

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	1/101

Balance Brought Forward: 368,612.19
Allocated to Previous Months: -368,612.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/01/2025	02/03/2025	INV	080063040111	131.72		131.72
06/01/2025	02/03/2025	INV	080063040143	88.35		88.35
06/01/2025	02/03/2025	INV	080063040183	121.51		121.51
06/01/2025	02/03/2025	INV	080063042400	88.35		88.35
06/01/2025	02/03/2025	INV	080063042412	129.11		129.11
06/01/2025	02/03/2025	INV	080063042435	70.48		70.48
06/01/2025	02/03/2025	INV	080063042457	88.35		88.35
06/01/2025	02/03/2025	INV	080063042558	88.35		88.35
06/01/2025	02/03/2025	INV	080063042598	70.48		70.48
06/01/2025	02/03/2025	INV	080063042617	88.35		88.35
06/01/2025	02/03/2025	INV	080063042634	70.48		70.48
06/01/2025	02/03/2025	INV	080063042674	70.48		70.48
06/01/2025	02/03/2025	INV	080063042705	121.51		121.51
06/01/2025	02/03/2025	INV	080063042732	121.51		121.51
06/01/2025	02/03/2025	INV	080063049041	164.84		164.84
06/01/2025	02/03/2025	INV	080063049074	121.51		121.51
06/01/2025	02/03/2025	INV	080063049096	121.51		121.51
06/01/2025	02/03/2025	INV	080063049115	164.84		164.84
06/01/2025	02/03/2025	INV	080063049144	70.48		70.48
06/01/2025	02/03/2025	INV	080063049169	88.35		88.35
06/01/2025	02/03/2025	INV	080063049200	88.35		88.35
06/01/2025	02/03/2025	INV	080063049227	164.84		164.84
06/01/2025	02/03/2025	INV	080063049305	70.48		70.48
06/01/2025	02/03/2025	INV	080063049324	88.35		88.35
06/01/2025	02/03/2025	INV	080063049355	88.35		88.35
06/01/2025	02/03/2025	INV	080063049369	70.48		70.48
06/01/2025	02/03/2025	INV	080063049387	88.35		88.35
06/01/2025	02/03/2025	INV	080063049401	88.35		88.35
06/01/2025	02/03/2025	INV	080063049423	70.48		70.48
06/01/2025	02/03/2025	INV	080063049439	88.35		88.35
06/01/2025	02/03/2025	INV	080063049467	88.35		88.35
06/01/2025	02/03/2025	INV	080063049486	88.35		88.35
06/01/2025	02/03/2025	INV	080063049510	88.35		88.35
06/01/2025	02/03/2025	INV	080063049528	88.35		88.35
06/01/2025	02/03/2025	INV	080063049546	70.48		70.48

Subtotal: 3,410.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	2/101

Balance from Previous page: 3,410.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/01/2025	02/03/2025	INV	080063049564	88.35		88.35
06/01/2025	02/03/2025	INV	080063049587	121.51		121.51
06/01/2025	02/03/2025	INV	080063049606	88.35		88.35
06/01/2025	02/03/2025	INV	080063049638	88.35		88.35
06/01/2025	02/03/2025	INV	080063049667	88.35		88.35
06/01/2025	02/03/2025	INV	080063049675	88.35		88.35
06/01/2025	02/03/2025	INV	080063049691	88.35		88.35
06/01/2025	02/03/2025	INV	080063049702	88.35		88.35
06/01/2025	02/03/2025	INV	080063049718	70.48		70.48
06/01/2025	02/03/2025	INV	080063049737	88.35		88.35
06/01/2025	02/03/2025	INV	080063049765	70.48		70.48
06/01/2025	02/03/2025	INV	080063049791	164.84		164.84
06/01/2025	02/03/2025	INV	080063049802	164.84		164.84
06/01/2025	02/03/2025	INV	080063049819	70.48		70.48
06/01/2025	02/03/2025	INV	080063049865	251.41		251.41
06/01/2025	02/03/2025	INV	080063049895	70.48		70.48
06/01/2025	02/03/2025	INV	080063049948	210.65		210.65
06/01/2025	02/03/2025	INV	080063050002	149.50		149.50
06/01/2025	02/03/2025	INV	080063050058	88.35		88.35
06/01/2025	02/03/2025	INV	080063050079	251.41		251.41
06/01/2025	02/03/2025	INV	080063050110	307.63		307.63
06/01/2025	02/03/2025	INV	080063050134	88.35		88.35
06/01/2025	02/03/2025	INV	080063050165	88.35		88.35
06/01/2025	02/03/2025	INV	080063050190	164.84		164.84
06/01/2025	02/03/2025	INV	080063050223	70.48		70.48
06/01/2025	02/03/2025	INV	080063051311	88.35		88.35
06/01/2025	02/03/2025	INV	080063051330	121.51		121.51
06/01/2025	02/03/2025	INV	080063051372	88.35		88.35
06/01/2025	02/03/2025	INV	080063051425	164.84		164.84
06/01/2025	02/03/2025	INV	080063051503	164.84		164.84
06/01/2025	02/03/2025	INV	080063051585	164.84		164.84
06/01/2025	02/03/2025	INV	080063051691	70.48		70.48
06/01/2025	02/03/2025	INV	080063051797	88.35		88.35
06/01/2025	02/03/2025	INV	080063051905	88.35		88.35
06/01/2025	02/03/2025	INV	080063051984	88.35		88.35

Subtotal: 7,649.96

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	3/101

Balance from Previous page: 7,649.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/01/2025	02/03/2025	INV	080063052038	88.35		88.35
06/01/2025	02/03/2025	INV	080063052208	70.48		70.48
06/01/2025	02/03/2025	INV	080063052244	164.84		164.84
06/01/2025	02/03/2025	INV	080063052268	70.48		70.48
06/01/2025	02/03/2025	INV	080063052402	70.48		70.48
06/01/2025	02/03/2025	INV	080063052439	88.35		88.35
06/01/2025	02/03/2025	INV	080063052468	70.48		70.48
06/01/2025	02/03/2025	INV	080063052502	164.84		164.84
06/01/2025	02/03/2025	INV	080063052530	88.35		88.35
06/01/2025	02/03/2025	INV	080063052565	70.48		70.48
06/01/2025	02/03/2025	INV	080063052613	88.35		88.35
06/01/2025	02/03/2025	INV	080063052671	164.84		164.84
06/01/2025	02/03/2025	INV	080063052701	129.11		129.11
06/01/2025	02/03/2025	INV	080063052742	88.35		88.35
06/01/2025	02/03/2025	INV	080063052810	505.36		505.36
06/01/2025	02/03/2025	INV	080063052847	70.48		70.48
06/01/2025	02/03/2025	INV	080063052866	70.48		70.48
06/01/2025	02/03/2025	INV	080063052914	70.48		70.48
06/01/2025	02/03/2025	INV	080063052961	91.97		91.97
06/01/2025	02/03/2025	INV	080063052982	248.88		248.88
06/01/2025	02/03/2025	INV	080063053025	70.48		70.48
06/01/2025	02/03/2025	INV	080063053083	164.20		164.20
06/01/2025	02/03/2025	INV	080063053133	164.84		164.84
06/01/2025	02/03/2025	INV	080063053156	164.84		164.84
06/01/2025	02/03/2025	INV	080063053195	190.27		190.27
06/01/2025	02/03/2025	INV	080063053210	1,021.53		1,021.53
06/01/2025	02/03/2025	INV	080063053707	88.35		88.35
06/01/2025	02/03/2025	INV	080063053729	88.35		88.35
06/01/2025	02/03/2025	INV	080063053744	169.88		169.88
06/01/2025	02/03/2025	INV	080063053770	332.95		332.95
06/01/2025	02/03/2025	INV	080063054825	88.35		88.35
06/01/2025	02/03/2025	INV	080063054850	88.35		88.35
06/01/2025	02/03/2025	INV	080063054884	70.48		70.48
06/01/2025	02/03/2025	INV	080063054910	70.48		70.48
06/01/2025	02/03/2025	INV	080063054934	70.48		70.48

Subtotal: 12,969.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	4/101

Balance from Previous page: 12,969.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/01/2025	02/03/2025	INV	080063054970	129.11		129.11
06/01/2025	02/03/2025	INV	080063054995	70.48		70.48
06/01/2025	02/03/2025	INV	080063055036	70.48		70.48
06/01/2025	02/03/2025	INV	080063055746	88.35		88.35
06/01/2025	02/03/2025	INV	080063055756	164.84		164.84
06/01/2025	02/03/2025	INV	080063055772	164.84		164.84
06/01/2025	02/03/2025	INV	080063055781	88.35		88.35
06/01/2025	02/03/2025	INV	080063055795	164.84		164.84
06/01/2025	02/03/2025	INV	080063055810	88.35		88.35
06/01/2025	02/03/2025	INV	080063055827	164.84		164.84
06/01/2025	02/03/2025	INV	080063055851	164.84		164.84
06/01/2025	02/03/2025	INV	080063056276	248.88		248.88
06/01/2025	02/03/2025	INV	080063056291	164.84		164.84
06/01/2025	02/03/2025	INV	080063056319	292.18		292.18
06/01/2025	02/03/2025	INV	080063056352	88.35		88.35
06/01/2025	02/03/2025	INV	080063056378	129.11		129.11
06/01/2025	02/03/2025	INV	080063056409	312.56		312.56
06/01/2025	02/03/2025	INV	080063058418	399.46		399.46
06/01/2025	02/03/2025	INV	080063058495	70.48		70.48
06/01/2025	02/03/2025	INV	080063058566	88.35		88.35
06/01/2025	02/03/2025	INV	080063058749	129.11		129.11
06/01/2025	02/03/2025	INV	080063058804	107.61		107.61
06/01/2025	02/03/2025	INV	080063058823	70.48		70.48
06/01/2025	02/03/2025	INV	R080062719056	228.95		228.95
06/01/2025	02/03/2025	INV	080063080150	320.55		320.55
06/01/2025	02/03/2025	INV	080063080788	70.48		70.48
06/01/2025	02/03/2025	INV	080063080834	70.48		70.48
06/01/2025	02/03/2025	INV	080063080887	414.48		414.48
06/01/2025	02/03/2025	INV	080063080968	521.80		521.80
06/01/2025	02/03/2025	INV	080063081358	121.51		121.51
06/01/2025	02/03/2025	INV	080063081417	70.48		70.48
06/01/2025	02/03/2025	INV	080063082088	516.40		516.40
06/01/2025	02/03/2025	INV	080063082149	70.48		70.48
06/01/2025	02/03/2025	INV	080063082214	149.50		149.50
06/01/2025	02/03/2025	INV	080063082269	70.48		70.48

Subtotal: 19,055.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	5/101

Balance from Previous page: 19,055.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/01/2025	02/03/2025	INV	080063082307	70.48		70.48
06/01/2025	02/03/2025	INV	080063082535	129.11		129.11
06/01/2025	02/03/2025	INV	080063082570	121.51		121.51
06/01/2025	02/03/2025	INV	080063082588	88.35		88.35
06/01/2025	02/03/2025	INV	080063082621	88.35		88.35
06/01/2025	02/03/2025	INV	080063082650	577.54		577.54
06/01/2025	02/03/2025	INV	080063082692	312.56		312.56
06/01/2025	02/03/2025	INV	080063083961	127.98		127.98
06/01/2025	02/03/2025	INV	080063083980	107.61		107.61
06/01/2025	02/03/2025	INV	080063084002	88.35		88.35
06/01/2025	02/03/2025	INV	080063084026	88.35		88.35
06/01/2025	02/03/2025	INV	080063084397	164.84		164.84
06/01/2025	02/03/2025	INV	080063084418	88.35		88.35
06/01/2025	02/03/2025	INV	080063084440	88.35		88.35
06/01/2025	02/03/2025	INV	080063084461	70.48		70.48
06/01/2025	02/03/2025	INV	080063084494	70.48		70.48
06/01/2025	02/03/2025	INV	080063084530	70.48		70.48
06/01/2025	02/03/2025	INV	080063084997	164.84		164.84
06/01/2025	02/03/2025	INV	080063085020	70.48		70.48
06/01/2025	02/03/2025	INV	080063086121	70.48		70.48
06/01/2025	02/03/2025	INV	080063086156	70.48		70.48
06/01/2025	02/03/2025	INV	080063086164	164.84		164.84
06/01/2025	02/03/2025	INV	080063086191	88.35		88.35
06/01/2025	02/03/2025	INV	080063086196	271.93		271.93
06/01/2025	02/03/2025	INV	080063086218	88.35		88.35
06/01/2025	02/03/2025	INV	080063086229	121.51		121.51
06/01/2025	02/03/2025	INV	080063086268	70.48		70.48
06/01/2025	02/03/2025	INV	080063086277	593.19		593.19
06/01/2025	02/03/2025	INV	080063086288	164.84		164.84
06/01/2025	02/03/2025	INV	080063086320	88.35		88.35
06/01/2025	02/03/2025	INV	080063086337	70.48		70.48
06/01/2025	02/03/2025	INV	080063086354	70.48		70.48
07/01/2025	02/03/2025	INV	080063104512	332.95		332.95
07/01/2025	02/03/2025	INV	080063104521	121.51		121.51
07/01/2025	02/03/2025	INV	080063104563	496.01		496.01

Subtotal: 24,528.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	6/101

Balance from Previous page: 24,528.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/01/2025	02/03/2025	INV	080063104607	177.23		177.23
07/01/2025	02/03/2025	INV	080063104611	210.65		210.65
07/01/2025	02/03/2025	INV	080063104651	190.27		190.27
07/01/2025	02/03/2025	INV	080063104654	379.02		379.02
07/01/2025	02/03/2025	INV	080063104701	88.35		88.35
07/01/2025	02/03/2025	INV	080063104717	160.21		160.21
07/01/2025	02/03/2025	INV	080063104776	70.48		70.48
07/01/2025	02/03/2025	INV	080063104827	164.84		164.84
07/01/2025	02/03/2025	INV	080063104870	88.35		88.35
07/01/2025	02/03/2025	INV	080063104897	164.84		164.84
07/01/2025	02/03/2025	INV	080063104969	88.35		88.35
07/01/2025	02/03/2025	INV	080063105002	332.95		332.95
07/01/2025	02/03/2025	INV	080063105032	70.48		70.48
07/01/2025	02/03/2025	INV	080063105185	164.84		164.84
07/01/2025	02/03/2025	INV	080063105221	544.63		544.63
07/01/2025	02/03/2025	INV	080063105297	544.63		544.63
07/01/2025	02/03/2025	INV	080063105456	292.18		292.18
07/01/2025	02/03/2025	INV	080063105515	88.35		88.35
07/01/2025	02/03/2025	INV	080063105965	209.79		209.79
07/01/2025	02/03/2025	INV	080063113169	164.20		164.20
07/01/2025	02/03/2025	INV	080063114250	88.35		88.35
07/01/2025	02/03/2025	INV	080063114270	70.48		70.48
07/01/2025	02/03/2025	INV	080063114319	70.48		70.48
07/01/2025	02/03/2025	INV	080063114355	70.48		70.48
07/01/2025	02/03/2025	INV	080063114375	88.35		88.35
07/01/2025	02/03/2025	INV	080063114397	70.48		70.48
07/01/2025	02/03/2025	INV	080063114427	88.35		88.35
07/01/2025	02/03/2025	INV	080063114446	88.35		88.35
07/01/2025	02/03/2025	INV	080063114662	577.54		577.54
07/01/2025	02/03/2025	INV	080063114759	379.02		379.02
07/01/2025	02/03/2025	INV	080063114788	70.48		70.48
07/01/2025	02/03/2025	INV	080063114818	88.35		88.35
07/01/2025	02/03/2025	INV	080063114862	88.35		88.35
07/01/2025	02/03/2025	INV	080063114900	312.56		312.56
07/01/2025	02/03/2025	INV	080063114945	807.37		807.37

Subtotal: 31,681.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	7/101

Balance from Previous page: 31,681.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/01/2025	02/03/2025	INV	080063114998	70.48		70.48
07/01/2025	02/03/2025	INV	080063115034	88.35		88.35
07/01/2025	02/03/2025	INV	080063115062	88.35		88.35
07/01/2025	02/03/2025	INV	080063115110	88.35		88.35
07/01/2025	02/03/2025	INV	080063115135	88.35		88.35
07/01/2025	02/03/2025	INV	080063115359	164.84		164.84
07/01/2025	02/03/2025	INV	080063115478	149.50		149.50
07/01/2025	02/03/2025	INV	080063115483	88.35		88.35
07/01/2025	02/03/2025	INV	080063115542	70.48		70.48
07/01/2025	02/03/2025	INV	080063115586	88.35		88.35
07/01/2025	02/03/2025	INV	080063115617	164.84		164.84
07/01/2025	02/03/2025	INV	080063115624	70.48		70.48
07/01/2025	02/03/2025	INV	080063115838	70.48		70.48
07/01/2025	02/03/2025	INV	080063115921	70.48		70.48
07/01/2025	02/03/2025	INV	080063115947	70.48		70.48
07/01/2025	02/03/2025	INV	080063115955	781.38		781.38
07/01/2025	02/03/2025	INV	080063115969	121.51		121.51
07/01/2025	02/03/2025	INV	080063115974	70.48		70.48
07/01/2025	02/03/2025	INV	080063115985	70.48		70.48
07/01/2025	02/03/2025	INV	080063116007	164.84		164.84
07/01/2025	02/03/2025	INV	080063116022	88.35		88.35
07/01/2025	02/03/2025	INV	080063116033	536.77		536.77
07/01/2025	02/03/2025	INV	080063116038	164.84		164.84
07/01/2025	02/03/2025	INV	080063116053	164.84		164.84
07/01/2025	02/03/2025	INV	080063116054	312.56		312.56
07/01/2025	02/03/2025	INV	080063116069	70.48		70.48
07/01/2025	02/03/2025	INV	080011402052	379.02		379.02
07/01/2025	02/03/2025	INV	080063086390	70.48		70.48
07/01/2025	02/03/2025	INV	080063086544	129.11		129.11
07/01/2025	02/03/2025	INV	080063086602	236.23		236.23
07/01/2025	02/03/2025	INV	080063086640	164.84		164.84
07/01/2025	02/03/2025	INV	080063086665	343.32		343.32
07/01/2025	02/03/2025	INV	080063086680	88.35		88.35
07/01/2025	02/03/2025	INV	080063086708	88.35		88.35
07/01/2025	02/03/2025	INV	080063086742	88.35		88.35

Subtotal: 37,248.63

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	8/101

Balance from Previous page: 37,248.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/01/2025	02/03/2025	INV	080063086766	121.51		121.51
07/01/2025	02/03/2025	INV	080063086789	70.48		70.48
07/01/2025	02/03/2025	INV	080063086813	88.35		88.35
07/01/2025	02/03/2025	INV	080063086821	164.84		164.84
07/01/2025	02/03/2025	INV	080063086835	121.51		121.51
07/01/2025	02/03/2025	INV	080063086852	70.48		70.48
07/01/2025	02/03/2025	INV	080063086877	70.48		70.48
07/01/2025	02/03/2025	INV	080063086905	88.35		88.35
07/01/2025	02/03/2025	INV	080063086937	88.35		88.35
07/01/2025	02/03/2025	INV	080063086974	88.35		88.35
07/01/2025	02/03/2025	INV	080063086992	164.84		164.84
07/01/2025	02/03/2025	INV	080063087187	70.48		70.48
07/01/2025	02/03/2025	INV	080063087342	70.48		70.48
07/01/2025	02/03/2025	INV	080063087432	88.35		88.35
07/01/2025	02/03/2025	INV	080063087462	70.48		70.48
07/01/2025	02/03/2025	INV	080063087698	229.34		229.34
07/01/2025	02/03/2025	INV	080063087827	164.84		164.84
07/01/2025	02/03/2025	INV	080063087856	88.35		88.35
07/01/2025	02/03/2025	INV	080063087896	70.48		70.48
07/01/2025	02/03/2025	INV	080063088173	70.48		70.48
07/01/2025	02/03/2025	INV	080063088239	88.35		88.35
07/01/2025	02/03/2025	INV	080063088284	145.97		145.97
07/01/2025	02/03/2025	INV	080063088296	88.35		88.35
07/01/2025	02/03/2025	INV	080063088367	70.48		70.48
07/01/2025	02/03/2025	INV	080063088380	145.97		145.97
07/01/2025	02/03/2025	INV	080063088422	121.51		121.51
07/01/2025	02/03/2025	INV	080063088438	70.48		70.48
07/01/2025	02/03/2025	INV	080063088804	88.35		88.35
07/01/2025	02/03/2025	INV	080063088913	88.35		88.35
07/01/2025	02/03/2025	INV	080063089038	120.57		120.57
07/01/2025	02/03/2025	INV	080063089117	496.01		496.01
07/01/2025	02/03/2025	INV	080063089452	70.48		70.48
07/01/2025	02/03/2025	INV	080063089486	307.63		307.63
07/01/2025	02/03/2025	INV	080063089517	164.84		164.84
07/01/2025	02/03/2025	INV	080063089549	164.84		164.84

Subtotal: 41,541.63

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	9/101

Balance from Previous page: 41,541.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/01/2025	02/03/2025	INV	080063089722	394.09		394.09
07/01/2025	02/03/2025	INV	080063089802	88.35		88.35
07/01/2025	02/03/2025	INV	080063090331	70.48		70.48
07/01/2025	02/03/2025	INV	080063090349	70.48		70.48
07/01/2025	02/03/2025	INV	080063090354	307.63		307.63
07/01/2025	02/03/2025	INV	080063090367	88.35		88.35
07/01/2025	02/03/2025	INV	080063090376	70.48		70.48
07/01/2025	02/03/2025	INV	080063090381	88.35		88.35
07/01/2025	02/03/2025	INV	080063090387	70.48		70.48
07/01/2025	02/03/2025	INV	080063090411	164.84		164.84
07/01/2025	02/03/2025	INV	080063090416	88.35		88.35
07/01/2025	02/03/2025	INV	080063090435	263.06		263.06
07/01/2025	02/03/2025	INV	080063090478	164.84		164.84
07/01/2025	02/03/2025	INV	080063090479	85.77		85.77
07/01/2025	02/03/2025	INV	080063090541	121.51		121.51
07/01/2025	02/03/2025	INV	080063090639	88.35		88.35
07/01/2025	02/03/2025	INV	080063090653	107.61		107.61
07/01/2025	02/03/2025	INV	080063090708	70.48		70.48
07/01/2025	02/03/2025	INV	080063090709	70.48		70.48
07/01/2025	02/03/2025	INV	080063090719	121.51		121.51
07/01/2025	02/03/2025	INV	080063090735	190.27		190.27
07/01/2025	02/03/2025	INV	080063090805	107.61		107.61
07/01/2025	02/03/2025	INV	080063090813	271.93		271.93
07/01/2025	02/03/2025	INV	080063090867	88.35		88.35
07/01/2025	02/03/2025	INV	080063091054	88.35		88.35
07/01/2025	02/03/2025	INV	080063091107	164.84		164.84
07/01/2025	02/03/2025	INV	080063091113	164.84		164.84
07/01/2025	02/03/2025	INV	080063091131	332.95		332.95
07/01/2025	02/03/2025	INV	080063091151	164.84		164.84
07/01/2025	02/03/2025	INV	080063091168	88.35		88.35
07/01/2025	02/03/2025	INV	080063091229	88.35		88.35
07/01/2025	02/03/2025	INV	080063091248	1,092.93		1,092.93
07/01/2025	02/03/2025	INV	080063099143	164.84		164.84
07/01/2025	02/03/2025	INV	080063099155	145.97		145.97
07/01/2025	02/03/2025	INV	080063099162	164.84		164.84

Subtotal: 47,456.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	10/101

Balance from Previous page: 47,456.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/01/2025	02/03/2025	INV	080063099200	121.51		121.51
07/01/2025	02/03/2025	INV	080063099202	88.35		88.35
07/01/2025	02/03/2025	INV	080063099229	88.35		88.35
07/01/2025	02/03/2025	INV	080063099247	88.35		88.35
07/01/2025	02/03/2025	INV	080063099308	88.35		88.35
07/01/2025	02/03/2025	INV	080063099362	70.48		70.48
07/01/2025	02/03/2025	INV	080063099437	70.48		70.48
07/01/2025	02/03/2025	INV	080063099600	88.35		88.35
07/01/2025	02/03/2025	INV	080063099622	88.35		88.35
07/01/2025	02/03/2025	INV	080063099688	70.48		70.48
07/01/2025	02/03/2025	INV	080063099716	129.11		129.11
07/01/2025	02/03/2025	INV	080063099747	228.95		228.95
07/01/2025	02/03/2025	INV	080063099810	78.12		78.12
07/01/2025	02/03/2025	INV	080063099847	70.48		70.48
07/01/2025	02/03/2025	INV	080063100250	88.35		88.35
07/01/2025	02/03/2025	INV	080063100297	121.51		121.51
07/01/2025	02/03/2025	INV	080063100340	70.48		70.48
07/01/2025	02/03/2025	INV	080063100364	164.84		164.84
07/01/2025	02/03/2025	INV	080063100383	129.11		129.11
07/01/2025	02/03/2025	INV	080063100405	70.48		70.48
07/01/2025	02/03/2025	INV	080063100435	70.48		70.48
07/01/2025	02/03/2025	INV	080063100635	88.35		88.35
07/01/2025	02/03/2025	INV	080063100658	121.51		121.51
07/01/2025	02/03/2025	INV	080063100673	88.35		88.35
07/01/2025	02/03/2025	INV	080063100693	88.35		88.35
07/01/2025	02/03/2025	INV	080063100708	70.48		70.48
07/01/2025	02/03/2025	INV	080063100808	149.50		149.50
07/01/2025	02/03/2025	INV	080063100842	164.20		164.20
07/01/2025	02/03/2025	INV	080063100855	107.61		107.61
07/01/2025	02/03/2025	INV	080063100892	88.35		88.35
07/01/2025	02/03/2025	INV	080063100904	659.08		659.08
07/01/2025	02/03/2025	INV	080063100924	88.35		88.35
07/01/2025	02/03/2025	INV	080063100951	70.48		70.48
07/01/2025	02/03/2025	INV	080063100981	70.48		70.48
07/01/2025	02/03/2025	INV	080063101028	365.36		365.36

Subtotal: 51,761.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	11/101

Balance from Previous page: 51,761.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/01/2025	02/03/2025	INV	080063101187	70.48		70.48
07/01/2025	02/03/2025	INV	080063101221	149.50		149.50
07/01/2025	02/03/2025	INV	080063101252	70.48		70.48
07/01/2025	02/03/2025	INV	080063101280	164.84		164.84
07/01/2025	02/03/2025	INV	080063101306	70.48		70.48
07/01/2025	02/03/2025	INV	080063101334	164.84		164.84
07/01/2025	02/03/2025	INV	080063101378	70.48		70.48
07/01/2025	02/03/2025	INV	080063101442	70.48		70.48
07/01/2025	02/03/2025	INV	080063101628	274.42		274.42
07/01/2025	02/03/2025	INV	080063101731	70.48		70.48
07/01/2025	02/03/2025	INV	080063103148	70.48		70.48
07/01/2025	02/03/2025	INV	080063103257	287.97		287.97
07/01/2025	02/03/2025	INV	080063103322	88.35		88.35
07/01/2025	02/03/2025	INV	080063103519	88.35		88.35
07/01/2025	02/03/2025	INV	080063103540	343.32		343.32
07/01/2025	02/03/2025	INV	080063104458	292.18		292.18
07/01/2025	02/03/2025	INV	080063116079	88.35		88.35
07/01/2025	02/03/2025	INV	080063116090	70.48		70.48
07/01/2025	02/03/2025	INV	080063116105	164.84		164.84
07/01/2025	02/03/2025	INV	080063116116	70.48		70.48
07/01/2025	02/03/2025	INV	080063116159	88.35		88.35
07/01/2025	02/03/2025	INV	080063116200	88.35		88.35
07/01/2025	02/03/2025	INV	080063116251	88.35		88.35
07/01/2025	02/03/2025	INV	080063116282	88.35		88.35
07/01/2025	02/03/2025	INV	080063116292	88.35		88.35
07/01/2025	02/03/2025	INV	080063116333	70.48		70.48
07/01/2025	02/03/2025	INV	080063116339	88.35		88.35
07/01/2025	02/03/2025	INV	080063116346	164.84		164.84
07/01/2025	02/03/2025	INV	080063116360	129.11		129.11
07/01/2025	02/03/2025	INV	080063116383	88.35		88.35
07/01/2025	02/03/2025	INV	080063116384	88.35		88.35
07/01/2025	02/03/2025	INV	080063116427	70.48		70.48
07/01/2025	02/03/2025	INV	080063116439	70.48		70.48
07/01/2025	02/03/2025	INV	080063116450	70.48		70.48
07/01/2025	02/03/2025	INV	080063116457	70.48		70.48

Subtotal: 55,856.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	12/101

Balance from Previous page: 55,856.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/01/2025	02/03/2025	INV	080063116469	107.61		107.61
07/01/2025	02/03/2025	INV	080063116475	88.35		88.35
07/01/2025	02/03/2025	INV	080063116477	88.35		88.35
07/01/2025	02/03/2025	INV	080063116487	164.84		164.84
07/01/2025	02/03/2025	INV	080063116495	394.09		394.09
07/01/2025	02/03/2025	INV	080063116497	164.84		164.84
07/01/2025	02/03/2025	INV	080063116513	107.61		107.61
07/01/2025	02/03/2025	INV	080063116526	70.48		70.48
07/01/2025	02/03/2025	INV	080063116527	88.35		88.35
07/01/2025	02/03/2025	INV	080063116533	88.35		88.35
07/01/2025	02/03/2025	INV	080063116537	70.48		70.48
07/01/2025	02/03/2025	INV	080063116545	88.35		88.35
07/01/2025	02/03/2025	INV	080063116553	70.48		70.48
07/01/2025	02/03/2025	INV	080063116554	70.48		70.48
07/01/2025	02/03/2025	INV	080063116562	70.48		70.48
07/01/2025	02/03/2025	INV	080063116570	129.11		129.11
07/01/2025	02/03/2025	INV	080063116572	88.35		88.35
07/01/2025	02/03/2025	INV	080063116578	88.35		88.35
07/01/2025	02/03/2025	INV	080063116583	70.48		70.48
07/01/2025	02/03/2025	INV	080063116592	70.48		70.48
07/01/2025	02/03/2025	INV	080063116606	190.27		190.27
07/01/2025	02/03/2025	INV	080063116612	70.48		70.48
07/01/2025	02/03/2025	INV	080063116619	209.52		209.52
07/01/2025	02/03/2025	INV	080063116623	70.48		70.48
07/01/2025	02/03/2025	INV	080063116635	209.52		209.52
07/01/2025	02/03/2025	INV	080063116649	251.41		251.41
07/01/2025	02/03/2025	INV	080063116663	699.84		699.84
07/01/2025	02/03/2025	INV	080063116700	1,378.49		1,378.49
07/01/2025	02/03/2025	INV	080063116751	740.61		740.61
07/01/2025	02/03/2025	INV	080063116791	164.84		164.84
07/01/2025	02/03/2025	INV	080063116832	190.27		190.27
07/01/2025	02/03/2025	INV	080063116840	70.48		70.48
07/01/2025	02/03/2025	INV	080063116857	210.65		210.65
07/01/2025	02/03/2025	INV	080063116865	88.35		88.35
07/01/2025	02/03/2025	INV	080063116924	379.02		379.02

Subtotal: 62,960.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	13/101

Balance from Previous page: 62,960.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/01/2025		CRED	1200318041*	(371,019.16)	371,019.16	0.00
08/01/2025	02/03/2025	INV	080011402790	70.48		70.48
08/01/2025	02/03/2025	INV	080011403821	196.77		196.77
08/01/2025	02/03/2025	INV	080063120687	251.41		251.41
08/01/2025	02/03/2025	INV	080063121351	99.11		99.11
08/01/2025	02/03/2025	INV	080063121408	70.48		70.48
08/01/2025	02/03/2025	INV	080063121784	88.35		88.35
08/01/2025	02/03/2025	INV	080063121824	88.35		88.35
08/01/2025	02/03/2025	INV	080063121857	70.48		70.48
08/01/2025	02/03/2025	INV	080063122098	70.48		70.48
08/01/2025	02/03/2025	INV	080063122231	70.48		70.48
08/01/2025	02/03/2025	INV	080063122290	169.88		169.88
08/01/2025	02/03/2025	INV	080063122321	521.80		521.80
08/01/2025	02/03/2025	INV	080063122574	121.51		121.51
08/01/2025	02/03/2025	INV	080063122609	88.35		88.35
08/01/2025	02/03/2025	INV	080063122631	88.35		88.35
08/01/2025	02/03/2025	INV	080063122662	70.48		70.48
08/01/2025	02/03/2025	INV	080063122718	88.35		88.35
08/01/2025	02/03/2025	INV	080063122780	106.26		106.26
08/01/2025	02/03/2025	INV	080063122810	108.73		108.73
08/01/2025	02/03/2025	INV	080063122891	93.40		93.40
08/01/2025	02/03/2025	INV	080063122945	88.35		88.35
08/01/2025	02/03/2025	INV	080063122976	164.84		164.84
08/01/2025	02/03/2025	INV	080063124409	888.24		888.24
08/01/2025	02/03/2025	INV	080063128879	70.48		70.48
08/01/2025	02/03/2025	INV	080063128907	88.35		88.35
08/01/2025	02/03/2025	INV	080063129080	88.35		88.35
08/01/2025	02/03/2025	INV	080063129117	88.35		88.35
08/01/2025	02/03/2025	INV	080063129145	107.61		107.61
08/01/2025	02/03/2025	INV	080063129164	164.84		164.84
08/01/2025	02/03/2025	INV	080063129215	70.48		70.48
08/01/2025	02/03/2025	INV	080063129273	167.33		167.33
08/01/2025	02/03/2025	INV	080063129311	88.35		88.35
08/01/2025	02/03/2025	INV	080063129379	444.33		444.33
08/01/2025	02/03/2025	INV	080063129626	251.41		251.41

Subtotal: 68,265.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	14/101

Balance from Previous page: 68,265.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/01/2025	02/03/2025	INV	080063129733	414.48		414.48
08/01/2025	02/03/2025	INV	080063129882	88.35		88.35
08/01/2025	02/03/2025	INV	080063129935	88.35		88.35
08/01/2025	02/03/2025	INV	080063129978	659.08		659.08
08/01/2025	02/03/2025	INV	080063130037	236.23		236.23
08/01/2025	02/03/2025	INV	080063130095	70.48		70.48
08/01/2025	02/03/2025	INV	080063130164	70.48		70.48
08/01/2025	02/03/2025	INV	080063130239	164.84		164.84
08/01/2025	02/03/2025	INV	080063130638	70.48		70.48
08/01/2025	02/03/2025	INV	080063130666	169.88		169.88
08/01/2025	02/03/2025	INV	080063130686	88.35		88.35
08/01/2025	02/03/2025	INV	080063130791	164.84		164.84
08/01/2025	02/03/2025	INV	080063130811	577.54		577.54
08/01/2025	02/03/2025	INV	080063131528	70.48		70.48
08/01/2025	02/03/2025	INV	080063131580	99.11		99.11
08/01/2025	02/03/2025	INV	080063131676	121.51		121.51
08/01/2025	02/03/2025	INV	080063131689	379.02		379.02
08/01/2025	02/03/2025	INV	080063132174	70.48		70.48
08/01/2025	02/03/2025	INV	080063132211	307.63		307.63
08/01/2025	02/03/2025	INV	080063133061	359.63		359.63
08/01/2025	02/03/2025	INV	080063133302	70.48		70.48
08/01/2025	02/03/2025	INV	080063133324	70.48		70.48
08/01/2025	02/03/2025	INV	080063133341	88.35		88.35
08/01/2025	02/03/2025	INV	080063133366	184.09		184.09
08/01/2025	02/03/2025	INV	080063133371	88.35		88.35
08/01/2025	02/03/2025	INV	080063133409	169.88		169.88
08/01/2025	02/03/2025	INV	080063133453	131.72		131.72
08/01/2025	02/03/2025	INV	080063133483	88.35		88.35
08/01/2025	02/03/2025	INV	080063133533	70.48		70.48
08/01/2025	02/03/2025	INV	080063133569	332.95		332.95
08/01/2025	02/03/2025	INV	080063133607	164.84		164.84
08/01/2025	02/03/2025	INV	080063133640	184.09		184.09
08/01/2025	02/03/2025	INV	080063133917	88.35		88.35
08/01/2025	02/03/2025	INV	080063133973	88.35		88.35
08/01/2025	02/03/2025	INV	080063134000	70.48		70.48

Subtotal: 74,427.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	15/101

Balance from Previous page: 74,427.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/01/2025	02/03/2025	INV	080063134098	195.80		195.80
08/01/2025	02/03/2025	INV	080063134249	70.48		70.48
08/01/2025	02/03/2025	INV	080063134282	164.84		164.84
08/01/2025	02/03/2025	INV	080063134311	70.48		70.48
08/01/2025	02/03/2025	INV	080063134359	88.35		88.35
08/01/2025	02/03/2025	INV	080063134375	236.23		236.23
08/01/2025	02/03/2025	INV	080063134382	88.35		88.35
08/01/2025	02/03/2025	INV	080063134845	88.35		88.35
08/01/2025	02/03/2025	INV	080063134891	88.35		88.35
08/01/2025	02/03/2025	INV	080063134919	164.84		164.84
08/01/2025	02/03/2025	INV	080063134934	70.48		70.48
08/01/2025	02/03/2025	INV	080063134966	164.84		164.84
08/01/2025	02/03/2025	INV	080063135003	70.48		70.48
08/01/2025	02/03/2025	INV	080063135663	88.35		88.35
08/01/2025	02/03/2025	INV	080063135664	164.84		164.84
08/01/2025	02/03/2025	INV	080063135690	169.88		169.88
08/01/2025	02/03/2025	INV	080063135716	149.50		149.50
08/01/2025	02/03/2025	INV	080063135752	183.75		183.75
08/01/2025	02/03/2025	INV	080063135792	78.12		78.12
08/01/2025	02/03/2025	INV	080063135845	88.35		88.35
08/01/2025	02/03/2025	INV	080063136104	196.77		196.77
08/01/2025	02/03/2025	INV	080063136152	70.48		70.48
08/01/2025	02/03/2025	INV	080063136173	88.35		88.35
08/01/2025	02/03/2025	INV	080063136180	70.48		70.48
08/01/2025	02/03/2025	INV	080063136253	210.65		210.65
08/01/2025	02/03/2025	INV	080063136311	536.77		536.77
08/01/2025	02/03/2025	INV	080063136374	164.84		164.84
08/01/2025	02/03/2025	INV	080063136700	70.48		70.48
08/01/2025	02/03/2025	INV	080063136703	307.63		307.63
08/01/2025	02/03/2025	INV	080063136714	88.35		88.35
08/01/2025	02/03/2025	INV	080063136726	450.41		450.41
08/01/2025	02/03/2025	INV	080063136827	271.93		271.93
08/01/2025	02/03/2025	INV	080063136843	88.35		88.35
08/01/2025	02/03/2025	INV	080063136865	88.35		88.35
08/01/2025	02/03/2025	INV	080063136978	236.23		236.23

Subtotal: 79,852.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	16/101

Balance from Previous page: 79,852.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/01/2025	02/03/2025	INV	080063137017	659.08		659.08
08/01/2025	02/03/2025	INV	080063137075	89.73		89.73
08/01/2025	02/03/2025	INV	080063137085	190.27		190.27
08/01/2025	02/03/2025	INV	080063137113	88.35		88.35
08/01/2025	02/03/2025	INV	080063137145	388.09		388.09
08/01/2025	02/03/2025	INV	080063137223	422.19		422.19
08/01/2025	02/03/2025	INV	R080063104512	164.20		164.20
09/01/2025	02/03/2025	INV	080063049907	228.95		228.95
09/01/2025	02/03/2025	INV	080063049934	180.67		180.67
09/01/2025	02/03/2025	INV	080063052770	180.67		180.67
09/01/2025	02/03/2025	INV	080063087270	228.95		228.95
09/01/2025	02/03/2025	INV	080063088574	228.95		228.95
09/01/2025	02/03/2025	INV	080063089700	180.67		180.67
09/01/2025	02/03/2025	INV	080063090690	180.67		180.67
09/01/2025	02/03/2025	INV	080063090934	180.67		180.67
09/01/2025	02/03/2025	INV	R080062740907	70.48		70.48
09/01/2025	02/03/2025	INV	080063099103	180.67		180.67
09/01/2025	02/03/2025	INV	080011404474	379.02		379.02
09/01/2025	02/03/2025	INV	080011404913	129.11		129.11
09/01/2025	02/03/2025	INV	080011405030	164.20		164.20
09/01/2025	02/03/2025	INV	080063143837	70.48		70.48
09/01/2025	02/03/2025	INV	080063151200	1,021.53		1,021.53
09/01/2025	02/03/2025	INV	080063151219	373.72		373.72
09/01/2025	02/03/2025	INV	080063151279	164.84		164.84
09/01/2025	02/03/2025	INV	080063151281	70.48		70.48
09/01/2025	02/03/2025	INV	080063151313	88.35		88.35
09/01/2025	02/03/2025	INV	080063151459	184.09		184.09
09/01/2025	02/03/2025	INV	080063151487	88.35		88.35
09/01/2025	02/03/2025	INV	080063152279	164.84		164.84
09/01/2025	02/03/2025	INV	080063152316	88.35		88.35
09/01/2025	02/03/2025	INV	080063152329	78.12		78.12
09/01/2025	02/03/2025	INV	080063152365	164.84		164.84
09/01/2025	02/03/2025	INV	080063152369	88.35		88.35
09/01/2025	02/03/2025	INV	080063152423	164.84		164.84
09/01/2025	02/03/2025	INV	080063152436	251.41		251.41

Subtotal: 87,430.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	17/101

Balance from Previous page: 87,430.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/01/2025	02/03/2025	INV	080063152626	203.29		203.29
09/01/2025	02/03/2025	INV	080063152829	142.03		142.03
09/01/2025	02/03/2025	INV	080063152924	88.35		88.35
09/01/2025	02/03/2025	INV	080063153565	88.35		88.35
09/01/2025	02/03/2025	INV	080063153590	164.20		164.20
09/01/2025	02/03/2025	INV	080063154200	129.11		129.11
09/01/2025	02/03/2025	INV	080063154245	70.48		70.48
09/01/2025	02/03/2025	INV	080063154255	70.48		70.48
09/01/2025	02/03/2025	INV	080063154269	164.84		164.84
09/01/2025	02/03/2025	INV	080063154596	121.51		121.51
09/01/2025	02/03/2025	INV	080063154617	121.51		121.51
09/01/2025	02/03/2025	INV	080063154644	121.51		121.51
09/01/2025	02/03/2025	INV	080063154658	121.51		121.51
09/01/2025	02/03/2025	INV	080063154679	121.51		121.51
09/01/2025	02/03/2025	INV	080063155275	164.84		164.84
09/01/2025	02/03/2025	INV	080063155296	70.48		70.48
09/01/2025	02/03/2025	INV	080063155312	88.35		88.35
09/01/2025	02/03/2025	INV	080063155330	164.84		164.84
09/01/2025	02/03/2025	INV	080063155354	88.35		88.35
09/01/2025	02/03/2025	INV	080063155393	88.35		88.35
09/01/2025	02/03/2025	INV	080063155426	70.48		70.48
09/01/2025	02/03/2025	INV	080063155467	121.51		121.51
09/01/2025	02/03/2025	INV	080063155701	121.51		121.51
09/01/2025	02/03/2025	INV	080063155728	70.48		70.48
09/01/2025	02/03/2025	INV	080063155759	70.48		70.48
09/01/2025	02/03/2025	INV	080063155802	88.35		88.35
09/01/2025	02/03/2025	INV	080063155827	70.48		70.48
09/01/2025	02/03/2025	INV	080063155855	169.88		169.88
09/01/2025	02/03/2025	INV	080063155894	88.35		88.35
09/01/2025	02/03/2025	INV	080063156981	88.35		88.35
09/01/2025	02/03/2025	INV	080063156991	113.41		113.41
09/01/2025	02/03/2025	INV	080063157020	664.59		664.59
09/01/2025	02/03/2025	INV	080063157052	70.48		70.48
09/01/2025	02/03/2025	INV	080063157090	107.61		107.61
09/01/2025	02/03/2025	INV	080063157096	70.48		70.48

Subtotal: 91,810.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	18/101

Balance from Previous page: 91,810.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/01/2025	02/03/2025	INV	080063157117	121.51		121.51
09/01/2025	02/03/2025	INV	080063157134	88.35		88.35
09/01/2025	02/03/2025	INV	080063157169	164.84		164.84
09/01/2025	02/03/2025	INV	080063157183	70.48		70.48
09/01/2025	02/03/2025	INV	080063157204	164.84		164.84
09/01/2025	02/03/2025	INV	080063157223	88.35		88.35
09/01/2025	02/03/2025	INV	080063157238	88.35		88.35
09/01/2025	02/03/2025	INV	080063157311	169.88		169.88
09/01/2025	02/03/2025	INV	080063157516	129.11		129.11
09/01/2025	02/03/2025	INV	080063157569	142.40		142.40
09/01/2025	02/03/2025	INV	080063157600	88.35		88.35
09/01/2025	02/03/2025	INV	080063157665	70.48		70.48
09/01/2025	02/03/2025	INV	080063157749	691.87		691.87
09/01/2025	02/03/2025	INV	080063158009	88.35		88.35
09/01/2025	02/03/2025	INV	080063158106	228.95		228.95
09/01/2025	02/03/2025	INV	080063158162	149.50		149.50
09/01/2025	02/03/2025	INV	080063158724	735.98		735.98
09/01/2025	02/03/2025	INV	080063158758	88.35		88.35
09/01/2025	02/03/2025	INV	080063158797	88.35		88.35
09/01/2025	02/03/2025	INV	080063159001	292.18		292.18
09/01/2025	02/03/2025	INV	080063159092	210.65		210.65
09/01/2025	02/03/2025	INV	080063159107	268.43		268.43
09/01/2025	02/03/2025	INV	080063159127	88.35		88.35
09/01/2025	02/03/2025	INV	080063159144	807.37		807.37
09/01/2025	02/03/2025	INV	080063159177	659.08		659.08
09/01/2025	02/03/2025	INV	080063159265	70.48		70.48
09/01/2025	02/03/2025	INV	080063159408	88.35		88.35
09/01/2025	02/03/2025	INV	080063159445	353.33		353.33
09/01/2025	02/03/2025	INV	080063159561	164.84		164.84
09/01/2025	02/03/2025	INV	080063159582	113.41		113.41
09/01/2025	02/03/2025	INV	080063159722	70.48		70.48
09/01/2025	02/03/2025	INV	080063159724	292.18		292.18
09/01/2025	02/03/2025	INV	080063159793	169.88		169.88
09/01/2025	02/03/2025	INV	080063159800	164.84		164.84
09/01/2025	02/03/2025	INV	080063159858	88.35		88.35

Subtotal: 99,171.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	19/101

Balance from Previous page: 99,171.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/01/2025	02/03/2025	INV	080063159871	88.35		88.35
09/01/2025	02/03/2025	INV	080063159925	228.95		228.95
09/01/2025	02/03/2025	INV	080063159938	88.35		88.35
09/01/2025	02/03/2025	INV	080063159949	164.84		164.84
09/01/2025	02/03/2025	INV	080063159952	196.77		196.77
09/01/2025	02/03/2025	INV	080063159959	88.35		88.35
09/01/2025	02/03/2025	INV	080063159962	394.09		394.09
09/01/2025	02/03/2025	INV	080063159974	307.63		307.63
09/01/2025	02/03/2025	INV	080063159985	88.35		88.35
09/01/2025	02/03/2025	INV	080063160000	70.48		70.48
09/01/2025	02/03/2025	INV	080063160004	521.80		521.80
09/01/2025	02/03/2025	INV	080063160013	88.35		88.35
09/01/2025	02/03/2025	INV	080063160022	70.48		70.48
09/01/2025	02/03/2025	INV	080063160048	164.84		164.84
09/01/2025	02/03/2025	INV	080063160056	88.35		88.35
09/01/2025	02/03/2025	INV	080063160069	88.35		88.35
09/01/2025	02/03/2025	INV	080063160083	251.41		251.41
09/01/2025	02/03/2025	INV	080063160089	88.35		88.35
09/01/2025	02/03/2025	INV	080063160100	343.32		343.32
09/01/2025	02/03/2025	INV	080063160122	292.18		292.18
09/01/2025	02/03/2025	INV	080063160141	251.41		251.41
09/01/2025	02/03/2025	INV	080063160309	263.06		263.06
10/01/2025	02/03/2025	INV	080063173435	88.35		88.35
10/01/2025	02/03/2025	INV	080063173441	88.35		88.35
10/01/2025	02/03/2025	INV	080063173483	70.48		70.48
10/01/2025	02/03/2025	INV	080063173491	88.35		88.35
10/01/2025	02/03/2025	INV	080063173508	88.35		88.35
10/01/2025	02/03/2025	INV	080063173514	88.35		88.35
10/01/2025	02/03/2025	INV	080063173555	88.35		88.35
10/01/2025	02/03/2025	INV	080063173563	129.11		129.11
10/01/2025	02/03/2025	INV	080063173594	88.35		88.35
10/01/2025	02/03/2025	INV	080063173692	307.63		307.63
10/01/2025	02/03/2025	INV	080063173719	164.84		164.84
10/01/2025	02/03/2025	INV	080063173745	88.35		88.35
10/01/2025	02/03/2025	INV	080063173768	88.35		88.35

Subtotal: 104,866.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	20/101

Balance from Previous page: 104,866.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/01/2025	02/03/2025	INV	080063173847	70.48		70.48
10/01/2025	02/03/2025	INV	080063174156	88.35		88.35
10/01/2025	02/03/2025	INV	080063174202	450.41		450.41
10/01/2025	02/03/2025	INV	080063174313	271.93		271.93
10/01/2025	02/03/2025	INV	080063174365	164.84		164.84
10/01/2025	02/03/2025	INV	080063174480	108.73		108.73
10/01/2025	02/03/2025	INV	080063174951	88.35		88.35
10/01/2025	02/03/2025	INV	080063174956	255.40		255.40
10/01/2025	02/03/2025	INV	080063174977	164.84		164.84
10/01/2025	02/03/2025	INV	080063174989	332.95		332.95
10/01/2025	02/03/2025	INV	080063175027	188.68		188.68
10/01/2025	02/03/2025	INV	080063175064	88.35		88.35
10/01/2025	02/03/2025	INV	080063175074	164.84		164.84
10/01/2025	02/03/2025	INV	080063175093	70.48		70.48
10/01/2025	02/03/2025	INV	080063175095	121.51		121.51
10/01/2025	02/03/2025	INV	080063175232	164.84		164.84
10/01/2025	02/03/2025	INV	080063175251	353.33		353.33
10/01/2025	02/03/2025	INV	080063175304	618.31		618.31
10/01/2025	02/03/2025	INV	080063175463	231.04		231.04
10/01/2025	02/03/2025	INV	080063176268	88.35		88.35
10/01/2025	02/03/2025	INV	080063176279	231.04		231.04
10/01/2025	02/03/2025	INV	080063176287	121.51		121.51
10/01/2025	02/03/2025	INV	080063176304	70.48		70.48
10/01/2025	02/03/2025	INV	080063176315	164.84		164.84
10/01/2025	02/03/2025	INV	080063176325	70.48		70.48
10/01/2025	02/03/2025	INV	080063176334	88.35		88.35
10/01/2025	02/03/2025	INV	080063176350	70.48		70.48
10/01/2025	02/03/2025	INV	080063176354	164.84		164.84
10/01/2025	02/03/2025	INV	080063176485	164.84		164.84
10/01/2025	02/03/2025	INV	080063176509	88.35		88.35
10/01/2025	02/03/2025	INV	080063176952	70.48		70.48
10/01/2025	02/03/2025	INV	080063176963	70.48		70.48
10/01/2025	02/03/2025	INV	080063176992	121.51		121.51
10/01/2025	02/03/2025	INV	080063177015	373.72		373.72
10/01/2025	02/03/2025	INV	080063177052	88.35		88.35

Subtotal: 110,912.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	21/101

Balance from Previous page: 110,912.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/01/2025	02/03/2025	INV	080063177089	88.35		88.35
10/01/2025	02/03/2025	INV	080063177272	70.48		70.48
10/01/2025	02/03/2025	INV	080063177292	88.35		88.35
10/01/2025	02/03/2025	INV	080063177316	88.35		88.35
10/01/2025	02/03/2025	INV	080063177320	70.48		70.48
10/01/2025	02/03/2025	INV	080063177517	88.35		88.35
10/01/2025	02/03/2025	INV	080063177564	70.48		70.48
10/01/2025	02/03/2025	INV	080063177583	183.75		183.75
10/01/2025	02/03/2025	INV	080063177655	88.35		88.35
10/01/2025	02/03/2025	INV	080063177921	88.35		88.35
10/01/2025	02/03/2025	INV	080063177942	88.35		88.35
10/01/2025	02/03/2025	INV	080063177960	164.84		164.84
10/01/2025	02/03/2025	INV	080063177964	70.48		70.48
10/01/2025	02/03/2025	INV	080063177989	88.35		88.35
10/01/2025	02/03/2025	INV	080063178221	164.84		164.84
10/01/2025	02/03/2025	INV	080063178274	414.48		414.48
10/01/2025	02/03/2025	INV	080063178291	88.35		88.35
10/01/2025	02/03/2025	INV	080063178310	164.84		164.84
10/01/2025	02/03/2025	INV	080063178315	88.35		88.35
10/01/2025	02/03/2025	INV	080063178334	164.84		164.84
10/01/2025	02/03/2025	INV	080063178357	164.84		164.84
10/01/2025	02/03/2025	INV	080063178359	394.09		394.09
10/01/2025	02/03/2025	INV	080063178382	88.35		88.35
10/01/2025	02/03/2025	INV	080063178401	88.35		88.35
10/01/2025	02/03/2025	INV	080063178543	164.84		164.84
10/01/2025	02/03/2025	INV	080063178614	88.35		88.35
10/01/2025	02/03/2025	INV	080063178638	70.48		70.48
10/01/2025	02/03/2025	INV	080063178674	70.48		70.48
10/01/2025	02/03/2025	INV	080063178698	164.84		164.84
10/01/2025	02/03/2025	INV	080063178732	70.48		70.48
10/01/2025	02/03/2025	INV	080063178759	106.26		106.26
10/01/2025	02/03/2025	INV	080063178763	88.35		88.35
10/01/2025	02/03/2025	INV	080063178783	88.35		88.35
10/01/2025	02/03/2025	INV	080063178831	70.48		70.48
10/01/2025	02/03/2025	INV	080063179236	121.51		121.51

Subtotal: 115,175.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	22/101

Balance from Previous page: 115,175.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/01/2025	02/03/2025	INV	080063179305	70.48		70.48
10/01/2025	02/03/2025	INV	080063179307	169.88		169.88
10/01/2025	02/03/2025	INV	080063179348	121.51		121.51
10/01/2025	02/03/2025	INV	080063179350	236.23		236.23
10/01/2025	02/03/2025	INV	080063179397	70.48		70.48
10/01/2025	02/03/2025	INV	080063179407	373.72		373.72
10/01/2025	02/03/2025	INV	080063179435	88.35		88.35
10/01/2025	02/03/2025	INV	080063179489	88.35		88.35
10/01/2025	02/03/2025	INV	080063179774	88.35		88.35
10/01/2025	02/03/2025	INV	080063179807	164.84		164.84
10/01/2025	02/03/2025	INV	080063179827	149.50		149.50
10/01/2025	02/03/2025	INV	080063179835	121.51		121.51
10/01/2025	02/03/2025	INV	080063179871	88.35		88.35
10/01/2025	02/03/2025	INV	080063179889	70.48		70.48
10/01/2025	02/03/2025	INV	080063179906	70.48		70.48
10/01/2025	02/03/2025	INV	080063179939	164.84		164.84
10/01/2025	02/03/2025	INV	080063179941	88.35		88.35
10/01/2025	02/03/2025	INV	080063179969	70.48		70.48
10/01/2025	02/03/2025	INV	080063180001	70.48		70.48
10/01/2025	02/03/2025	INV	080063180004	70.48		70.48
10/01/2025	02/03/2025	INV	080063180039	88.35		88.35
10/01/2025	02/03/2025	INV	080063180044	1,021.53		1,021.53
10/01/2025	02/03/2025	INV	080063180093	88.35		88.35
10/01/2025	02/03/2025	INV	080063180102	121.51		121.51
10/01/2025	02/03/2025	INV	080063180116	88.35		88.35
10/01/2025	02/03/2025	INV	080063180124	164.84		164.84
10/01/2025	02/03/2025	INV	080063180161	164.84		164.84
10/01/2025	02/03/2025	INV	080063180171	170.72		170.72
10/01/2025	02/03/2025	INV	R080063089517	164.84		164.84
10/01/2025	02/03/2025	INV	R080063089549	164.84		164.84
10/01/2025	02/03/2025	INV	R080063159092	164.20		164.20
11/01/2025	02/03/2025	INV	080063178008	88.35		88.35
11/01/2025	02/03/2025	INV	080063178016	113.41		113.41
11/01/2025	02/03/2025	INV	080063178024	70.48		70.48
11/01/2025	02/03/2025	INV	080063178044	88.35		88.35

Subtotal: 120,375.57

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	23/101

Balance from Previous page: 120,375.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/01/2025	02/03/2025	INV	080011406008	228.95		228.95
13/01/2025	02/03/2025	INV	080011407343	164.20		164.20
13/01/2025	02/03/2025	INV	080063198070	129.11		129.11
13/01/2025	02/03/2025	INV	080063198090	129.11		129.11
13/01/2025	02/03/2025	INV	080063198134	263.06		263.06
13/01/2025	02/03/2025	INV	080063198300	164.84		164.84
13/01/2025	02/03/2025	INV	080063198350	659.08		659.08
13/01/2025	02/03/2025	INV	080063198533	149.50		149.50
13/01/2025	02/03/2025	INV	080063198541	70.48		70.48
13/01/2025	02/03/2025	INV	080063198556	149.50		149.50
13/01/2025	02/03/2025	INV	080063198583	373.72		373.72
13/01/2025	02/03/2025	INV	080063198841	476.89		476.89
13/01/2025	02/03/2025	INV	080063198882	332.95		332.95
13/01/2025	02/03/2025	INV	080063198920	88.35		88.35
13/01/2025	02/03/2025	INV	080063198948	557.50		557.50
13/01/2025	02/03/2025	INV	080063199275	210.65		210.65
13/01/2025	02/03/2025	INV	080063199301	70.48		70.48
13/01/2025	02/03/2025	INV	080063199327	88.35		88.35
13/01/2025	02/03/2025	INV	080063199382	70.48		70.48
13/01/2025	02/03/2025	INV	080063199424	70.48		70.48
13/01/2025	02/03/2025	INV	080063199444	78.12		78.12
13/01/2025	02/03/2025	INV	080063199491	183.75		183.75
13/01/2025	02/03/2025	INV	080063199512	88.35		88.35
13/01/2025	02/03/2025	INV	080063199523	164.84		164.84
13/01/2025	02/03/2025	INV	080063199741	129.11		129.11
13/01/2025	02/03/2025	INV	080063199749	88.35		88.35
13/01/2025	02/03/2025	INV	080063199757	210.65		210.65
13/01/2025	02/03/2025	INV	080063199770	70.48		70.48
13/01/2025	02/03/2025	INV	080063199797	164.84		164.84
13/01/2025	02/03/2025	INV	080063199809	88.35		88.35
13/01/2025	02/03/2025	INV	080063199837	164.84		164.84
13/01/2025	02/03/2025	INV	080063199840	88.35		88.35
13/01/2025	02/03/2025	INV	080063199866	70.48		70.48
13/01/2025	02/03/2025	INV	080063199873	70.48		70.48
13/01/2025	02/03/2025	INV	080063200111	521.80		521.80

Subtotal: 127,006.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	24/101

Balance from Previous page: 127,006.04

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/01/2025	02/03/2025	INV	080063200149	70.48		70.48
13/01/2025	02/03/2025	INV	080063200171	70.48		70.48
13/01/2025	02/03/2025	INV	080063200351	88.35		88.35
13/01/2025	02/03/2025	INV	080063200444	70.48		70.48
13/01/2025	02/03/2025	INV	080063200478	85.77		85.77
13/01/2025	02/03/2025	INV	080063202307	88.35		88.35
13/01/2025	02/03/2025	INV	080063202350	70.48		70.48
13/01/2025	02/03/2025	INV	080063202380	88.35		88.35
13/01/2025	02/03/2025	INV	080063202424	88.35		88.35
13/01/2025	02/03/2025	INV	080063202464	88.35		88.35
13/01/2025	02/03/2025	INV	080063202554	236.23		236.23
13/01/2025	02/03/2025	INV	080063202590	70.48		70.48
13/01/2025	02/03/2025	INV	080063202628	88.35		88.35
13/01/2025	02/03/2025	INV	080063202727	70.48		70.48
13/01/2025	02/03/2025	INV	080063202784	88.35		88.35
13/01/2025	02/03/2025	INV	080063202836	373.72		373.72
13/01/2025	02/03/2025	INV	080063203174	129.11		129.11
13/01/2025	02/03/2025	INV	080063203358	145.97		145.97
13/01/2025	02/03/2025	INV	080063203668	88.35		88.35
13/01/2025	02/03/2025	INV	080063203732	70.48		70.48
13/01/2025	02/03/2025	INV	080063203794	88.35		88.35
13/01/2025	02/03/2025	INV	080063203874	88.35		88.35
13/01/2025	02/03/2025	INV	080063203993	70.48		70.48
13/01/2025	02/03/2025	INV	080063204042	70.48		70.48
13/01/2025	02/03/2025	INV	080063204824	70.48		70.48
13/01/2025	02/03/2025	INV	080063204872	164.84		164.84
13/01/2025	02/03/2025	INV	080063204912	70.48		70.48
13/01/2025	02/03/2025	INV	080063204975	88.35		88.35
13/01/2025	02/03/2025	INV	080063205047	88.35		88.35
13/01/2025	02/03/2025	INV	080063205075	88.35		88.35
13/01/2025	02/03/2025	INV	080063205281	70.48		70.48
13/01/2025	02/03/2025	INV	080063205307	88.35		88.35
13/01/2025	02/03/2025	INV	080063205380	88.35		88.35
13/01/2025	02/03/2025	INV	080063205408	248.88		248.88
13/01/2025	02/03/2025	INV	080063205432	88.35		88.35

Subtotal: 130,649.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	25/101

Balance from Previous page: 130,649.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/01/2025	02/03/2025	INV	080063205458	88.35		88.35
13/01/2025	02/03/2025	INV	080063205475	121.51		121.51
13/01/2025	02/03/2025	INV	080063205493	88.35		88.35
13/01/2025	02/03/2025	INV	080063205512	88.35		88.35
13/01/2025	02/03/2025	INV	080063205600	88.35		88.35
13/01/2025	02/03/2025	INV	080063205628	164.84		164.84
13/01/2025	02/03/2025	INV	080063205652	88.35		88.35
13/01/2025	02/03/2025	INV	080063205722	236.23		236.23
13/01/2025	02/03/2025	INV	080063205758	88.35		88.35
13/01/2025	02/03/2025	INV	080063205847	88.35		88.35
13/01/2025	02/03/2025	INV	080063205877	210.65		210.65
13/01/2025	02/03/2025	INV	080063205898	88.35		88.35
13/01/2025	02/03/2025	INV	080063205920	164.84		164.84
13/01/2025	02/03/2025	INV	080063206017	236.23		236.23
13/01/2025	02/03/2025	INV	080063206102	88.35		88.35
13/01/2025	02/03/2025	INV	080063206504	121.51		121.51
13/01/2025	02/03/2025	INV	080063206531	121.51		121.51
13/01/2025	02/03/2025	INV	080063206555	88.35		88.35
13/01/2025	02/03/2025	INV	080063206578	88.35		88.35
13/01/2025	02/03/2025	INV	080063206603	70.48		70.48
13/01/2025	02/03/2025	INV	080063206617	70.48		70.48
13/01/2025	02/03/2025	INV	080063206646	210.65		210.65
13/01/2025	02/03/2025	INV	080063206668	373.72		373.72
13/01/2025	02/03/2025	INV	080063206695	70.48		70.48
13/01/2025	02/03/2025	INV	080063207748	70.48		70.48
13/01/2025	02/03/2025	INV	080063207749	164.84		164.84
13/01/2025	02/03/2025	INV	080063207765	164.84		164.84
13/01/2025	02/03/2025	INV	080063207773	70.48		70.48
13/01/2025	02/03/2025	INV	080063207781	70.48		70.48
13/01/2025	02/03/2025	INV	080063207800	88.35		88.35
13/01/2025	02/03/2025	INV	080063207803	164.84		164.84
13/01/2025	02/03/2025	INV	080063207822	70.48		70.48
13/01/2025	02/03/2025	INV	080063207828	164.84		164.84
13/01/2025	02/03/2025	INV	080063207847	70.48		70.48
13/01/2025	02/03/2025	INV	080063207849	88.35		88.35

Subtotal: 134,983.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	26/101

Balance from Previous page: 134,983.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/01/2025	02/03/2025	INV	080063207865	70.48		70.48
13/01/2025	02/03/2025	INV	080063207887	164.84		164.84
13/01/2025	02/03/2025	INV	080063207914	164.84		164.84
13/01/2025	02/03/2025	INV	080063208529	292.18		292.18
13/01/2025	02/03/2025	INV	080063208563	88.35		88.35
13/01/2025	02/03/2025	INV	080063208624	210.65		210.65
13/01/2025	02/03/2025	INV	080063209153	164.84		164.84
13/01/2025	02/03/2025	INV	080063209184	88.35		88.35
13/01/2025	02/03/2025	INV	080063209217	88.35		88.35
13/01/2025	02/03/2025	INV	080063209233	88.35		88.35
13/01/2025	02/03/2025	INV	080063209280	70.48		70.48
13/01/2025	02/03/2025	INV	080063209774	190.27		190.27
13/01/2025	02/03/2025	INV	080063209819	88.35		88.35
13/01/2025	02/03/2025	INV	080063210032	88.35		88.35
13/01/2025	02/03/2025	INV	080063210058	138.84		138.84
13/01/2025	02/03/2025	INV	080063210063	88.35		88.35
13/01/2025	02/03/2025	INV	080063210094	149.50		149.50
13/01/2025	02/03/2025	INV	080063210142	332.95		332.95
13/01/2025	02/03/2025	INV	080063210204	379.02		379.02
13/01/2025	02/03/2025	INV	080063210574	593.19		593.19
13/01/2025	02/03/2025	INV	080063210645	88.35		88.35
13/01/2025	02/03/2025	INV	080063210723	88.35		88.35
13/01/2025	02/03/2025	INV	080063211064	450.41		450.41
13/01/2025	02/03/2025	INV	080063211103	88.35		88.35
13/01/2025	02/03/2025	INV	080063211135	70.48		70.48
13/01/2025	02/03/2025	INV	080063211345	88.35		88.35
13/01/2025	02/03/2025	INV	080063211665	88.35		88.35
13/01/2025	02/03/2025	INV	080063211689	70.48		70.48
13/01/2025	02/03/2025	INV	080063211708	251.41		251.41
13/01/2025	02/03/2025	INV	080063211731	169.88		169.88
13/01/2025	02/03/2025	INV	080063211905	70.48		70.48
13/01/2025	02/03/2025	INV	080063211936	70.48		70.48
13/01/2025	02/03/2025	INV	080063212771	88.35		88.35
13/01/2025	02/03/2025	INV	080063212779	85.77		85.77
13/01/2025	02/03/2025	INV	080063212797	88.35		88.35

Subtotal: 140,381.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	27/101

Balance from Previous page: 140,381.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/01/2025	02/03/2025	INV	080063212812	307.63		307.63
13/01/2025	02/03/2025	INV	080063212834	88.35		88.35
13/01/2025	02/03/2025	INV	080063212853	70.48		70.48
13/01/2025	02/03/2025	INV	080063212903	108.73		108.73
13/01/2025	02/03/2025	INV	080063212936	70.48		70.48
13/01/2025	02/03/2025	INV	080063212990	164.84		164.84
13/01/2025	02/03/2025	INV	080063213032	164.84		164.84
13/01/2025	02/03/2025	INV	080063213309	332.95		332.95
13/01/2025	02/03/2025	INV	080063213371	88.35		88.35
13/01/2025	02/03/2025	INV	080063213455	107.61		107.61
13/01/2025	02/03/2025	INV	080063213724	88.35		88.35
13/01/2025	02/03/2025	INV	080063213760	164.84		164.84
13/01/2025	02/03/2025	INV	080063213794	88.35		88.35
13/01/2025	02/03/2025	INV	080063213819	88.35		88.35
13/01/2025	02/03/2025	INV	080063213865	88.35		88.35
13/01/2025	02/03/2025	INV	080063213934	70.48		70.48
13/01/2025	02/03/2025	INV	080063213980	70.48		70.48
13/01/2025	02/03/2025	INV	080063214018	70.48		70.48
13/01/2025	02/03/2025	INV	080063214058	88.35		88.35
13/01/2025	02/03/2025	INV	080063214091	164.84		164.84
13/01/2025	02/03/2025	INV	080063214339	164.84		164.84
13/01/2025	02/03/2025	INV	080063214355	129.11		129.11
13/01/2025	02/03/2025	INV	080063214358	70.48		70.48
13/01/2025	02/03/2025	INV	080063214384	164.84		164.84
13/01/2025	02/03/2025	INV	080063214387	618.31		618.31
13/01/2025	02/03/2025	INV	080063214398	88.35		88.35
13/01/2025	02/03/2025	INV	080063214402	88.35		88.35
13/01/2025	02/03/2025	INV	080063214413	107.61		107.61
13/01/2025	02/03/2025	INV	080063214427	332.95		332.95
13/01/2025	02/03/2025	INV	080063214435	164.84		164.84
13/01/2025	02/03/2025	INV	080063214449	70.48		70.48
13/01/2025	02/03/2025	INV	080063214450	70.48		70.48
13/01/2025	02/03/2025	INV	080063214466	70.48		70.48
13/01/2025	02/03/2025	INV	080063214494	70.48		70.48
13/01/2025	02/03/2025	INV	080063214644	70.48		70.48

Subtotal: 145,150.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	28/101

Balance from Previous page: 145,150.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/01/2025	02/03/2025	INV	080063214692	70.48		70.48
13/01/2025	02/03/2025	INV	080063214754	332.95		332.95
13/01/2025	02/03/2025	INV	080063214792	88.35		88.35
13/01/2025	02/03/2025	INV	080063214815	88.35		88.35
13/01/2025	02/03/2025	INV	080063214829	88.35		88.35
13/01/2025	02/03/2025	INV	080063214845	70.48		70.48
13/01/2025	02/03/2025	INV	080063214860	70.48		70.48
13/01/2025	02/03/2025	INV	080063214879	88.35		88.35
13/01/2025	02/03/2025	INV	080063214907	88.35		88.35
13/01/2025	02/03/2025	INV	080063214937	164.84		164.84
13/01/2025	02/03/2025	INV	080063214970	70.48		70.48
13/01/2025	02/03/2025	INV	080063214983	88.35		88.35
13/01/2025	02/03/2025	INV	080063214990	164.84		164.84
13/01/2025	02/03/2025	INV	080063215013	88.35		88.35
13/01/2025	02/03/2025	INV	080063215041	121.51		121.51
13/01/2025	02/03/2025	INV	080063215430	129.11		129.11
13/01/2025	02/03/2025	INV	080063215562	88.35		88.35
13/01/2025	02/03/2025	INV	080063215618	88.35		88.35
13/01/2025	02/03/2025	INV	080063215674	121.51		121.51
13/01/2025	02/03/2025	INV	080063215726	70.48		70.48
13/01/2025	02/03/2025	INV	080063215792	70.48		70.48
13/01/2025	02/03/2025	INV	080063215839	88.35		88.35
13/01/2025	02/03/2025	INV	080063215872	88.35		88.35
13/01/2025	02/03/2025	INV	080063215912	70.48		70.48
13/01/2025	02/03/2025	INV	080063215950	70.48		70.48
13/01/2025	02/03/2025	INV	080063215962	88.35		88.35
13/01/2025	02/03/2025	INV	080063215974	121.51		121.51
13/01/2025	02/03/2025	INV	080063215990	88.35		88.35
13/01/2025	02/03/2025	INV	080063216001	164.84		164.84
13/01/2025	02/03/2025	INV	080063216009	70.48		70.48
13/01/2025	02/03/2025	INV	080063216107	236.23		236.23
13/01/2025	02/03/2025	INV	080063216159	373.72		373.72
13/01/2025	02/03/2025	INV	080063216212	121.51		121.51
13/01/2025	02/03/2025	INV	080063216261	70.48		70.48
13/01/2025	02/03/2025	INV	080063216321	88.35		88.35

Subtotal: 149,145.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	29/101

Balance from Previous page: 149,145.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/01/2025	02/03/2025	INV	080063216336	878.76		878.76
13/01/2025	02/03/2025	INV	080063216357	70.48		70.48
13/01/2025	02/03/2025	INV	080063216361	70.48		70.48
13/01/2025	02/03/2025	INV	080063216371	70.48		70.48
13/01/2025	02/03/2025	INV	080063216375	88.35		88.35
13/01/2025	02/03/2025	INV	080063216379	164.84		164.84
13/01/2025	02/03/2025	INV	080063216382	88.35		88.35
13/01/2025	02/03/2025	INV	080063216383	88.35		88.35
13/01/2025	02/03/2025	INV	080063216395	88.35		88.35
13/01/2025	02/03/2025	INV	080063216396	307.63		307.63
13/01/2025	02/03/2025	INV	080063216403	88.35		88.35
13/01/2025	02/03/2025	INV	080063216411	70.48		70.48
13/01/2025	02/03/2025	INV	080063216435	88.35		88.35
13/01/2025	02/03/2025	INV	080063216445	88.35		88.35
13/01/2025	02/03/2025	INV	080063216460	164.84		164.84
13/01/2025	02/03/2025	INV	080063216475	88.35		88.35
13/01/2025	02/03/2025	INV	080063216478	70.48		70.48
13/01/2025	02/03/2025	INV	080063216518	88.35		88.35
13/01/2025	02/03/2025	INV	080063216545	70.48		70.48
13/01/2025	02/03/2025	INV	080063216563	88.35		88.35
13/01/2025	02/03/2025	INV	080063216577	88.35		88.35
13/01/2025	02/03/2025	INV	080063216591	88.35		88.35
13/01/2025	02/03/2025	INV	080063216608	70.48		70.48
13/01/2025	02/03/2025	INV	080063216626	88.35		88.35
13/01/2025	02/03/2025	INV	080063216647	70.48		70.48
13/01/2025	02/03/2025	INV	080063216655	70.48		70.48
13/01/2025	02/03/2025	INV	080063216666	88.35		88.35
13/01/2025	02/03/2025	INV	080063216676	88.35		88.35
13/01/2025	02/03/2025	INV	080063216684	70.48		70.48
13/01/2025	02/03/2025	INV	080063216686	164.84		164.84
13/01/2025	02/03/2025	INV	080063216694	164.84		164.84
13/01/2025	02/03/2025	INV	080063216695	70.48		70.48
13/01/2025	02/03/2025	INV	R080063152279	228.95		228.95
13/01/2025	02/03/2025	INV	R080063155275	228.95		228.95
13/01/2025	02/03/2025	INV	RRR080063051425	228.95		228.95

Subtotal: 153,778.34

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	30/101

Balance from Previous page: 153,778.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/01/2025	02/03/2025	INV	RRR080063053156	228.95		228.95
14/01/2025	02/03/2025	INV	080011407405	70.48		70.48
14/01/2025	02/03/2025	INV	080063226652	210.65		210.65
14/01/2025	02/03/2025	INV	080063226730	88.35		88.35
14/01/2025	02/03/2025	INV	080063226777	70.48		70.48
14/01/2025	02/03/2025	INV	080063227137	129.11		129.11
14/01/2025	02/03/2025	INV	080063227166	664.59		664.59
14/01/2025	02/03/2025	INV	080063227191	394.09		394.09
14/01/2025	02/03/2025	INV	080063227345	210.65		210.65
14/01/2025	02/03/2025	INV	080063227929	88.35		88.35
14/01/2025	02/03/2025	INV	080063227953	88.35		88.35
14/01/2025	02/03/2025	INV	080063227979	414.48		414.48
14/01/2025	02/03/2025	INV	080063228072	70.48		70.48
14/01/2025	02/03/2025	INV	080063228098	88.35		88.35
14/01/2025	02/03/2025	INV	080063228125	70.48		70.48
14/01/2025	02/03/2025	INV	080063228586	164.84		164.84
14/01/2025	02/03/2025	INV	080063229268	108.73		108.73
14/01/2025	02/03/2025	INV	080063229282	70.48		70.48
14/01/2025	02/03/2025	INV	080063229294	164.84		164.84
14/01/2025	02/03/2025	INV	080063229308	88.35		88.35
14/01/2025	02/03/2025	INV	080063229326	164.84		164.84
14/01/2025	02/03/2025	INV	080063229343	169.88		169.88
14/01/2025	02/03/2025	INV	080063229372	236.23		236.23
14/01/2025	02/03/2025	INV	080063229880	70.48		70.48
14/01/2025	02/03/2025	INV	080063229890	164.84		164.84
14/01/2025	02/03/2025	INV	080063229939	164.84		164.84
14/01/2025	02/03/2025	INV	080063229969	121.51		121.51
14/01/2025	02/03/2025	INV	080063230029	129.11		129.11
14/01/2025	02/03/2025	INV	080063230089	70.48		70.48
14/01/2025	02/03/2025	INV	080063231734	307.63		307.63
14/01/2025	02/03/2025	INV	080063231756	88.35		88.35
14/01/2025	02/03/2025	INV	080063231781	735.98		735.98
14/01/2025	02/03/2025	INV	080063232275	164.84		164.84
14/01/2025	02/03/2025	INV	080063232303	70.48		70.48
14/01/2025	02/03/2025	INV	080063232311	164.84		164.84

Subtotal: 160,087.75

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	31/101

Balance from Previous page: 160,087.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/01/2025	02/03/2025	INV	080063232319	70.48		70.48
14/01/2025	02/03/2025	INV	080063232329	164.84		164.84
14/01/2025	02/03/2025	INV	080063232335	373.72		373.72
14/01/2025	02/03/2025	INV	080063232357	70.48		70.48
14/01/2025	02/03/2025	INV	080063232358	164.20		164.20
14/01/2025	02/03/2025	INV	080063232372	164.84		164.84
14/01/2025	02/03/2025	INV	080063232393	496.01		496.01
14/01/2025	02/03/2025	INV	080063232425	271.93		271.93
14/01/2025	02/03/2025	INV	080063232450	236.23		236.23
14/01/2025	02/03/2025	INV	080063232503	70.48		70.48
14/01/2025	02/03/2025	INV	080063232547	70.48		70.48
14/01/2025	02/03/2025	INV	080063232599	164.84		164.84
14/01/2025	02/03/2025	INV	080063232983	88.35		88.35
14/01/2025	02/03/2025	INV	080063233034	164.84		164.84
14/01/2025	02/03/2025	INV	080063233047	228.95		228.95
14/01/2025	02/03/2025	INV	080063233066	88.35		88.35
14/01/2025	02/03/2025	INV	080063233095	88.35		88.35
14/01/2025	02/03/2025	INV	080063233108	121.51		121.51
14/01/2025	02/03/2025	INV	080063233151	88.35		88.35
14/01/2025	02/03/2025	INV	080063233188	88.35		88.35
14/01/2025	02/03/2025	INV	080063233192	414.71		414.71
14/01/2025	02/03/2025	INV	080063233221	88.35		88.35
14/01/2025	02/03/2025	INV	080063233228	70.48		70.48
14/01/2025	02/03/2025	INV	080063233256	70.48		70.48
14/01/2025	02/03/2025	INV	080063233275	88.35		88.35
14/01/2025	02/03/2025	INV	080063233286	88.35		88.35
14/01/2025	02/03/2025	INV	080063233321	164.84		164.84
14/01/2025	02/03/2025	INV	080063233337	70.48		70.48
14/01/2025	02/03/2025	INV	080063233406	88.35		88.35
14/01/2025	02/03/2025	INV	080063233547	88.35		88.35
14/01/2025	02/03/2025	INV	080063234207	88.35		88.35
14/01/2025	02/03/2025	INV	080063234233	70.48		70.48
14/01/2025	02/03/2025	INV	080063234276	88.35		88.35
14/01/2025	02/03/2025	INV	080063234301	88.35		88.35
14/01/2025	02/03/2025	INV	080063234354	70.48		70.48

Subtotal: 165,002.08

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	32/101

Balance from Previous page: 165,002.08

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/01/2025	02/03/2025	INV	080063234368	70.48		70.48
14/01/2025	02/03/2025	INV	080063234373	70.48		70.48
14/01/2025	02/03/2025	INV	080063234387	121.51		121.51
14/01/2025	02/03/2025	INV	080063234392	89.73		89.73
14/01/2025	02/03/2025	INV	080063234407	88.35		88.35
14/01/2025	02/03/2025	INV	080063234417	70.48		70.48
14/01/2025	02/03/2025	INV	080063234440	88.35		88.35
14/01/2025	02/03/2025	INV	080063234472	140.76		140.76
14/01/2025	02/03/2025	INV	080063234498	88.35		88.35
14/01/2025	02/03/2025	INV	080063234538	129.11		129.11
14/01/2025	02/03/2025	INV	080063234580	108.73		108.73
14/01/2025	02/03/2025	INV	080063234615	70.48		70.48
14/01/2025	02/03/2025	INV	080063234635	164.84		164.84
14/01/2025	02/03/2025	INV	080063234667	394.09		394.09
14/01/2025	02/03/2025	INV	080063234700	70.48		70.48
14/01/2025	02/03/2025	INV	080063234731	70.48		70.48
14/01/2025	02/03/2025	INV	080063234775	70.48		70.48
14/01/2025	02/03/2025	INV	080063234809	88.35		88.35
14/01/2025	02/03/2025	INV	080063234829	164.84		164.84
14/01/2025	02/03/2025	INV	080063234860	88.35		88.35
14/01/2025	02/03/2025	INV	080063234893	164.84		164.84
14/01/2025	02/03/2025	INV	080063234929	70.48		70.48
14/01/2025	02/03/2025	INV	080063235100	70.48		70.48
14/01/2025	02/03/2025	INV	080063235133	88.35		88.35
14/01/2025	02/03/2025	INV	080063235207	70.48		70.48
14/01/2025	02/03/2025	INV	080063235233	88.35		88.35
14/01/2025	02/03/2025	INV	080063235263	88.35		88.35
14/01/2025	02/03/2025	INV	080063235291	88.35		88.35
14/01/2025	02/03/2025	INV	080063235766	129.11		129.11
14/01/2025	02/03/2025	INV	080063235795	164.84		164.84
14/01/2025	02/03/2025	INV	080063235824	121.51		121.51
14/01/2025	02/03/2025	INV	080063235841	70.48		70.48
14/01/2025	02/03/2025	INV	080063235851	70.48		70.48
14/01/2025	02/03/2025	INV	080063235896	88.35		88.35
14/01/2025	02/03/2025	INV	080063235931	88.35		88.35

Subtotal: 168,713.60

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	33/101

Balance from Previous page: 168,713.60

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/01/2025	02/03/2025	INV	080063235952	88.35		88.35
14/01/2025	02/03/2025	INV	080063236230	70.48		70.48
14/01/2025	02/03/2025	INV	080063236433	164.84		164.84
14/01/2025	02/03/2025	INV	080063236561	88.35		88.35
14/01/2025	02/03/2025	INV	080063236574	70.48		70.48
14/01/2025	02/03/2025	INV	080063236621	88.35		88.35
14/01/2025	02/03/2025	INV	080063236626	70.48		70.48
14/01/2025	02/03/2025	INV	080063236650	88.35		88.35
14/01/2025	02/03/2025	INV	080063236672	70.48		70.48
14/01/2025	02/03/2025	INV	080063236681	164.84		164.84
14/01/2025	02/03/2025	INV	080063236698	88.35		88.35
14/01/2025	02/03/2025	INV	080063236726	70.48		70.48
14/01/2025	02/03/2025	INV	080063236773	88.35		88.35
14/01/2025	02/03/2025	INV	080063236796	164.84		164.84
14/01/2025	02/03/2025	INV	080063236812	70.48		70.48
14/01/2025	02/03/2025	INV	080063236841	70.48		70.48
14/01/2025	02/03/2025	INV	080063236867	78.12		78.12
14/01/2025	02/03/2025	INV	080063237113	169.88		169.88
14/01/2025	02/03/2025	INV	080063237200	121.51		121.51
14/01/2025	02/03/2025	INV	080063237230	70.48		70.48
14/01/2025	02/03/2025	INV	080063237288	88.35		88.35
14/01/2025	02/03/2025	INV	080063237296	88.35		88.35
14/01/2025	02/03/2025	INV	080063237312	70.48		70.48
14/01/2025	02/03/2025	INV	080063237315	121.51		121.51
14/01/2025	02/03/2025	INV	080063237328	70.48		70.48
14/01/2025	02/03/2025	INV	080063237337	88.35		88.35
14/01/2025	02/03/2025	INV	080063237397	169.88		169.88
14/01/2025	02/03/2025	INV	080063237416	164.84		164.84
14/01/2025	02/03/2025	INV	080063237434	88.35		88.35
14/01/2025	02/03/2025	INV	080063237484	251.41		251.41
14/01/2025	02/03/2025	INV	080063237511	78.12		78.12
14/01/2025	02/03/2025	INV	080063237536	128.17		128.17
14/01/2025	02/03/2025	INV	080063237547	70.48		70.48
14/01/2025	02/03/2025	INV	080063237573	70.48		70.48
14/01/2025	02/03/2025	INV	080063237578	70.48		70.48

Subtotal: 172,291.30

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	34/101

Balance from Previous page: 172,291.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/01/2025	02/03/2025	INV	080063237584	70.48		70.48
14/01/2025	02/03/2025	INV	080063237591	88.35		88.35
14/01/2025	02/03/2025	INV	080063237595	121.51		121.51
15/01/2025	02/03/2025	INV	080063086304	180.67		180.67
15/01/2025	02/03/2025	INV	R080062865959	78.12		78.12
15/01/2025	02/03/2025	INV	080063129676	228.95		228.95
15/01/2025	02/03/2025	INV	080063135031	70.48		70.48
15/01/2025	02/03/2025	INV	080063136339	180.67		180.67
15/01/2025	02/03/2025	INV	080063151257	180.67		180.67
15/01/2025	02/03/2025	INV	080063153117	228.95		228.95
15/01/2025	02/03/2025	INV	080063155373	228.95		228.95
15/01/2025	02/03/2025	INV	080063159897	228.95		228.95
15/01/2025	02/03/2025	INV	080063177288	228.95		228.95
15/01/2025	02/03/2025	INV	080063177935	180.67		180.67
15/01/2025	02/03/2025	INV	080063199359	228.95		228.95
15/01/2025	02/03/2025	INV	080063200382	180.67		180.67
15/01/2025	02/03/2025	INV	080063202666	180.67		180.67
15/01/2025	02/03/2025	INV	080063206759	228.95		228.95
15/01/2025	02/03/2025	INV	080063208590	228.95		228.95
15/01/2025	02/03/2025	INV	080063209067	180.67		180.67
15/01/2025	02/03/2025	INV	080063209889	180.67		180.67
15/01/2025	02/03/2025	INV	080011409405	164.20		164.20
15/01/2025	02/03/2025	INV	080063243637	618.31		618.31
15/01/2025	02/03/2025	INV	080063243725	455.25		455.25
15/01/2025	02/03/2025	INV	080063243850	70.48		70.48
15/01/2025	02/03/2025	INV	080063243895	307.63		307.63
15/01/2025	02/03/2025	INV	080063243988	88.35		88.35
15/01/2025	02/03/2025	INV	080063244036	88.35		88.35
15/01/2025	02/03/2025	INV	080063244202	164.84		164.84
15/01/2025	02/03/2025	INV	080063244227	70.48		70.48
15/01/2025	02/03/2025	INV	080063244364	88.35		88.35
15/01/2025	02/03/2025	INV	080063244706	251.41		251.41
15/01/2025	02/03/2025	INV	080063244754	210.65		210.65
15/01/2025	02/03/2025	INV	080063244830	88.35		88.35
15/01/2025	02/03/2025	INV	080063244864	70.48		70.48

Subtotal: 178,734.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	35/101

Balance from Previous page: 178,734.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/01/2025	02/03/2025	INV	080063244895	70.48		70.48
15/01/2025	02/03/2025	INV	080063245020	221.62		221.62
15/01/2025	02/03/2025	INV	080063245190	373.72		373.72
15/01/2025	02/03/2025	INV	080063245216	149.50		149.50
15/01/2025	02/03/2025	INV	080063245246	164.84		164.84
15/01/2025	02/03/2025	INV	080063245343	88.35		88.35
15/01/2025	02/03/2025	INV	080063245586	88.35		88.35
15/01/2025	02/03/2025	INV	080063246257	88.35		88.35
15/01/2025	02/03/2025	INV	080063246279	164.84		164.84
15/01/2025	02/03/2025	INV	080063246314	88.35		88.35
15/01/2025	02/03/2025	INV	080063246347	88.35		88.35
15/01/2025	02/03/2025	INV	080063246657	88.35		88.35
15/01/2025	02/03/2025	INV	080063246681	164.84		164.84
15/01/2025	02/03/2025	INV	080063246738	88.35		88.35
15/01/2025	02/03/2025	INV	080063246765	88.35		88.35
15/01/2025	02/03/2025	INV	080063246787	88.35		88.35
15/01/2025	02/03/2025	INV	080063247747	88.35		88.35
15/01/2025	02/03/2025	INV	080063247822	70.48		70.48
15/01/2025	02/03/2025	INV	080063247852	88.35		88.35
15/01/2025	02/03/2025	INV	080063247876	70.48		70.48
15/01/2025	02/03/2025	INV	080063247901	164.84		164.84
15/01/2025	02/03/2025	INV	080063247906	373.72		373.72
15/01/2025	02/03/2025	INV	080063247928	70.48		70.48
15/01/2025	02/03/2025	INV	080063247941	70.48		70.48
15/01/2025	02/03/2025	INV	080063247953	88.35		88.35
15/01/2025	02/03/2025	INV	080063247963	169.88		169.88
15/01/2025	02/03/2025	INV	080063247972	88.35		88.35
15/01/2025	02/03/2025	INV	080063247998	88.35		88.35
15/01/2025	02/03/2025	INV	080063248024	70.48		70.48
15/01/2025	02/03/2025	INV	080063248046	577.54		577.54
15/01/2025	02/03/2025	INV	080063248049	70.48		70.48
15/01/2025	02/03/2025	INV	080063248071	88.35		88.35
15/01/2025	02/03/2025	INV	080063248107	88.35		88.35
15/01/2025	02/03/2025	INV	080063248139	88.35		88.35
15/01/2025	02/03/2025	INV	080063248181	88.35		88.35

Subtotal: 183,343.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	36/101

Balance from Previous page: 183,343.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/01/2025	02/03/2025	INV	080063248216	88.35		88.35
15/01/2025	02/03/2025	INV	080063248219	222.82		222.82
15/01/2025	02/03/2025	INV	080063248244	70.48		70.48
15/01/2025	02/03/2025	INV	080063248257	70.48		70.48
15/01/2025	02/03/2025	INV	080063248270	88.35		88.35
15/01/2025	02/03/2025	INV	080063248295	121.51		121.51
15/01/2025	02/03/2025	INV	080063248305	285.79		285.79
15/01/2025	02/03/2025	INV	080063248323	70.48		70.48
15/01/2025	02/03/2025	INV	080063248344	88.35		88.35
15/01/2025	02/03/2025	INV	080063248380	183.75		183.75
15/01/2025	02/03/2025	INV	080063248382	70.48		70.48
15/01/2025	02/03/2025	INV	080063248401	164.84		164.84
15/01/2025	02/03/2025	INV	080063248406	70.48		70.48
15/01/2025	02/03/2025	INV	080063248430	70.48		70.48
15/01/2025	02/03/2025	INV	080063248441	78.12		78.12
15/01/2025	02/03/2025	INV	080063248474	88.35		88.35
15/01/2025	02/03/2025	INV	080063248482	332.95		332.95
15/01/2025	02/03/2025	INV	080063248503	88.35		88.35
15/01/2025	02/03/2025	INV	080063248513	129.11		129.11
15/01/2025	02/03/2025	INV	080063248969	70.48		70.48
15/01/2025	02/03/2025	INV	080063248971	88.35		88.35
15/01/2025	02/03/2025	INV	080063248992	88.35		88.35
15/01/2025	02/03/2025	INV	080063249000	88.35		88.35
15/01/2025	02/03/2025	INV	080063249010	88.35		88.35
15/01/2025	02/03/2025	INV	080063249046	70.48		70.48
15/01/2025	02/03/2025	INV	080063249055	70.48		70.48
15/01/2025	02/03/2025	INV	080063249080	88.35		88.35
15/01/2025	02/03/2025	INV	080063249111	271.80		271.80
15/01/2025	02/03/2025	INV	080063249122	88.35		88.35
15/01/2025	02/03/2025	INV	080063249213	164.84		164.84
15/01/2025	02/03/2025	INV	080063249239	88.35		88.35
15/01/2025	02/03/2025	INV	080063249261	88.35		88.35
15/01/2025	02/03/2025	INV	080063249284	88.35		88.35
15/01/2025	02/03/2025	INV	080063249302	70.48		70.48
15/01/2025	02/03/2025	INV	080063249306	129.11		129.11

Subtotal: 187,369.67

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	37/101

Balance from Previous page: 187,369.67

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/01/2025	02/03/2025	INV	080063249319	70.48		70.48
15/01/2025	02/03/2025	INV	080063249329	332.95		332.95
15/01/2025	02/03/2025	INV	080063249340	164.84		164.84
15/01/2025	02/03/2025	INV	080063249352	70.48		70.48
15/01/2025	02/03/2025	INV	080063249374	107.61		107.61
15/01/2025	02/03/2025	INV	080063249375	88.35		88.35
15/01/2025	02/03/2025	INV	080063249391	164.84		164.84
15/01/2025	02/03/2025	INV	080063249526	107.61		107.61
15/01/2025	02/03/2025	INV	080063249546	88.35		88.35
15/01/2025	02/03/2025	INV	080063249559	88.35		88.35
15/01/2025	02/03/2025	INV	080063249582	88.35		88.35
15/01/2025	02/03/2025	INV	080063249599	70.48		70.48
15/01/2025	02/03/2025	INV	080063249627	88.35		88.35
15/01/2025	02/03/2025	INV	080063249655	1,057.23		1,057.23
15/01/2025	02/03/2025	INV	080063249696	120.57		120.57
15/01/2025	02/03/2025	INV	080063249708	70.48		70.48
15/01/2025	02/03/2025	INV	080063249953	70.48		70.48
15/01/2025	02/03/2025	INV	080063249969	88.35		88.35
15/01/2025	02/03/2025	INV	080063249973	536.77		536.77
15/01/2025	02/03/2025	INV	080063249982	88.35		88.35
15/01/2025	02/03/2025	INV	080063250000	164.84		164.84
15/01/2025	02/03/2025	INV	080063250016	88.35		88.35
15/01/2025	02/03/2025	INV	080063250048	251.41		251.41
15/01/2025	02/03/2025	INV	080063250075	70.48		70.48
15/01/2025	02/03/2025	INV	080063250257	164.84		164.84
15/01/2025	02/03/2025	INV	080063250274	88.35		88.35
15/01/2025	02/03/2025	INV	080063250279	70.48		70.48
15/01/2025	02/03/2025	INV	080063250285	88.35		88.35
15/01/2025	02/03/2025	INV	080063250295	164.84		164.84
15/01/2025	02/03/2025	INV	080063250298	88.35		88.35
15/01/2025	02/03/2025	INV	080063250323	70.48		70.48
15/01/2025	02/03/2025	INV	080063250650	164.84		164.84
15/01/2025	02/03/2025	INV	080063251678	88.35		88.35
15/01/2025	02/03/2025	INV	080063251683	455.25		455.25
15/01/2025	02/03/2025	INV	080063251697	164.84		164.84

Subtotal: 193,116.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	38/101

Balance from Previous page: 193,116.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/01/2025	02/03/2025	INV	080063251713	70.48		70.48
15/01/2025	02/03/2025	INV	080063251714	332.95		332.95
15/01/2025	02/03/2025	INV	080063251727	121.51		121.51
15/01/2025	02/03/2025	INV	080063251748	88.35		88.35
15/01/2025	02/03/2025	INV	080063251844	521.80		521.80
15/01/2025	02/03/2025	INV	080063251870	70.48		70.48
15/01/2025	02/03/2025	INV	080063251884	210.65		210.65
15/01/2025	02/03/2025	INV	080063251906	148.36		148.36
15/01/2025	02/03/2025	INV	080063251928	88.35		88.35
15/01/2025	02/03/2025	INV	080063252084	70.48		70.48
15/01/2025	02/03/2025	INV	080063252105	231.04		231.04
15/01/2025	02/03/2025	INV	080063252113	88.35		88.35
15/01/2025	02/03/2025	INV	080063252144	70.48		70.48
15/01/2025	02/03/2025	INV	080063252190	88.35		88.35
15/01/2025	02/03/2025	INV	080063252244	88.35		88.35
15/01/2025	02/03/2025	INV	080063252296	70.48		70.48
15/01/2025	02/03/2025	INV	080063252350	88.35		88.35
15/01/2025	02/03/2025	INV	080063252647	164.84		164.84
15/01/2025	02/03/2025	INV	080063252675	88.35		88.35
15/01/2025	02/03/2025	INV	080063252689	261.91		261.91
15/01/2025	02/03/2025	INV	080063252702	88.35		88.35
15/01/2025	02/03/2025	INV	080063252743	251.41		251.41
15/01/2025	02/03/2025	INV	080063252751	70.48		70.48
15/01/2025	02/03/2025	INV	080063252804	164.84		164.84
15/01/2025	02/03/2025	INV	080063252828	70.48		70.48
15/01/2025	02/03/2025	INV	080063252850	88.35		88.35
15/01/2025	02/03/2025	INV	080063252869	88.35		88.35
15/01/2025	02/03/2025	INV	080063252884	164.84		164.84
15/01/2025	02/03/2025	INV	080063252968	129.11		129.11
15/01/2025	02/03/2025	INV	080063252993	70.48		70.48
15/01/2025	02/03/2025	INV	080063253020	88.35		88.35
15/01/2025	02/03/2025	INV	080063253049	70.48		70.48
15/01/2025	02/03/2025	INV	080063253077	88.35		88.35
15/01/2025	02/03/2025	INV	080063253106	70.48		70.48
15/01/2025	02/03/2025	INV	080063253127	88.35		88.35

Subtotal: 197,673.60

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	39/101

Balance from Previous page: 197,673.60

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/01/2025	02/03/2025	INV	080063253144	164.84		164.84
15/01/2025	02/03/2025	INV	080063253175	88.35		88.35
15/01/2025	02/03/2025	INV	080063253193	88.35		88.35
15/01/2025	02/03/2025	INV	080063253706	140.76		140.76
15/01/2025	02/03/2025	INV	080063253745	88.35		88.35
15/01/2025	02/03/2025	INV	080063253784	101.04		101.04
15/01/2025	02/03/2025	INV	080063253805	88.35		88.35
15/01/2025	02/03/2025	INV	080063253842	169.88		169.88
15/01/2025	02/03/2025	INV	080063253922	236.23		236.23
15/01/2025	02/03/2025	INV	080063253980	88.35		88.35
15/01/2025	02/03/2025	INV	080063254043	88.35		88.35
15/01/2025	02/03/2025	INV	080063254138	70.48		70.48
15/01/2025	02/03/2025	INV	080063254641	70.48		70.48
15/01/2025	02/03/2025	INV	080063254649	343.32		343.32
15/01/2025	02/03/2025	INV	080063254688	88.35		88.35
15/01/2025	02/03/2025	INV	080063254731	164.84		164.84
15/01/2025	02/03/2025	INV	080063254747	88.35		88.35
15/01/2025	02/03/2025	INV	080063254782	88.35		88.35
15/01/2025	02/03/2025	INV	080063255547	164.84		164.84
15/01/2025	02/03/2025	INV	080063255575	164.84		164.84
15/01/2025	02/03/2025	INV	080063255616	88.35		88.35
15/01/2025	02/03/2025	INV	080063255644	70.48		70.48
15/01/2025	02/03/2025	INV	080063255671	88.35		88.35
15/01/2025	02/03/2025	INV	080063255710	88.35		88.35
15/01/2025	02/03/2025	INV	080063255757	129.11		129.11
15/01/2025	02/03/2025	INV	080063255807	88.35		88.35
15/01/2025	02/03/2025	INV	080063255832	301.00		301.00
15/01/2025	02/03/2025	INV	080063256483	88.35		88.35
15/01/2025	02/03/2025	INV	080063256508	164.84		164.84
15/01/2025	02/03/2025	INV	080063256534	164.84		164.84
15/01/2025	02/03/2025	INV	080063256563	121.51		121.51
15/01/2025	02/03/2025	INV	080063256582	70.48		70.48
15/01/2025	02/03/2025	INV	080063256600	88.35		88.35
15/01/2025	02/03/2025	INV	080063256626	70.48		70.48
15/01/2025	02/03/2025	INV	080063256656	70.48		70.48

Subtotal: 201,953.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	40/101

Balance from Previous page: 201,953.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/01/2025	02/03/2025	INV	080063256678	70.48		70.48
15/01/2025	02/03/2025	INV	080063256709	164.84		164.84
15/01/2025	02/03/2025	INV	080063256759	88.35		88.35
15/01/2025	02/03/2025	INV	080063256819	292.18		292.18
15/01/2025	02/03/2025	INV	080063256844	70.48		70.48
15/01/2025	02/03/2025	INV	080063256878	297.16		297.16
15/01/2025	02/03/2025	INV	080063257150	121.51		121.51
15/01/2025	02/03/2025	INV	080063257174	70.48		70.48
15/01/2025	02/03/2025	INV	080063257188	70.48		70.48
15/01/2025	02/03/2025	INV	080063257218	88.35		88.35
15/01/2025	02/03/2025	INV	080063257223	121.51		121.51
15/01/2025	02/03/2025	INV	080063257247	88.35		88.35
15/01/2025	02/03/2025	INV	080063257249	70.48		70.48
15/01/2025	02/03/2025	INV	080063257268	88.35		88.35
15/01/2025	02/03/2025	INV	080063257272	70.48		70.48
15/01/2025	02/03/2025	INV	080063257286	70.48		70.48
15/01/2025	02/03/2025	INV	080063257294	88.35		88.35
15/01/2025	02/03/2025	INV	080063257312	88.35		88.35
15/01/2025	02/03/2025	INV	080063257317	70.48		70.48
15/01/2025	02/03/2025	INV	080063257335	88.35		88.35
15/01/2025	02/03/2025	INV	080063257347	164.84		164.84
15/01/2025	02/03/2025	INV	080063257362	190.27		190.27
15/01/2025	02/03/2025	INV	080063257375	121.51		121.51
15/01/2025	02/03/2025	INV	080063257387	88.35		88.35
15/01/2025	02/03/2025	INV	080063257394	88.35		88.35
15/01/2025	02/03/2025	INV	080063257406	70.48		70.48
15/01/2025	02/03/2025	INV	080063257411	190.27		190.27
15/01/2025	02/03/2025	INV	080063257428	70.48		70.48
15/01/2025	02/03/2025	INV	080063257449	210.65		210.65
15/01/2025	02/03/2025	INV	080063257474	190.27		190.27
15/01/2025	02/03/2025	INV	080063257511	70.48		70.48
15/01/2025	02/03/2025	INV	080063257638	88.35		88.35
15/01/2025	02/03/2025	INV	080063257654	70.48		70.48
15/01/2025	02/03/2025	INV	080063257668	88.35		88.35
15/01/2025	02/03/2025	INV	080063257677	88.35		88.35

Subtotal: 205,924.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	41/101

Balance from Previous page: 205,924.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/01/2025	02/03/2025	INV	080063257695	88.35		88.35
15/01/2025	02/03/2025	INV	080063257710	70.48		70.48
15/01/2025	02/03/2025	INV	080063257746	88.35		88.35
15/01/2025	02/03/2025	INV	080063257752	88.35		88.35
15/01/2025	02/03/2025	INV	080063257757	88.35		88.35
15/01/2025	02/03/2025	INV	080063257761	88.35		88.35
15/01/2025	02/03/2025	INV	080063257766	70.48		70.48
15/01/2025	02/03/2025	INV	080063257767	88.35		88.35
15/01/2025	02/03/2025	INV	080063257773	88.35		88.35
15/01/2025	02/03/2025	INV	080063257775	70.48		70.48
15/01/2025	02/03/2025	INV	080063257786	70.48		70.48
15/01/2025	02/03/2025	INV	080063257796	70.48		70.48
15/01/2025	02/03/2025	INV	080063257799	70.48		70.48
15/01/2025	02/03/2025	INV	080063257805	164.84		164.84
15/01/2025	02/03/2025	INV	080063257806	70.48		70.48
15/01/2025	02/03/2025	INV	080063257816	70.48		70.48
15/01/2025	02/03/2025	INV	080063257817	70.48		70.48
15/01/2025	02/03/2025	INV	080063257833	70.48		70.48
15/01/2025	02/03/2025	INV	080063257839	251.41		251.41
15/01/2025	02/03/2025	INV	080063257846	108.73		108.73
15/01/2025	02/03/2025	INV	080063257859	70.48		70.48
15/01/2025	02/03/2025	INV	080063257911	164.84		164.84
15/01/2025	02/03/2025	INV	080063257946	70.48		70.48
15/01/2025	02/03/2025	INV	R080063082621	88.35		88.35
16/01/2025	02/03/2025	INV	080063267457	88.35		88.35
16/01/2025	02/03/2025	INV	080063267476	88.35		88.35
16/01/2025	02/03/2025	INV	080063267506	70.48		70.48
16/01/2025	02/03/2025	INV	080063267663	88.35		88.35
16/01/2025	02/03/2025	INV	080063268103	88.35		88.35
16/01/2025	02/03/2025	INV	080063268118	108.73		108.73
16/01/2025	02/03/2025	INV	080063268755	70.48		70.48
16/01/2025	02/03/2025	INV	080063268790	164.84		164.84
16/01/2025	02/03/2025	INV	080063268824	70.48		70.48
16/01/2025	02/03/2025	INV	080063268846	70.48		70.48
16/01/2025	02/03/2025	INV	080063268884	88.35		88.35

Subtotal: 209,164.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	42/101

Balance from Previous page: 209,164.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/01/2025	02/03/2025	INV	080063268915	78.12		78.12
16/01/2025	02/03/2025	INV	080063268962	164.84		164.84
16/01/2025	02/03/2025	INV	080063268999	121.51		121.51
16/01/2025	02/03/2025	INV	080063269274	70.48		70.48
16/01/2025	02/03/2025	INV	080063269285	88.35		88.35
16/01/2025	02/03/2025	INV	080063269297	164.84		164.84
16/01/2025	02/03/2025	INV	080063269318	70.48		70.48
16/01/2025	02/03/2025	INV	080063269361	88.35		88.35
16/01/2025	02/03/2025	INV	080063269409	190.27		190.27
16/01/2025	02/03/2025	INV	080063269430	70.48		70.48
16/01/2025	02/03/2025	INV	080063269449	70.48		70.48
16/01/2025	02/03/2025	INV	080063269450	577.54		577.54
16/01/2025	02/03/2025	INV	080063269464	70.48		70.48
16/01/2025	02/03/2025	INV	080063269473	88.35		88.35
16/01/2025	02/03/2025	INV	080063269489	88.35		88.35
16/01/2025	02/03/2025	INV	080063269496	332.95		332.95
16/01/2025	02/03/2025	INV	080063269521	88.35		88.35
16/01/2025	02/03/2025	INV	080063269529	70.48		70.48
16/01/2025	02/03/2025	INV	080063269536	88.35		88.35
16/01/2025	02/03/2025	INV	080063269559	148.36		148.36
16/01/2025	02/03/2025	INV	080063269560	70.48		70.48
16/01/2025	02/03/2025	INV	080063269572	70.48		70.48
16/01/2025	02/03/2025	INV	080063269586	70.48		70.48
16/01/2025	02/03/2025	INV	080063269602	88.35		88.35
16/01/2025	02/03/2025	INV	080063269607	164.84		164.84
16/01/2025	02/03/2025	INV	080063269633	70.48		70.48
16/01/2025	02/03/2025	INV	080063269641	183.75		183.75
16/01/2025	02/03/2025	INV	080063269667	548.55		548.55
16/01/2025	02/03/2025	INV	080063269923	164.84		164.84
16/01/2025	02/03/2025	INV	080063269947	70.48		70.48
16/01/2025	02/03/2025	INV	080063269961	164.84		164.84
16/01/2025	02/03/2025	INV	080063269968	70.48		70.48
16/01/2025	02/03/2025	INV	080063269993	70.48		70.48
16/01/2025	02/03/2025	INV	080063269998	251.41		251.41
16/01/2025	02/03/2025	INV	080063270031	373.72		373.72

Subtotal: 214,329.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	43/101

Balance from Previous page: 214,329.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/01/2025	02/03/2025	INV	080063270036	88.35		88.35
16/01/2025	02/03/2025	INV	080063270048	70.48		70.48
16/01/2025	02/03/2025	INV	080063270052	70.48		70.48
16/01/2025	02/03/2025	INV	080063270075	121.51		121.51
16/01/2025	02/03/2025	INV	080063270081	129.11		129.11
16/01/2025	02/03/2025	INV	080063270101	88.35		88.35
16/01/2025	02/03/2025	INV	080063270106	164.84		164.84
16/01/2025	02/03/2025	INV	080063270121	88.35		88.35
16/01/2025	02/03/2025	INV	080063270126	70.48		70.48
16/01/2025	02/03/2025	INV	080063270134	88.35		88.35
16/01/2025	02/03/2025	INV	080063270163	70.48		70.48
16/01/2025	02/03/2025	INV	080063270176	88.35		88.35
16/01/2025	02/03/2025	INV	080063270220	164.84		164.84
16/01/2025	02/03/2025	INV	080063270230	88.35		88.35
16/01/2025	02/03/2025	INV	080063270246	88.35		88.35
16/01/2025	02/03/2025	INV	080063270263	164.84		164.84
16/01/2025	02/03/2025	INV	080063270279	88.35		88.35
16/01/2025	02/03/2025	INV	080063270293	88.35		88.35
16/01/2025	02/03/2025	INV	080063270301	70.48		70.48
16/01/2025	02/03/2025	INV	080063270317	88.35		88.35
16/01/2025	02/03/2025	INV	080063270338	343.32		343.32
16/01/2025	02/03/2025	INV	080063270352	88.35		88.35
16/01/2025	02/03/2025	INV	080063270373	164.84		164.84
16/01/2025	02/03/2025	INV	080063270404	70.48		70.48
16/01/2025	02/03/2025	INV	080063270459	70.48		70.48
16/01/2025	02/03/2025	INV	080063270627	164.84		164.84
16/01/2025	02/03/2025	INV	080063270660	88.35		88.35
16/01/2025	02/03/2025	INV	080063270696	88.35		88.35
16/01/2025	02/03/2025	INV	080063270735	70.48		70.48
16/01/2025	02/03/2025	INV	080063270772	164.84		164.84
16/01/2025	02/03/2025	INV	080063270794	88.35		88.35
16/01/2025	02/03/2025	INV	080063270810	373.72		373.72
16/01/2025	02/03/2025	INV	080063271634	169.88		169.88
16/01/2025	02/03/2025	INV	080063271667	307.63		307.63
16/01/2025	02/03/2025	INV	080063271715	164.84		164.84

Subtotal: 218,729.07

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	44/101

Balance from Previous page: 218,729.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/01/2025	02/03/2025	INV	080063271744	88.35		88.35
16/01/2025	02/03/2025	INV	080063272223	70.48		70.48
16/01/2025	02/03/2025	INV	080063272241	169.88		169.88
16/01/2025	02/03/2025	INV	080063272280	394.09		394.09
16/01/2025	02/03/2025	INV	080063272380	373.72		373.72
16/01/2025	02/03/2025	INV	080063272404	70.48		70.48
16/01/2025	02/03/2025	INV	080063272424	70.48		70.48
16/01/2025	02/03/2025	INV	080063272590	263.06		263.06
16/01/2025	02/03/2025	INV	080063272682	85.77		85.77
16/01/2025	02/03/2025	INV	080063273245	302.58		302.58
16/01/2025	02/03/2025	INV	080063273376	88.35		88.35
16/01/2025	02/03/2025	INV	080063273430	70.48		70.48
16/01/2025	02/03/2025	INV	080063273468	70.48		70.48
16/01/2025	02/03/2025	INV	080063273534	129.11		129.11
16/01/2025	02/03/2025	INV	080063273808	1,235.71		1,235.71
16/01/2025	02/03/2025	INV	080063274359	164.84		164.84
16/01/2025	02/03/2025	INV	080063274405	285.79		285.79
16/01/2025	02/03/2025	INV	080063274436	194.32		194.32
16/01/2025	02/03/2025	INV	080063274542	164.84		164.84
16/01/2025	02/03/2025	INV	080063274634	169.88		169.88
16/01/2025	02/03/2025	INV	080063274658	164.84		164.84
16/01/2025	02/03/2025	INV	080063274681	88.35		88.35
16/01/2025	02/03/2025	INV	080063274724	88.35		88.35
16/01/2025	02/03/2025	INV	080063275076	88.35		88.35
16/01/2025	02/03/2025	INV	080063275086	88.35		88.35
16/01/2025	02/03/2025	INV	080063275105	164.84		164.84
16/01/2025	02/03/2025	INV	080063275109	271.93		271.93
16/01/2025	02/03/2025	INV	080063275147	164.84		164.84
16/01/2025	02/03/2025	INV	080063275159	521.80		521.80
16/01/2025	02/03/2025	INV	080063275182	70.48		70.48
16/01/2025	02/03/2025	INV	080063275197	88.35		88.35
16/01/2025	02/03/2025	INV	080063275217	164.84		164.84
16/01/2025	02/03/2025	INV	080063275239	164.84		164.84
16/01/2025	02/03/2025	INV	080063275300	149.50		149.50
16/01/2025	02/03/2025	INV	080063275323	108.73		108.73

Subtotal: 225,580.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	45/101

Balance from Previous page: 225,580.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/01/2025	02/03/2025	INV	080063275352	70.48		70.48
16/01/2025	02/03/2025	INV	080063275380	88.35		88.35
16/01/2025	02/03/2025	INV	080063275409	164.84		164.84
16/01/2025	02/03/2025	INV	080063275432	164.84		164.84
16/01/2025	02/03/2025	INV	080063275456	164.84		164.84
16/01/2025	02/03/2025	INV	080063275611	70.48		70.48
16/01/2025	02/03/2025	INV	080063275628	164.84		164.84
16/01/2025	02/03/2025	INV	080063275753	127.72		127.72
16/01/2025	02/03/2025	INV	080063275777	169.88		169.88
16/01/2025	02/03/2025	INV	080063276026	88.35		88.35
16/01/2025	02/03/2025	INV	080063276046	70.48		70.48
16/01/2025	02/03/2025	INV	080063276137	70.48		70.48
16/01/2025	02/03/2025	INV	080063276269	149.50		149.50
16/01/2025	02/03/2025	INV	080063276289	332.95		332.95
16/01/2025	02/03/2025	INV	080063276734	88.35		88.35
16/01/2025	02/03/2025	INV	080063276750	164.84		164.84
16/01/2025	02/03/2025	INV	080063276782	169.88		169.88
16/01/2025	02/03/2025	INV	080063276813	70.48		70.48
16/01/2025	02/03/2025	INV	080063276871	70.48		70.48
16/01/2025	02/03/2025	INV	080063276933	88.35		88.35
16/01/2025	02/03/2025	INV	080063276962	455.25		455.25
16/01/2025	02/03/2025	INV	080063276965	379.02		379.02
16/01/2025	02/03/2025	INV	080063277032	332.95		332.95
16/01/2025	02/03/2025	INV	080063277043	248.88		248.88
16/01/2025	02/03/2025	INV	080063277409	108.73		108.73
16/01/2025	02/03/2025	INV	080063277468	88.35		88.35
16/01/2025	02/03/2025	INV	080063277470	70.48		70.48
16/01/2025	02/03/2025	INV	080063277503	88.35		88.35
16/01/2025	02/03/2025	INV	080063277514	950.14		950.14
16/01/2025	02/03/2025	INV	080063277543	70.48		70.48
16/01/2025	02/03/2025	INV	080063277564	129.11		129.11
16/01/2025	02/03/2025	INV	080063277569	129.11		129.11
16/01/2025	02/03/2025	INV	080063277589	121.51		121.51
16/01/2025	02/03/2025	INV	080063277597	190.27		190.27
16/01/2025	02/03/2025	INV	080063277613	88.35		88.35

Subtotal: 231,581.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	46/101

Balance from Previous page: 231,581.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/01/2025	02/03/2025	INV	080063277622	231.04		231.04
16/01/2025	02/03/2025	INV	080063277639	149.50		149.50
16/01/2025	02/03/2025	INV	080063277656	70.48		70.48
16/01/2025	02/03/2025	INV	080063277867	88.35		88.35
16/01/2025	02/03/2025	INV	080063277879	70.48		70.48
16/01/2025	02/03/2025	INV	080063277890	164.84		164.84
16/01/2025	02/03/2025	INV	080063277903	164.84		164.84
16/01/2025	02/03/2025	INV	080063277921	70.48		70.48
16/01/2025	02/03/2025	INV	080063277923	163.76		163.76
16/01/2025	02/03/2025	INV	080063277938	70.48		70.48
16/01/2025	02/03/2025	INV	080063277946	577.54		577.54
16/01/2025	02/03/2025	INV	080063277950	88.35		88.35
16/01/2025	02/03/2025	INV	080063277960	169.88		169.88
16/01/2025	02/03/2025	INV	080063277973	164.84		164.84
16/01/2025	02/03/2025	INV	080063277988	169.88		169.88
16/01/2025	02/03/2025	INV	080063277994	164.84		164.84
16/01/2025	02/03/2025	INV	080063278007	516.40		516.40
16/01/2025	02/03/2025	INV	080063278016	178.00		178.00
16/01/2025	02/03/2025	INV	080063278030	196.77		196.77
16/01/2025	02/03/2025	INV	080063278036	1,092.93		1,092.93
16/01/2025	02/03/2025	INV	080063278061	292.18		292.18
16/01/2025	02/03/2025	INV	080063278069	394.09		394.09
16/01/2025	02/03/2025	INV	080063278090	210.65		210.65
16/01/2025	02/03/2025	INV	080063278095	394.09		394.09
16/01/2025	02/03/2025	INV	080063278121	149.50		149.50
16/01/2025	02/03/2025	INV	080063278129	394.09		394.09
16/01/2025	02/03/2025	INV	080063278151	307.63		307.63
16/01/2025	02/03/2025	INV	080063278182	231.04		231.04
16/01/2025	02/03/2025	INV	080063278202	271.93		271.93
16/01/2025	02/03/2025	INV	080063278218	88.35		88.35
16/01/2025	02/03/2025	INV	080063278226	70.48		70.48
16/01/2025	02/03/2025	INV	080063278231	196.77		196.77
16/01/2025	02/03/2025	INV	080063278238	70.48		70.48
16/01/2025	02/03/2025	INV	080063278248	496.01		496.01
16/01/2025	02/03/2025	INV	080063278265	194.32		194.32

Subtotal: 239,906.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	47/101

Balance from Previous page: 239,906.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/01/2025	02/03/2025	INV	080063278270	414.48		414.48
16/01/2025	02/03/2025	INV	080063278362	88.35		88.35
16/01/2025	02/03/2025	INV	080063278375	70.48		70.48
16/01/2025	02/03/2025	INV	080063278418	70.48		70.48
16/01/2025	02/03/2025	INV	080063278488	88.35		88.35
16/01/2025	02/03/2025	INV	080063278528	70.48		70.48
16/01/2025	02/03/2025	INV	080063278552	88.35		88.35
16/01/2025	02/03/2025	INV	080063278562	70.48		70.48
16/01/2025	02/03/2025	INV	080063278575	121.51		121.51
16/01/2025	02/03/2025	INV	080063278656	164.84		164.84
16/01/2025	02/03/2025	INV	R080063179307	128.17		128.17
16/01/2025	02/03/2025	INV	R080063214494	180.67		180.67
16/01/2025	02/03/2025	INV	RR080063160022	128.17		128.17
17/01/2025	02/03/2025	INV	080011410202	164.20		164.20
19/01/2025	02/03/2025	INV	080011410222	70.48		70.48
19/01/2025	02/03/2025	INV	080011411635	108.73		108.73
19/01/2025	02/03/2025	INV	080063287542	88.35		88.35
19/01/2025	02/03/2025	INV	080063287577	70.48		70.48
19/01/2025	02/03/2025	INV	080063288156	140.76		140.76
19/01/2025	02/03/2025	INV	080063288273	164.84		164.84
19/01/2025	02/03/2025	INV	080063288346	88.35		88.35
19/01/2025	02/03/2025	INV	080063288365	70.48		70.48
19/01/2025	02/03/2025	INV	080063288388	88.35		88.35
19/01/2025	02/03/2025	INV	080063288410	88.35		88.35
19/01/2025	02/03/2025	INV	080063288447	88.35		88.35
19/01/2025	02/03/2025	INV	080063288497	88.35		88.35
19/01/2025	02/03/2025	INV	080063288558	88.35		88.35
19/01/2025	02/03/2025	INV	080063288586	70.48		70.48
19/01/2025	02/03/2025	INV	080063288659	88.35		88.35
19/01/2025	02/03/2025	INV	080063288675	70.48		70.48
19/01/2025	02/03/2025	INV	080063288717	88.35		88.35
19/01/2025	02/03/2025	INV	080063288738	373.72		373.72
19/01/2025	02/03/2025	INV	080063288768	88.35		88.35
19/01/2025	02/03/2025	INV	080063288772	149.50		149.50
19/01/2025	02/03/2025	INV	080063288801	70.48		70.48

Subtotal: 243,999.77

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	48/101

Balance from Previous page: 243,999.77

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/01/2025	02/03/2025	INV	080063288812	149.50		149.50
19/01/2025	02/03/2025	INV	080063288828	164.84		164.84
19/01/2025	02/03/2025	INV	080063288842	88.35		88.35
19/01/2025	02/03/2025	INV	080063288894	164.84		164.84
19/01/2025	02/03/2025	INV	080063288928	353.12		353.12
19/01/2025	02/03/2025	INV	080063289104	70.48		70.48
19/01/2025	02/03/2025	INV	080063289150	740.61		740.61
19/01/2025	02/03/2025	INV	080063289266	70.48		70.48
19/01/2025	02/03/2025	INV	080063289302	88.35		88.35
19/01/2025	02/03/2025	INV	080063289322	878.76		878.76
19/01/2025	02/03/2025	INV	080063289332	164.84		164.84
19/01/2025	02/03/2025	INV	080063289369	88.35		88.35
19/01/2025	02/03/2025	INV	080063289376	271.80		271.80
19/01/2025	02/03/2025	INV	080063289397	70.48		70.48
19/01/2025	02/03/2025	INV	080063289412	88.35		88.35
19/01/2025	02/03/2025	INV	080063289420	190.27		190.27
19/01/2025	02/03/2025	INV	080063289429	88.35		88.35
19/01/2025	02/03/2025	INV	080063289623	88.35		88.35
19/01/2025	02/03/2025	INV	080063289678	88.35		88.35
19/01/2025	02/03/2025	INV	080063289698	70.48		70.48
19/01/2025	02/03/2025	INV	080063289716	70.48		70.48
19/01/2025	02/03/2025	INV	080063289732	88.35		88.35
19/01/2025	02/03/2025	INV	080063289740	128.17		128.17
19/01/2025	02/03/2025	INV	080063289758	70.48		70.48
19/01/2025	02/03/2025	INV	080063289911	373.72		373.72
19/01/2025	02/03/2025	INV	080063289914	70.48		70.48
19/01/2025	02/03/2025	INV	080063289933	88.35		88.35
19/01/2025	02/03/2025	INV	080063289972	70.48		70.48
19/01/2025	02/03/2025	INV	080063289981	618.31		618.31
19/01/2025	02/03/2025	INV	080063289999	121.51		121.51
19/01/2025	02/03/2025	INV	080063290027	88.35		88.35
19/01/2025	02/03/2025	INV	080063290081	121.51		121.51
19/01/2025	02/03/2025	INV	080063290164	70.48		70.48
19/01/2025	02/03/2025	INV	080063290190	236.23		236.23
19/01/2025	02/03/2025	INV	080063290209	164.84		164.84

Subtotal: 250,360.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	49/101

Balance from Previous page: 250,360.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/01/2025	02/03/2025	INV	080063290223	88.35		88.35
19/01/2025	02/03/2025	INV	080063290642	268.43		268.43
19/01/2025	02/03/2025	INV	080063290684	70.48		70.48
19/01/2025	02/03/2025	INV	080063290815	164.84		164.84
19/01/2025	02/03/2025	INV	080063292160	88.35		88.35
19/01/2025	02/03/2025	INV	080063292286	164.84		164.84
19/01/2025	02/03/2025	INV	080063292347	164.84		164.84
19/01/2025	02/03/2025	INV	080063292398	107.61		107.61
19/01/2025	02/03/2025	INV	080063292416	88.35		88.35
19/01/2025	02/03/2025	INV	080063292431	121.51		121.51
19/01/2025	02/03/2025	INV	080063292445	70.48		70.48
19/01/2025	02/03/2025	INV	080063292694	184.09		184.09
19/01/2025	02/03/2025	INV	080063292702	88.35		88.35
19/01/2025	02/03/2025	INV	080063292723	70.48		70.48
19/01/2025	02/03/2025	INV	080063292748	88.35		88.35
19/01/2025	02/03/2025	INV	080063292762	70.48		70.48
19/01/2025	02/03/2025	INV	080063293196	70.48		70.48
19/01/2025	02/03/2025	INV	080063293222	164.84		164.84
19/01/2025	02/03/2025	INV	080063293225	70.48		70.48
19/01/2025	02/03/2025	INV	080063293242	70.48		70.48
19/01/2025	02/03/2025	INV	080063293340	70.48		70.48
19/01/2025	02/03/2025	INV	080063293444	164.84		164.84
19/01/2025	02/03/2025	INV	080063293464	88.35		88.35
19/01/2025	02/03/2025	INV	080063293602	70.48		70.48
19/01/2025	02/03/2025	INV	080063293626	70.48		70.48
19/01/2025	02/03/2025	INV	080063293645	88.35		88.35
19/01/2025	02/03/2025	INV	080063293656	121.51		121.51
19/01/2025	02/03/2025	INV	080063293673	121.51		121.51
19/01/2025	02/03/2025	INV	080063293826	70.48		70.48
19/01/2025	02/03/2025	INV	080063293853	88.35		88.35
19/01/2025	02/03/2025	INV	080063293871	70.48		70.48
19/01/2025	02/03/2025	INV	080063293905	88.35		88.35
19/01/2025	02/03/2025	INV	080063293915	70.48		70.48
19/01/2025	02/03/2025	INV	080063293935	70.48		70.48
19/01/2025	02/03/2025	INV	080063293962	93.40		93.40

Subtotal: 253,984.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	50/101

Balance from Previous page: 253,984.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/01/2025	02/03/2025	INV	080063293983	88.35		88.35
19/01/2025	02/03/2025	INV	080063294022	70.48		70.48
19/01/2025	02/03/2025	INV	080063294044	88.35		88.35
19/01/2025	02/03/2025	INV	080063294065	164.84		164.84
19/01/2025	02/03/2025	INV	080063294090	70.48		70.48
19/01/2025	02/03/2025	INV	080063294108	164.84		164.84
19/01/2025	02/03/2025	INV	080063294180	164.84		164.84
19/01/2025	02/03/2025	INV	080063294204	149.50		149.50
19/01/2025	02/03/2025	INV	080063294306	121.51		121.51
19/01/2025	02/03/2025	INV	080063294336	70.48		70.48
19/01/2025	02/03/2025	INV	080063294371	88.35		88.35
19/01/2025	02/03/2025	INV	080063294409	70.48		70.48
19/01/2025	02/03/2025	INV	080063294450	70.48		70.48
19/01/2025	02/03/2025	INV	080063294473	88.35		88.35
19/01/2025	02/03/2025	INV	080063294518	169.88		169.88
19/01/2025	02/03/2025	INV	080063294556	1,307.10		1,307.10
19/01/2025	02/03/2025	INV	080063294559	70.48		70.48
19/01/2025	02/03/2025	INV	080063294590	70.48		70.48
19/01/2025	02/03/2025	INV	080063294618	70.48		70.48
19/01/2025	02/03/2025	INV	080063294651	242.37		242.37
19/01/2025	02/03/2025	INV	080063294842	78.12		78.12
19/01/2025	02/03/2025	INV	080063294895	88.35		88.35
19/01/2025	02/03/2025	INV	080063294969	70.48		70.48
19/01/2025	02/03/2025	INV	080063295013	88.35		88.35
19/01/2025	02/03/2025	INV	080063295170	70.48		70.48
19/01/2025	02/03/2025	INV	080063295214	70.48		70.48
19/01/2025	02/03/2025	INV	080063295244	88.35		88.35
19/01/2025	02/03/2025	INV	080063295265	88.35		88.35
19/01/2025	02/03/2025	INV	080063295289	164.84		164.84
19/01/2025	02/03/2025	INV	080063295421	88.35		88.35
19/01/2025	02/03/2025	INV	080063295494	88.35		88.35
19/01/2025	02/03/2025	INV	080063295799	170.88		170.88
19/01/2025	02/03/2025	INV	080063295807	88.35		88.35
19/01/2025	02/03/2025	INV	080063295840	70.48		70.48
19/01/2025	02/03/2025	INV	080063295842	129.11		129.11

Subtotal: 258,830.03

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	51/101

Balance from Previous page: 258,830.03

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/01/2025	02/03/2025	INV	080063295871	70.48		70.48
19/01/2025	02/03/2025	INV	080063295924	88.35		88.35
19/01/2025	02/03/2025	INV	080063295954	70.48		70.48
19/01/2025	02/03/2025	INV	080063296038	129.11		129.11
19/01/2025	02/03/2025	INV	080063296055	70.48		70.48
19/01/2025	02/03/2025	INV	080063296076	88.35		88.35
19/01/2025	02/03/2025	INV	080063296083	88.35		88.35
19/01/2025	02/03/2025	INV	080063296097	70.48		70.48
19/01/2025	02/03/2025	INV	080063296107	70.48		70.48
19/01/2025	02/03/2025	INV	080063296126	70.48		70.48
19/01/2025	02/03/2025	INV	080063296140	88.35		88.35
19/01/2025	02/03/2025	INV	080063296158	88.35		88.35
19/01/2025	02/03/2025	INV	080063296180	88.35		88.35
19/01/2025	02/03/2025	INV	080063296203	88.35		88.35
19/01/2025	02/03/2025	INV	080063296223	70.48		70.48
19/01/2025	02/03/2025	INV	080063296241	88.35		88.35
19/01/2025	02/03/2025	INV	R080063249375	88.35		88.35
20/01/2025	02/03/2025	INV	080063323867	88.35		88.35
20/01/2025	02/03/2025	INV	080063324065	164.84		164.84
20/01/2025	02/03/2025	INV	080063324139	164.84		164.84
20/01/2025	02/03/2025	INV	080063324202	70.48		70.48
20/01/2025	02/03/2025	INV	080063324222	379.02		379.02
20/01/2025	02/03/2025	INV	080063324287	121.51		121.51
20/01/2025	02/03/2025	INV	080063324307	70.48		70.48
20/01/2025	02/03/2025	INV	080063325151	121.51		121.51
20/01/2025	02/03/2025	INV	080063325255	169.88		169.88
20/01/2025	02/03/2025	INV	080063325303	88.35		88.35
20/01/2025	02/03/2025	INV	080063325331	121.51		121.51
20/01/2025	02/03/2025	INV	080063325557	70.48		70.48
20/01/2025	02/03/2025	INV	080063325583	88.35		88.35
20/01/2025	02/03/2025	INV	080063325635	78.12		78.12
20/01/2025	02/03/2025	INV	080063325667	373.72		373.72
20/01/2025	02/03/2025	INV	080063325696	88.35		88.35
20/01/2025	02/03/2025	INV	080063325723	121.51		121.51
20/01/2025	02/03/2025	INV	080063325979	164.84		164.84

Subtotal: 262,793.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	52/101

Balance from Previous page: 262,793.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/01/2025	02/03/2025	INV	080063326044	88.35		88.35
20/01/2025	02/03/2025	INV	080063326097	70.48		70.48
20/01/2025	02/03/2025	INV	080063326200	156.64		156.64
20/01/2025	02/03/2025	INV	080063327662	88.35		88.35
20/01/2025	02/03/2025	INV	080063327699	121.51		121.51
20/01/2025	02/03/2025	INV	080063327729	70.48		70.48
20/01/2025	02/03/2025	INV	080063327796	88.35		88.35
20/01/2025	02/03/2025	INV	080063327837	88.35		88.35
20/01/2025	02/03/2025	INV	080063327885	88.35		88.35
20/01/2025	02/03/2025	INV	080063327934	373.72		373.72
20/01/2025	02/03/2025	INV	080063327985	145.97		145.97
20/01/2025	02/03/2025	INV	080063328048	169.88		169.88
20/01/2025	02/03/2025	INV	080063328347	88.35		88.35
20/01/2025	02/03/2025	INV	080063328371	70.48		70.48
20/01/2025	02/03/2025	INV	080063328387	88.35		88.35
20/01/2025	02/03/2025	INV	080063328415	312.56		312.56
20/01/2025	02/03/2025	INV	080063328488	183.75		183.75
20/01/2025	02/03/2025	INV	080063328713	88.35		88.35
20/01/2025	02/03/2025	INV	080063328743	70.48		70.48
20/01/2025	02/03/2025	INV	080063328748	210.65		210.65
20/01/2025	02/03/2025	INV	080063328770	88.35		88.35
20/01/2025	02/03/2025	INV	080063328797	135.29		135.29
20/01/2025	02/03/2025	INV	080063328802	88.35		88.35
20/01/2025	02/03/2025	INV	080063328817	164.84		164.84
20/01/2025	02/03/2025	INV	080063328835	70.48		70.48
20/01/2025	02/03/2025	INV	080063328863	129.11		129.11
20/01/2025	02/03/2025	INV	080063328925	190.27		190.27
20/01/2025	02/03/2025	INV	080063328981	88.35		88.35
20/01/2025	02/03/2025	INV	080063329386	169.88		169.88
20/01/2025	02/03/2025	INV	080063329414	450.41		450.41
20/01/2025	02/03/2025	INV	080063329461	70.48		70.48
20/01/2025	02/03/2025	INV	080063329462	164.84		164.84
20/01/2025	02/03/2025	INV	080063329525	88.35		88.35
20/01/2025	02/03/2025	INV	080063329541	149.50		149.50
20/01/2025	02/03/2025	INV	080063329653	88.35		88.35

Subtotal: 267,594.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	53/101

Balance from Previous page: 267,594.04

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/01/2025	02/03/2025	INV	080063329692	394.09		394.09
20/01/2025	02/03/2025	INV	080063329849	88.35		88.35
20/01/2025	02/03/2025	INV	080063329933	450.41		450.41
20/01/2025	02/03/2025	INV	080063329994	70.48		70.48
20/01/2025	02/03/2025	INV	080063330312	70.48		70.48
20/01/2025	02/03/2025	INV	080063330347	149.50		149.50
20/01/2025	02/03/2025	INV	080063330379	236.23		236.23
20/01/2025	02/03/2025	INV	080063330431	149.50		149.50
20/01/2025	02/03/2025	INV	080063330459	771.67		771.67
20/01/2025	02/03/2025	INV	080063292675	164.84		164.84
20/01/2025	02/03/2025	INV	080011413753	169.88		169.88
20/01/2025	02/03/2025	INV	080063313402	88.35		88.35
20/01/2025	02/03/2025	INV	080063313432	70.48		70.48
20/01/2025	02/03/2025	INV	080063313468	88.35		88.35
20/01/2025	02/03/2025	INV	080063313504	88.35		88.35
20/01/2025	02/03/2025	INV	080063313547	88.35		88.35
20/01/2025	02/03/2025	INV	080063313586	88.35		88.35
20/01/2025	02/03/2025	INV	080063316108	70.48		70.48
20/01/2025	02/03/2025	INV	080063316221	88.35		88.35
20/01/2025	02/03/2025	INV	080063316274	88.35		88.35
20/01/2025	02/03/2025	INV	080063316322	70.48		70.48
20/01/2025	02/03/2025	INV	080063316383	88.35		88.35
20/01/2025	02/03/2025	INV	080063317363	88.35		88.35
20/01/2025	02/03/2025	INV	080063317365	88.35		88.35
20/01/2025	02/03/2025	INV	080063317401	88.35		88.35
20/01/2025	02/03/2025	INV	080063317434	70.48		70.48
20/01/2025	02/03/2025	INV	080063317449	664.59		664.59
20/01/2025	02/03/2025	INV	080063317537	70.48		70.48
20/01/2025	02/03/2025	INV	080063317559	121.51		121.51
20/01/2025	02/03/2025	INV	080063317572	88.35		88.35
20/01/2025	02/03/2025	INV	080063313626	88.35		88.35
20/01/2025	02/03/2025	INV	080063313704	70.48		70.48
20/01/2025	02/03/2025	INV	080063313755	164.84		164.84
20/01/2025	02/03/2025	INV	080063313858	70.48		70.48
20/01/2025	02/03/2025	INV	080063314355	88.35		88.35

Subtotal: 272,990.67

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	54/101

Balance from Previous page: 272,990.67

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/01/2025	02/03/2025	INV	080063314397	164.84		164.84
20/01/2025	02/03/2025	INV	080063314429	307.63		307.63
20/01/2025	02/03/2025	INV	080063314517	129.11		129.11
20/01/2025	02/03/2025	INV	080063314814	149.50		149.50
20/01/2025	02/03/2025	INV	080063314867	70.48		70.48
20/01/2025	02/03/2025	INV	080063314907	88.35		88.35
20/01/2025	02/03/2025	INV	080063314949	88.35		88.35
20/01/2025	02/03/2025	INV	080063314987	88.35		88.35
20/01/2025	02/03/2025	INV	080063315510	251.41		251.41
20/01/2025	02/03/2025	INV	080063321637	70.48		70.48
20/01/2025	02/03/2025	INV	080063321895	88.35		88.35
20/01/2025	02/03/2025	INV	080063321935	268.43		268.43
20/01/2025	02/03/2025	INV	080063321939	88.35		88.35
20/01/2025	02/03/2025	INV	080063321963	88.35		88.35
20/01/2025	02/03/2025	INV	080063321972	70.48		70.48
20/01/2025	02/03/2025	INV	080063321991	70.48		70.48
20/01/2025	02/03/2025	INV	080063322009	231.04		231.04
20/01/2025	02/03/2025	INV	080063322015	88.35		88.35
20/01/2025	02/03/2025	INV	080063322037	70.48		70.48
20/01/2025	02/03/2025	INV	080063322068	70.48		70.48
20/01/2025	02/03/2025	INV	080063322361	88.35		88.35
20/01/2025	02/03/2025	INV	080063322381	88.35		88.35
20/01/2025	02/03/2025	INV	080063322397	88.35		88.35
20/01/2025	02/03/2025	INV	080063322407	164.84		164.84
20/01/2025	02/03/2025	INV	080063322409	70.48		70.48
20/01/2025	02/03/2025	INV	080063322428	88.35		88.35
20/01/2025	02/03/2025	INV	080063322437	70.48		70.48
20/01/2025	02/03/2025	INV	080063322458	164.84		164.84
20/01/2025	02/03/2025	INV	080063322485	70.48		70.48
20/01/2025	02/03/2025	INV	080063322500	88.35		88.35
20/01/2025	02/03/2025	INV	080063322541	70.48		70.48
20/01/2025	02/03/2025	INV	080063322576	88.35		88.35
20/01/2025	02/03/2025	INV	080063323048	70.48		70.48
20/01/2025	02/03/2025	INV	080063323069	88.35		88.35
20/01/2025	02/03/2025	INV	080063323103	70.48		70.48

Subtotal: 276,904.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	55/101

Balance from Previous page: 276,904.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/01/2025	02/03/2025	INV	080063323105	88.35		88.35
20/01/2025	02/03/2025	INV	080063323119	88.35		88.35
20/01/2025	02/03/2025	INV	080063323125	70.48		70.48
20/01/2025	02/03/2025	INV	080063323135	88.35		88.35
20/01/2025	02/03/2025	INV	080063321098	70.48		70.48
20/01/2025	02/03/2025	INV	080063321134	70.48		70.48
20/01/2025	02/03/2025	INV	080063321399	70.48		70.48
20/01/2025	02/03/2025	INV	080063321448	307.63		307.63
20/01/2025	02/03/2025	INV	080063321488	70.48		70.48
20/01/2025	02/03/2025	INV	080063321564	203.29		203.29
20/01/2025	02/03/2025	INV	080063317603	88.35		88.35
20/01/2025	02/03/2025	INV	080063319199	129.11		129.11
20/01/2025	02/03/2025	INV	080063319268	129.11		129.11
20/01/2025	02/03/2025	INV	080063319496	203.29		203.29
20/01/2025	02/03/2025	INV	080063319563	164.84		164.84
20/01/2025	02/03/2025	INV	080063319574	88.35		88.35
20/01/2025	02/03/2025	INV	080063319599	164.84		164.84
20/01/2025	02/03/2025	INV	080063319654	164.84		164.84
20/01/2025	02/03/2025	INV	080063319731	88.35		88.35
20/01/2025	02/03/2025	INV	080063319794	129.11		129.11
20/01/2025	02/03/2025	INV	080063319859	164.84		164.84
20/01/2025	02/03/2025	INV	080063320082	88.35		88.35
20/01/2025	02/03/2025	INV	080063320089	149.50		149.50
20/01/2025	02/03/2025	INV	080063320112	164.84		164.84
20/01/2025	02/03/2025	INV	080063320193	70.48		70.48
20/01/2025	02/03/2025	INV	080063320243	164.84		164.84
20/01/2025	02/03/2025	INV	080063320285	659.08		659.08
20/01/2025	02/03/2025	INV	080063320418	88.35		88.35
20/01/2025	02/03/2025	INV	080063320421	88.35		88.35
20/01/2025	02/03/2025	INV	080063320498	164.84		164.84
20/01/2025	02/03/2025	INV	080063320517	164.84		164.84
20/01/2025	02/03/2025	INV	080063320570	164.84		164.84
20/01/2025	02/03/2025	INV	080063321065	70.48		70.48
20/01/2025	02/03/2025	INV	080063317614	88.35		88.35
20/01/2025	02/03/2025	INV	080063317647	164.84		164.84

Subtotal: 281,840.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	56/101

Balance from Previous page: 281,840.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/01/2025	02/03/2025	INV	080063317654	88.35		88.35
20/01/2025	02/03/2025	INV	080063317679	121.51		121.51
20/01/2025	02/03/2025	INV	080063317691	88.35		88.35
20/01/2025	02/03/2025	INV	080063317741	88.35		88.35
20/01/2025	02/03/2025	INV	080063317790	88.35		88.35
20/01/2025	02/03/2025	INV	080063317875	121.51		121.51
20/01/2025	02/03/2025	INV	080063317928	70.48		70.48
20/01/2025	02/03/2025	INV	080063317963	88.35		88.35
20/01/2025	02/03/2025	INV	080063317998	88.35		88.35
20/01/2025	02/03/2025	INV	080063318021	88.35		88.35
20/01/2025	02/03/2025	INV	080063318130	164.84		164.84
20/01/2025	02/03/2025	INV	080063318169	373.72		373.72
20/01/2025	02/03/2025	INV	080063318217	210.65		210.65
20/01/2025	02/03/2025	INV	080063318303	70.48		70.48
20/01/2025	02/03/2025	INV	080063318509	373.72		373.72
20/01/2025	02/03/2025	INV	080063318874	129.11		129.11
20/01/2025	02/03/2025	INV	080063319142	88.35		88.35
20/01/2025	02/03/2025	INV	080063323161	164.84		164.84
20/01/2025	02/03/2025	INV	080063323170	88.35		88.35
20/01/2025	02/03/2025	INV	080063323187	164.84		164.84
20/01/2025	02/03/2025	INV	080063323208	164.84		164.84
20/01/2025	02/03/2025	INV	080063330503	164.84		164.84
20/01/2025	02/03/2025	INV	080063330719	213.59		213.59
20/01/2025	02/03/2025	INV	080063330763	70.48		70.48
20/01/2025	02/03/2025	INV	080063330770	70.48		70.48
20/01/2025	02/03/2025	INV	080063330795	88.35		88.35
20/01/2025	02/03/2025	INV	080063330831	164.84		164.84
20/01/2025	02/03/2025	INV	080063330835	88.35		88.35
20/01/2025	02/03/2025	INV	080063330879	164.84		164.84
20/01/2025	02/03/2025	INV	080063330948	70.48		70.48
20/01/2025	02/03/2025	INV	080063331006	88.35		88.35
20/01/2025	02/03/2025	INV	080063331040	88.35		88.35
20/01/2025	02/03/2025	INV	080063331159	263.06		263.06
20/01/2025	02/03/2025	INV	080063331242	88.35		88.35
20/01/2025	02/03/2025	INV	080063331330	164.84		164.84

Subtotal: 286,555.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	57/101

Balance from Previous page: 286,555.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/01/2025	02/03/2025	INV	080063331344	164.84		164.84
20/01/2025	02/03/2025	INV	080063331371	88.35		88.35
20/01/2025	02/03/2025	INV	080063331393	88.35		88.35
20/01/2025	02/03/2025	INV	080063331452	70.48		70.48
20/01/2025	02/03/2025	INV	080063331465	164.20		164.20
20/01/2025	02/03/2025	INV	080063331478	70.48		70.48
20/01/2025	02/03/2025	INV	080063331493	353.33		353.33
20/01/2025	02/03/2025	INV	080063331498	70.48		70.48
20/01/2025	02/03/2025	INV	080063331522	307.63		307.63
20/01/2025	02/03/2025	INV	080063331523	70.48		70.48
20/01/2025	02/03/2025	INV	080063331546	183.75		183.75
20/01/2025	02/03/2025	INV	080063331551	70.48		70.48
20/01/2025	02/03/2025	INV	080063331565	164.84		164.84
20/01/2025	02/03/2025	INV	080063331567	88.35		88.35
20/01/2025	02/03/2025	INV	080063331578	70.48		70.48
20/01/2025	02/03/2025	INV	080063331580	496.01		496.01
20/01/2025	02/03/2025	INV	080063331598	88.35		88.35
20/01/2025	02/03/2025	INV	080063331610	164.84		164.84
20/01/2025	02/03/2025	INV	080063331623	88.35		88.35
20/01/2025	02/03/2025	INV	080063331630	164.84		164.84
20/01/2025	02/03/2025	INV	080063331765	70.48		70.48
20/01/2025	02/03/2025	INV	R080062736601	164.20		164.20
20/01/2025	02/03/2025	INV	R080062863868	128.17		128.17
20/01/2025	02/03/2025	INV	R080063205408	248.88		248.88
20/01/2025	02/03/2025	INV	R080063234731	228.95		228.95
21/01/2025	02/03/2025	INV	080063331541	88.35		88.35
21/01/2025	02/03/2025	INV	080011412253	131.72		131.72
21/01/2025	02/03/2025	INV	080011415150	129.11		129.11
21/01/2025	02/03/2025	INV	080063338358	236.23		236.23
21/01/2025	02/03/2025	INV	080063338386	88.35		88.35
21/01/2025	02/03/2025	INV	080063338413	164.84		164.84
21/01/2025	02/03/2025	INV	080063338443	70.48		70.48
21/01/2025	02/03/2025	INV	080063338469	113.41		113.41
21/01/2025	02/03/2025	INV	080063338656	129.11		129.11
21/01/2025	02/03/2025	INV	080063338661	70.48		70.48

Subtotal: 291,646.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	58/101

Balance from Previous page: 291,646.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/01/2025	02/03/2025	INV	080063338674	70.48		70.48
21/01/2025	02/03/2025	INV	080063338682	164.84		164.84
21/01/2025	02/03/2025	INV	080063338694	251.41		251.41
21/01/2025	02/03/2025	INV	080063338696	70.48		70.48
21/01/2025	02/03/2025	INV	080063338721	70.48		70.48
21/01/2025	02/03/2025	INV	080063338739	88.35		88.35
21/01/2025	02/03/2025	INV	080063340648	70.48		70.48
21/01/2025	02/03/2025	INV	080063340681	70.48		70.48
21/01/2025	02/03/2025	INV	080063340716	70.48		70.48
21/01/2025	02/03/2025	INV	080063340743	70.48		70.48
21/01/2025	02/03/2025	INV	080063340760	70.48		70.48
21/01/2025	02/03/2025	INV	080063340777	70.48		70.48
21/01/2025	02/03/2025	INV	080063340911	88.35		88.35
21/01/2025	02/03/2025	INV	080063342121	70.48		70.48
21/01/2025	02/03/2025	INV	080063342170	236.23		236.23
21/01/2025	02/03/2025	INV	080063342203	70.48		70.48
21/01/2025	02/03/2025	INV	080063342237	189.13		189.13
21/01/2025	02/03/2025	INV	080063342239	88.35		88.35
21/01/2025	02/03/2025	INV	080063342259	88.35		88.35
21/01/2025	02/03/2025	INV	080063342269	164.84		164.84
21/01/2025	02/03/2025	INV	080063342279	164.84		164.84
21/01/2025	02/03/2025	INV	080063342296	307.63		307.63
21/01/2025	02/03/2025	INV	080063343160	164.84		164.84
21/01/2025	02/03/2025	INV	080063343191	88.35		88.35
21/01/2025	02/03/2025	INV	080063343197	379.02		379.02
21/01/2025	02/03/2025	INV	080063343215	88.35		88.35
21/01/2025	02/03/2025	INV	080063343254	88.35		88.35
21/01/2025	02/03/2025	INV	080063344330	107.61		107.61
21/01/2025	02/03/2025	INV	080063344351	129.11		129.11
21/01/2025	02/03/2025	INV	080063344383	88.35		88.35
21/01/2025	02/03/2025	INV	080063344411	88.35		88.35
21/01/2025	02/03/2025	INV	080063344413	70.48		70.48
21/01/2025	02/03/2025	INV	080063344439	164.84		164.84
21/01/2025	02/03/2025	INV	080063344462	307.63		307.63
21/01/2025	02/03/2025	INV	080063344474	88.35		88.35

Subtotal: 296,108.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	59/101

Balance from Previous page: 296,108.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/01/2025	02/03/2025	INV	080063345085	70.48		70.48
21/01/2025	02/03/2025	INV	080063345155	164.84		164.84
21/01/2025	02/03/2025	INV	080063345216	70.48		70.48
21/01/2025	02/03/2025	INV	080063345263	88.35		88.35
21/01/2025	02/03/2025	INV	080063345591	70.48		70.48
21/01/2025	02/03/2025	INV	080063345597	70.48		70.48
21/01/2025	02/03/2025	INV	080063345653	164.84		164.84
21/01/2025	02/03/2025	INV	080063345658	88.35		88.35
21/01/2025	02/03/2025	INV	080063345702	70.48		70.48
21/01/2025	02/03/2025	INV	080063345734	379.02		379.02
21/01/2025	02/03/2025	INV	080063345742	88.35		88.35
21/01/2025	02/03/2025	INV	080063345778	164.84		164.84
21/01/2025	02/03/2025	INV	080063345822	88.35		88.35
21/01/2025	02/03/2025	INV	080063345860	88.35		88.35
21/01/2025	02/03/2025	INV	080063346166	88.35		88.35
21/01/2025	02/03/2025	INV	080063346185	88.35		88.35
21/01/2025	02/03/2025	INV	080063346203	70.48		70.48
21/01/2025	02/03/2025	INV	080063346238	70.48		70.48
21/01/2025	02/03/2025	INV	080063346269	164.84		164.84
21/01/2025	02/03/2025	INV	080063346419	129.11		129.11
21/01/2025	02/03/2025	INV	080063346901	455.25		455.25
21/01/2025	02/03/2025	INV	080063346933	88.35		88.35
21/01/2025	02/03/2025	INV	080063346956	70.48		70.48
21/01/2025	02/03/2025	INV	080063346971	164.84		164.84
21/01/2025	02/03/2025	INV	080063346991	70.48		70.48
21/01/2025	02/03/2025	INV	080063348144	450.41		450.41
21/01/2025	02/03/2025	INV	080063348218	164.84		164.84
21/01/2025	02/03/2025	INV	080063348294	70.48		70.48
21/01/2025	02/03/2025	INV	080063348366	379.02		379.02
21/01/2025	02/03/2025	INV	080063348442	70.48		70.48
21/01/2025	02/03/2025	INV	080063348480	88.35		88.35
21/01/2025	02/03/2025	INV	080063348501	470.38		470.38
21/01/2025	02/03/2025	INV	080063348733	88.35		88.35
21/01/2025	02/03/2025	INV	080063348756	70.48		70.48
21/01/2025	02/03/2025	INV	080063348768	70.48		70.48

Subtotal: 301,160.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	60/101

Balance from Previous page: 301,160.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/01/2025	02/03/2025	INV	080063348793	88.35		88.35
21/01/2025	02/03/2025	INV	080063348825	414.48		414.48
21/01/2025	02/03/2025	INV	080063349511	70.48		70.48
21/01/2025	02/03/2025	INV	080063349543	70.48		70.48
21/01/2025	02/03/2025	INV	080063349592	70.48		70.48
21/01/2025	02/03/2025	INV	080063349603	88.35		88.35
21/01/2025	02/03/2025	INV	080063349675	88.35		88.35
21/01/2025	02/03/2025	INV	080063349677	164.84		164.84
21/01/2025	02/03/2025	INV	080063349744	88.35		88.35
21/01/2025	02/03/2025	INV	080063349768	174.44		174.44
21/01/2025	02/03/2025	INV	080063349816	88.35		88.35
21/01/2025	02/03/2025	INV	080063349871	88.35		88.35
21/01/2025	02/03/2025	INV	080063349876	88.35		88.35
21/01/2025	02/03/2025	INV	080063349911	70.48		70.48
21/01/2025	02/03/2025	INV	080063349931	70.48		70.48
21/01/2025	02/03/2025	INV	080063349975	88.35		88.35
21/01/2025	02/03/2025	INV	080063350019	88.35		88.35
21/01/2025	02/03/2025	INV	080063350051	88.35		88.35
21/01/2025	02/03/2025	INV	080063350283	70.48		70.48
21/01/2025	02/03/2025	INV	080063350284	70.48		70.48
21/01/2025	02/03/2025	INV	080063350356	70.48		70.48
21/01/2025	02/03/2025	INV	080063350357	88.35		88.35
21/01/2025	02/03/2025	INV	080063350402	88.35		88.35
21/01/2025	02/03/2025	INV	080063350415	164.84		164.84
21/01/2025	02/03/2025	INV	080063350445	88.35		88.35
21/01/2025	02/03/2025	INV	080063350458	121.51		121.51
21/01/2025	02/03/2025	INV	080063350484	88.35		88.35
21/01/2025	02/03/2025	INV	080063350500	70.48		70.48
21/01/2025	02/03/2025	INV	080063350519	88.35		88.35
21/01/2025	02/03/2025	INV	080063350553	88.35		88.35
21/01/2025	02/03/2025	INV	080063350563	164.84		164.84
21/01/2025	02/03/2025	INV	080063350590	70.48		70.48
21/01/2025	02/03/2025	INV	080063350810	164.84		164.84
21/01/2025	02/03/2025	INV	080063350836	70.48		70.48
21/01/2025	02/03/2025	INV	080063350873	88.35		88.35

Subtotal: 304,807.13

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	61/101

Balance from Previous page: 304,807.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/01/2025	02/03/2025	INV	080063350914	183.75		183.75
21/01/2025	02/03/2025	INV	080063350962	70.48		70.48
21/01/2025	02/03/2025	INV	080063351004	164.84		164.84
21/01/2025	02/03/2025	INV	080063351275	281.46		281.46
21/01/2025	02/03/2025	INV	080063351313	78.12		78.12
21/01/2025	02/03/2025	INV	080063351322	88.35		88.35
21/01/2025	02/03/2025	INV	080063351351	164.84		164.84
21/01/2025	02/03/2025	INV	080063351355	88.35		88.35
21/01/2025	02/03/2025	INV	080063351378	379.02		379.02
21/01/2025	02/03/2025	INV	080063351591	120.57		120.57
21/01/2025	02/03/2025	INV	080063351629	164.84		164.84
21/01/2025	02/03/2025	INV	080063352241	88.35		88.35
21/01/2025	02/03/2025	INV	080063352258	373.72		373.72
21/01/2025	02/03/2025	INV	080063352274	70.48		70.48
21/01/2025	02/03/2025	INV	080063352299	88.35		88.35
21/01/2025	02/03/2025	INV	080063352305	149.50		149.50
21/01/2025	02/03/2025	INV	080063352331	164.84		164.84
21/01/2025	02/03/2025	INV	080063352343	88.35		88.35
21/01/2025	02/03/2025	INV	080063353110	169.88		169.88
21/01/2025	02/03/2025	INV	080063353141	190.27		190.27
21/01/2025	02/03/2025	INV	080063353534	500.31		500.31
21/01/2025	02/03/2025	INV	080063353589	312.56		312.56
21/01/2025	02/03/2025	INV	080063353834	88.35		88.35
21/01/2025	02/03/2025	INV	080063353845	121.51		121.51
21/01/2025	02/03/2025	INV	080063353882	88.35		88.35
21/01/2025	02/03/2025	INV	080063353897	121.51		121.51
21/01/2025	02/03/2025	INV	080063353937	88.35		88.35
21/01/2025	02/03/2025	INV	080063353964	268.43		268.43
21/01/2025	02/03/2025	INV	080063353969	557.50		557.50
21/01/2025	02/03/2025	INV	080063354027	496.01		496.01
21/01/2025	02/03/2025	INV	080063354085	88.35		88.35
21/01/2025	02/03/2025	INV	080063354110	70.48		70.48
21/01/2025	02/03/2025	INV	080063354345	88.35		88.35
21/01/2025	02/03/2025	INV	080063354375	70.48		70.48
21/01/2025	02/03/2025	INV	080063354407	70.48		70.48

Subtotal: 311,006.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	62/101

Balance from Previous page: 311,006.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/01/2025	02/03/2025	INV	080063354445	129.11		129.11
21/01/2025	02/03/2025	INV	080063354476	70.48		70.48
21/01/2025	02/03/2025	INV	080063354510	70.48		70.48
21/01/2025	02/03/2025	INV	080063354530	88.35		88.35
21/01/2025	02/03/2025	INV	080063354627	274.94		274.94
21/01/2025	02/03/2025	INV	080063354695	88.35		88.35
21/01/2025	02/03/2025	INV	080063354721	164.84		164.84
21/01/2025	02/03/2025	INV	080063354843	843.07		843.07
21/01/2025	02/03/2025	INV	080063354851	70.48		70.48
21/01/2025	02/03/2025	INV	080063354905	185.22		185.22
22/01/2025	02/03/2025	INV	080011415311	139.24		139.24
22/01/2025	02/03/2025	INV	080063367677	700.28		700.28
22/01/2025	02/03/2025	INV	080063367695	70.48		70.48
22/01/2025	02/03/2025	INV	080063367767	88.35		88.35
22/01/2025	02/03/2025	INV	080063367798	107.61		107.61
22/01/2025	02/03/2025	INV	080063367805	88.35		88.35
22/01/2025	02/03/2025	INV	080063367824	88.35		88.35
22/01/2025	02/03/2025	INV	080063367839	169.88		169.88
22/01/2025	02/03/2025	INV	080063367847	70.48		70.48
22/01/2025	02/03/2025	INV	080063367865	88.35		88.35
22/01/2025	02/03/2025	INV	080063367885	88.35		88.35
22/01/2025	02/03/2025	INV	080063367902	88.35		88.35
22/01/2025	02/03/2025	INV	080063367916	70.48		70.48
22/01/2025	02/03/2025	INV	080063367937	164.84		164.84
22/01/2025	02/03/2025	INV	080063367960	88.35		88.35
22/01/2025	02/03/2025	INV	080063367967	88.35		88.35
22/01/2025	02/03/2025	INV	080063367993	164.84		164.84
22/01/2025	02/03/2025	INV	080063368137	88.35		88.35
22/01/2025	02/03/2025	INV	080063368157	121.51		121.51
22/01/2025	02/03/2025	INV	080063368176	70.48		70.48
22/01/2025	02/03/2025	INV	080063368198	88.35		88.35
22/01/2025	02/03/2025	INV	080063368213	88.35		88.35
22/01/2025	02/03/2025	INV	080063368253	153.09		153.09
22/01/2025	02/03/2025	INV	080063368290	577.54		577.54
22/01/2025	02/03/2025	INV	080063368492	140.76		140.76

Subtotal: 316,685.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	63/101

Balance from Previous page: 316,685.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/01/2025	02/03/2025	INV	080063368526	164.84		164.84
22/01/2025	02/03/2025	INV	080063368529	88.35		88.35
22/01/2025	02/03/2025	INV	080063368545	88.35		88.35
22/01/2025	02/03/2025	INV	080063368600	70.48		70.48
22/01/2025	02/03/2025	INV	080063368630	88.35		88.35
22/01/2025	02/03/2025	INV	080063368632	89.73		89.73
22/01/2025	02/03/2025	INV	080063368652	88.35		88.35
22/01/2025	02/03/2025	INV	080063368654	70.48		70.48
22/01/2025	02/03/2025	INV	080063368683	70.48		70.48
22/01/2025	02/03/2025	INV	080063368686	70.48		70.48
22/01/2025	02/03/2025	INV	080063368698	70.48		70.48
22/01/2025	02/03/2025	INV	080063368719	88.35		88.35
22/01/2025	02/03/2025	INV	080063368735	88.35		88.35
22/01/2025	02/03/2025	INV	080063368982	210.65		210.65
22/01/2025	02/03/2025	INV	080063369013	164.20		164.20
22/01/2025	02/03/2025	INV	080063369039	88.35		88.35
22/01/2025	02/03/2025	INV	080063369061	70.48		70.48
22/01/2025	02/03/2025	INV	080063369080	70.48		70.48
22/01/2025	02/03/2025	INV	080063369097	70.48		70.48
22/01/2025	02/03/2025	INV	080063369195	88.35		88.35
22/01/2025	02/03/2025	INV	080063369222	414.48		414.48
22/01/2025	02/03/2025	INV	080063369245	149.50		149.50
22/01/2025	02/03/2025	INV	080063370434	88.35		88.35
22/01/2025	02/03/2025	INV	080063370454	88.35		88.35
22/01/2025	02/03/2025	INV	080063370940	88.35		88.35
22/01/2025	02/03/2025	INV	080063371859	88.35		88.35
22/01/2025	02/03/2025	INV	080063371897	213.57		213.57
22/01/2025	02/03/2025	INV	080063371942	88.35		88.35
22/01/2025	02/03/2025	INV	080063371951	373.72		373.72
22/01/2025	02/03/2025	INV	080063371986	164.84		164.84
22/01/2025	02/03/2025	INV	080063371987	70.48		70.48
22/01/2025	02/03/2025	INV	080063372013	70.48		70.48
22/01/2025	02/03/2025	INV	080063372041	70.48		70.48
22/01/2025	02/03/2025	INV	080063372075	70.48		70.48
22/01/2025	02/03/2025	INV	080063372278	70.48		70.48

Subtotal: 320,695.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	64/101

Balance from Previous page: 320,695.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/01/2025	02/03/2025	INV	080063372306	88.35		88.35
22/01/2025	02/03/2025	INV	080063372333	88.35		88.35
22/01/2025	02/03/2025	INV	080063372364	88.35		88.35
22/01/2025	02/03/2025	INV	080063372408	107.61		107.61
22/01/2025	02/03/2025	INV	080063372448	88.35		88.35
22/01/2025	02/03/2025	INV	080063372471	88.35		88.35
22/01/2025	02/03/2025	INV	080063372481	88.35		88.35
22/01/2025	02/03/2025	INV	080063372549	164.84		164.84
22/01/2025	02/03/2025	INV	080063373435	70.48		70.48
22/01/2025	02/03/2025	INV	080063373439	121.51		121.51
22/01/2025	02/03/2025	INV	080063373482	70.48		70.48
22/01/2025	02/03/2025	INV	080063373555	70.48		70.48
22/01/2025	02/03/2025	INV	080063373590	521.80		521.80
22/01/2025	02/03/2025	INV	080063374386	164.84		164.84
22/01/2025	02/03/2025	INV	080063374421	70.48		70.48
22/01/2025	02/03/2025	INV	080063374448	70.48		70.48
22/01/2025	02/03/2025	INV	080063374455	70.48		70.48
22/01/2025	02/03/2025	INV	080063372554	88.35		88.35
22/01/2025	02/03/2025	INV	080063372575	164.84		164.84
22/01/2025	02/03/2025	INV	080063372600	88.35		88.35
22/01/2025	02/03/2025	INV	080063372614	169.88		169.88
22/01/2025	02/03/2025	INV	080063372644	251.69		251.69
22/01/2025	02/03/2025	INV	080063372850	70.48		70.48
22/01/2025	02/03/2025	INV	080063372869	70.48		70.48
22/01/2025	02/03/2025	INV	080063372891	164.84		164.84
22/01/2025	02/03/2025	INV	080063372899	251.41		251.41
22/01/2025	02/03/2025	INV	080063372928	70.48		70.48
22/01/2025	02/03/2025	INV	080063372943	88.35		88.35
22/01/2025	02/03/2025	INV	080063372947	88.35		88.35
22/01/2025	02/03/2025	INV	080063372989	251.41		251.41
22/01/2025	02/03/2025	INV	080063372992	164.84		164.84
22/01/2025	02/03/2025	INV	080063373035	88.35		88.35
22/01/2025	02/03/2025	INV	080063373057	164.84		164.84
22/01/2025	02/03/2025	INV	080063373124	70.48		70.48
22/01/2025	02/03/2025	INV	080063373175	149.50		149.50

Subtotal: 325,186.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	65/101

Balance from Previous page: 325,186.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/01/2025	02/03/2025	INV	080063373411	164.84		164.84
22/01/2025	02/03/2025	INV	080063374481	70.48		70.48
22/01/2025	02/03/2025	INV	080063374496	251.41		251.41
22/01/2025	02/03/2025	INV	080063374549	70.48		70.48
22/01/2025	02/03/2025	INV	080063374755	271.80		271.80
22/01/2025	02/03/2025	INV	080063374769	209.79		209.79
22/01/2025	02/03/2025	INV	080063374813	99.11		99.11
22/01/2025	02/03/2025	INV	080063374829	210.65		210.65
22/01/2025	02/03/2025	INV	080063374905	164.84		164.84
22/01/2025	02/03/2025	INV	080063374917	164.84		164.84
22/01/2025	02/03/2025	INV	080063374930	164.84		164.84
22/01/2025	02/03/2025	INV	080063374949	164.84		164.84
22/01/2025	02/03/2025	INV	080063375989	88.35		88.35
22/01/2025	02/03/2025	INV	080063376020	164.84		164.84
22/01/2025	02/03/2025	INV	080063376076	70.48		70.48
22/01/2025	02/03/2025	INV	080063376104	70.48		70.48
22/01/2025	02/03/2025	INV	080063376143	70.48		70.48
22/01/2025	02/03/2025	INV	080063376172	88.35		88.35
22/01/2025	02/03/2025	INV	080063376199	88.35		88.35
22/01/2025	02/03/2025	INV	080063376206	88.35		88.35
22/01/2025	02/03/2025	INV	080063376234	70.48		70.48
22/01/2025	02/03/2025	INV	080063376243	210.65		210.65
22/01/2025	02/03/2025	INV	080063376275	373.72		373.72
22/01/2025	02/03/2025	INV	080063376280	128.17		128.17
22/01/2025	02/03/2025	INV	080063376322	210.65		210.65
22/01/2025	02/03/2025	INV	080063376364	210.65		210.65
22/01/2025	02/03/2025	INV	RR080063052502	128.17		128.17
22/01/2025	02/03/2025	INV	080063375374	343.32		343.32
22/01/2025	02/03/2025	INV	080063375486	88.35		88.35
22/01/2025	02/03/2025	INV	080063375492	169.88		169.88
22/01/2025	02/03/2025	INV	080063375524	70.48		70.48
22/01/2025	02/03/2025	INV	080063375531	169.88		169.88
22/01/2025	02/03/2025	INV	080063375558	164.84		164.84
22/01/2025	02/03/2025	INV	080063375569	149.50		149.50
22/01/2025	02/03/2025	INV	080063375591	121.51		121.51

Subtotal: 330,533.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	66/101

Balance from Previous page: 330,533.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/01/2025	02/03/2025	INV	080063375611	177.39		177.39
22/01/2025	02/03/2025	INV	080063375802	190.27		190.27
22/01/2025	02/03/2025	INV	080063375826	88.35		88.35
22/01/2025	02/03/2025	INV	080063375851	450.41		450.41
22/01/2025	02/03/2025	INV	080063375852	88.35		88.35
22/01/2025	02/03/2025	INV	080063375893	164.84		164.84
22/01/2025	02/03/2025	INV	080063375934	88.35		88.35
22/01/2025	02/03/2025	INV	080063375209	70.48		70.48
22/01/2025	02/03/2025	INV	080063375216	169.88		169.88
22/01/2025	02/03/2025	INV	080063375217	164.84		164.84
22/01/2025	02/03/2025	INV	080063375223	70.48		70.48
22/01/2025	02/03/2025	INV	080063375227	70.48		70.48
22/01/2025	02/03/2025	INV	080063375242	88.35		88.35
22/01/2025	02/03/2025	INV	080063375276	164.84		164.84
22/01/2025	02/03/2025	INV	080063375279	414.48		414.48
22/01/2025	02/03/2025	INV	080063375297	88.35		88.35
22/01/2025	02/03/2025	INV	080063375309	70.48		70.48
22/01/2025	02/03/2025	INV	080063375331	107.61		107.61
23/01/2025	02/03/2025	INV	080063385200	88.35		88.35
23/01/2025	02/03/2025	INV	080063385207	88.35		88.35
23/01/2025	02/03/2025	INV	080063385263	164.84		164.84
23/01/2025	02/03/2025	INV	080063385787	88.35		88.35
23/01/2025	02/03/2025	INV	080063385836	70.48		70.48
23/01/2025	02/03/2025	INV	080063385882	70.48		70.48
23/01/2025	02/03/2025	INV	080063385907	88.35		88.35
23/01/2025	02/03/2025	INV	080063385932	88.35		88.35
23/01/2025	02/03/2025	INV	080063386592	628.89		628.89
23/01/2025	02/03/2025	INV	080063386618	88.35		88.35
23/01/2025	02/03/2025	INV	080063386667	70.48		70.48
23/01/2025	02/03/2025	INV	080063386703	164.84		164.84
23/01/2025	02/03/2025	INV	080063386726	88.35		88.35
23/01/2025	02/03/2025	INV	080063386794	88.35		88.35
23/01/2025	02/03/2025	INV	080063387520	88.35		88.35
23/01/2025	02/03/2025	INV	080063387541	70.48		70.48
23/01/2025	02/03/2025	INV	080063387569	88.35		88.35

Subtotal: 335,386.08

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	67/101

Balance from Previous page: 335,386.08

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/01/2025	02/03/2025	INV	080063387585	88.35		88.35
23/01/2025	02/03/2025	INV	080063387614	164.84		164.84
23/01/2025	02/03/2025	INV	080063387641	159.76		159.76
23/01/2025	02/03/2025	INV	080063387661	88.35		88.35
23/01/2025	02/03/2025	INV	080063387686	88.35		88.35
23/01/2025	02/03/2025	INV	080063387709	521.80		521.80
23/01/2025	02/03/2025	INV	080063387750	807.37		807.37
23/01/2025	02/03/2025	INV	080063387799	164.84		164.84
23/01/2025	02/03/2025	INV	080063387854	88.35		88.35
23/01/2025	02/03/2025	INV	080063387906	88.35		88.35
23/01/2025	02/03/2025	INV	080063388160	88.35		88.35
23/01/2025	02/03/2025	INV	080063388246	164.84		164.84
23/01/2025	02/03/2025	INV	080063388278	88.35		88.35
23/01/2025	02/03/2025	INV	080063388299	88.35		88.35
23/01/2025	02/03/2025	INV	080063388323	164.84		164.84
23/01/2025	02/03/2025	INV	080063388339	164.84		164.84
23/01/2025	02/03/2025	INV	080063388366	1,092.93		1,092.93
23/01/2025	02/03/2025	INV	080063388397	210.65		210.65
23/01/2025	02/03/2025	INV	080063388439	88.35		88.35
23/01/2025	02/03/2025	INV	080063388463	169.88		169.88
23/01/2025	02/03/2025	INV	080063388486	450.41		450.41
23/01/2025	02/03/2025	INV	080063388494	88.35		88.35
23/01/2025	02/03/2025	INV	080063388518	373.72		373.72
23/01/2025	02/03/2025	INV	080063388541	88.35		88.35
23/01/2025	02/03/2025	INV	080063388572	70.48		70.48
23/01/2025	02/03/2025	INV	080063388596	285.79		285.79
23/01/2025	02/03/2025	INV	080063388651	88.35		88.35
23/01/2025	02/03/2025	INV	080063388680	88.35		88.35
23/01/2025	02/03/2025	INV	080063389020	70.48		70.48
23/01/2025	02/03/2025	INV	080063389041	88.35		88.35
23/01/2025	02/03/2025	INV	080063389044	70.48		70.48
23/01/2025	02/03/2025	INV	080063389067	88.35		88.35
23/01/2025	02/03/2025	INV	080063389068	88.35		88.35
23/01/2025	02/03/2025	INV	080063389089	70.48		70.48
23/01/2025	02/03/2025	INV	080063389111	88.35		88.35

Subtotal: 342,066.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	68/101

Balance from Previous page: 342,066.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/01/2025	02/03/2025	INV	080063389130	88.35		88.35
23/01/2025	02/03/2025	INV	080063389884	88.35		88.35
23/01/2025	02/03/2025	INV	080063389885	332.95		332.95
23/01/2025	02/03/2025	INV	080063389916	88.35		88.35
23/01/2025	02/03/2025	INV	080063389925	129.11		129.11
23/01/2025	02/03/2025	INV	080063389936	70.48		70.48
23/01/2025	02/03/2025	INV	080063389952	88.35		88.35
23/01/2025	02/03/2025	INV	080063389955	88.35		88.35
23/01/2025	02/03/2025	INV	080063385068	70.48		70.48
23/01/2025	02/03/2025	INV	080063385104	88.35		88.35
23/01/2025	02/03/2025	INV	080063385109	88.35		88.35
23/01/2025	02/03/2025	INV	080063385145	88.35		88.35
23/01/2025	02/03/2025	INV	080063385157	88.35		88.35
23/01/2025	02/03/2025	INV	080063389965	88.35		88.35
23/01/2025	02/03/2025	INV	080063389973	88.35		88.35
23/01/2025	02/03/2025	INV	080063390577	70.48		70.48
23/01/2025	02/03/2025	INV	080063390624	121.51		121.51
23/01/2025	02/03/2025	INV	080063390646	70.48		70.48
23/01/2025	02/03/2025	INV	080063390777	149.50		149.50
23/01/2025	02/03/2025	INV	080063390781	88.35		88.35
23/01/2025	02/03/2025	INV	080063390834	121.51		121.51
23/01/2025	02/03/2025	INV	080063390841	70.48		70.48
23/01/2025	02/03/2025	INV	080063390863	88.35		88.35
23/01/2025	02/03/2025	INV	080063390889	129.11		129.11
23/01/2025	02/03/2025	INV	080063390900	88.35		88.35
23/01/2025	02/03/2025	INV	080063384725	70.48		70.48
23/01/2025	02/03/2025	INV	080063384747	88.35		88.35
23/01/2025	02/03/2025	INV	080063384770	210.65		210.65
23/01/2025	02/03/2025	INV	080063384779	88.35		88.35
23/01/2025	02/03/2025	INV	080063384797	70.48		70.48
23/01/2025	02/03/2025	INV	080063384799	70.48		70.48
23/01/2025	02/03/2025	INV	080063384821	70.48		70.48
23/01/2025	02/03/2025	INV	080063384832	353.33		353.33
23/01/2025	02/03/2025	INV	080063384845	107.61		107.61
23/01/2025	02/03/2025	INV	080063385019	164.84		164.84

Subtotal: 345,934.50

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	69/101

Balance from Previous page: 345,934.50

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/01/2025	02/03/2025	INV	080063385025	88.35		88.35
23/01/2025	02/03/2025	INV	080063385056	70.48		70.48
23/01/2025	02/03/2025	INV	080063390918	164.84		164.84
23/01/2025	02/03/2025	INV	080063390920	88.35		88.35
23/01/2025	02/03/2025	INV	080063390932	88.35		88.35
23/01/2025	02/03/2025	INV	080063390941	88.35		88.35
23/01/2025	02/03/2025	INV	080063391024	70.48		70.48
23/01/2025	02/03/2025	INV	080063391053	164.84		164.84
23/01/2025	02/03/2025	INV	080063391083	70.48		70.48
23/01/2025	02/03/2025	INV	080063391096	164.84		164.84
23/01/2025	02/03/2025	INV	080063391722	70.48		70.48
23/01/2025	02/03/2025	INV	080063391738	70.48		70.48
23/01/2025	02/03/2025	INV	080063391768	70.48		70.48
23/01/2025	02/03/2025	INV	080063391789	164.84		164.84
23/01/2025	02/03/2025	INV	080063391842	263.06		263.06
23/01/2025	02/03/2025	INV	080063391864	99.11		99.11
23/01/2025	02/03/2025	INV	080063391891	70.48		70.48
23/01/2025	02/03/2025	INV	080063392017	210.65		210.65
23/01/2025	02/03/2025	INV	080063392034	88.35		88.35
23/01/2025	02/03/2025	INV	080063392044	70.48		70.48
23/01/2025	02/03/2025	INV	080063392052	70.48		70.48
23/01/2025	02/03/2025	INV	080063392277	88.35		88.35
23/01/2025	02/03/2025	INV	080063392298	88.35		88.35
23/01/2025	02/03/2025	INV	080063392311	164.84		164.84
23/01/2025	02/03/2025	INV	080063392342	236.23		236.23
23/01/2025	02/03/2025	INV	080063392365	128.17		128.17
23/01/2025	02/03/2025	INV	080063392726	88.35		88.35
23/01/2025	02/03/2025	INV	080063392740	70.48		70.48
23/01/2025	02/03/2025	INV	080063392757	121.51		121.51
23/01/2025	02/03/2025	INV	080063392768	129.11		129.11
23/01/2025	02/03/2025	INV	080063393241	121.51		121.51
23/01/2025	02/03/2025	INV	080063393273	327.06		327.06
23/01/2025	02/03/2025	INV	080063393332	88.35		88.35
23/01/2025	02/03/2025	INV	080063393345	70.48		70.48
23/01/2025	02/03/2025	INV	080063393369	373.72		373.72

Subtotal: 350,339.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	70/101

Balance from Previous page: 350,339.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/01/2025	02/03/2025	INV	080063393383	70.48		70.48
23/01/2025	02/03/2025	INV	080063393409	70.48		70.48
23/01/2025	02/03/2025	INV	080063393444	271.80		271.80
23/01/2025	02/03/2025	INV	080063394041	70.48		70.48
23/01/2025	02/03/2025	INV	080063394059	70.48		70.48
23/01/2025	02/03/2025	INV	080063394257	353.33		353.33
23/01/2025	02/03/2025	INV	080063394262	164.84		164.84
23/01/2025	02/03/2025	INV	080063394274	88.35		88.35
23/01/2025	02/03/2025	INV	080063392788	70.48		70.48
23/01/2025	02/03/2025	INV	080063392801	88.35		88.35
23/01/2025	02/03/2025	INV	080063392815	70.48		70.48
23/01/2025	02/03/2025	INV	080063392828	88.35		88.35
23/01/2025	02/03/2025	INV	080063392846	88.35		88.35
23/01/2025	02/03/2025	INV	080063392904	70.48		70.48
23/01/2025	02/03/2025	INV	080063392916	70.48		70.48
23/01/2025	02/03/2025	INV	080063392940	164.84		164.84
23/01/2025	02/03/2025	INV	080063392980	142.03		142.03
23/01/2025	02/03/2025	INV	080063392998	450.41		450.41
23/01/2025	02/03/2025	INV	080063393023	121.51		121.51
23/01/2025	02/03/2025	INV	080063393049	521.80		521.80
23/01/2025	02/03/2025	INV	080063393084	70.48		70.48
23/01/2025	02/03/2025	INV	080063393217	70.48		70.48
23/01/2025	02/03/2025	INV	080063394282	121.51		121.51
23/01/2025	02/03/2025	INV	080063394295	70.48		70.48
23/01/2025	02/03/2025	INV	080063394324	88.35		88.35
23/01/2025	02/03/2025	INV	080063394325	169.88		169.88
23/01/2025	02/03/2025	INV	080063394343	70.48		70.48
23/01/2025	02/03/2025	INV	080063394356	88.35		88.35
23/01/2025	02/03/2025	INV	080063394379	88.35		88.35
23/01/2025	02/03/2025	INV	080063394410	70.48		70.48
23/01/2025	02/03/2025	INV	080063394446	88.35		88.35
23/01/2025	02/03/2025	INV	080063394461	164.84		164.84
23/01/2025	02/03/2025	INV	080063394477	88.35		88.35
23/01/2025	02/03/2025	INV	080063394498	88.35		88.35
23/01/2025	02/03/2025	INV	080063394510	107.61		107.61

Subtotal: 354,893.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	71/101

Balance from Previous page: 354,893.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/01/2025	02/03/2025	INV	080063394525	88.35		88.35
23/01/2025	02/03/2025	INV	080063395739	70.48		70.48
23/01/2025	02/03/2025	INV	080063395758	88.35		88.35
23/01/2025	02/03/2025	INV	080063395774	70.48		70.48
23/01/2025	02/03/2025	INV	080063395787	70.48		70.48
23/01/2025	02/03/2025	INV	080063395810	88.35		88.35
23/01/2025	02/03/2025	INV	080063395820	190.26		190.26
23/01/2025	02/03/2025	INV	080063396233	88.35		88.35
23/01/2025	02/03/2025	INV	R080063331344	228.95		228.95
23/01/2025	02/03/2025	INV	R080063348756	164.20		164.20
23/01/2025	02/03/2025	INV	080063394868	88.35		88.35
23/01/2025	02/03/2025	INV	080063394915	88.35		88.35
23/01/2025	02/03/2025	INV	080063395366	70.48		70.48
23/01/2025	02/03/2025	INV	080063395382	236.23		236.23
23/01/2025	02/03/2025	INV	080063395394	274.94		274.94
23/01/2025	02/03/2025	INV	080063395420	70.48		70.48
23/01/2025	02/03/2025	INV	080063395469	88.35		88.35
23/01/2025	02/03/2025	INV	080063395488	70.48		70.48
23/01/2025	02/03/2025	INV	080063395524	70.48		70.48
23/01/2025	02/03/2025	INV	080063395553	164.84		164.84
23/01/2025	02/03/2025	INV	080063395597	70.48		70.48
23/01/2025	02/03/2025	INV	080063395618	106.26		106.26
24/01/2025	02/03/2025	INV	080063230606	228.95		228.95
24/01/2025	02/03/2025	INV	080063233149	228.95		228.95
24/01/2025	02/03/2025	INV	080063236398	180.67		180.67
24/01/2025	02/03/2025	INV	080063237295	180.67		180.67
24/01/2025	02/03/2025	INV	080063249611	180.67		180.67
24/01/2025	02/03/2025	INV	080063252130	180.67		180.67
24/01/2025	02/03/2025	INV	080063255778	228.95		228.95
24/01/2025	02/03/2025	INV	080063269576	180.67		180.67
24/01/2025	02/03/2025	INV	080063273616	180.67		180.67
24/01/2025	02/03/2025	INV	080063274609	180.67		180.67
24/01/2025	02/03/2025	INV	080063278308	180.67		180.67
24/01/2025	02/03/2025	INV	080063292128	180.67		180.67
24/01/2025	02/03/2025	INV	080063293257	180.67		180.67

Subtotal: 359,934.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	72/101

Balance from Previous page: 359,934.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/01/2025	02/03/2025	INV	080063295444	180.67		180.67
24/01/2025	02/03/2025	INV	080063384681	88.35		88.35
24/01/2025	02/03/2025	INV	080063401446	210.65		210.65
24/01/2025	02/03/2025	INV	080063401496	88.35		88.35
24/01/2025	02/03/2025	INV	080063401533	70.48		70.48
24/01/2025	02/03/2025	INV	080063401580	88.35		88.35
24/01/2025	02/03/2025	INV	080063401635	88.35		88.35
24/01/2025	02/03/2025	INV	080063401679	164.84		164.84
24/01/2025	02/03/2025	INV	080063401933	70.48		70.48
24/01/2025	02/03/2025	INV	080063401975	88.35		88.35
24/01/2025	02/03/2025	INV	080063402020	107.61		107.61
24/01/2025	02/03/2025	INV	080063402740	70.48		70.48
24/01/2025	02/03/2025	INV	080063402790	88.35		88.35
24/01/2025	02/03/2025	INV	080063402830	164.84		164.84
24/01/2025	02/03/2025	INV	080063402847	70.48		70.48
24/01/2025	02/03/2025	INV	080063402877	121.51		121.51
24/01/2025	02/03/2025	INV	080063402986	88.35		88.35
24/01/2025	02/03/2025	INV	080063403030	70.48		70.48
24/01/2025	02/03/2025	INV	080063403105	231.04		231.04
24/01/2025	02/03/2025	INV	080063403147	70.48		70.48
24/01/2025	02/03/2025	INV	080063403476	618.31		618.31
24/01/2025	02/03/2025	INV	080063407079	164.84		164.84
24/01/2025	02/03/2025	INV	080063407086	164.84		164.84
24/01/2025	02/03/2025	INV	080063407150	164.84		164.84
24/01/2025	02/03/2025	INV	080063407164	88.35		88.35
24/01/2025	02/03/2025	INV	080063407992	210.65		210.65
24/01/2025	02/03/2025	INV	080063408032	88.35		88.35
24/01/2025	02/03/2025	INV	080063408112	70.48		70.48
24/01/2025	02/03/2025	INV	080063408158	70.48		70.48
24/01/2025	02/03/2025	INV	080063408195	169.88		169.88
24/01/2025	02/03/2025	INV	080063408234	70.48		70.48
24/01/2025	02/03/2025	INV	080063408329	450.41		450.41
24/01/2025	02/03/2025	INV	080063408352	307.63		307.63
24/01/2025	02/03/2025	INV	080063408381	108.73		108.73
24/01/2025	02/03/2025	INV	080063403515	88.35		88.35

Subtotal: 364,994.03

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	73/101

Balance from Previous page: 364,994.03

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/01/2025	02/03/2025	INV	080063403549	88.35		88.35
24/01/2025	02/03/2025	INV	080063403595	70.48		70.48
24/01/2025	02/03/2025	INV	080063403624	88.35		88.35
24/01/2025	02/03/2025	INV	080063403826	581.33		581.33
24/01/2025	02/03/2025	INV	080063404053	78.12		78.12
24/01/2025	02/03/2025	INV	080063405605	108.73		108.73
24/01/2025	02/03/2025	INV	080063405681	88.35		88.35
24/01/2025	02/03/2025	INV	080063405752	88.35		88.35
24/01/2025	02/03/2025	INV	080063405812	70.48		70.48
24/01/2025	02/03/2025	INV	080063405862	88.35		88.35
24/01/2025	02/03/2025	INV	080063406928	88.35		88.35
24/01/2025	02/03/2025	INV	080063406940	88.35		88.35
24/01/2025	02/03/2025	INV	080063406964	70.48		70.48
24/01/2025	02/03/2025	INV	080063406990	177.39		177.39
24/01/2025	02/03/2025	INV	080063407010	88.35		88.35
24/01/2025	02/03/2025	INV	080063408406	88.35		88.35
24/01/2025	02/03/2025	INV	080063408750	70.48		70.48
24/01/2025	02/03/2025	INV	080063408791	164.84		164.84
24/01/2025	02/03/2025	INV	080063408831	638.69		638.69
24/01/2025	02/03/2025	INV	080063408839	88.35		88.35
24/01/2025	02/03/2025	INV	080063408865	70.48		70.48
24/01/2025	02/03/2025	INV	080063408886	231.04		231.04
24/01/2025	02/03/2025	INV	080063408889	88.35		88.35
24/01/2025	02/03/2025	INV	080063408914	70.48		70.48
24/01/2025	02/03/2025	INV	080063408928	121.51		121.51
24/01/2025	02/03/2025	INV	080063408950	164.84		164.84
24/01/2025	02/03/2025	INV	080063409420	88.35		88.35
24/01/2025	02/03/2025	INV	080063409741	164.84		164.84
24/01/2025	02/03/2025	INV	080063409765	164.84		164.84
24/01/2025	02/03/2025	INV	080063409786	70.48		70.48
24/01/2025	02/03/2025	INV	080063409808	164.84		164.84
24/01/2025	02/03/2025	INV	080063409891	164.84		164.84
24/01/2025	02/03/2025	INV	080063408930	88.35		88.35
24/01/2025	02/03/2025	INV	080063409446	88.35		88.35
24/01/2025	02/03/2025	INV	080063409478	70.48		70.48

Subtotal: 369,720.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	74/101

Balance from Previous page: 369,720.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/01/2025	02/03/2025	INV	080063409507	70.48		70.48
24/01/2025	02/03/2025	INV	080063409524	164.84		164.84
24/01/2025	02/03/2025	INV	080063409554	129.11		129.11
24/01/2025	02/03/2025	INV	080063409581	307.63		307.63
24/01/2025	02/03/2025	INV	080063409603	70.48		70.48
24/01/2025	02/03/2025	INV	080063409633	70.48		70.48
24/01/2025	02/03/2025	INV	080063409658	88.35		88.35
24/01/2025	02/03/2025	INV	080063412436	169.88		169.88
24/01/2025	02/03/2025	INV	080063412543	88.35		88.35
24/01/2025	02/03/2025	INV	080063412912	88.35		88.35
24/01/2025	02/03/2025	INV	080063412952	88.35		88.35
24/01/2025	02/03/2025	INV	080063412972	292.18		292.18
24/01/2025	02/03/2025	INV	080063413051	88.35		88.35
24/01/2025	02/03/2025	INV	080063413073	88.35		88.35
24/01/2025	02/03/2025	INV	080063413123	271.93		271.93
24/01/2025	02/03/2025	INV	080063413151	164.84		164.84
24/01/2025	02/03/2025	INV	080063413236	70.48		70.48
24/01/2025	02/03/2025	INV	080063413404	129.11		129.11
24/01/2025	02/03/2025	INV	080063413595	70.48		70.48
24/01/2025	02/03/2025	INV	080063409933	307.63		307.63
24/01/2025	02/03/2025	INV	080063411982	169.88		169.88
24/01/2025	02/03/2025	INV	080063411997	88.35		88.35
24/01/2025	02/03/2025	INV	080063412015	88.35		88.35
24/01/2025	02/03/2025	INV	080063412031	88.35		88.35
24/01/2025	02/03/2025	INV	080063412070	88.35		88.35
24/01/2025	02/03/2025	INV	080063412101	164.84		164.84
24/01/2025	02/03/2025	INV	080063412209	88.35		88.35
24/01/2025	02/03/2025	INV	080063412395	210.65		210.65
24/01/2025	02/03/2025	INV	080063411418	70.48		70.48
24/01/2025	02/03/2025	INV	080063411436	164.84		164.84
24/01/2025	02/03/2025	INV	080063411521	88.35		88.35
24/01/2025	02/03/2025	INV	080063411532	251.41		251.41
24/01/2025	02/03/2025	INV	080063411591	164.84		164.84
24/01/2025	02/03/2025	INV	080063411605	129.11		129.11
24/01/2025	02/03/2025	INV	080063409981	221.62		221.62

Subtotal: 374,618.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	75/101

Balance from Previous page: 374,618.04

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/01/2025	02/03/2025	INV	080063410356	271.93		271.93
24/01/2025	02/03/2025	INV	080063410370	70.48		70.48
24/01/2025	02/03/2025	INV	080063410384	373.72		373.72
24/01/2025	02/03/2025	INV	080063410614	88.35		88.35
24/01/2025	02/03/2025	INV	080063413639	70.48		70.48
24/01/2025	02/03/2025	INV	080063413690	129.11		129.11
25/01/2025	02/03/2025	INV	080063384677	70.48		70.48
25/01/2025	02/03/2025	INV	080063384707	70.48		70.48
27/01/2025	02/03/2025	INV	080063435181	88.35		88.35
27/01/2025	02/03/2025	INV	080063435820	164.84		164.84
27/01/2025	02/03/2025	INV	080063435885	164.84		164.84
27/01/2025	02/03/2025	INV	080063435920	88.35		88.35
27/01/2025	02/03/2025	INV	080063435921	70.48		70.48
27/01/2025	02/03/2025	INV	080063435946	70.48		70.48
27/01/2025	02/03/2025	INV	080063435976	164.84		164.84
27/01/2025	02/03/2025	INV	080063434693	664.59		664.59
27/01/2025	02/03/2025	INV	080063434728	121.51		121.51
27/01/2025	02/03/2025	INV	080063434774	70.48		70.48
27/01/2025	02/03/2025	INV	080063434811	70.48		70.48
27/01/2025	02/03/2025	INV	080063435085	88.35		88.35
27/01/2025	02/03/2025	INV	080063435117	70.48		70.48
27/01/2025	02/03/2025	INV	080063435130	70.48		70.48
27/01/2025	02/03/2025	INV	080063435153	88.35		88.35
27/01/2025	02/03/2025	INV	080063436000	93.40		93.40
27/01/2025	02/03/2025	INV	080063436028	307.63		307.63
27/01/2025	02/03/2025	INV	080063436079	70.48		70.48
27/01/2025	02/03/2025	INV	080063436100	169.88		169.88
27/01/2025	02/03/2025	INV	080063436126	70.48		70.48
27/01/2025	02/03/2025	INV	080063436130	88.35		88.35
27/01/2025	02/03/2025	INV	080063436147	70.48		70.48
27/01/2025	02/03/2025	INV	080063436156	88.35		88.35
27/01/2025	02/03/2025	INV	080063436289	70.48		70.48
27/01/2025	02/03/2025	INV	080063436303	88.35		88.35
27/01/2025	02/03/2025	INV	080063436331	88.35		88.35
27/01/2025	02/03/2025	INV	080063436446	70.48		70.48

Subtotal: 379,096.68

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	76/101

Balance from Previous page: 379,096.68

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/01/2025	02/03/2025	INV	080063436474	88.35		88.35
27/01/2025	02/03/2025	INV	080063436579	88.35		88.35
27/01/2025	02/03/2025	INV	080063436658	70.48		70.48
27/01/2025	02/03/2025	INV	080063436668	88.35		88.35
27/01/2025	02/03/2025	INV	080063436182	70.48		70.48
27/01/2025	02/03/2025	INV	080063436205	88.35		88.35
27/01/2025	02/03/2025	INV	080063436234	70.48		70.48
27/01/2025	02/03/2025	INV	080063436254	164.84		164.84
27/01/2025	02/03/2025	INV	080063437042	434.86		434.86
27/01/2025	02/03/2025	INV	080063437093	88.35		88.35
27/01/2025	02/03/2025	INV	080063437157	70.48		70.48
27/01/2025	02/03/2025	INV	080063437199	664.59		664.59
27/01/2025	02/03/2025	INV	080063437580	70.48		70.48
27/01/2025	02/03/2025	INV	080063439333	129.11		129.11
27/01/2025	02/03/2025	INV	080063439364	88.35		88.35
27/01/2025	02/03/2025	INV	080063439431	88.35		88.35
27/01/2025	02/03/2025	INV	080063436701	88.35		88.35
27/01/2025	02/03/2025	INV	080063436713	70.48		70.48
27/01/2025	02/03/2025	INV	080063436720	88.35		88.35
27/01/2025	02/03/2025	INV	080063436693	88.35		88.35
27/01/2025	02/03/2025	INV	080063436787	164.84		164.84
27/01/2025	02/03/2025	INV	080063436820	88.35		88.35
27/01/2025	02/03/2025	INV	080063436878	88.35		88.35
27/01/2025	02/03/2025	INV	080063436937	70.48		70.48
27/01/2025	02/03/2025	INV	080063436993	106.26		106.26
27/01/2025	02/03/2025	INV	080063441496	70.48		70.48
27/01/2025	02/03/2025	INV	080063441560	129.11		129.11
27/01/2025	02/03/2025	INV	080063441627	373.72		373.72
27/01/2025	02/03/2025	INV	080063441798	70.48		70.48
27/01/2025	02/03/2025	INV	080063442543	274.94		274.94
27/01/2025	02/03/2025	INV	080063442584	88.35		88.35
27/01/2025	02/03/2025	INV	080063442645	70.48		70.48
27/01/2025	02/03/2025	INV	080063442690	70.48		70.48
27/01/2025	02/03/2025	INV	080063442719	70.48		70.48
27/01/2025	02/03/2025	INV	080063442749	70.48		70.48

Subtotal: 383,603.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	77/101

Balance from Previous page: 383,603.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/01/2025	02/03/2025	INV	080063442921	70.48		70.48
27/01/2025	02/03/2025	INV	080063441249	88.35		88.35
27/01/2025	02/03/2025	INV	080063441307	121.51		121.51
27/01/2025	02/03/2025	INV	080063441351	88.35		88.35
27/01/2025	02/03/2025	INV	080063441377	70.48		70.48
27/01/2025	02/03/2025	INV	080063441446	379.02		379.02
27/01/2025	02/03/2025	INV	080063439522	88.35		88.35
27/01/2025	02/03/2025	INV	080063439570	164.84		164.84
27/01/2025	02/03/2025	INV	080063439463	70.48		70.48
27/01/2025	02/03/2025	INV	080063439965	88.35		88.35
27/01/2025	02/03/2025	INV	080063440032	88.35		88.35
27/01/2025	02/03/2025	INV	080063440064	88.35		88.35
27/01/2025	02/03/2025	INV	080063440102	88.35		88.35
27/01/2025	02/03/2025	INV	080063440122	88.35		88.35
27/01/2025	02/03/2025	INV	080063440152	88.35		88.35
27/01/2025	02/03/2025	INV	080063440191	88.35		88.35
27/01/2025	02/03/2025	INV	080063440243	70.48		70.48
27/01/2025	02/03/2025	INV	080063440287	88.35		88.35
27/01/2025	02/03/2025	INV	080063440323	88.35		88.35
27/01/2025	02/03/2025	INV	080063444070	164.84		164.84
27/01/2025	02/03/2025	INV	080063444099	88.35		88.35
27/01/2025	02/03/2025	INV	080063444111	88.35		88.35
27/01/2025	02/03/2025	INV	080063444141	121.51		121.51
27/01/2025	02/03/2025	INV	080063444166	88.35		88.35
27/01/2025	02/03/2025	INV	080063444186	129.11		129.11
27/01/2025	02/03/2025	INV	080063444229	216.32		216.32
27/01/2025	02/03/2025	INV	080063444431	70.48		70.48
27/01/2025	02/03/2025	INV	080063444473	129.11		129.11
27/01/2025	02/03/2025	INV	080063444531	190.27		190.27
27/01/2025	02/03/2025	INV	080063446320	70.48		70.48
27/01/2025	02/03/2025	INV	080063446365	70.48		70.48
27/01/2025	02/03/2025	INV	080063446371	70.48		70.48
27/01/2025	02/03/2025	INV	080063446413	70.48		70.48
27/01/2025	02/03/2025	INV	080063446414	70.48		70.48
27/01/2025	02/03/2025	INV	080063446448	70.48		70.48

Subtotal: 387,320.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	78/101

Balance from Previous page: 387,320.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/01/2025	02/03/2025	INV	080063446457	70.48		70.48
27/01/2025	02/03/2025	INV	080063446513	121.51		121.51
27/01/2025	02/03/2025	INV	080063446559	88.35		88.35
27/01/2025	02/03/2025	INV	080063446611	169.88		169.88
27/01/2025	02/03/2025	INV	080063446737	164.84		164.84
27/01/2025	02/03/2025	INV	080063446784	88.35		88.35
27/01/2025	02/03/2025	INV	080063444558	88.35		88.35
27/01/2025	02/03/2025	INV	080063444596	88.35		88.35
27/01/2025	02/03/2025	INV	080063445878	88.35		88.35
27/01/2025	02/03/2025	INV	080063445942	153.09		153.09
27/01/2025	02/03/2025	INV	080063445957	88.35		88.35
27/01/2025	02/03/2025	INV	080063446010	88.35		88.35
27/01/2025	02/03/2025	INV	080063446065	70.48		70.48
27/01/2025	02/03/2025	INV	080063446097	88.35		88.35
27/01/2025	02/03/2025	INV	080063446160	88.35		88.35
27/01/2025	02/03/2025	INV	080063446201	88.35		88.35
27/01/2025	02/03/2025	INV	080063446260	88.35		88.35
27/01/2025	02/03/2025	INV	080063446905	88.35		88.35
27/01/2025	02/03/2025	INV	080063446967	164.84		164.84
27/01/2025	02/03/2025	INV	080063447022	121.51		121.51
27/01/2025	02/03/2025	INV	080063447049	164.84		164.84
27/01/2025	02/03/2025	INV	080063446838	88.35		88.35
27/01/2025	02/03/2025	INV	080063447506	516.40		516.40
27/01/2025	02/03/2025	INV	080063447550	70.48		70.48
27/01/2025	02/03/2025	INV	080063447617	70.48		70.48
27/01/2025	02/03/2025	INV	080063448392	164.84		164.84
27/01/2025	02/03/2025	INV	080063448416	70.48		70.48
27/01/2025	02/03/2025	INV	080063448441	164.84		164.84
27/01/2025	02/03/2025	INV	080063448483	88.35		88.35
27/01/2025	02/03/2025	INV	080063448508	88.35		88.35
27/01/2025	02/03/2025	INV	080063448534	88.35		88.35
27/01/2025	02/03/2025	INV	080063448568	210.65		210.65
27/01/2025	02/03/2025	INV	080063448620	88.35		88.35
27/01/2025	02/03/2025	INV	080063448847	149.50		149.50
27/01/2025	02/03/2025	INV	080063449114	236.23		236.23

Subtotal: 391,678.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	79/101

Balance from Previous page: 391,678.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/01/2025	02/03/2025	INV	080063449175	88.35		88.35
27/01/2025	02/03/2025	INV	080063450504	88.35		88.35
27/01/2025	02/03/2025	INV	080063450528	536.77		536.77
27/01/2025	02/03/2025	INV	080063450538	88.35		88.35
27/01/2025	02/03/2025	INV	080063450570	70.48		70.48
27/01/2025	02/03/2025	INV	080063450578	88.35		88.35
27/01/2025	02/03/2025	INV	080063450588	164.84		164.84
27/01/2025	02/03/2025	INV	080063450598	70.48		70.48
27/01/2025	02/03/2025	INV	080063450608	164.84		164.84
27/01/2025	02/03/2025	INV	080063450624	164.84		164.84
27/01/2025	02/03/2025	INV	R080063338674	128.17		128.17
27/01/2025	02/03/2025	INV	R080063375374	343.32		343.32
27/01/2025	02/03/2025	INV	080063450777	190.27		190.27
27/01/2025	02/03/2025	INV	080063450794	70.48		70.48
27/01/2025	02/03/2025	INV	080063450850	70.48		70.48
27/01/2025	02/03/2025	INV	080063450855	149.52		149.52
27/01/2025	02/03/2025	INV	080063450949	271.80		271.80
27/01/2025	02/03/2025	INV	080063451024	292.18		292.18
27/01/2025	02/03/2025	INV	080063451183	70.48		70.48
27/01/2025	02/03/2025	INV	080063451202	149.50		149.50
27/01/2025	02/03/2025	INV	080063451224	414.48		414.48
27/01/2025	02/03/2025	INV	080063451227	332.95		332.95
27/01/2025	02/03/2025	INV	080063451259	108.73		108.73
27/01/2025	02/03/2025	INV	080063451298	70.48		70.48
27/01/2025	02/03/2025	INV	080063451400	70.48		70.48
28/01/2025	02/03/2025	INV	080063450470	108.73		108.73
28/01/2025	02/03/2025	INV	080011419931	128.17		128.17
28/01/2025	02/03/2025	INV	080011419992	228.95		228.95
28/01/2025	02/03/2025	INV	080063465768	88.35		88.35
28/01/2025	02/03/2025	INV	080063467139	164.84		164.84
28/01/2025	02/03/2025	INV	080063467184	88.35		88.35
28/01/2025	02/03/2025	INV	080063467217	70.48		70.48
28/01/2025	02/03/2025	INV	080063467258	1,235.71		1,235.71
28/01/2025	02/03/2025	INV	080063467341	70.48		70.48
28/01/2025	02/03/2025	INV	080063467402	164.84		164.84

Subtotal: 398,285.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	80/101

Balance from Previous page: 398,285.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/01/2025	02/03/2025	INV	080063468966	70.48		70.48
28/01/2025	02/03/2025	INV	080063469101	70.48		70.48
28/01/2025	02/03/2025	INV	080063469127	70.48		70.48
28/01/2025	02/03/2025	INV	080063469914	88.35		88.35
28/01/2025	02/03/2025	INV	080063469966	70.48		70.48
28/01/2025	02/03/2025	INV	080063470025	70.48		70.48
28/01/2025	02/03/2025	INV	080063470174	70.48		70.48
28/01/2025	02/03/2025	INV	080063470226	70.48		70.48
28/01/2025	02/03/2025	INV	080063470262	88.35		88.35
28/01/2025	02/03/2025	INV	080063470312	536.77		536.77
28/01/2025	02/03/2025	INV	080063470779	70.48		70.48
28/01/2025	02/03/2025	INV	080063468287	88.35		88.35
28/01/2025	02/03/2025	INV	080063468322	70.48		70.48
28/01/2025	02/03/2025	INV	080063468355	70.48		70.48
28/01/2025	02/03/2025	INV	080063468403	70.48		70.48
28/01/2025	02/03/2025	INV	080063468677	140.76		140.76
28/01/2025	02/03/2025	INV	080063468740	121.51		121.51
28/01/2025	02/03/2025	INV	080063468796	88.35		88.35
28/01/2025	02/03/2025	INV	080063468819	88.35		88.35
28/01/2025	02/03/2025	INV	080063468844	210.65		210.65
28/01/2025	02/03/2025	INV	080063468875	70.48		70.48
28/01/2025	02/03/2025	INV	080063468913	70.48		70.48
28/01/2025	02/03/2025	INV	080063468947	88.35		88.35
28/01/2025	02/03/2025	INV	080063467436	121.51		121.51
28/01/2025	02/03/2025	INV	080063467478	70.48		70.48
28/01/2025	02/03/2025	INV	080063467856	70.48		70.48
28/01/2025	02/03/2025	INV	080063467864	291.05		291.05
28/01/2025	02/03/2025	INV	080063467879	121.51		121.51
28/01/2025	02/03/2025	INV	080063467890	164.84		164.84
28/01/2025	02/03/2025	INV	080063467899	88.35		88.35
28/01/2025	02/03/2025	INV	080063467934	88.35		88.35
28/01/2025	02/03/2025	INV	080063467963	88.35		88.35
28/01/2025	02/03/2025	INV	080063467991	70.48		70.48
28/01/2025	02/03/2025	INV	080063468179	88.35		88.35
28/01/2025	02/03/2025	INV	080063468244	70.48		70.48

Subtotal: 402,076.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	81/101

Balance from Previous page: 402,076.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/01/2025	02/03/2025	INV	080063470801	88.35		88.35
28/01/2025	02/03/2025	INV	080063472331	88.35		88.35
28/01/2025	02/03/2025	INV	080063472366	88.35		88.35
28/01/2025	02/03/2025	INV	080063472393	88.35		88.35
28/01/2025	02/03/2025	INV	080063472408	70.48		70.48
28/01/2025	02/03/2025	INV	080063472417	70.48		70.48
28/01/2025	02/03/2025	INV	080063472458	88.35		88.35
28/01/2025	02/03/2025	INV	080063472459	210.65		210.65
28/01/2025	02/03/2025	INV	080063472495	70.48		70.48
28/01/2025	02/03/2025	INV	080063472531	251.41		251.41
28/01/2025	02/03/2025	INV	080063472578	70.48		70.48
28/01/2025	02/03/2025	INV	080063472617	129.11		129.11
28/01/2025	02/03/2025	INV	080063472720	164.84		164.84
28/01/2025	02/03/2025	INV	080063470817	70.48		70.48
28/01/2025	02/03/2025	INV	080063470858	88.35		88.35
28/01/2025	02/03/2025	INV	080063470870	88.35		88.35
28/01/2025	02/03/2025	INV	080063470875	121.51		121.51
28/01/2025	02/03/2025	INV	080063470902	236.23		236.23
28/01/2025	02/03/2025	INV	080063471375	129.11		129.11
28/01/2025	02/03/2025	INV	080063471431	88.35		88.35
28/01/2025	02/03/2025	INV	080063471450	88.35		88.35
28/01/2025	02/03/2025	INV	080063471488	88.35		88.35
28/01/2025	02/03/2025	INV	080063471543	486.11		486.11
28/01/2025	02/03/2025	INV	080063473124	164.84		164.84
28/01/2025	02/03/2025	INV	080063473128	70.48		70.48
28/01/2025	02/03/2025	INV	080063473159	88.35		88.35
28/01/2025	02/03/2025	INV	080063473172	88.35		88.35
28/01/2025	02/03/2025	INV	080063473202	88.35		88.35
28/01/2025	02/03/2025	INV	080063473243	70.48		70.48
28/01/2025	02/03/2025	INV	080063473316	88.35		88.35
28/01/2025	02/03/2025	INV	080063473465	251.41		251.41
28/01/2025	02/03/2025	INV	080063473546	251.41		251.41
28/01/2025	02/03/2025	INV	080063473730	164.84		164.84
28/01/2025	02/03/2025	INV	080063473754	88.35		88.35
28/01/2025	02/03/2025	INV	080063473768	70.48		70.48

Subtotal: 406,526.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	82/101

Balance from Previous page: 406,526.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/01/2025	02/03/2025	INV	080063472740	593.19		593.19
28/01/2025	02/03/2025	INV	080063472762	129.11		129.11
28/01/2025	02/03/2025	INV	080063472796	88.35		88.35
28/01/2025	02/03/2025	INV	080063472818	88.35		88.35
28/01/2025	02/03/2025	INV	080063472826	149.50		149.50
28/01/2025	02/03/2025	INV	080063472868	274.94		274.94
28/01/2025	02/03/2025	INV	080063472873	88.35		88.35
28/01/2025	02/03/2025	INV	080063472924	121.51		121.51
28/01/2025	02/03/2025	INV	080063472952	88.35		88.35
28/01/2025	02/03/2025	INV	080063472988	88.35		88.35
28/01/2025	02/03/2025	INV	080063473087	88.35		88.35
28/01/2025	02/03/2025	INV	080063474108	88.35		88.35
28/01/2025	02/03/2025	INV	080063474118	88.35		88.35
28/01/2025	02/03/2025	INV	080063474172	129.11		129.11
28/01/2025	02/03/2025	INV	080063474205	88.35		88.35
28/01/2025	02/03/2025	INV	080063474234	88.35		88.35
28/01/2025	02/03/2025	INV	080063474268	169.88		169.88
28/01/2025	02/03/2025	INV	080063474311	70.48		70.48
28/01/2025	02/03/2025	INV	080063474938	88.35		88.35
28/01/2025	02/03/2025	INV	080063475012	164.84		164.84
28/01/2025	02/03/2025	INV	080063475079	88.35		88.35
28/01/2025	02/03/2025	INV	080063473810	164.84		164.84
28/01/2025	02/03/2025	INV	080063473832	209.79		209.79
28/01/2025	02/03/2025	INV	080063473841	88.35		88.35
28/01/2025	02/03/2025	INV	080063473884	70.48		70.48
28/01/2025	02/03/2025	INV	080063473913	88.35		88.35
28/01/2025	02/03/2025	INV	080063473933	121.51		121.51
28/01/2025	02/03/2025	INV	080063473985	88.35		88.35
28/01/2025	02/03/2025	INV	080063474014	88.35		88.35
28/01/2025	02/03/2025	INV	080063474047	88.35		88.35
28/01/2025	02/03/2025	INV	080063474082	210.65		210.65
28/01/2025	02/03/2025	INV	080063475177	88.35		88.35
28/01/2025	02/03/2025	INV	080063475211	88.35		88.35
28/01/2025	02/03/2025	INV	080063475303	88.35		88.35
28/01/2025	02/03/2025	INV	080063475351	121.51		121.51

Subtotal: 410,995.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	83/101

Balance from Previous page: 410,995.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/01/2025	02/03/2025	INV	080063475378	740.61		740.61
28/01/2025	02/03/2025	INV	080063475709	70.48		70.48
28/01/2025	02/03/2025	INV	080063476808	292.18		292.18
28/01/2025	02/03/2025	INV	080063476818	88.35		88.35
28/01/2025	02/03/2025	INV	080063476821	149.50		149.50
28/01/2025	02/03/2025	INV	080063476833	70.48		70.48
28/01/2025	02/03/2025	INV	080063476861	149.50		149.50
28/01/2025	02/03/2025	INV	080063476873	88.35		88.35
28/01/2025	02/03/2025	INV	080063476927	70.48		70.48
28/01/2025	02/03/2025	INV	080063476982	70.48		70.48
28/01/2025	02/03/2025	INV	080063476991	164.84		164.84
28/01/2025	02/03/2025	INV	080063477029	70.48		70.48
28/01/2025	02/03/2025	INV	080063477030	88.35		88.35
28/01/2025	02/03/2025	INV	080063475750	292.18		292.18
28/01/2025	02/03/2025	INV	080063475800	312.56		312.56
28/01/2025	02/03/2025	INV	080063475834	88.35		88.35
28/01/2025	02/03/2025	INV	080063475881	88.35		88.35
28/01/2025	02/03/2025	INV	080063475913	88.35		88.35
28/01/2025	02/03/2025	INV	080063476059	88.35		88.35
28/01/2025	02/03/2025	INV	080063476744	127.72		127.72
28/01/2025	02/03/2025	INV	080063476746	88.35		88.35
28/01/2025	02/03/2025	INV	080063476760	88.35		88.35
28/01/2025	02/03/2025	INV	080063476767	121.51		121.51
28/01/2025	02/03/2025	INV	080063476804	70.48		70.48
28/01/2025	02/03/2025	INV	080063477337	164.84		164.84
28/01/2025	02/03/2025	INV	080063477350	70.48		70.48
28/01/2025	02/03/2025	INV	080063477357	319.90		319.90
28/01/2025	02/03/2025	INV	080063477368	88.35		88.35
28/01/2025	02/03/2025	INV	080063477391	70.48		70.48
28/01/2025	02/03/2025	INV	080063477063	164.84		164.84
28/01/2025	02/03/2025	INV	080063477074	88.35		88.35
28/01/2025	02/03/2025	INV	080063477103	70.48		70.48
28/01/2025	02/03/2025	INV	080063477104	70.48		70.48
28/01/2025	02/03/2025	INV	080063477133	70.48		70.48
28/01/2025	02/03/2025	INV	080063477139	88.35		88.35

Subtotal: 415,830.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	84/101

Balance from Previous page: 415,830.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/01/2025	02/03/2025	INV	080063477158	88.35		88.35
28/01/2025	02/03/2025	INV	080063477191	88.35		88.35
28/01/2025	02/03/2025	INV	080063477249	88.35		88.35
28/01/2025	02/03/2025	INV	080063477277	70.48		70.48
28/01/2025	02/03/2025	INV	080063477398	70.48		70.48
28/01/2025	02/03/2025	INV	080063477518	251.41		251.41
28/01/2025	02/03/2025	INV	080063477526	88.35		88.35
28/01/2025	02/03/2025	INV	080063477539	88.35		88.35
28/01/2025	02/03/2025	INV	080063477541	88.35		88.35
28/01/2025	02/03/2025	INV	080063477557	88.35		88.35
28/01/2025	02/03/2025	INV	080063477560	140.76		140.76
28/01/2025	02/03/2025	INV	080063477580	70.48		70.48
28/01/2025	02/03/2025	INV	080063477607	88.35		88.35
28/01/2025	02/03/2025	INV	080063477421	70.48		70.48
28/01/2025	02/03/2025	INV	080063477441	385.69		385.69
28/01/2025	02/03/2025	INV	080063477451	121.51		121.51
28/01/2025	02/03/2025	INV	080063477463	88.35		88.35
28/01/2025	02/03/2025	INV	080063477467	113.41		113.41
28/01/2025	02/03/2025	INV	080063477482	88.35		88.35
28/01/2025	02/03/2025	INV	080063477484	70.48		70.48
28/01/2025	02/03/2025	INV	080063477509	88.35		88.35
28/01/2025	02/03/2025	INV	080063477611	107.61		107.61
28/01/2025	02/03/2025	INV	080063477620	70.48		70.48
28/01/2025	02/03/2025	INV	080063477634	70.48		70.48
28/01/2025	02/03/2025	INV	080063477641	88.35		88.35
28/01/2025	02/03/2025	INV	080063477664	88.35		88.35
28/01/2025	02/03/2025	INV	080063477676	149.50		149.50
28/01/2025	02/03/2025	INV	080063477696	70.48		70.48
28/01/2025	02/03/2025	INV	080063477716	149.50		149.50
28/01/2025	02/03/2025	INV	080063477757	70.48		70.48
28/01/2025	02/03/2025	INV	080063477801	185.12		185.12
28/01/2025	02/03/2025	INV	080063477819	164.20		164.20
28/01/2025	02/03/2025	INV	080063477839	149.50		149.50
28/01/2025	02/03/2025	INV	R080063372899	465.74		465.74
28/01/2025	02/03/2025	INV	RR080063331344	228.95		228.95

Subtotal: 420,226.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	85/101

Balance from Previous page: 420,226.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/01/2025	02/03/2025	INV	080011417134	70.48		70.48
29/01/2025	02/03/2025	INV	080063470846	233.27		233.27
29/01/2025	02/03/2025	INV	080063493629	192.23		192.23
29/01/2025	02/03/2025	INV	080063493698	164.84		164.84
29/01/2025	02/03/2025	INV	080063493798	88.35		88.35
29/01/2025	02/03/2025	INV	080063494311	70.48		70.48
29/01/2025	02/03/2025	INV	080063494369	129.11		129.11
29/01/2025	02/03/2025	INV	080063494413	149.50		149.50
29/01/2025	02/03/2025	INV	080063494455	88.35		88.35
29/01/2025	02/03/2025	INV	080063494485	149.50		149.50
29/01/2025	02/03/2025	INV	080063494570	222.82		222.82
29/01/2025	02/03/2025	INV	080063494900	88.35		88.35
29/01/2025	02/03/2025	INV	080011420487	70.48		70.48
29/01/2025	02/03/2025	INV	080011422343	236.23		236.23
29/01/2025	02/03/2025	INV	080011422515	236.23		236.23
29/01/2025	02/03/2025	INV	080063492514	70.48		70.48
29/01/2025	02/03/2025	INV	080063492542	88.35		88.35
29/01/2025	02/03/2025	INV	080063492644	664.59		664.59
29/01/2025	02/03/2025	INV	080063492649	88.35		88.35
29/01/2025	02/03/2025	INV	080063492695	307.63		307.63
29/01/2025	02/03/2025	INV	080063492708	70.48		70.48
29/01/2025	02/03/2025	INV	080063492736	149.52		149.52
29/01/2025	02/03/2025	INV	080063492739	88.35		88.35
29/01/2025	02/03/2025	INV	080063492790	88.35		88.35
29/01/2025	02/03/2025	INV	080063492806	210.65		210.65
29/01/2025	02/03/2025	INV	080063495373	169.88		169.88
29/01/2025	02/03/2025	INV	080063495392	70.48		70.48
29/01/2025	02/03/2025	INV	080063495416	70.48		70.48
29/01/2025	02/03/2025	INV	080063495599	85.77		85.77
29/01/2025	02/03/2025	INV	080063495621	88.35		88.35
29/01/2025	02/03/2025	INV	080063495156	70.48		70.48
29/01/2025	02/03/2025	INV	080063495177	88.35		88.35
29/01/2025	02/03/2025	INV	080063495195	88.35		88.35
29/01/2025	02/03/2025	INV	080063495212	414.48		414.48
29/01/2025	02/03/2025	INV	080063495218	70.48		70.48

Subtotal: 425,460.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	86/101

Balance from Previous page: 425,460.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/01/2025	02/03/2025	INV	080063495238	88.35		88.35
29/01/2025	02/03/2025	INV	080063495240	190.27		190.27
29/01/2025	02/03/2025	INV	080063495269	88.35		88.35
29/01/2025	02/03/2025	INV	080063495280	70.48		70.48
29/01/2025	02/03/2025	INV	080063495290	88.35		88.35
29/01/2025	02/03/2025	INV	080063495320	88.35		88.35
29/01/2025	02/03/2025	INV	080063495337	70.48		70.48
29/01/2025	02/03/2025	INV	080063495654	129.11		129.11
29/01/2025	02/03/2025	INV	080063496454	164.84		164.84
29/01/2025	02/03/2025	INV	080063496497	70.48		70.48
29/01/2025	02/03/2025	INV	080063496522	164.84		164.84
29/01/2025	02/03/2025	INV	080063496537	88.35		88.35
29/01/2025	02/03/2025	INV	080063496557	164.84		164.84
29/01/2025	02/03/2025	INV	080063496570	88.35		88.35
29/01/2025	02/03/2025	INV	080063495694	70.48		70.48
29/01/2025	02/03/2025	INV	080063495727	807.37		807.37
29/01/2025	02/03/2025	INV	080063495754	70.48		70.48
29/01/2025	02/03/2025	INV	080063495776	292.18		292.18
29/01/2025	02/03/2025	INV	080063495819	700.28		700.28
29/01/2025	02/03/2025	INV	080063495844	70.48		70.48
29/01/2025	02/03/2025	INV	080063496114	129.11		129.11
29/01/2025	02/03/2025	INV	080063496148	292.18		292.18
29/01/2025	02/03/2025	INV	080063496211	88.35		88.35
29/01/2025	02/03/2025	INV	080063496219	88.35		88.35
29/01/2025	02/03/2025	INV	080063496233	169.88		169.88
29/01/2025	02/03/2025	INV	080063496242	88.35		88.35
29/01/2025	02/03/2025	INV	080063496329	88.35		88.35
29/01/2025	02/03/2025	INV	080063496384	88.35		88.35
29/01/2025	02/03/2025	INV	080063497148	88.35		88.35
29/01/2025	02/03/2025	INV	080063497921	1,025.97		1,025.97
29/01/2025	02/03/2025	INV	080063498709	164.84		164.84
29/01/2025	02/03/2025	INV	080063498756	88.35		88.35
29/01/2025	02/03/2025	INV	080063498775	88.35		88.35
29/01/2025	02/03/2025	INV	080063498794	88.35		88.35
29/01/2025	02/03/2025	INV	080063498813	88.35		88.35

Subtotal: 431,692.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	87/101

Balance from Previous page: 431,692.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/01/2025	02/03/2025	INV	080063498831	164.84		164.84
29/01/2025	02/03/2025	INV	080063498851	164.84		164.84
29/01/2025	02/03/2025	INV	080063498882	70.48		70.48
29/01/2025	02/03/2025	INV	080063498929	164.84		164.84
29/01/2025	02/03/2025	INV	080063498943	88.35		88.35
29/01/2025	02/03/2025	INV	080063498963	70.48		70.48
29/01/2025	02/03/2025	INV	080063498976	121.51		121.51
29/01/2025	02/03/2025	INV	080063498435	88.35		88.35
29/01/2025	02/03/2025	INV	080063498466	70.48		70.48
29/01/2025	02/03/2025	INV	080063498484	88.35		88.35
29/01/2025	02/03/2025	INV	080063498515	70.48		70.48
29/01/2025	02/03/2025	INV	080063498530	88.35		88.35
29/01/2025	02/03/2025	INV	080063498559	70.48		70.48
29/01/2025	02/03/2025	INV	080063498607	70.48		70.48
29/01/2025	02/03/2025	INV	080063498667	85.77		85.77
29/01/2025	02/03/2025	INV	080063498683	121.51		121.51
29/01/2025	02/03/2025	INV	080063500104	70.48		70.48
29/01/2025	02/03/2025	INV	080063500119	292.18		292.18
29/01/2025	02/03/2025	INV	080063500129	88.35		88.35
29/01/2025	02/03/2025	INV	080063500161	164.84		164.84
29/01/2025	02/03/2025	INV	080063500195	70.48		70.48
29/01/2025	02/03/2025	INV	080063500252	70.48		70.48
29/01/2025	02/03/2025	INV	080063500275	88.35		88.35
29/01/2025	02/03/2025	INV	080063500337	70.48		70.48
29/01/2025	02/03/2025	INV	080063500369	169.88		169.88
29/01/2025	02/03/2025	INV	080063500408	88.35		88.35
29/01/2025	02/03/2025	INV	080063500445	70.48		70.48
29/01/2025	02/03/2025	INV	080063499579	307.63		307.63
29/01/2025	02/03/2025	INV	080063499612	88.35		88.35
29/01/2025	02/03/2025	INV	080063499641	70.48		70.48
29/01/2025	02/03/2025	INV	080063499659	228.95		228.95
29/01/2025	02/03/2025	INV	080063499966	70.48		70.48
29/01/2025	02/03/2025	INV	080063499968	164.84		164.84
29/01/2025	02/03/2025	INV	080063499995	121.51		121.51
29/01/2025	02/03/2025	INV	080063500011	210.65		210.65

Subtotal: 435,799.67

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	88/101

Balance from Previous page: 435,799.67

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/01/2025	02/03/2025	INV	080063500035	70.48		70.48
29/01/2025	02/03/2025	INV	080063500050	88.35		88.35
29/01/2025	02/03/2025	INV	080063500058	70.48		70.48
29/01/2025	02/03/2025	INV	080063500074	140.76		140.76
29/01/2025	02/03/2025	INV	080063500079	251.41		251.41
29/01/2025	02/03/2025	INV	080063499008	121.51		121.51
29/01/2025	02/03/2025	INV	080063499026	88.35		88.35
29/01/2025	02/03/2025	INV	080063499053	70.48		70.48
29/01/2025	02/03/2025	INV	080063499064	164.84		164.84
29/01/2025	02/03/2025	INV	080063499088	70.48		70.48
29/01/2025	02/03/2025	INV	080063499113	70.48		70.48
29/01/2025	02/03/2025	INV	080063499232	88.35		88.35
29/01/2025	02/03/2025	INV	080063499338	70.48		70.48
29/01/2025	02/03/2025	INV	080063499379	70.48		70.48
29/01/2025	02/03/2025	INV	080063499410	70.48		70.48
29/01/2025	02/03/2025	INV	080063499457	70.48		70.48
29/01/2025	02/03/2025	INV	080063499499	70.48		70.48
29/01/2025	02/03/2025	INV	080063499541	781.38		781.38
29/01/2025	02/03/2025	INV	080063500851	88.35		88.35
29/01/2025	02/03/2025	INV	080063500856	164.84		164.84
29/01/2025	02/03/2025	INV	080063500891	88.35		88.35
29/01/2025	02/03/2025	INV	080063500924	70.48		70.48
29/01/2025	02/03/2025	INV	080063500958	140.76		140.76
29/01/2025	02/03/2025	INV	080063501053	70.48		70.48
29/01/2025	02/03/2025	INV	080063501096	70.48		70.48
29/01/2025	02/03/2025	INV	080063501135	140.76		140.76
29/01/2025	02/03/2025	INV	080063501975	88.35		88.35
29/01/2025	02/03/2025	INV	080063501994	88.35		88.35
29/01/2025	02/03/2025	INV	080063502009	88.35		88.35
29/01/2025	02/03/2025	INV	080063502036	88.35		88.35
29/01/2025	02/03/2025	INV	080063502040	878.76		878.76
29/01/2025	02/03/2025	INV	080063500588	70.48		70.48
29/01/2025	02/03/2025	INV	080063500597	70.48		70.48
29/01/2025	02/03/2025	INV	080063500617	70.48		70.48
29/01/2025	02/03/2025	INV	080063500636	88.35		88.35

Subtotal: 440,595.87

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	89/101

Balance from Previous page: 440,595.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/01/2025	02/03/2025	INV	080063500652	70.48		70.48
29/01/2025	02/03/2025	INV	080063500680	88.35		88.35
29/01/2025	02/03/2025	INV	080063500704	88.35		88.35
29/01/2025	02/03/2025	INV	080063500722	88.35		88.35
29/01/2025	02/03/2025	INV	080063500753	121.51		121.51
29/01/2025	02/03/2025	INV	080063500762	88.35		88.35
29/01/2025	02/03/2025	INV	080063500792	88.35		88.35
29/01/2025	02/03/2025	INV	080063500796	88.35		88.35
29/01/2025	02/03/2025	INV	080063500836	164.84		164.84
29/01/2025	02/03/2025	INV	080063503054	88.35		88.35
29/01/2025	02/03/2025	INV	080063503058	88.35		88.35
29/01/2025	02/03/2025	INV	080063503103	164.84		164.84
29/01/2025	02/03/2025	INV	080063503130	70.48		70.48
29/01/2025	02/03/2025	INV	080063503136	263.06		263.06
29/01/2025	02/03/2025	INV	080063503186	292.18		292.18
29/01/2025	02/03/2025	INV	080063503241	88.35		88.35
29/01/2025	02/03/2025	INV	080063503271	70.48		70.48
29/01/2025	02/03/2025	INV	080063503295	88.35		88.35
29/01/2025	02/03/2025	INV	080063503315	70.48		70.48
29/01/2025	02/03/2025	INV	080063503370	88.35		88.35
29/01/2025	02/03/2025	INV	080063503403	70.48		70.48
29/01/2025	02/03/2025	INV	080063502052	164.84		164.84
29/01/2025	02/03/2025	INV	080063502806	251.41		251.41
29/01/2025	02/03/2025	INV	080063502808	332.95		332.95
29/01/2025	02/03/2025	INV	080063502828	129.11		129.11
29/01/2025	02/03/2025	INV	080063502852	236.23		236.23
29/01/2025	02/03/2025	INV	080063502863	190.27		190.27
29/01/2025	02/03/2025	INV	080063502877	164.84		164.84
29/01/2025	02/03/2025	INV	080063502896	88.35		88.35
29/01/2025	02/03/2025	INV	080063502923	312.56		312.56
29/01/2025	02/03/2025	INV	080063502943	164.84		164.84
29/01/2025	02/03/2025	INV	080063502968	70.48		70.48
29/01/2025	02/03/2025	INV	080063503013	70.48		70.48
29/01/2025	02/03/2025	INV	080063503020	88.35		88.35
29/01/2025	02/03/2025	INV	080063502062	228.95		228.95

Subtotal: 445,420.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	90/101

Balance from Previous page: 445,420.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/01/2025	02/03/2025	INV	080063502081	307.63		307.63
29/01/2025	02/03/2025	INV	080063502113	88.35		88.35
29/01/2025	02/03/2025	INV	080063502479	70.48		70.48
29/01/2025	02/03/2025	INV	080063502507	70.48		70.48
29/01/2025	02/03/2025	INV	080063502523	307.63		307.63
29/01/2025	02/03/2025	INV	080063502654	70.48		70.48
29/01/2025	02/03/2025	INV	080063502691	70.48		70.48
29/01/2025	02/03/2025	INV	080063502712	70.48		70.48
29/01/2025	02/03/2025	INV	080063502738	190.27		190.27
29/01/2025	02/03/2025	INV	080063502751	1,154.60		1,154.60
29/01/2025	02/03/2025	INV	080063502782	167.33		167.33
29/01/2025	02/03/2025	INV	080063502787	88.35		88.35
29/01/2025	02/03/2025	INV	080063503434	88.35		88.35
29/01/2025	02/03/2025	INV	080063503472	88.35		88.35
29/01/2025	02/03/2025	INV	080063503473	164.84		164.84
29/01/2025	02/03/2025	INV	080063503507	164.84		164.84
29/01/2025	02/03/2025	INV	080063503508	88.35		88.35
29/01/2025	02/03/2025	INV	080063503534	88.35		88.35
29/01/2025	02/03/2025	INV	080063503552	88.35		88.35
29/01/2025	02/03/2025	INV	080063503570	164.84		164.84
29/01/2025	02/03/2025	INV	080063503595	121.51		121.51
29/01/2025	02/03/2025	INV	080063503631	129.11		129.11
29/01/2025	02/03/2025	INV	080063503640	70.48		70.48
29/01/2025	02/03/2025	INV	080063503683	88.35		88.35
29/01/2025	02/03/2025	INV	080063503685	88.35		88.35
29/01/2025	02/03/2025	INV	080063503726	70.48		70.48
29/01/2025	02/03/2025	INV	080063503734	231.04		231.04
29/01/2025	02/03/2025	INV	080063503763	88.35		88.35
29/01/2025	02/03/2025	INV	080063503782	236.23		236.23
29/01/2025	02/03/2025	INV	080063503799	128.17		128.17
29/01/2025	02/03/2025	INV	080063503843	268.43		268.43
29/01/2025	02/03/2025	INV	080063503881	88.35		88.35
29/01/2025	02/03/2025	INV	080063503912	496.01		496.01
29/01/2025	02/03/2025	INV	R080063435885	70.48		70.48
30/01/2025	02/03/2025	INV	080063328457	180.67		180.67

Subtotal: 451,369.05

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	91/101

Balance from Previous page: 451,369.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/01/2025	02/03/2025	INV	080063388472	180.67		180.67
30/01/2025	02/03/2025	INV	080063388621	180.67		180.67
30/01/2025	02/03/2025	INV	080063318361	228.95		228.95
30/01/2025	02/03/2025	INV	080063349476	180.67		180.67
30/01/2025	02/03/2025	INV	080063354650	185.22		185.22
30/01/2025	02/03/2025	INV	080063354821	180.67		180.67
30/01/2025	02/03/2025	INV	080063368493	180.67		180.67
30/01/2025	02/03/2025	INV	080063372510	180.67		180.67
30/01/2025	02/03/2025	INV	080063372591	180.67		180.67
30/01/2025	02/03/2025	INV	080063390563	180.67		180.67
30/01/2025	02/03/2025	INV	080063375252	228.95		228.95
30/01/2025	02/03/2025	INV	080063392329	228.95		228.95
30/01/2025	02/03/2025	INV	080063396179	180.67		180.67
30/01/2025	02/03/2025	INV	080063408901	180.67		180.67
30/01/2025	02/03/2025	INV	080063409844	228.95		228.95
30/01/2025	02/03/2025	INV	080063409870	228.95		228.95
30/01/2025	02/03/2025	INV	080063518893	70.48		70.48
30/01/2025	02/03/2025	INV	080063518901	164.84		164.84
30/01/2025	02/03/2025	INV	080063518955	164.84		164.84
30/01/2025	02/03/2025	INV	080063518963	164.84		164.84
30/01/2025	02/03/2025	INV	080063519009	292.18		292.18
30/01/2025	02/03/2025	INV	080063519042	169.88		169.88
30/01/2025	02/03/2025	INV	080063519300	210.65		210.65
30/01/2025	02/03/2025	INV	080063519316	332.95		332.95
30/01/2025	02/03/2025	INV	080063519354	70.48		70.48
30/01/2025	02/03/2025	INV	080063519391	88.35		88.35
30/01/2025	02/03/2025	INV	080063519432	70.48		70.48
30/01/2025	02/03/2025	INV	080063519460	107.61		107.61
30/01/2025	02/03/2025	INV	080063520371	301.00		301.00
30/01/2025	02/03/2025	INV	080063520395	88.35		88.35
30/01/2025	02/03/2025	INV	080063520396	70.48		70.48
30/01/2025	02/03/2025	INV	080063520411	88.35		88.35
30/01/2025	02/03/2025	INV	080063520425	70.48		70.48
30/01/2025	02/03/2025	INV	080063520440	88.35		88.35
30/01/2025	02/03/2025	INV	080063520445	121.51		121.51

Subtotal: 457,241.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	92/101

Balance from Previous page: 457,241.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/01/2025	02/03/2025	INV	080063520462	70.48		70.48
30/01/2025	02/03/2025	INV	080063520590	88.35		88.35
30/01/2025	02/03/2025	INV	080063520594	308.52		308.52
30/01/2025	02/03/2025	INV	080063520598	88.35		88.35
30/01/2025	02/03/2025	INV	080063520614	88.35		88.35
30/01/2025	02/03/2025	INV	080063520616	285.79		285.79
30/01/2025	02/03/2025	INV	080063520628	88.35		88.35
30/01/2025	02/03/2025	INV	080063520642	88.35		88.35
30/01/2025	02/03/2025	INV	080063518020	88.35		88.35
30/01/2025	02/03/2025	INV	080063518060	70.48		70.48
30/01/2025	02/03/2025	INV	080063518081	88.35		88.35
30/01/2025	02/03/2025	INV	080063518106	88.35		88.35
30/01/2025	02/03/2025	INV	080063518359	70.48		70.48
30/01/2025	02/03/2025	INV	080063518398	88.35		88.35
30/01/2025	02/03/2025	INV	080063518422	169.88		169.88
30/01/2025	02/03/2025	INV	080063518493	70.48		70.48
30/01/2025	02/03/2025	INV	080063518755	88.35		88.35
30/01/2025	02/03/2025	INV	080063518761	88.35		88.35
30/01/2025	02/03/2025	INV	080063518799	70.48		70.48
30/01/2025	02/03/2025	INV	080063518819	88.35		88.35
30/01/2025	02/03/2025	INV	080063518846	88.35		88.35
30/01/2025	02/03/2025	INV	080063516580	88.35		88.35
30/01/2025	02/03/2025	INV	080063516685	88.35		88.35
30/01/2025	02/03/2025	INV	080063516730	129.11		129.11
30/01/2025	02/03/2025	INV	080063516769	70.48		70.48
30/01/2025	02/03/2025	INV	080063517209	70.48		70.48
30/01/2025	02/03/2025	INV	080063517244	88.35		88.35
30/01/2025	02/03/2025	INV	080063517313	88.35		88.35
30/01/2025	02/03/2025	INV	080063517406	196.77		196.77
30/01/2025	02/03/2025	INV	080063517486	129.11		129.11
30/01/2025	02/03/2025	INV	080063517529	292.18		292.18
30/01/2025	02/03/2025	INV	080063517849	88.35		88.35
30/01/2025	02/03/2025	INV	080063517922	164.84		164.84
30/01/2025	02/03/2025	INV	080063517952	70.48		70.48
30/01/2025	02/03/2025	INV	080063517988	164.84		164.84

Subtotal: 461,237.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	93/101

Balance from Previous page: 461,237.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/01/2025	02/03/2025	INV	080011420503	200.54		200.54
30/01/2025	02/03/2025	INV	080011423131	128.17		128.17
30/01/2025	02/03/2025	INV	080011423356	164.20		164.20
30/01/2025	02/03/2025	INV	080063516164	251.41		251.41
30/01/2025	02/03/2025	INV	080063516192	149.50		149.50
30/01/2025	02/03/2025	INV	080063516262	70.48		70.48
30/01/2025	02/03/2025	INV	080063522504	164.84		164.84
30/01/2025	02/03/2025	INV	080063522557	521.80		521.80
30/01/2025	02/03/2025	INV	080063522614	209.79		209.79
30/01/2025	02/03/2025	INV	080063522682	128.17		128.17
30/01/2025	02/03/2025	INV	080063522715	88.35		88.35
30/01/2025	02/03/2025	INV	080063522754	88.35		88.35
30/01/2025	02/03/2025	INV	080063522784	70.48		70.48
30/01/2025	02/03/2025	INV	080063522914	88.35		88.35
30/01/2025	02/03/2025	INV	080063522935	70.48		70.48
30/01/2025	02/03/2025	INV	080063522937	88.35		88.35
30/01/2025	02/03/2025	INV	080063522972	108.73		108.73
30/01/2025	02/03/2025	INV	080063523083	209.79		209.79
30/01/2025	02/03/2025	INV	080063523353	88.35		88.35
30/01/2025	02/03/2025	INV	080063523376	292.18		292.18
30/01/2025	02/03/2025	INV	080063523392	88.35		88.35
30/01/2025	02/03/2025	INV	080063523473	164.84		164.84
30/01/2025	02/03/2025	INV	080063523491	368.53		368.53
30/01/2025	02/03/2025	INV	080063523542	121.51		121.51
30/01/2025	02/03/2025	INV	080063523562	88.35		88.35
30/01/2025	02/03/2025	INV	080063523582	88.35		88.35
30/01/2025	02/03/2025	INV	080063523596	70.48		70.48
30/01/2025	02/03/2025	INV	080063523623	70.48		70.48
30/01/2025	02/03/2025	INV	080063523646	210.65		210.65
30/01/2025	02/03/2025	INV	080063523677	88.35		88.35
30/01/2025	02/03/2025	INV	080063523696	70.48		70.48
30/01/2025	02/03/2025	INV	080063523710	70.48		70.48
30/01/2025	02/03/2025	INV	080063523736	70.48		70.48
30/01/2025	02/03/2025	INV	080063523743	88.35		88.35
30/01/2025	02/03/2025	INV	080063523761	88.35		88.35

Subtotal: 466,167.34

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	94/101

Balance from Previous page: 466,167.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/01/2025	02/03/2025	INV	080063523787	236.23		236.23
30/01/2025	02/03/2025	INV	080063523971	343.32		343.32
30/01/2025	02/03/2025	INV	080063523978	88.35		88.35
30/01/2025	02/03/2025	INV	080063523997	70.48		70.48
30/01/2025	02/03/2025	INV	080063524003	70.48		70.48
30/01/2025	02/03/2025	INV	080063524010	164.84		164.84
30/01/2025	02/03/2025	INV	080063524044	70.48		70.48
30/01/2025	02/03/2025	INV	080063524059	183.75		183.75
30/01/2025	02/03/2025	INV	080063524079	70.48		70.48
30/01/2025	02/03/2025	INV	080063524107	70.48		70.48
30/01/2025	02/03/2025	INV	080063524143	70.48		70.48
30/01/2025	02/03/2025	INV	080063524147	164.84		164.84
30/01/2025	02/03/2025	INV	080063524174	164.84		164.84
30/01/2025	02/03/2025	INV	080063524179	379.02		379.02
30/01/2025	02/03/2025	INV	080063524202	70.48		70.48
30/01/2025	02/03/2025	INV	080063524639	70.48		70.48
30/01/2025	02/03/2025	INV	080063524677	70.48		70.48
30/01/2025	02/03/2025	INV	080063524705	659.08		659.08
30/01/2025	02/03/2025	INV	080063524753	120.57		120.57
30/01/2025	02/03/2025	INV	080063524788	70.48		70.48
30/01/2025	02/03/2025	INV	080063524969	70.48		70.48
30/01/2025	02/03/2025	INV	080063525030	164.84		164.84
30/01/2025	02/03/2025	INV	080063525126	149.50		149.50
30/01/2025	02/03/2025	INV	080063525175	88.35		88.35
30/01/2025	02/03/2025	INV	080063525181	373.72		373.72
30/01/2025	02/03/2025	INV	080063525186	88.35		88.35
30/01/2025	02/03/2025	INV	080063525209	88.35		88.35
30/01/2025	02/03/2025	INV	080063525239	70.48		70.48
30/01/2025	02/03/2025	INV	080063525262	88.35		88.35
30/01/2025	02/03/2025	INV	080063525287	70.48		70.48
30/01/2025	02/03/2025	INV	080063525306	88.35		88.35
30/01/2025	02/03/2025	INV	080063525311	88.35		88.35
30/01/2025	02/03/2025	INV	080063525482	88.35		88.35
30/01/2025	02/03/2025	INV	080063525497	70.48		70.48
30/01/2025	02/03/2025	INV	080063525524	88.35		88.35

Subtotal: 471,053.76

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	95/101

Balance from Previous page: 471,053.76

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/01/2025	02/03/2025	INV	080063525549	88.35		88.35
30/01/2025	02/03/2025	INV	080063525551	70.48		70.48
30/01/2025	02/03/2025	INV	080063525572	70.48		70.48
30/01/2025	02/03/2025	INV	080063525582	78.12		78.12
30/01/2025	02/03/2025	INV	080063525638	70.48		70.48
30/01/2025	02/03/2025	INV	080063525669	88.35		88.35
30/01/2025	02/03/2025	INV	080063525690	88.35		88.35
30/01/2025	02/03/2025	INV	080063525708	88.35		88.35
30/01/2025	02/03/2025	INV	080063525778	88.35		88.35
30/01/2025	02/03/2025	INV	080063525821	88.35		88.35
30/01/2025	02/03/2025	INV	080063525867	70.48		70.48
30/01/2025	02/03/2025	INV	080063525909	88.35		88.35
30/01/2025	02/03/2025	INV	080063525963	271.93		271.93
30/01/2025	02/03/2025	INV	080063526230	70.48		70.48
30/01/2025	02/03/2025	INV	080063526275	88.35		88.35
30/01/2025	02/03/2025	INV	080063526300	149.50		149.50
30/01/2025	02/03/2025	INV	080063526326	444.92		444.92
30/01/2025	02/03/2025	INV	080063526330	70.48		70.48
30/01/2025	02/03/2025	INV	080063526353	129.11		129.11
30/01/2025	02/03/2025	INV	080063526360	343.32		343.32
30/01/2025	02/03/2025	INV	080063526371	70.48		70.48
30/01/2025	02/03/2025	INV	080063526392	180.67		180.67
30/01/2025	02/03/2025	INV	080063526394	129.11		129.11
30/01/2025	02/03/2025	INV	080063526418	70.48		70.48
30/01/2025	02/03/2025	INV	080063526432	121.51		121.51
30/01/2025	02/03/2025	INV	080063526461	88.35		88.35
30/01/2025	02/03/2025	INV	080063526646	121.51		121.51
30/01/2025	02/03/2025	INV	080063526689	129.11		129.11
30/01/2025	02/03/2025	INV	080063526722	70.48		70.48
30/01/2025	02/03/2025	INV	080063526736	88.35		88.35
30/01/2025	02/03/2025	INV	080063526748	70.51		70.51
30/01/2025	02/03/2025	INV	080063526755	88.35		88.35
30/01/2025	02/03/2025	INV	080063526773	88.35		88.35
30/01/2025	02/03/2025	INV	080063526782	128.17		128.17
30/01/2025	02/03/2025	INV	080063526793	88.35		88.35

Subtotal: 475,134.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	96/101

Balance from Previous page: 475,134.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/01/2025	02/03/2025	INV	080063526816	70.48		70.48
30/01/2025	02/03/2025	INV	080063526827	88.35		88.35
30/01/2025	02/03/2025	INV	080063526840	88.35		88.35
30/01/2025	02/03/2025	INV	080063526857	88.35		88.35
30/01/2025	02/03/2025	INV	080063526878	88.35		88.35
30/01/2025	02/03/2025	INV	080063526883	88.35		88.35
30/01/2025	02/03/2025	INV	080063526916	190.26		190.26
30/01/2025	02/03/2025	INV	080063526962	529.01		529.01
30/01/2025	02/03/2025	INV	080063527177	88.35		88.35
30/01/2025	02/03/2025	INV	080063527195	88.35		88.35
30/01/2025	02/03/2025	INV	080063527234	70.48		70.48
30/01/2025	02/03/2025	INV	080063527278	251.41		251.41
30/01/2025	02/03/2025	INV	080063527281	164.84		164.84
30/01/2025	02/03/2025	INV	080063527326	89.73		89.73
30/01/2025	02/03/2025	INV	080063527365	121.51		121.51
30/01/2025	02/03/2025	INV	080063527386	70.48		70.48
30/01/2025	02/03/2025	INV	080063527394	164.84		164.84
30/01/2025	02/03/2025	INV	080063527423	70.48		70.48
30/01/2025	02/03/2025	INV	080063527427	88.35		88.35
30/01/2025	02/03/2025	INV	080063527451	70.48		70.48
30/01/2025	02/03/2025	INV	080063527470	88.35		88.35
30/01/2025	02/03/2025	INV	080063527476	88.35		88.35
30/01/2025	02/03/2025	INV	080063527500	70.48		70.48
30/01/2025	02/03/2025	INV	080063527504	274.94		274.94
30/01/2025	02/03/2025	INV	080063527514	164.84		164.84
30/01/2025	02/03/2025	INV	080063527532	70.48		70.48
30/01/2025	02/03/2025	INV	080063527570	70.48		70.48
30/01/2025	02/03/2025	INV	R080063435920	228.95		228.95
30/01/2025	02/03/2025	INV	R080063436701	228.95		228.95
31/01/2025	02/03/2025	INV	080063328515	180.67		180.67
31/01/2025	02/03/2025	INV	080063389014	180.67		180.67
31/01/2025	02/03/2025	INV	080063278293	180.67		180.67
31/01/2025	02/03/2025	INV	080063294273	70.48		70.48
31/01/2025	02/03/2025	INV	080063314472	228.95		228.95
31/01/2025	02/03/2025	INV	080063331428	228.95		228.95

Subtotal: 480,061.13

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	97/101

Balance from Previous page: 480,061.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/01/2025	02/03/2025	INV	080063340693	203.29		203.29
31/01/2025	02/03/2025	INV	080063354064	180.67		180.67
31/01/2025	02/03/2025	INV	080063354909	180.67		180.67
31/01/2025	02/03/2025	INV	080063368553	228.95		228.95
31/01/2025	02/03/2025	INV	080063370546	180.67		180.67
31/01/2025	02/03/2025	INV	080063373520	180.67		180.67
31/01/2025	02/03/2025	INV	080063375329	180.67		180.67
31/01/2025	02/03/2025	INV	080063403077	228.95		228.95
31/01/2025	02/03/2025	INV	080063441726	228.95		228.95
31/01/2025	02/03/2025	INV	080063450494	180.67		180.67
31/01/2025	02/03/2025	INV	080063450636	289.14		289.14
31/01/2025	02/03/2025	INV	080063470368	180.67		180.67
31/01/2025	02/03/2025	INV	080063470820	180.67		180.67
31/01/2025	02/03/2025	INV	080063477339	180.67		180.67
31/01/2025	02/03/2025	INV	080063500149	180.67		180.67
31/01/2025	02/03/2025	INV	080063525280	228.95		228.95
31/01/2025	02/03/2025	INV	080063525515	180.67		180.67
31/01/2025	02/03/2025	INV	080063542580	88.35		88.35
31/01/2025	02/03/2025	INV	080063542581	149.50		149.50
31/01/2025	02/03/2025	INV	080063542628	88.35		88.35
31/01/2025	02/03/2025	INV	080063542716	70.48		70.48
31/01/2025	02/03/2025	INV	080063542787	70.48		70.48
31/01/2025	02/03/2025	INV	080063542816	121.51		121.51
31/01/2025	02/03/2025	INV	080063542840	70.48		70.48
31/01/2025	02/03/2025	INV	080063542847	70.48		70.48
31/01/2025	02/03/2025	INV	080063542873	70.48		70.48
31/01/2025	02/03/2025	INV	080063542893	164.84		164.84
31/01/2025	02/03/2025	INV	080063542909	88.35		88.35
31/01/2025	02/03/2025	INV	080063542931	70.48		70.48
31/01/2025	02/03/2025	INV	080063542961	164.84		164.84
31/01/2025	02/03/2025	INV	080063542997	164.84		164.84
31/01/2025	02/03/2025	INV	080063543044	129.11		129.11
31/01/2025	02/03/2025	INV	080063543087	88.35		88.35
31/01/2025	02/03/2025	INV	080063543178	70.48		70.48
31/01/2025	02/03/2025	INV	080063543215	70.48		70.48

Subtotal: 485,268.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	98/101

Balance from Previous page: 485,268.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/01/2025	02/03/2025	INV	080063543270	70.48		70.48
31/01/2025	02/03/2025	INV	080063543303	88.35		88.35
31/01/2025	02/03/2025	INV	080063543320	88.35		88.35
31/01/2025	02/03/2025	INV	080063543341	121.51		121.51
31/01/2025	02/03/2025	INV	080063543372	180.67		180.67
31/01/2025	02/03/2025	INV	080063543396	164.84		164.84
31/01/2025	02/03/2025	INV	080063543411	129.11		129.11
31/01/2025	02/03/2025	INV	080063543474	129.11		129.11
31/01/2025	02/03/2025	INV	080063543495	88.35		88.35
31/01/2025	02/03/2025	INV	080063543503	1,057.23		1,057.23
31/01/2025	02/03/2025	INV	080063543525	70.48		70.48
31/01/2025	02/03/2025	INV	080063543543	70.48		70.48
31/01/2025	02/03/2025	INV	080063543556	70.48		70.48
31/01/2025	02/03/2025	INV	080063543571	88.35		88.35
31/01/2025	02/03/2025	INV	080063527348	180.67		180.67
31/01/2025	02/03/2025	INV	009944060255	88.35		88.35
31/01/2025	02/03/2025	INV	080011423681	359.63		359.63
31/01/2025	02/03/2025	INV	080063539369	70.48		70.48
31/01/2025	02/03/2025	INV	080063541217	680.28		680.28
31/01/2025	02/03/2025	INV	080063541403	70.48		70.48
31/01/2025	02/03/2025	INV	080063541438	88.35		88.35
31/01/2025	02/03/2025	INV	080063541493	379.02		379.02
31/01/2025	02/03/2025	INV	080063542154	120.57		120.57
31/01/2025	02/03/2025	INV	080063542191	332.95		332.95
31/01/2025	02/03/2025	INV	080063542221	577.54		577.54
31/01/2025	02/03/2025	INV	080063542245	70.48		70.48
31/01/2025	02/03/2025	INV	080063542454	164.84		164.84
31/01/2025	02/03/2025	INV	080063542480	70.48		70.48
31/01/2025	02/03/2025	INV	080063542490	496.01		496.01
31/01/2025	02/03/2025	INV	080063542533	164.84		164.84
31/01/2025	02/03/2025	INV	080063542554	807.37		807.37
31/01/2025	02/03/2025	INV	080063542560	88.35		88.35
31/01/2025	02/03/2025	INV	080063546705	129.11		129.11
31/01/2025	02/03/2025	INV	080063546718	121.51		121.51
31/01/2025	02/03/2025	INV	080063546740	88.35		88.35

Subtotal: 492,836.06

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	99/101

Balance from Previous page: 492,836.06

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/01/2025	02/03/2025	INV	080063546748	88.35		88.35
31/01/2025	02/03/2025	INV	080063546781	70.48		70.48
31/01/2025	02/03/2025	INV	080063546790	205.32		205.32
31/01/2025	02/03/2025	INV	080063546818	121.51		121.51
31/01/2025	02/03/2025	INV	080063546829	121.51		121.51
31/01/2025	02/03/2025	INV	080063546846	88.35		88.35
31/01/2025	02/03/2025	INV	080063546862	400.90		400.90
31/01/2025	02/03/2025	INV	080063547097	236.23		236.23
31/01/2025	02/03/2025	INV	080063547706	88.35		88.35
31/01/2025	02/03/2025	INV	080063547719	177.39		177.39
31/01/2025	02/03/2025	INV	080063547739	88.35		88.35
31/01/2025	02/03/2025	INV	080063547766	70.48		70.48
31/01/2025	02/03/2025	INV	080063547774	88.35		88.35
31/01/2025	02/03/2025	INV	080063547793	88.35		88.35
31/01/2025	02/03/2025	INV	080063547802	236.23		236.23
31/01/2025	02/03/2025	INV	080063547817	88.35		88.35
31/01/2025	02/03/2025	INV	080063547828	210.65		210.65
31/01/2025	02/03/2025	INV	080063547850	88.35		88.35
31/01/2025	02/03/2025	INV	080063547859	88.35		88.35
31/01/2025	02/03/2025	INV	080063547877	70.48		70.48
31/01/2025	02/03/2025	INV	080063547907	496.01		496.01
31/01/2025	02/03/2025	INV	080063548331	88.35		88.35
31/01/2025	02/03/2025	INV	080063548361	422.19		422.19
31/01/2025	02/03/2025	INV	080063548445	128.17		128.17
31/01/2025	02/03/2025	INV	080063548449	70.48		70.48
31/01/2025	02/03/2025	INV	080063548479	70.48		70.48
31/01/2025	02/03/2025	INV	080063548482	414.48		414.48
31/01/2025	02/03/2025	INV	080063548498	164.84		164.84
31/01/2025	02/03/2025	INV	080063548504	70.48		70.48
31/01/2025	02/03/2025	INV	080063548531	88.35		88.35
31/01/2025	02/03/2025	INV	080063548539	70.48		70.48
31/01/2025	02/03/2025	INV	080063548551	70.51		70.51
31/01/2025	02/03/2025	INV	080063548567	169.88		169.88
31/01/2025	02/03/2025	INV	080063548573	70.48		70.48
31/01/2025	02/03/2025	INV	080063548598	70.48		70.48

Subtotal: 498,018.05

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	100/101

Balance from Previous page: 498,018.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/01/2025	02/03/2025	INV	080063548708	121.51		121.51
31/01/2025	02/03/2025	INV	080063548720	190.27		190.27
31/01/2025	02/03/2025	INV	080063548735	88.35		88.35
31/01/2025	02/03/2025	INV	080063548765	88.35		88.35
31/01/2025	02/03/2025	INV	080063548775	128.17		128.17
31/01/2025	02/03/2025	INV	080063548792	210.65		210.65
31/01/2025	02/03/2025	INV	080063548819	88.35		88.35
31/01/2025	02/03/2025	INV	080063548826	121.51		121.51
31/01/2025	02/03/2025	INV	080063548852	121.51		121.51
31/01/2025	02/03/2025	INV	080063548853	121.51		121.51
31/01/2025	02/03/2025	INV	080063548874	121.51		121.51
31/01/2025	02/03/2025	INV	080063548893	70.48		70.48
31/01/2025	02/03/2025	INV	080063548916	88.35		88.35
31/01/2025	02/03/2025	INV	080063548937	70.48		70.48
31/01/2025	02/03/2025	INV	R080063524174	164.84		164.84
31/01/2025	02/03/2025	INV	R080063526782	128.17		128.17
31/01/2025	02/03/2025	INV	080063543586	88.35		88.35
31/01/2025	02/03/2025	INV	080063543600	70.48		70.48
31/01/2025	02/03/2025	INV	080063543613	164.84		164.84
31/01/2025	02/03/2025	INV	080063543638	88.35		88.35
31/01/2025	02/03/2025	INV	080063543654	88.35		88.35
31/01/2025	02/03/2025	INV	080063543673	70.48		70.48
31/01/2025	02/03/2025	INV	080063543685	70.48		70.48
31/01/2025	02/03/2025	INV	080063543700	70.48		70.48
31/01/2025	02/03/2025	INV	080063543717	70.48		70.48
31/01/2025	02/03/2025	INV	080063543769	70.48		70.48
31/01/2025	02/03/2025	INV	080063543779	108.73		108.73
31/01/2025	02/03/2025	INV	080063543791	70.48		70.48
31/01/2025	02/03/2025	INV	080063543796	164.84		164.84
31/01/2025	02/03/2025	INV	080063543808	88.35		88.35
31/01/2025	02/03/2025	INV	080063543812	70.48		70.48
31/01/2025	02/03/2025	INV	080063543821	88.35		88.35
31/01/2025	02/03/2025	INV	080063543837	70.48		70.48
31/01/2025	02/03/2025	INV	080063544009	88.35		88.35
31/01/2025	02/03/2025	INV	080063544020	878.76		878.76

Subtotal: 502,423.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C17924
	Period	01/01/2025 : 31/01/2025
	Page	101/101

Balance from Previous page: 502,423.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/01/2025	02/03/2025	INV	080063544025	88.35		88.35
31/01/2025	02/03/2025	INV	080063544040	88.35		88.35
31/01/2025	02/03/2025	INV	080063544056	169.88		169.88
31/01/2025	02/03/2025	INV	080063544124	88.35		88.35
31/01/2025	02/03/2025	INV	080063544146	129.11		129.11
31/01/2025	02/03/2025	INV	080063544190	88.35		88.35
31/01/2025	02/03/2025	INV	080063544223	307.63		307.63
31/01/2025	02/03/2025	INV	080063544295	618.31		618.31
31/01/2025	02/03/2025	INV	080063544496	486.11		486.11
31/01/2025	02/03/2025	INV	080063544565	1,057.23		1,057.23
31/01/2025	02/03/2025	INV	080063544580	149.50		149.50
31/01/2025	02/03/2025	INV	080063544600	659.08		659.08
31/01/2025	02/03/2025	INV	080063545465	196.77		196.77
31/01/2025	02/03/2025	INV	080063545659	70.48		70.48
31/01/2025	02/03/2025	INV	080063545746	70.48		70.48
31/01/2025	02/03/2025	INV	080063546527	373.72		373.72
31/01/2025	02/03/2025	INV	080063546534	88.35		88.35
31/01/2025	02/03/2025	INV	080063546558	455.25		455.25
31/01/2025	02/03/2025	INV	080063546699	88.35		88.35

Subtotal: 507,697.30

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	507,697.30 ZAR	507,697.30