INV	FES1162738946	187.69		187.69
27/02/2020	30/03/2020	INV	FES1162738947	111.94		111.94
27/02/2020	30/03/2020	INV	FES1162738948	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738950	86.65		86.65
27/02/2020	30/03/2020	INV	FES1162738952	45.14		45.14
27/02/2020	30/03/2020	INV	FES1162738953	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738956	541.73		541.73
27/02/2020	30/03/2020	INV	FES1162738957	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738958	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738961	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738963	57.78		57.78
27/02/2020	30/03/2020	INV	FES1162738964	635.17		635.17
27/02/2020	30/03/2020	INV	FES1162738967	45.14		45.14
28/02/2020	30/03/2020	INV	FES1162736428	231.00		231.00
28/02/2020	30/03/2020	INV	FES1162737058	162.51		162.51
28/02/2020	30/03/2020	INV	FES1162738053	105.05		105.05
28/02/2020	30/03/2020	INV	FES1162738419	199.96		199.96
28/02/2020	30/03/2020	INV	FES1162738472	154.41		154.41
28/02/2020	30/03/2020	INV	FES1162738481	105.92		105.92
28/02/2020	30/03/2020	INV	009939615534	81.26		81.26
28/02/2020	30/03/2020	INV	FES1162738365	97.88		97.88
28/02/2020	30/03/2020	INV	FES1162738391	178.79		178.79
28/02/2020	30/03/2020	INV	FES1162738527	105.64		105.64
28/02/2020	30/03/2020	INV	FES1162738544	105.92		105.92
28/02/2020	30/03/2020	INV	FES1162738770	100.86		100.86
28/02/2020	30/03/2020	INV	FES1162738785	105.64		105.64
28/02/2020	30/03/2020	INV	FES1162738794	210.13		210.13
28/02/2020	30/03/2020	INV	FES1162738796	124.03		124.03
28/02/2020	30/03/2020	INV	FES1162738805	185.07		185.07
28/02/2020	30/03/2020	INV	FES1162738265	123.11		123.11
28/02/2020	30/03/2020	INV	FES1162738295	81.26		81.26
28/02/2020	30/03/2020	INV	FES1162738296	95.78		95.78
28/02/2020	30/03/2020	INV	FES1162738309	81.26		81.26
28/02/2020	30/03/2020	INV	FES1162738609	203.18		203.18

Subtotal: 352,739.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/02/2020	30/03/2020	INV	009939828128	45.14		45.14
28/02/2020	30/03/2020	INV	FES1162738601	886.40		886.40
28/02/2020	30/03/2020	INV	FES1162738688	90.72		90.72
28/02/2020	30/03/2020	INV	FES1162738695	200.00		200.00
28/02/2020	30/03/2020	INV	FES1162738750	95.78		95.78
28/02/2020	30/03/2020	INV	FES1162738864	155.95		155.95
28/02/2020	30/03/2020	INV	FES1162739119	57.78		57.78
28/02/2020	30/03/2020	INV	FES1162739120	57.78		57.78
28/02/2020	30/03/2020	INV	FES1162739121	57.78		57.78
28/02/2020	30/03/2020	INV	FES1162739125	111.94		111.94
28/02/2020	30/03/2020	INV	FES1162739126	57.78		57.78
28/02/2020	30/03/2020	INV	FES1162739127	57.78		57.78
28/02/2020	30/03/2020	INV	FES1162739128	57.78		57.78
28/02/2020	30/03/2020	INV	FES1162739129	57.78		57.78
28/02/2020	30/03/2020	INV	FES1162739130	115.52		115.52
28/02/2020	30/03/2020	INV	FES1162739131	57.78		57.78
28/02/2020	30/03/2020	INV	FES1162739132	57.78		57.78
28/02/2020	30/03/2020	INV	FES1162739133	57.78		57.78
28/02/2020	30/03/2020	INV	FES1162739134	101.09		101.09
28/02/2020	30/03/2020	INV	FES1162739135	259.87		259.87
28/02/2020	30/03/2020	INV	FES1162739136	57.78		57.78
28/02/2020	30/03/2020	INV	FES1162739137	45.14		45.14
28/02/2020	30/03/2020	INV	FES1162739138	66.78		66.78
28/02/2020	30/03/2020	INV	FES1162739139	45.14		45.14
28/02/2020	30/03/2020	INV	FES1162739140	45.14		45.14
28/02/2020	30/03/2020	INV	FES1162739141	57.78		57.78
28/02/2020	30/03/2020	INV	FES1162739142	57.78		57.78
28/02/2020	30/03/2020	INV	FES1162739144	111.94		111.94
28/02/2020	30/03/2020	INV	FES1162739145	57.78		57.78
28/02/2020	30/03/2020	INV	FES1162739147	57.78		57.78
28/02/2020	30/03/2020	INV	FES1162739148	45.14		45.14
28/02/2020	30/03/2020	INV	FES1162739149	111.94		111.94
28/02/2020	30/03/2020	INV	FES1162739151	57.78		57.78
28/02/2020	30/03/2020	INV	FES1162739153	101.09		101.09
28/02/2020	30/03/2020	INV	FES1162739156	86.65		86.65

Subtotal: 356,385.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Balance from Previous page: 356,385.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/02/2020	30/03/2020	INV	FES1162739157	57.78		57.78
28/02/2020	30/03/2020	INV	FES1162739158	57.78		57.78
28/02/2020	30/03/2020	INV	FES1162739159	57.78		57.78
28/02/2020	30/03/2020	INV	FES1162739160	45.14		45.14
28/02/2020	30/03/2020	INV	FES1162739162	173.26		173.26
28/02/2020	30/03/2020	INV	FES1162739165	57.78		57.78
28/02/2020	30/03/2020	INV	FES1162739166	57.78		57.78
28/02/2020	30/03/2020	INV	FES1162739167	57.78		57.78
28/02/2020	30/03/2020	INV	FES1162739168	57.78		57.78
28/02/2020	30/03/2020	INV	FES1162739169	111.94		111.94
28/02/2020	30/03/2020	INV	FES1162739171	115.52		115.52
28/02/2020	30/03/2020	INV	FES1162739173	57.78		57.78
28/02/2020	30/03/2020	INV	FES1162739178	111.94		111.94
28/02/2020	30/03/2020	INV	FES1162739179	57.78		57.78
28/02/2020	30/03/2020	INV	FES1162739180	57.78		57.78
28/02/2020	30/03/2020	INV	FES1162739182	187.69		187.69
28/02/2020	30/03/2020	INV	FES1162739183	45.14		45.14
28/02/2020	30/03/2020	INV	FES1162739184	57.78		57.78
28/02/2020	30/03/2020	INV	FES1162739186	111.94		111.94
28/02/2020	30/03/2020	INV	FES1162739187	45.14		45.14
28/02/2020	30/03/2020	INV	FES1162739191	55.96		55.96
28/02/2020	30/03/2020	INV	FES1162739195	111.94		111.94
28/02/2020	30/03/2020	INV	FES1162739196	57.78		57.78
28/02/2020	30/03/2020	INV	FES1162739197	57.78		57.78
28/02/2020	30/03/2020	INV	FES1162739198	57.78		57.78
28/02/2020	30/03/2020	INV	FES1162739199	144.39		144.39
28/02/2020	30/03/2020	INV	FES1162739202	101.09		101.09
28/02/2020	30/03/2020	INV	FES1162739203	57.78		57.78
28/02/2020	30/03/2020	INV	FES1162739207	137.10		137.10
28/02/2020	30/03/2020	INV	FES1162739209	173.26		173.26
28/02/2020	30/03/2020	INV	FES1162739210	57.78		57.78
28/02/2020	30/03/2020	INV	FES1162739212	57.78		57.78
28/02/2020	30/03/2020	INV	FES1162739213	880.57		880.57
28/02/2020	30/03/2020	INV	FES1162739214	57.78		57.78
28/02/2020	30/03/2020	INV	FES1162739216	57.78		57.78

Subtotal: 360,035.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/02/2020	30/03/2020	INV	FES1162739217	45.14		45.14
28/02/2020	30/03/2020	INV	FES1162739219	57.78		57.78
28/02/2020	30/03/2020	INV	FES1162739222	72.22		72.22
28/02/2020	30/03/2020	INV	FES1162739223	57.78		57.78
28/02/2020	30/03/2020	INV	FES1162739229	111.94		111.94
28/02/2020	30/03/2020	INV	FES116273923	57.78		57.78
28/02/2020	30/03/2020	INV	FES1162739231	187.69		187.69
28/02/2020	30/03/2020	INV	FES1162739234	57.78		57.78
28/02/2020	30/03/2020	INV	FES1162739241	45.14		45.14
28/02/2020	30/03/2020	INV	FES1162739242	45.14		45.14
28/02/2020	30/03/2020	INV	FES1162739244	57.78		57.78
28/02/2020	30/03/2020	INV	FES1162739245	45.14		45.14
28/02/2020	30/03/2020	INV	FES1162739247	293.62		293.62
28/02/2020	30/03/2020	INV	FES1162739250	111.94		111.94
28/02/2020	30/03/2020	INV	FES1162739251	57.78		57.78
28/02/2020	30/03/2020	INV	FES1162739258	115.52		115.52
28/02/2020	30/03/2020	INV	RFES1162738528	111.94		111.94
28/02/2020	30/03/2020	INV	009935723054	57.78		57.78
28/02/2020	30/03/2020	INV	019911311486	72.22		72.22
28/02/2020	30/03/2020	INV	FES1162737670	88.41		88.41
28/02/2020	30/03/2020	INV	FES1162738261	72.19		72.19
28/02/2020	30/03/2020	INV	FES1162738693	55.96		55.96
28/02/2020	30/03/2020	INV	FES1162738842	45.14		45.14
28/02/2020	30/03/2020	INV	FES1162738922	45.14		45.14
28/02/2020	30/03/2020	INV	FES1162738973	61.36		61.36
28/02/2020	30/03/2020	INV	FES1162738994	57.78		57.78
28/02/2020	30/03/2020	INV	FES1162739009	57.78		57.78
28/02/2020	30/03/2020	INV	FES1162739026	45.14		45.14
28/02/2020	30/03/2020	INV	FES1162739027	45.14		45.14
28/02/2020	30/03/2020	INV	FES1162739028	45.14		45.14
28/02/2020	30/03/2020	INV	FES1162739029	45.14		45.14
28/02/2020	30/03/2020	INV	FES1162739039	57.78		57.78
28/02/2020	30/03/2020	INV	FES1162739043	45.14		45.14
28/02/2020	30/03/2020	INV	FES1162739044	45.14		45.14
28/02/2020	30/03/2020	INV	FES1162739046	642.86		642.86

Subtotal: 363,152.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Balance from Previous page: 363,152.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/02/2020	30/03/2020	INV	FES1162739047	57.78		57.78
28/02/2020	30/03/2020	INV	FES1162739049	57.78		57.78
28/02/2020	30/03/2020	INV	FES1162739051	57.78		57.78
28/02/2020	30/03/2020	INV	FES1162739052	72.19		72.19
28/02/2020	30/03/2020	INV	FES1162739054	45.14		45.14
28/02/2020	30/03/2020	INV	FES1162739055	111.94		111.94
28/02/2020	30/03/2020	INV	FES1162739056	57.78		57.78
28/02/2020	30/03/2020	INV	FES1162739057	45.14		45.14
28/02/2020	30/03/2020	INV	FES1162739058	45.14		45.14
28/02/2020	30/03/2020	INV	FES1162739059	66.78		66.78
28/02/2020	30/03/2020	INV	FES1162739066	45.14		45.14
28/02/2020	30/03/2020	INV	FES1162739067	45.14		45.14
28/02/2020	30/03/2020	INV	FES1162739068	57.78		57.78
28/02/2020	30/03/2020	INV	FES1162739069	57.78		57.78
28/02/2020	30/03/2020	INV	FES1162739070	57.78		57.78
28/02/2020	30/03/2020	INV	FES1162739071	57.78		57.78
28/02/2020	30/03/2020	INV	FES1162739072	245.43		245.43
28/02/2020	30/03/2020	INV	FES1162739073	57.78		57.78
28/02/2020	30/03/2020	INV	FES1162739074	111.94		111.94
28/02/2020	30/03/2020	INV	FES1162739075	45.14		45.14
28/02/2020	30/03/2020	INV	FES1162739076	57.78		57.78
28/02/2020	30/03/2020	INV	FES1162739077	45.14		45.14
28/02/2020	30/03/2020	INV	FES1162739078	45.14		45.14
28/02/2020	30/03/2020	INV	FES1162739080	115.46		115.46
28/02/2020	30/03/2020	INV	FES1162739081	57.78		57.78
28/02/2020	30/03/2020	INV	FES1162739082	45.14		45.14
28/02/2020	30/03/2020	INV	FES1162739083	57.78		57.78
28/02/2020	30/03/2020	INV	FES1162739084	57.78		57.78
28/02/2020	30/03/2020	INV	FES1162739085	45.14		45.14
28/02/2020	30/03/2020	INV	FES1162739087	57.78		57.78
28/02/2020	30/03/2020	INV	FES1162739088	57.78		57.78
28/02/2020	30/03/2020	INV	FES1162739089	57.78		57.78
28/02/2020	30/03/2020	INV	FES1162739091	57.78		57.78
28/02/2020	30/03/2020	INV	FES1162739092	45.14		45.14
28/02/2020	30/03/2020	INV	FES1162739093	50.55		50.55

Subtotal: 365,406.02

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
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Balance from Previous page: 365,406.02

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/02/2020	30/03/2020	INV	FES1162739094	55.96		55.96
28/02/2020	30/03/2020	INV	FES1162739096	45.14		45.14
28/02/2020	30/03/2020	INV	FES1162739097	57.78		57.78
28/02/2020	30/03/2020	INV	FES1162739098	72.22		72.22
28/02/2020	30/03/2020	INV	FES1162739099	77.60		77.60
28/02/2020	30/03/2020	INV	FES1162739100	245.43		245.43
28/02/2020	30/03/2020	INV	FES1162739101	45.14		45.14
28/02/2020	30/03/2020	INV	FES1162739103	57.78		57.78
28/02/2020	30/03/2020	INV	FES1162739106	57.78		57.78
28/02/2020	30/03/2020	INV	FES1162739107	57.78		57.78
28/02/2020	30/03/2020	INV	FES1162739108	57.78		57.78
28/02/2020	30/03/2020	INV	FES1162739111	57.78		57.78
28/02/2020	30/03/2020	INV	FES1162739112	72.22		72.22
28/02/2020	30/03/2020	INV	FES1162739113	110.06		110.06
28/02/2020	30/03/2020	INV	FES1162739114	88.41		88.41
28/02/2020	30/03/2020	INV	FES1162739115	101.09		101.09
28/02/2020	30/03/2020	INV	FES1162739116	77.60		77.60
28/02/2020	30/03/2020	INV	FES1162739117	57.78		57.78
28/02/2020	30/03/2020	INV	FES1162739118	57.78		57.78
29/02/2020	30/03/2020	INV	FES1162736379	146.59		146.59
29/02/2020	30/03/2020	INV	FES1162738420	87.01		87.01
29/02/2020	30/03/2020	INV	FES1162738474	105.05		105.05
29/02/2020	30/03/2020	INV	FES1162738476	105.05		105.05
29/02/2020	30/03/2020	INV	FES1162738491	103.32		103.32
29/02/2020	30/03/2020	INV	FES1162738346	205.07		205.07
29/02/2020	30/03/2020	INV	FES1162738402	97.88		97.88
29/02/2020	30/03/2020	INV	FES1162738543	105.05		105.05
29/02/2020	30/03/2020	INV	FES1162738549	114.08		114.08
29/02/2020	30/03/2020	INV	FES1162738626	105.05		105.05
29/02/2020	30/03/2020	INV	FES1162738642	127.79		127.79
29/02/2020	30/03/2020	INV	FES1162738665	1,614.89		1,614.89
29/02/2020	30/03/2020	INV	FES1162738751	106.03		106.03
29/02/2020	30/03/2020	INV	FES1162739154	169.61		169.61
29/02/2020	30/03/2020	INV	FES1162739174	105.92		105.92
29/02/2020	30/03/2020	INV	FES1162739206	105.05		105.05

Subtotal: 370,262.57

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	29/02/2020
	Account No.	C17924
	Period	01/02/2020 : 29/02/2020
	Page	112/112

Balance from Previous page: 370,262.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/02/2020	30/03/2020	INV	FES1162739246	81.26		81.26
29/02/2020	30/03/2020	INV	FES1162739255	105.05		105.05
29/02/2020	30/03/2020	INV	FES1162739001	946.24		946.24
29/02/2020	30/03/2020	INV	FES1162739016	87.01		87.01
29/02/2020	30/03/2020	INV	FES1162738314	130.50		130.50
29/02/2020	30/03/2020	INV	FES1162739079	117.37		117.37
29/02/2020	30/03/2020	INV	FES1162738941	105.05		105.05
29/02/2020	30/03/2020	INV	FES1162738943	105.05		105.05
29/02/2020	30/03/2020	INV	FES1162738959	157.37		157.37

Subtotal: 372,097.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	372,097.47 ZAR	372,097.47