

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2019
	Account No.	C17924
	Period	01/12/2019 : 31/12/2019
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Balance Brought Forward: 370,902.76
Allocated to Previous Months: -371,032.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/12/2019	30/01/2020	INV	019911311453	246.58		246.58
03/12/2019	30/01/2020	INV	FES1162725899	136.48		136.48
03/12/2019	30/01/2020	INV	FES1162725909	98.27		98.27
03/12/2019	30/01/2020	INV	FES1162725647	190.64		190.64
03/12/2019	30/01/2020	INV	FES1162725513	188.47		188.47
03/12/2019	30/01/2020	INV	FES1162726008	112.41		112.41
03/12/2019	30/01/2020	INV	FES11627256093	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162725677	521.86		521.86
03/12/2019	30/01/2020	INV	FES1162725849	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162725932	173.98		173.98
03/12/2019	30/01/2020	INV	FES1162726019	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726029	260.95		260.95
03/12/2019	30/01/2020	INV	FES1162726041	101.51		101.51
03/12/2019	30/01/2020	INV	FES1162726047	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726099	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726111	101.51		101.51
03/12/2019	30/01/2020	INV	FES1162726143	101.51		101.51
03/12/2019	30/01/2020	INV	FES1162726144	188.47		188.47
03/12/2019	30/01/2020	INV	FES1162726149	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726150	45.33		45.33
03/12/2019	30/01/2020	INV	FES1162726151	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726152	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726156	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726157	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726159	173.98		173.98
03/12/2019	30/01/2020	INV	FES1162726161	173.98		173.98
03/12/2019	30/01/2020	INV	FES1162726162	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726163	112.41		112.41
03/12/2019	30/01/2020	INV	FES1162726165	112.41		112.41
03/12/2019	30/01/2020	INV	FES1162726169	45.33		45.33
03/12/2019	30/01/2020	INV	FES1162726171	87.01		87.01
03/12/2019	30/01/2020	INV	FES1162726172	112.41		112.41
03/12/2019	30/01/2020	INV	FES1162726174	87.01		87.01
03/12/2019	30/01/2020	INV	FES1162726178	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726181	81.59		81.59

Subtotal: 4,020.62

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	-42.92	0.00	0.00	253,050.47 ZAR	252,920.75

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2019
	Account No.	C17924
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/12/2019	30/01/2020	INV	FES1162726186	130.49		130.49
03/12/2019	30/01/2020	INV	FES1162726187	45.33		45.33
03/12/2019	30/01/2020	INV	FES1162726189	45.33		45.33
03/12/2019	30/01/2020	INV	FES1162726191	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726192	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726196	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726197	45.33		45.33
03/12/2019	30/01/2020	INV	FES1162726198	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726200	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726201	101.51		101.51
03/12/2019	30/01/2020	INV	FES1162726202	112.41		112.41
03/12/2019	30/01/2020	INV	FES1162726203	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726206	87.01		87.01
03/12/2019	30/01/2020	INV	FES1162726207	275.45		275.45
03/12/2019	30/01/2020	INV	FES1162726208	159.48		159.48
03/12/2019	30/01/2020	INV	FES1162726209	45.33		45.33
03/12/2019	30/01/2020	INV	FES1162726210	87.01		87.01
03/12/2019	30/01/2020	INV	FES1162726212	231.96		231.96
03/12/2019	30/01/2020	INV	FES1162726213	61.63		61.63
03/12/2019	30/01/2020	INV	FES1162726214	143.11		143.11
03/12/2019	30/01/2020	INV	FES1162726215	50.76		50.76
03/12/2019	30/01/2020	INV	FES1162726219	112.41		112.41
03/12/2019	30/01/2020	INV	FES1162726220	116.00		116.00
03/12/2019	30/01/2020	INV	FES1162726222	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726223	45.33		45.33
03/12/2019	30/01/2020	INV	FES1162726224	81.59		81.59
03/12/2019	30/01/2020	INV	FES1162726225	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726226	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726229	492.87		492.87
03/12/2019	30/01/2020	INV	FES1162726230	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726231	217.47		217.47
03/12/2019	30/01/2020	INV	FES1162726233	188.47		188.47
03/12/2019	30/01/2020	INV	FES1162726234	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726235	87.01		87.01
03/12/2019	30/01/2020	INV	FES1162726236	58.02		58.02

Subtotal: 7,680.15

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	-42.92	0.00	0.00	253,050.47 ZAR	252,920.75

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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/12/2019	30/01/2020	INV	FES1162726237	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726238	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726239	45.33		45.33
03/12/2019	30/01/2020	INV	FES1162726240	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726241	116.00		116.00
03/12/2019	30/01/2020	INV	FES1162726242	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726243	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726246	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726247	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726249	72.52		72.52
03/12/2019	30/01/2020	INV	FES1162726251	260.95		260.95
03/12/2019	30/01/2020	INV	FES1162726252	81.59		81.59
03/12/2019	30/01/2020	INV	FES1162726254	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726256	45.33		45.33
03/12/2019	30/01/2020	INV	FES1162726257	116.00		116.00
03/12/2019	30/01/2020	INV	FES1162726258	45.33		45.33
03/12/2019	30/01/2020	INV	FES1162726259	45.33		45.33
03/12/2019	30/01/2020	INV	FES1162726260	45.33		45.33
03/12/2019	30/01/2020	INV	FES1162726261	45.33		45.33
03/12/2019	30/01/2020	INV	FES1162726263	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726264	45.33		45.33
03/12/2019	30/01/2020	INV	FES1162726266	45.33		45.33
03/12/2019	30/01/2020	INV	FES1162726268	148.53		148.53
03/12/2019	30/01/2020	INV	FES1162726269	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726270	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726272	112.41		112.41
03/12/2019	30/01/2020	INV	FES1162726274	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726275	45.33		45.33
03/12/2019	30/01/2020	INV	FES1162726276	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726277	318.93		318.93
03/12/2019	30/01/2020	INV	FES1162726280	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726281	112.41		112.41
03/12/2019	30/01/2020	INV	FES1162726282	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726283	112.41		112.41
03/12/2019	30/01/2020	INV	FES1162726286	45.33		45.33

Subtotal: 10,455.50

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	-42.92	0.00	0.00	253,050.47 ZAR	252,920.75

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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2019
	Account No.	C17924
	Period	01/12/2019 : 31/12/2019
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Balance from Previous page: 10,455.50

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/12/2019	30/01/2020	INV	FES1162726287	45.33		45.33
03/12/2019	30/01/2020	INV	FES1162726290	45.33		45.33
03/12/2019	30/01/2020	INV	FES1162726292	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726294	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726296	45.33		45.33
03/12/2019	30/01/2020	INV	FES1162726297	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726299	213.96		213.96
03/12/2019	30/01/2020	INV	FES1162726301	101.51		101.51
03/12/2019	30/01/2020	INV	FES1162726302	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726306	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726307	87.01		87.01
03/12/2019	30/01/2020	INV	FES1162726309	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726310	45.33		45.33
03/12/2019	30/01/2020	INV	FES1162726311	81.59		81.59
03/12/2019	30/01/2020	INV	FES1162726313	45.33		45.33
03/12/2019	30/01/2020	INV	FES1162726314	110.52		110.52
03/12/2019	30/01/2020	INV	FES1162726315	99.65		99.65
03/12/2019	30/01/2020	INV	FES1162726316	45.33		45.33
03/12/2019	30/01/2020	INV	FES1162726318	45.33		45.33
03/12/2019	30/01/2020	INV	FES1162726319	45.33		45.33
03/12/2019	30/01/2020	INV	FES1162726320	45.33		45.33
03/12/2019	30/01/2020	INV	FES1162726324	202.98		202.98
03/12/2019	30/01/2020	INV	FES1162726325	56.19		56.19
03/12/2019	30/01/2020	INV	FES1162726327	45.33		45.33
03/12/2019	30/01/2020	INV	FES1162726329	45.33		45.33
03/12/2019	30/01/2020	INV	FES1162726330	116.00		116.00
03/12/2019	30/01/2020	INV	FES1162726332	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726333	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726334	45.33		45.33
03/12/2019	30/01/2020	INV	FES1162726335	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726336	112.41		112.41
03/12/2019	30/01/2020	INV	FES1162726337	112.41		112.41
03/12/2019	30/01/2020	INV	FES1162726349	116.00		116.00
03/12/2019	30/01/2020	INV	FES1162726352	318.93		318.93
03/12/2019	30/01/2020	INV	FES1162726355	45.33		45.33

Subtotal: 13,296.13

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	-42.92	0.00	0.00	253,050.47 ZAR	252,920.75

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	Period	01/12/2019 : 31/12/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/12/2019	30/01/2020	INV	FES1162726359	45.33		45.33
03/12/2019	30/01/2020	INV	FES1162726627	58.02		58.02
03/12/2019	30/01/2020	INV	RFES1162725996	58.02		58.02
03/12/2019	30/01/2020	INV	RFES116272716325	88.78		88.78
03/12/2019	30/01/2020	INV	FES1162724660	61.63		61.63
03/12/2019	30/01/2020	INV	FES1162726248	159.48		159.48
03/12/2019	30/01/2020	INV	FES1162726267	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726291	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726293	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726305	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726326	130.49		130.49
03/12/2019	30/01/2020	INV	FES1162726338	217.47		217.47
03/12/2019	30/01/2020	INV	FES1162726340	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726343	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726350	188.58		188.58
03/12/2019	30/01/2020	INV	FES1162726354	72.52		72.52
03/12/2019	30/01/2020	INV	FES1162726356	188.47		188.47
03/12/2019	30/01/2020	INV	FES1162726362	45.33		45.33
03/12/2019	30/01/2020	INV	FES1162726364	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726365	116.00		116.00
03/12/2019	30/01/2020	INV	FES1162726366	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726367	116.00		116.00
03/12/2019	30/01/2020	INV	FES1162726368	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726369	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726371	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726372	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726373	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726374	231.96		231.96
03/12/2019	30/01/2020	INV	FES1162726376	45.33		45.33
03/12/2019	30/01/2020	INV	FES1162726377	101.51		101.51
03/12/2019	30/01/2020	INV	FES1162726379	112.41		112.41
03/12/2019	30/01/2020	INV	FES1162726380	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726381	45.33		45.33
03/12/2019	30/01/2020	INV	FES1162726382	45.33		45.33
03/12/2019	30/01/2020	INV	FES1162726383	163.19		163.19

Subtotal: 16,399.59

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	-42.92	0.00	0.00	253,050.47 ZAR	252,920.75

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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/12/2019	30/01/2020	INV	FES1162726385	45.33		45.33
03/12/2019	30/01/2020	INV	FES1162726389	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726392	72.48		72.48
03/12/2019	30/01/2020	INV	FES1162726393	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726394	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726434	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726436	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726437	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726438	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726440	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726442	45.33		45.33
03/12/2019	30/01/2020	INV	FES1162726443	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726445	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726446	112.41		112.41
03/12/2019	30/01/2020	INV	FES1162726447	101.51		101.51
03/12/2019	30/01/2020	INV	FES1162726448	45.33		45.33
03/12/2019	30/01/2020	INV	FES1162726449	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726450	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726451	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726391	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726452	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726453	56.19		56.19
03/12/2019	30/01/2020	INV	FES1162726454	188.58		188.58
03/12/2019	30/01/2020	INV	FES1162726456	45.33		45.33
03/12/2019	30/01/2020	INV	FES1162726457	61.63		61.63
03/12/2019	30/01/2020	INV	FES1162726458	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726460	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726461	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726464	72.52		72.52
03/12/2019	30/01/2020	INV	FES1162726465	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726466	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726467	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726468	88.78		88.78
03/12/2019	30/01/2020	INV	FES1162726469	94.22		94.22
03/12/2019	30/01/2020	INV	FES1162726470	58.02		58.02

Subtotal: 18,705.67

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	-42.92	0.00	0.00	253,050.47 ZAR	252,920.75

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2019
	Account No.	C17924
	Period	01/12/2019 : 31/12/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/12/2019	30/01/2020	INV	FES1162726471	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726474	112.41		112.41
03/12/2019	30/01/2020	INV	FES1162726475	112.41		112.41
03/12/2019	30/01/2020	INV	FES1162726478	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726479	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726397	217.47		217.47
03/12/2019	30/01/2020	INV	FES1162726398	50.76		50.76
03/12/2019	30/01/2020	INV	FES1162726399	112.41		112.41
03/12/2019	30/01/2020	INV	FES1162726400	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726401	101.51		101.51
03/12/2019	30/01/2020	INV	FES1162726402	188.47		188.47
03/12/2019	30/01/2020	INV	FES1162726403	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726404	87.01		87.01
03/12/2019	30/01/2020	INV	FES1162726407	116.00		116.00
03/12/2019	30/01/2020	INV	FES1162726408	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726409	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726410	45.33		45.33
03/12/2019	30/01/2020	INV	FES1162726411	366.29		366.29
03/12/2019	30/01/2020	INV	FES1162726414	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726415	45.33		45.33
03/12/2019	30/01/2020	INV	FES1162726417	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726418	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726419	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726420	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726421	81.59		81.59
03/12/2019	30/01/2020	INV	FES1162726422	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726423	45.33		45.33
03/12/2019	30/01/2020	INV	FES1162726424	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726425	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726426	112.41		112.41
03/12/2019	30/01/2020	INV	FES1162726427	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726429	112.41		112.41
03/12/2019	30/01/2020	INV	FES1162726430	81.59		81.59
03/12/2019	30/01/2020	INV	FES1162726431	45.33		45.33
03/12/2019	30/01/2020	INV	FES1162726433	58.02		58.02

Subtotal: 21,726.07

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	-42.92	0.00	0.00	253,050.47 ZAR	252,920.75

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2019
	Account No.	C17924
	Period	01/12/2019 : 31/12/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/12/2019	30/01/2020	INV	FES1162726482	45.33		45.33
03/12/2019	30/01/2020	INV	FES1162726483	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726486	61.63		61.63
03/12/2019	30/01/2020	INV	FES1162726487	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726488	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726489	45.33		45.33
03/12/2019	30/01/2020	INV	FES1162726490	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726493	45.33		45.33
03/12/2019	30/01/2020	INV	FES1162726497	83.35		83.35
03/12/2019	30/01/2020	INV	FES1162726500	45.33		45.33
03/12/2019	30/01/2020	INV	FES1162726504	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726506	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726509	173.98		173.98
03/12/2019	30/01/2020	INV	FES1162726511	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726514	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726530	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726533	72.48		72.48
03/12/2019	30/01/2020	INV	FES1162726534	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726535	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726541	56.19		56.19
03/12/2019	30/01/2020	INV	FES1162726544	45.33		45.33
03/12/2019	30/01/2020	INV	FES1162726552	173.98		173.98
03/12/2019	30/01/2020	INV	FES1162726554	202.98		202.98
03/12/2019	30/01/2020	INV	FES1162726557	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726591	87.01		87.01
03/12/2019	30/01/2020	INV	FES1162726595	188.47		188.47
03/12/2019	30/01/2020	INV	FES1162726596	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726600	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726609	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726611	58.02		58.02
03/12/2019	30/01/2020	INV	FES1162726629	58.02		58.02
03/12/2019	30/01/2020	INV	FES162726428	101.51		101.51
03/12/2019	30/01/2020	INV	FES1162725791	105.47		105.47
03/12/2019	30/01/2020	INV	FES1162725817	205.90		205.90
03/12/2019	30/01/2020	INV	FES1162725825	160.13		160.13

Subtotal: 24,612.14

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	-42.92	0.00	0.00	253,050.47 ZAR	252,920.75

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2019
	Account No.	C17924
	Period	01/12/2019 : 31/12/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/12/2019	30/01/2020	INV	FES1162725910	205.90		205.90
03/12/2019	30/01/2020	INV	009935712109	130.49		130.49
03/12/2019	30/01/2020	INV	009939374302	58.02		58.02
03/12/2019	30/01/2020	INV	009939512498	58.02		58.02
03/12/2019	30/01/2020	INV	FES116272176	112.41		112.41
03/12/2019	30/01/2020	INV	FES1162725467	87.01		87.01
03/12/2019	30/01/2020	INV	FES1162725468	318.93		318.93
03/12/2019	30/01/2020	INV	FES1162725747	105.47		105.47
04/12/2019	30/01/2020	INV	009939264328	87.34		87.34
04/12/2019	30/01/2020	INV	009939306800	124.52		124.52
04/12/2019	30/01/2020	INV	FES1162726358	117.83		117.83
05/12/2019	30/01/2020	INV	FES1162723712	147.41		147.41
05/12/2019	30/01/2020	INV	FES1162723677	108.56		108.56
05/12/2019	30/01/2020	INV	FES1162723678	105.47		105.47
05/12/2019	30/01/2020	INV	FES1162723739	105.47		105.47
05/12/2019	30/01/2020	INV	FES1162723789	114.53		114.53
05/12/2019	30/01/2020	INV	FES1162726164	124.52		124.52
05/12/2019	30/01/2020	INV	FES1162726167	198.98		198.98
05/12/2019	30/01/2020	INV	FES1162726317	45.33		45.33
05/12/2019	30/01/2020	INV	FES1162726322	67.06		67.06
05/12/2019	30/01/2020	INV	FES1162726353	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726363	87.01		87.01
05/12/2019	30/01/2020	INV	FES1162726370	238.95		238.95
05/12/2019	30/01/2020	INV	FES1162726375	137.68		137.68
05/12/2019	30/01/2020	INV	FES1162726384	112.41		112.41
05/12/2019	30/01/2020	INV	FES1162726390	213.96		213.96
05/12/2019	30/01/2020	INV	FES1162726395	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726405	112.41		112.41
05/12/2019	30/01/2020	INV	FES1162726406	45.33		45.33
05/12/2019	30/01/2020	INV	FES1162726435	304.44		304.44
05/12/2019	30/01/2020	INV	FES1162726441	45.33		45.33
05/12/2019	30/01/2020	INV	FES1162726444	173.98		173.98
05/12/2019	30/01/2020	INV	FES1162726455	45.33		45.33
05/12/2019	30/01/2020	INV	FES1162726491	143.11		143.11
05/12/2019	30/01/2020	INV	FES1162726495	101.51		101.51

Subtotal: 28,912.90

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	-42.92	0.00	0.00	253,050.47 ZAR	252,920.75

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2019
	Account No.	C17924
	Period	01/12/2019 : 31/12/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/12/2019	30/01/2020	INV	FES1162726498	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726502	144.99		144.99
05/12/2019	30/01/2020	INV	FES1162726507	45.33		45.33
05/12/2019	30/01/2020	INV	FES1162726508	67.06		67.06
05/12/2019	30/01/2020	INV	FES1162726510	72.52		72.52
05/12/2019	30/01/2020	INV	FES1162726512	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726513	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726516	45.33		45.33
05/12/2019	30/01/2020	INV	FES1162726519	217.47		217.47
05/12/2019	30/01/2020	INV	FES1162726521	81.59		81.59
05/12/2019	30/01/2020	INV	FES1162726522	67.06		67.06
05/12/2019	30/01/2020	INV	FES1162726525	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726528	101.51		101.51
05/12/2019	30/01/2020	INV	FES1162726529	45.33		45.33
05/12/2019	30/01/2020	INV	FES1162726531	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726539	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726542	45.33		45.33
05/12/2019	30/01/2020	INV	FES1162726543	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726545	115.94		115.94
05/12/2019	30/01/2020	INV	FES1162726546	130.49		130.49
05/12/2019	30/01/2020	INV	FES1162726548	45.33		45.33
05/12/2019	30/01/2020	INV	FES1162726550	81.59		81.59
05/12/2019	30/01/2020	INV	FES1162726555	881.72		881.72
05/12/2019	30/01/2020	INV	FES1162726556	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726558	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726559	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726561	153.97		153.97
05/12/2019	30/01/2020	INV	FES1162726562	112.41		112.41
05/12/2019	30/01/2020	INV	FES1162726564	45.33		45.33
05/12/2019	30/01/2020	INV	FES1162726566	45.33		45.33
05/12/2019	30/01/2020	INV	FES1162726569	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726575	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726579	112.41		112.41
05/12/2019	30/01/2020	INV	FES1162726580	45.33		45.33
05/12/2019	30/01/2020	INV	FES1162726588	45.33		45.33

Subtotal: 32,357.84

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	-42.92	0.00	0.00	253,050.47 ZAR	252,920.75

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2019
	Account No.	C17924
	Period	01/12/2019 : 31/12/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/12/2019	30/01/2020	INV	FES1162726590	83.35		83.35
05/12/2019	30/01/2020	INV	FES1162726592	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726593	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726597	45.33		45.33
05/12/2019	30/01/2020	INV	FES1162726598	45.33		45.33
05/12/2019	30/01/2020	INV	FES1162726599	45.33		45.33
05/12/2019	30/01/2020	INV	FES1162726602	45.33		45.33
05/12/2019	30/01/2020	INV	FES1162726603	72.48		72.48
05/12/2019	30/01/2020	INV	FES1162726605	112.41		112.41
05/12/2019	30/01/2020	INV	FES1162726607	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726608	144.99		144.99
05/12/2019	30/01/2020	INV	FES1162726612	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726613	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726618	246.46		246.46
05/12/2019	30/01/2020	INV	FES1162726619	318.93		318.93
05/12/2019	30/01/2020	INV	FES1162726621	112.41		112.41
05/12/2019	30/01/2020	INV	FES1162726623	77.92		77.92
05/12/2019	30/01/2020	INV	FES1162726624	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726625	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726626	188.47		188.47
05/12/2019	30/01/2020	INV	FES1162726631	45.33		45.33
05/12/2019	30/01/2020	INV	FES1162726636	45.33		45.33
05/12/2019	30/01/2020	INV	FES1162726637	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726639	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726646	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726648	45.33		45.33
05/12/2019	30/01/2020	INV	FES1162726649	45.33		45.33
05/12/2019	30/01/2020	INV	FES1162726650	72.52		72.52
05/12/2019	30/01/2020	INV	FES1162726657	112.41		112.41
05/12/2019	30/01/2020	INV	FES1162726658	112.41		112.41
05/12/2019	30/01/2020	INV	FES1162726660	202.98		202.98
05/12/2019	30/01/2020	INV	FES1162726661	45.33		45.33
05/12/2019	30/01/2020	INV	FES1162726663	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726666	56.19		56.19
05/12/2019	30/01/2020	INV	FES1162726667	45.33		45.33

Subtotal: 35,363.29

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	-42.92	0.00	0.00	253,050.47 ZAR	252,920.75

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2019
	Account No.	C17924
	Period	01/12/2019 : 31/12/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/12/2019	30/01/2020	INV	FES1162726668	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726670	45.33		45.33
05/12/2019	30/01/2020	INV	FES1162726672	132.24		132.24
05/12/2019	30/01/2020	INV	FES1162726674	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726676	159.48		159.48
05/12/2019	30/01/2020	INV	FES1162726677	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726678	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726679	112.41		112.41
05/12/2019	30/01/2020	INV	FES1162726680	77.92		77.92
05/12/2019	30/01/2020	INV	FES1162726682	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726683	405.90		405.90
05/12/2019	30/01/2020	INV	FES1162726685	45.33		45.33
05/12/2019	30/01/2020	INV	FES1162726686	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726687	45.33		45.33
05/12/2019	30/01/2020	INV	FES1162726688	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726689	45.33		45.33
05/12/2019	30/01/2020	INV	FES1162726690	72.52		72.52
05/12/2019	30/01/2020	INV	FES1162726692	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726693	159.48		159.48
05/12/2019	30/01/2020	INV	FES1162726695	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726696	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726697	45.33		45.33
05/12/2019	30/01/2020	INV	FES1162726698	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726700	148.53		148.53
05/12/2019	30/01/2020	INV	FES1162726701	45.33		45.33
05/12/2019	30/01/2020	INV	FES1162726702	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726703	81.59		81.59
05/12/2019	30/01/2020	INV	FES1162726704	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726705	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726706	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726710	112.41		112.41
05/12/2019	30/01/2020	INV	FES1162726711	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726712	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726716	45.33		45.33
05/12/2019	30/01/2020	INV	FES1162726720	58.02		58.02

Subtotal: 38,187.44

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	-42.92	0.00	0.00	253,050.47 ZAR	252,920.75

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2019
	Account No.	C17924
	Period	01/12/2019 : 31/12/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/12/2019	30/01/2020	INV	FES1162726721	67.06		67.06
05/12/2019	30/01/2020	INV	FES1162726722	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726725	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726728	144.99		144.99
05/12/2019	30/01/2020	INV	FES1162726729	112.41		112.41
05/12/2019	30/01/2020	INV	FES1162726730	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726733	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726734	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726743	72.52		72.52
05/12/2019	30/01/2020	INV	FES1162726746	45.33		45.33
05/12/2019	30/01/2020	INV	FES1162726749	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726750	50.76		50.76
05/12/2019	30/01/2020	INV	FES1162726751	163.19		163.19
05/12/2019	30/01/2020	INV	FES1162726752	45.33		45.33
05/12/2019	30/01/2020	INV	FES1162726753	45.33		45.33
05/12/2019	30/01/2020	INV	FES1162726754	45.33		45.33
05/12/2019	30/01/2020	INV	FES1162726755	45.33		45.33
05/12/2019	30/01/2020	INV	FES1162726756	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726757	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726759	173.98		173.98
05/12/2019	30/01/2020	INV	FES1162726760	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726767	101.51		101.51
05/12/2019	30/01/2020	INV	FES1162726769	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726775	45.33		45.33
05/12/2019	30/01/2020	INV	FES1162726778	45.33		45.33
05/12/2019	30/01/2020	INV	FES1162726785	45.33		45.33
05/12/2019	30/01/2020	INV	FES1162726787	144.99		144.99
05/12/2019	30/01/2020	INV	FES1162726800	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726801	246.58		246.58
05/12/2019	30/01/2020	INV	FES1162726802	101.51		101.51
05/12/2019	30/01/2020	INV	FES1162726824	304.44		304.44
05/12/2019	30/01/2020	INV	FES1162726829	72.48		72.48
05/12/2019	30/01/2020	INV	FES1162726830	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726831	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726833	58.02		58.02

Subtotal: 41,118.78

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	-42.92	0.00	0.00	253,050.47 ZAR	252,920.75

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2019
	Account No.	C17924
	Period	01/12/2019 : 31/12/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/12/2019	30/01/2020	INV	FES1162726834	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726838	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726841	45.33		45.33
05/12/2019	30/01/2020	INV	FES1162726860	173.98		173.98
05/12/2019	30/01/2020	INV	FES1162726878	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726886	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726891	58.02		58.02
05/12/2019	30/01/2020	INV	FES162726681	58.02		58.02
05/12/2019	30/01/2020	INV	FES178431219	87.01		87.01
05/12/2019	30/01/2020	INV	009935712080	45.33		45.33
05/12/2019	30/01/2020	INV	009935712110	112.41		112.41
05/12/2019	30/01/2020	INV	FES1162726321	94.22		94.22
05/12/2019	30/01/2020	INV	FES1162726496	188.47		188.47
05/12/2019	30/01/2020	INV	FES1162726515	45.33		45.33
05/12/2019	30/01/2020	INV	FES1162726568	260.95		260.95
05/12/2019	30/01/2020	INV	FES1162726574	45.33		45.33
05/12/2019	30/01/2020	INV	FES1162726578	45.33		45.33
05/12/2019	30/01/2020	INV	FES1162726582	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726584	77.92		77.92
05/12/2019	30/01/2020	INV	FES1162726585	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726604	45.33		45.33
05/12/2019	30/01/2020	INV	FES1162726610	87.01		87.01
05/12/2019	30/01/2020	INV	FES1162726622	101.51		101.51
05/12/2019	30/01/2020	INV	FES1162726628	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726632	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726633	180.47		180.47
05/12/2019	30/01/2020	INV	FES1162726641	56.19		56.19
05/12/2019	30/01/2020	INV	FES1162726643	144.99		144.99
05/12/2019	30/01/2020	INV	FES1162726645	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726652	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726684	405.90		405.90
05/12/2019	30/01/2020	INV	FES1162726699	217.47		217.47
05/12/2019	30/01/2020	INV	FES1162726708	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726718	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726723	45.33		45.33

Subtotal: 44,436.87

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	-42.92	0.00	0.00	253,050.47 ZAR	252,920.75

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2019
	Account No.	C17924
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/12/2019	30/01/2020	INV	FES1162726724	45.33		45.33
05/12/2019	30/01/2020	INV	FES1162726732	81.59		81.59
05/12/2019	30/01/2020	INV	FES1162726738	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726744	376.91		376.91
05/12/2019	30/01/2020	INV	FES1162726758	101.51		101.51
05/12/2019	30/01/2020	INV	FES1162726768	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726773	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726774	159.48		159.48
05/12/2019	30/01/2020	INV	FES1162726776	87.01		87.01
05/12/2019	30/01/2020	INV	FES1162726780	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726781	45.33		45.33
05/12/2019	30/01/2020	INV	FES1162726783	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726789	45.33		45.33
05/12/2019	30/01/2020	INV	FES1162726790	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726791	45.33		45.33
05/12/2019	30/01/2020	INV	FES1162726792	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726795	304.44		304.44
05/12/2019	30/01/2020	INV	FES1162726796	112.41		112.41
05/12/2019	30/01/2020	INV	FES1162726797	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726803	144.99		144.99
05/12/2019	30/01/2020	INV	FES1162726807	318.93		318.93
05/12/2019	30/01/2020	INV	FES1162726808	246.46		246.46
05/12/2019	30/01/2020	INV	FES1162726809	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726813	45.33		45.33
05/12/2019	30/01/2020	INV	FES1162726814	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726815	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726816	116.00		116.00
05/12/2019	30/01/2020	INV	FES1162726817	340.89		340.89
05/12/2019	30/01/2020	INV	FES1162726819	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726820	116.00		116.00
05/12/2019	30/01/2020	INV	FES1162726822	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726826	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726835	45.33		45.33
05/12/2019	30/01/2020	INV	FES1162726836	50.76		50.76
05/12/2019	30/01/2020	INV	FES1162726848	112.41		112.41

Subtotal: 48,190.92

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	-42.92	0.00	0.00	253,050.47 ZAR	252,920.75

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2019
	Account No.	C17924
	Period	01/12/2019 : 31/12/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/12/2019	30/01/2020	INV	FES1162726851	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726854	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726857	112.41		112.41
05/12/2019	30/01/2020	INV	FES1162726861	188.58		188.58
05/12/2019	30/01/2020	INV	FES1162726864	45.33		45.33
05/12/2019	30/01/2020	INV	FES1162726865	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726866	50.76		50.76
05/12/2019	30/01/2020	INV	FES1162726869	45.33		45.33
05/12/2019	30/01/2020	INV	FES1162726871	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726872	45.33		45.33
05/12/2019	30/01/2020	INV	FES1162726873	45.33		45.33
05/12/2019	30/01/2020	INV	FES1162726874	45.33		45.33
05/12/2019	30/01/2020	INV	FES1162726879	112.41		112.41
05/12/2019	30/01/2020	INV	FES1162726880	159.48		159.48
05/12/2019	30/01/2020	INV	FES1162726881	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726888	112.41		112.41
05/12/2019	30/01/2020	INV	FES1162726889	112.41		112.41
05/12/2019	30/01/2020	INV	FES1162726890	81.59		81.59
05/12/2019	30/01/2020	INV	FES1162726892	98.27		98.27
05/12/2019	30/01/2020	INV	FES1162726896	173.98		173.98
05/12/2019	30/01/2020	INV	FES1162726897	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726898	72.52		72.52
05/12/2019	30/01/2020	INV	FES1162726900	88.78		88.78
05/12/2019	30/01/2020	INV	FES1162726901	72.52		72.52
05/12/2019	30/01/2020	INV	FES1162726903	202.98		202.98
05/12/2019	30/01/2020	INV	FES1162726904	45.33		45.33
05/12/2019	30/01/2020	INV	FES1162726907	81.59		81.59
05/12/2019	30/01/2020	INV	FES1162726908	45.33		45.33
05/12/2019	30/01/2020	INV	FES1162726910	132.24		132.24
05/12/2019	30/01/2020	INV	FES1162726912	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726914	116.00		116.00
05/12/2019	30/01/2020	INV	FES1162726915	45.33		45.33
05/12/2019	30/01/2020	INV	FES1162726919	72.52		72.52
05/12/2019	30/01/2020	INV	FES1162726920	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726923	112.41		112.41

Subtotal: 51,171.58

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	-42.92	0.00	0.00	253,050.47 ZAR	252,920.75

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2019
	Account No.	C17924
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/12/2019	30/01/2020	INV	FES1162726924	81.59		81.59
05/12/2019	30/01/2020	INV	FES1162726925	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726926	112.41		112.41
05/12/2019	30/01/2020	INV	FES1162726929	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726963	45.33		45.33
05/12/2019	30/01/2020	INV	FES1162726964	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726967	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726969	45.33		45.33
05/12/2019	30/01/2020	INV	FES1162726970	45.33		45.33
05/12/2019	30/01/2020	INV	FES1162726971	315.50		315.50
05/12/2019	30/01/2020	INV	FES1162726972	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726978	137.68		137.68
05/12/2019	30/01/2020	INV	FES1162726979	45.33		45.33
05/12/2019	30/01/2020	INV	FES1162726980	45.33		45.33
05/12/2019	30/01/2020	INV	FES1162726983	45.33		45.33
05/12/2019	30/01/2020	INV	FES1162726985	56.19		56.19
05/12/2019	30/01/2020	INV	FES1162726986	45.33		45.33
05/12/2019	30/01/2020	INV	FES1162726988	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726992	45.33		45.33
05/12/2019	30/01/2020	INV	FES1162726995	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726996	112.41		112.41
05/12/2019	30/01/2020	INV	FES1162726997	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726998	144.99		144.99
05/12/2019	30/01/2020	INV	FES1162726999	112.41		112.41
05/12/2019	30/01/2020	INV	FES1162727002	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162727003	45.33		45.33
05/12/2019	30/01/2020	INV	FES1162727005	45.33		45.33
05/12/2019	30/01/2020	INV	FES1162727006	72.52		72.52
05/12/2019	30/01/2020	INV	FES1162727007	45.33		45.33
05/12/2019	30/01/2020	INV	FES1162727008	50.76		50.76
05/12/2019	30/01/2020	INV	FES1162727010	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162727014	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162727015	45.33		45.33
05/12/2019	30/01/2020	INV	FES1162727021	420.39		420.39
05/12/2019	30/01/2020	INV	FES1162727022	246.46		246.46

Subtotal: 54,217.07

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	-42.92	0.00	0.00	253,050.47 ZAR	252,920.75

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2019
	Account No.	C17924
	Period	01/12/2019 : 31/12/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/12/2019	30/01/2020	INV	FES1162727028	45.33		45.33
05/12/2019	30/01/2020	INV	FES1162727029	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162727033	45.33		45.33
05/12/2019	30/01/2020	INV	FES1162727034	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162727038	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162727039	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162727040	45.33		45.33
05/12/2019	30/01/2020	INV	FES1162727044	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162727046	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162727047	94.22		94.22
05/12/2019	30/01/2020	INV	FES1162727048	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162727049	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162727050	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162727051	45.33		45.33
05/12/2019	30/01/2020	INV	FES1162727052	144.99		144.99
05/12/2019	30/01/2020	INV	FES1162727053	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162727055	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162727057	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162727059	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162727065	116.00		116.00
05/12/2019	30/01/2020	INV	FES1162727067	318.93		318.93
05/12/2019	30/01/2020	INV	FES1162727069	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162727070	521.86		521.86
05/12/2019	30/01/2020	INV	FES1162727080	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162727082	87.01		87.01
05/12/2019	30/01/2020	INV	FES1162727083	202.98		202.98
05/12/2019	30/01/2020	INV	FES1162727085	67.06		67.06
05/12/2019	30/01/2020	INV	FES1162727087	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162727091	45.33		45.33
05/12/2019	30/01/2020	INV	FES1162727098	45.33		45.33
05/12/2019	30/01/2020	INV	FES1162727100	101.51		101.51
05/12/2019	30/01/2020	INV	FES1162727102	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162727104	45.33		45.33
05/12/2019	30/01/2020	INV	FES1162727105	45.33		45.33
05/12/2019	30/01/2020	INV	FES1162727106	58.02		58.02

Subtotal: 57,278.63

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	-42.92	0.00	0.00	253,050.47 ZAR	252,920.75

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2019
	Account No.	C17924
	Period	01/12/2019 : 31/12/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/12/2019	30/01/2020	INV	FES1162727108	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162727113	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162727118	45.33		45.33
05/12/2019	30/01/2020	INV	FES1162727121	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162727122	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162727124	188.47		188.47
05/12/2019	30/01/2020	INV	FES1162727131	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162727132	58.02		58.02
05/12/2019	30/01/2020	INV	FES162726617	275.45		275.45
05/12/2019	30/01/2020	INV	FES162726959	112.41		112.41
05/12/2019	30/01/2020	INV	FES1162726934	45.33		45.33
05/12/2019	30/01/2020	INV	FES1162726935	137.80		137.80
05/12/2019	30/01/2020	INV	FES1162726937	565.34		565.34
05/12/2019	30/01/2020	INV	FES1162726940	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726941	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726943	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726944	45.33		45.33
05/12/2019	30/01/2020	INV	FES1162726947	151.87		151.87
05/12/2019	30/01/2020	INV	FES1162726950	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726956	72.48		72.48
05/12/2019	30/01/2020	INV	FES1162726957	58.02		58.02
05/12/2019	30/01/2020	INV	FES1162726958	159.48		159.48
05/12/2019	30/01/2020	INV	FES1162726960	112.41		112.41
05/12/2019	30/01/2020	INV	FES1162726962	173.98		173.98
06/12/2019	30/01/2020	INV	009939298632	275.45		275.45
06/12/2019	30/01/2020	INV	009939387761	114.53		114.53
06/12/2019	30/01/2020	INV	009939397502	124.52		124.52
06/12/2019	30/01/2020	INV	009939422422	87.34		87.34
06/12/2019	30/01/2020	INV	009939462174	87.34		87.34
06/12/2019	30/01/2020	INV	009939633512	114.53		114.53
06/12/2019	30/01/2020	INV	019911311446	124.52		124.52
06/12/2019	30/01/2020	INV	019911311456	124.52		124.52
06/12/2019	30/01/2020	INV	019911311457	124.52		124.52
06/12/2019	30/01/2020	INV	019911311458	124.52		124.52
06/12/2019	30/01/2020	INV	FES1162726793	124.52		124.52

Subtotal: 61,428.84

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	-42.92	0.00	0.00	253,050.47 ZAR	252,920.75

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2019
	Account No.	C17924
	Period	01/12/2019 : 31/12/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/12/2019	30/01/2020	INV	RFES1162726377	87.01		87.01
06/12/2019	30/01/2020	INV	009935712079	45.33		45.33
06/12/2019	30/01/2020	INV	009935712111	749.37		749.37
06/12/2019	30/01/2020	INV	FES1162726642	159.48		159.48
06/12/2019	30/01/2020	INV	FES1162726654	101.51		101.51
06/12/2019	30/01/2020	INV	FES1162726656	58.02		58.02
06/12/2019	30/01/2020	INV	FES1162726662	507.37		507.37
06/12/2019	30/01/2020	INV	FES1162726665	120.92		120.92
06/12/2019	30/01/2020	INV	FES1162726717	246.46		246.46
06/12/2019	30/01/2020	INV	FES1162726719	173.98		173.98
06/12/2019	30/01/2020	INV	FES1162726782	246.46		246.46
06/12/2019	30/01/2020	INV	FES1162726786	101.51		101.51
06/12/2019	30/01/2020	INV	FES1162726823	87.01		87.01
06/12/2019	30/01/2020	INV	FES1162726855	58.02		58.02
06/12/2019	30/01/2020	INV	FES1162726856	217.47		217.47
06/12/2019	30/01/2020	INV	FES1162726863	58.02		58.02
06/12/2019	30/01/2020	INV	FES1162726893	376.91		376.91
06/12/2019	30/01/2020	INV	FES1162726933	58.02		58.02
06/12/2019	30/01/2020	INV	FES1162726948	58.02		58.02
06/12/2019	30/01/2020	INV	FES1162726966	376.91		376.91
06/12/2019	30/01/2020	INV	FES1162726976	101.51		101.51
06/12/2019	30/01/2020	INV	FES1162727020	72.52		72.52
06/12/2019	30/01/2020	INV	FES1162727027	58.02		58.02
06/12/2019	30/01/2020	INV	FES1162727054	45.33		45.33
06/12/2019	30/01/2020	INV	FES1162727058	109.18		109.18
06/12/2019	30/01/2020	INV	FES1162727060	45.33		45.33
06/12/2019	30/01/2020	INV	FES1162727061	45.33		45.33
06/12/2019	30/01/2020	INV	FES1162727062	58.02		58.02
06/12/2019	30/01/2020	INV	FES1162727063	159.48		159.48
06/12/2019	30/01/2020	INV	FES1162727066	260.95		260.95
06/12/2019	30/01/2020	INV	FES1162727074	56.19		56.19
06/12/2019	30/01/2020	INV	FES1162727075	333.43		333.43
06/12/2019	30/01/2020	INV	FES1162727076	72.48		72.48
06/12/2019	30/01/2020	INV	FES1162727078	45.33		45.33
06/12/2019	30/01/2020	INV	FES1162727079	58.02		58.02

Subtotal: 66,837.76

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	-42.92	0.00	0.00	253,050.47 ZAR	252,920.75

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2019
	Account No.	C17924
	Period	01/12/2019 : 31/12/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/12/2019	30/01/2020	INV	FES1162727086	50.76		50.76
06/12/2019	30/01/2020	INV	FES1162727092	126.81		126.81
06/12/2019	30/01/2020	INV	FES1162727097	87.01		87.01
06/12/2019	30/01/2020	INV	FES1162727101	61.63		61.63
06/12/2019	30/01/2020	INV	FES1162727103	159.48		159.48
06/12/2019	30/01/2020	INV	FES1162727107	58.02		58.02
06/12/2019	30/01/2020	INV	FES1162727109	58.02		58.02
06/12/2019	30/01/2020	INV	FES1162727110	45.33		45.33
06/12/2019	30/01/2020	INV	FES1162727114	58.02		58.02
06/12/2019	30/01/2020	INV	FES1162727115	58.02		58.02
06/12/2019	30/01/2020	INV	FES1162727116	58.02		58.02
06/12/2019	30/01/2020	INV	FES1162727119	72.52		72.52
06/12/2019	30/01/2020	INV	FES1162727120	231.96		231.96
06/12/2019	30/01/2020	INV	FES1162727127	58.02		58.02
06/12/2019	30/01/2020	INV	FES1162727128	87.01		87.01
06/12/2019	30/01/2020	INV	FES1162727129	81.59		81.59
06/12/2019	30/01/2020	INV	FES1162727134	58.02		58.02
06/12/2019	30/01/2020	INV	FES1162727137	45.33		45.33
06/12/2019	30/01/2020	INV	FES1162727139	87.01		87.01
06/12/2019	30/01/2020	INV	FES1162727142	45.33		45.33
06/12/2019	30/01/2020	INV	FES1162727145	58.02		58.02
06/12/2019	30/01/2020	INV	FES1162727146	45.33		45.33
06/12/2019	30/01/2020	INV	FES1162727148	45.33		45.33
06/12/2019	30/01/2020	INV	FES1162727149	188.47		188.47
06/12/2019	30/01/2020	INV	FES1162727151	58.02		58.02
06/12/2019	30/01/2020	INV	FES1162727154	173.98		173.98
06/12/2019	30/01/2020	INV	FES1162727156	58.02		58.02
06/12/2019	30/01/2020	INV	FES1162727157	45.33		45.33
06/12/2019	30/01/2020	INV	FES1162727158	112.41		112.41
06/12/2019	30/01/2020	INV	FES1162727159	45.33		45.33
06/12/2019	30/01/2020	INV	FES1162727160	112.41		112.41
06/12/2019	30/01/2020	INV	FES1162727163	58.02		58.02
06/12/2019	30/01/2020	INV	FES1162727164	58.02		58.02
06/12/2019	30/01/2020	INV	FES1162727165	58.02		58.02
06/12/2019	30/01/2020	INV	FES1162727167	58.02		58.02

Subtotal: 69,600.40

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	-42.92	0.00	0.00	253,050.47 ZAR	252,920.75

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2019
	Account No.	C17924
	Period	01/12/2019 : 31/12/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/12/2019	30/01/2020	INV	FES1162727168	58.02		58.02
06/12/2019	30/01/2020	INV	FES1162727169	112.41		112.41
06/12/2019	30/01/2020	INV	FES1162727171	87.01		87.01
06/12/2019	30/01/2020	INV	FES1162727174	101.51		101.51
06/12/2019	30/01/2020	INV	FES1162727177	58.02		58.02
06/12/2019	30/01/2020	INV	FES1162727179	304.44		304.44
06/12/2019	30/01/2020	INV	FES1162727180	87.01		87.01
06/12/2019	30/01/2020	INV	FES1162727181	144.99		144.99
06/12/2019	30/01/2020	INV	FES1162727183	112.41		112.41
06/12/2019	30/01/2020	INV	FES1162727185	45.33		45.33
06/12/2019	30/01/2020	INV	FES1162727187	58.02		58.02
06/12/2019	30/01/2020	INV	FES1162727188	112.41		112.41
06/12/2019	30/01/2020	INV	FES1162727189	112.41		112.41
06/12/2019	30/01/2020	INV	FES1162727192	58.02		58.02
06/12/2019	30/01/2020	INV	FES1162727193	58.02		58.02
06/12/2019	30/01/2020	INV	FES1162727197	376.91		376.91
06/12/2019	30/01/2020	INV	FES1162727199	231.96		231.96
06/12/2019	30/01/2020	INV	FES1162727200	72.52		72.52
06/12/2019	30/01/2020	INV	FES1162727201	45.33		45.33
06/12/2019	30/01/2020	INV	FES1162727202	58.02		58.02
06/12/2019	30/01/2020	INV	FES1162727203	58.02		58.02
06/12/2019	30/01/2020	INV	FES1162727207	58.02		58.02
06/12/2019	30/01/2020	INV	FES1162727208	101.51		101.51
06/12/2019	30/01/2020	INV	FES1162727209	45.33		45.33
06/12/2019	30/01/2020	INV	FES1162727210	58.02		58.02
06/12/2019	30/01/2020	INV	FES1162727211	58.02		58.02
06/12/2019	30/01/2020	INV	FES1162727213	58.02		58.02
06/12/2019	30/01/2020	INV	FES1162727216	58.02		58.02
06/12/2019	30/01/2020	INV	FES1162727218	112.41		112.41
06/12/2019	30/01/2020	INV	FES1162727219	58.02		58.02
06/12/2019	30/01/2020	INV	FES1162727222	112.41		112.41
06/12/2019	30/01/2020	INV	FES1162727223	58.02		58.02
06/12/2019	30/01/2020	INV	FES1162727224	58.02		58.02
06/12/2019	30/01/2020	INV	FES1162727225	45.33		45.33
06/12/2019	30/01/2020	INV	FES1162727231	112.41		112.41

Subtotal: 72,946.75

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	-42.92	0.00	0.00	253,050.47 ZAR	252,920.75

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2019
	Account No.	C17924
	Period	01/12/2019 : 31/12/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/12/2019	30/01/2020	INV	FES1162727234	58.02		58.02
06/12/2019	30/01/2020	INV	FES1162727239	112.41		112.41
06/12/2019	30/01/2020	INV	FES1162727241	45.33		45.33
06/12/2019	30/01/2020	INV	FES1162727243	58.02		58.02
06/12/2019	30/01/2020	INV	FES1162727244	58.02		58.02
06/12/2019	30/01/2020	INV	FES1162727245	58.02		58.02
06/12/2019	30/01/2020	INV	FES1162727252	58.02		58.02
06/12/2019	30/01/2020	INV	FES1162727255	58.02		58.02
06/12/2019	30/01/2020	INV	FES1162727257	112.41		112.41
06/12/2019	30/01/2020	INV	FES1162727258	58.02		58.02
06/12/2019	30/01/2020	INV	FES1162727260	58.02		58.02
06/12/2019	30/01/2020	INV	FES1162727261	112.41		112.41
06/12/2019	30/01/2020	INV	FES1162727266	58.02		58.02
06/12/2019	30/01/2020	INV	FES116277073	137.68		137.68
06/12/2019	30/01/2020	INV	RFES1162726475	112.41		112.41
07/12/2019	30/01/2020	INV	009938988223	87.34		87.34
07/12/2019	30/01/2020	INV	009939384040	347.92		347.92
07/12/2019	30/01/2020	INV	009939397993	124.52		124.52
07/12/2019	30/01/2020	INV	019911311459	108.78		108.78
07/12/2019	30/01/2020	INV	019911311460	399.15		399.15
09/12/2019	30/01/2020	INV	FES1162727305	58.02		58.02
09/12/2019	30/01/2020	INV	FES1162727306	58.02		58.02
09/12/2019	30/01/2020	INV	FES1162727308	81.59		81.59
09/12/2019	30/01/2020	INV	FES1162727310	50.76		50.76
09/12/2019	30/01/2020	INV	FES1162727312	67.06		67.06
09/12/2019	30/01/2020	INV	FES1162727313	58.02		58.02
09/12/2019	30/01/2020	INV	FES1162727314	333.43		333.43
09/12/2019	30/01/2020	INV	FES1162727316	163.19		163.19
09/12/2019	30/01/2020	INV	FES1162727317	130.49		130.49
09/12/2019	30/01/2020	INV	FES1162727319	45.33		45.33
09/12/2019	30/01/2020	INV	FES1162727320	58.02		58.02
09/12/2019	30/01/2020	INV	FES1162727321	58.02		58.02
09/12/2019	30/01/2020	INV	FES1162727322	58.02		58.02
09/12/2019	30/01/2020	INV	FES1162727323	231.96		231.96
09/12/2019	30/01/2020	INV	FES1162727325	45.33		45.33

Subtotal: 76,666.55

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	-42.92	0.00	0.00	253,050.47 ZAR	252,920.75

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2019
	Account No.	C17924
	Period	01/12/2019 : 31/12/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/12/2019	30/01/2020	INV	FES1162727326	67.06		67.06
09/12/2019	30/01/2020	INV	FES1162727327	58.02		58.02
09/12/2019	30/01/2020	INV	FES1162727328	58.02		58.02
09/12/2019	30/01/2020	INV	FES1162727332	58.02		58.02
09/12/2019	30/01/2020	INV	FES1162727333	58.02		58.02
09/12/2019	30/01/2020	INV	FES1162727334	72.52		72.52
09/12/2019	30/01/2020	INV	FES1162727339	58.02		58.02
09/12/2019	30/01/2020	INV	FES1162727340	420.39		420.39
09/12/2019	30/01/2020	INV	FES1162727341	246.46		246.46
09/12/2019	30/01/2020	INV	FES1162727343	260.95		260.95
09/12/2019	30/01/2020	INV	FES1162727344	58.02		58.02
09/12/2019	30/01/2020	INV	FES1162727349	159.48		159.48
09/12/2019	30/01/2020	INV	FES1162727350	101.51		101.51
09/12/2019	30/01/2020	INV	FES1162727351	58.02		58.02
09/12/2019	30/01/2020	INV	FES1162727352	72.48		72.48
09/12/2019	30/01/2020	INV	FES1162727353	58.02		58.02
09/12/2019	30/01/2020	INV	FES1162727359	376.91		376.91
09/12/2019	30/01/2020	INV	FES1162727360	188.58		188.58
09/12/2019	30/01/2020	INV	FES1162727361	58.02		58.02
09/12/2019	30/01/2020	INV	FES1162727363	45.33		45.33
09/12/2019	30/01/2020	INV	FES1162727367	924.80		924.80
09/12/2019	30/01/2020	INV	FES1162727369	112.41		112.41
09/12/2019	30/01/2020	INV	FES1162727371	112.41		112.41
09/12/2019	30/01/2020	INV	FES1162727372	112.41		112.41
09/12/2019	30/01/2020	INV	FES1162727373	58.02		58.02
09/12/2019	30/01/2020	INV	FES1162727374	116.00		116.00
09/12/2019	30/01/2020	INV	FES1162727378	144.99		144.99
09/12/2019	30/01/2020	INV	FES1162727380	45.33		45.33
09/12/2019	30/01/2020	INV	FES1162727382	188.47		188.47
09/12/2019	30/01/2020	INV	FES1162727383	58.02		58.02
09/12/2019	30/01/2020	INV	FES1162727385	58.02		58.02
09/12/2019	30/01/2020	INV	FES1162727386	58.02		58.02
09/12/2019	30/01/2020	INV	FES1162727387	45.33		45.33
09/12/2019	30/01/2020	INV	FES1162727388	239.35		239.35
09/12/2019	30/01/2020	INV	FES1162727392	231.96		231.96

Subtotal: 81,705.94

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	-42.92	0.00	0.00	253,050.47 ZAR	252,920.75

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2019
	Account No.	C17924
	Period	01/12/2019 : 31/12/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/12/2019	30/01/2020	INV	FES1162727393	159.48		159.48
09/12/2019	30/01/2020	INV	FES1162727394	58.02		58.02
09/12/2019	30/01/2020	INV	FES1162727395	45.33		45.33
09/12/2019	30/01/2020	INV	FES1162727396	159.48		159.48
09/12/2019	30/01/2020	INV	FES1162727398	101.51		101.51
09/12/2019	30/01/2020	INV	FES1162727402	45.33		45.33
09/12/2019	30/01/2020	INV	FES1162727404	45.33		45.33
09/12/2019	30/01/2020	INV	FES1162727405	132.24		132.24
09/12/2019	30/01/2020	INV	FES1162727406	45.33		45.33
09/12/2019	30/01/2020	INV	FES1162727407	58.02		58.02
09/12/2019	30/01/2020	INV	FES1162727409	58.02		58.02
09/12/2019	30/01/2020	INV	FES1162727410	58.02		58.02
09/12/2019	30/01/2020	INV	FES1162727412	58.02		58.02
09/12/2019	30/01/2020	INV	FES1162727414	536.36		536.36
09/12/2019	30/01/2020	INV	FES1162727416	101.51		101.51
09/12/2019	30/01/2020	INV	FES1162727418	536.36		536.36
09/12/2019	30/01/2020	INV	FES1162727419	58.02		58.02
09/12/2019	30/01/2020	INV	FES1162727420	87.01		87.01
09/12/2019	30/01/2020	INV	FES1162727423	83.35		83.35
09/12/2019	30/01/2020	INV	FES1162727426	45.33		45.33
09/12/2019	30/01/2020	INV	FES1162727428	58.02		58.02
09/12/2019	30/01/2020	INV	FES1162727429	58.02		58.02
09/12/2019	30/01/2020	INV	FES1162727430	87.01		87.01
09/12/2019	30/01/2020	INV	FES1162727432	45.33		45.33
09/12/2019	30/01/2020	INV	FES1162727433	58.02		58.02
09/12/2019	30/01/2020	INV	FES1162727434	58.02		58.02
09/12/2019	30/01/2020	INV	FES1162727436	58.02		58.02
09/12/2019	30/01/2020	INV	FES1162727437	58.02		58.02
09/12/2019	30/01/2020	INV	FES1162727438	58.02		58.02
09/12/2019	30/01/2020	INV	FES1162727440	188.58		188.58
09/12/2019	30/01/2020	INV	FES1162727447	45.33		45.33
09/12/2019	30/01/2020	INV	FES1162727452	536.36		536.36
09/12/2019	30/01/2020	INV	FES1162727454	58.02		58.02
09/12/2019	30/01/2020	INV	FES1162727455	58.02		58.02
09/12/2019	30/01/2020	INV	FES1162727457	159.48		159.48

Subtotal: 85,762.28

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	-42.92	0.00	0.00	253,050.47 ZAR	252,920.75

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2019
	Account No.	C17924
	Period	01/12/2019 : 31/12/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/12/2019	30/01/2020	INV	FES1162727458	45.33		45.33
09/12/2019	30/01/2020	INV	FES1162727459	45.33		45.33
09/12/2019	30/01/2020	INV	FES1162727461	94.22		94.22
09/12/2019	30/01/2020	INV	FES1162727463	105.09		105.09
09/12/2019	30/01/2020	INV	FES1162727464	45.33		45.33
09/12/2019	30/01/2020	INV	FES1162727467	58.02		58.02
09/12/2019	30/01/2020	INV	FES1162727471	246.46		246.46
09/12/2019	30/01/2020	INV	FES1162727475	58.02		58.02
09/12/2019	30/01/2020	INV	FES1162727478	58.02		58.02
09/12/2019	30/01/2020	INV	FES1162727479	58.02		58.02
09/12/2019	30/01/2020	INV	FES1162727480	61.63		61.63
09/12/2019	30/01/2020	INV	FES1162727485	72.52		72.52
09/12/2019	30/01/2020	INV	FES1162727487	58.02		58.02
09/12/2019	30/01/2020	INV	FES1162727489	45.33		45.33
09/12/2019	30/01/2020	INV	FES1162727490	130.49		130.49
09/12/2019	30/01/2020	INV	FES1162727492	45.33		45.33
09/12/2019	30/01/2020	INV	FES2170720770	45.33		45.33
09/12/2019	30/01/2020	INV	FES1162726852	138.39		138.39
09/12/2019	30/01/2020	INV	009935712078	81.59		81.59
09/12/2019	30/01/2020	INV	009935712112	56.19		56.19
09/12/2019	30/01/2020	INV	FES1162726360	121.38		121.38
09/12/2019	30/01/2020	INV	FES1162727081	81.59		81.59
09/12/2019	30/01/2020	INV	FES1162727125	112.41		112.41
09/12/2019	30/01/2020	INV	FES1162727133	45.33		45.33
09/12/2019	30/01/2020	INV	FES1162727136	45.33		45.33
09/12/2019	30/01/2020	INV	FES1162727138	45.33		45.33
09/12/2019	30/01/2020	INV	FES1162727141	45.33		45.33
09/12/2019	30/01/2020	INV	FES1162727147	130.49		130.49
09/12/2019	30/01/2020	INV	FES1162727150	275.45		275.45
09/12/2019	30/01/2020	INV	FES1162727182	45.33		45.33
09/12/2019	30/01/2020	INV	FES1162727186	289.94		289.94
09/12/2019	30/01/2020	INV	FES1162727194	173.98		173.98
09/12/2019	30/01/2020	INV	FES1162727206	130.49		130.49
09/12/2019	30/01/2020	INV	FES1162727227	45.33		45.33
09/12/2019	30/01/2020	INV	FES1162727228	58.02		58.02

Subtotal: 88,956.67

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	-42.92	0.00	0.00	253,050.47 ZAR	252,920.75

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2019
	Account No.	C17924
	Period	01/12/2019 : 31/12/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/12/2019	30/01/2020	INV	FES1162727230	45.33		45.33
09/12/2019	30/01/2020	INV	FES1162727235	550.85		550.85
09/12/2019	30/01/2020	INV	FES1162727237	188.47		188.47
09/12/2019	30/01/2020	INV	FES1162727238	58.02		58.02
09/12/2019	30/01/2020	INV	FES1162727246	45.33		45.33
09/12/2019	30/01/2020	INV	FES1162727248	58.02		58.02
09/12/2019	30/01/2020	INV	FES1162727249	45.33		45.33
09/12/2019	30/01/2020	INV	FES1162727251	58.02		58.02
09/12/2019	30/01/2020	INV	FES1162727259	58.02		58.02
09/12/2019	30/01/2020	INV	FES1162727263	45.33		45.33
09/12/2019	30/01/2020	INV	FES1162727267	58.02		58.02
09/12/2019	30/01/2020	INV	FES1162727269	58.02		58.02
09/12/2019	30/01/2020	INV	FES1162727270	58.02		58.02
09/12/2019	30/01/2020	INV	FES1162727272	45.33		45.33
09/12/2019	30/01/2020	INV	FES1162727273	58.02		58.02
09/12/2019	30/01/2020	INV	FES1162727274	56.19		56.19
09/12/2019	30/01/2020	INV	FES1162727277	45.33		45.33
09/12/2019	30/01/2020	INV	FES1162727279	58.02		58.02
09/12/2019	30/01/2020	INV	FES1162727280	58.02		58.02
09/12/2019	30/01/2020	INV	FES1162727282	45.33		45.33
09/12/2019	30/01/2020	INV	FES1162727283	121.38		121.38
09/12/2019	30/01/2020	INV	FES1162727285	121.38		121.38
09/12/2019	30/01/2020	INV	FES1162727286	110.52		110.52
09/12/2019	30/01/2020	INV	FES1162727287	112.41		112.41
09/12/2019	30/01/2020	INV	FES1162727288	58.02		58.02
09/12/2019	30/01/2020	INV	FES1162727290	58.02		58.02
09/12/2019	30/01/2020	INV	FES1162727291	83.35		83.35
09/12/2019	30/01/2020	INV	FES1162727292	58.02		58.02
09/12/2019	30/01/2020	INV	FES1162727294	112.41		112.41
09/12/2019	30/01/2020	INV	FES1162727295	58.02		58.02
09/12/2019	30/01/2020	INV	FES1162727296	101.51		101.51
09/12/2019	30/01/2020	INV	FES1162727297	58.02		58.02
09/12/2019	30/01/2020	INV	FES1162727298	45.33		45.33
09/12/2019	30/01/2020	INV	FES1162727299	58.02		58.02
09/12/2019	30/01/2020	INV	FES1162727300	58.02		58.02

Subtotal: 91,864.12

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	-42.92	0.00	0.00	253,050.47 ZAR	252,920.75

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

Credit Controller: Lydia Filmatter
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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2019
	Account No.	C17924
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Balance from Previous page: 91,864.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/12/2019	30/01/2020	INV	FES1162727301	58.02		58.02
09/12/2019	30/01/2020	INV	FES1162727302	45.33		45.33
09/12/2019	30/01/2020	INV	FES1162727303	478.38		478.38
09/12/2019	30/01/2020	INV	FES1162727304	58.02		58.02
09/12/2019		CRED	1200275155	(376,825.12)	376,964.81	-139.69
10/12/2019	30/01/2020	INV	FES1162727362	103.72		103.72
10/12/2019	30/01/2020	INV	FES1162727421	164.19		164.19
10/12/2019	30/01/2020	INV	009938798446	72.52		72.52
10/12/2019	30/01/2020	INV	FES1162724891	45.33		45.33
10/12/2019	30/01/2020	INV	FES1162725944	101.51		101.51
10/12/2019	30/01/2020	INV	FES1162726615	45.33		45.33
10/12/2019	30/01/2020	INV	FES1162726675	45.33		45.33
10/12/2019	30/01/2020	INV	FES1162727017	58.02		58.02
10/12/2019	30/01/2020	INV	FES1162727435	45.33		45.33
10/12/2019	30/01/2020	INV	FES1162727449	163.19		163.19
10/12/2019	30/01/2020	INV	FES1162727450	45.33		45.33
10/12/2019	30/01/2020	INV	FES1162727456	289.94		289.94
10/12/2019	30/01/2020	INV	FES1162727468	58.02		58.02
10/12/2019	30/01/2020	INV	FES1162727470	58.02		58.02
10/12/2019	30/01/2020	INV	FES1162727473	58.02		58.02
10/12/2019	30/01/2020	INV	FES1162727474	58.02		58.02
10/12/2019	30/01/2020	INV	FES1162727476	72.48		72.48
10/12/2019	30/01/2020	INV	FES1162727477	112.41		112.41
10/12/2019	30/01/2020	INV	FES1162727506	148.53		148.53
10/12/2019	30/01/2020	INV	FES1162727507	58.02		58.02
10/12/2019	30/01/2020	INV	FES1162727509	275.45		275.45
10/12/2019	30/01/2020	INV	FES1162727510	81.59		81.59
10/12/2019	30/01/2020	INV	FES1162727511	58.02		58.02
10/12/2019	30/01/2020	INV	FES1162727512	45.33		45.33
10/12/2019	30/01/2020	INV	FES1162727513	81.59		81.59
10/12/2019	30/01/2020	INV	FES1162727515	58.02		58.02
10/12/2019	30/01/2020	INV	FES1162727516	81.59		81.59
10/12/2019	30/01/2020	INV	FES1162727518	58.02		58.02
10/12/2019	30/01/2020	INV	FES1162727519	58.02		58.02
10/12/2019	30/01/2020	INV	FES1162727520	58.02		58.02

Subtotal: 95,023.09

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	-42.92	0.00	0.00	253,050.47 ZAR	252,920.75

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2019
	Account No.	C17924
	Period	01/12/2019 : 31/12/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/12/2019	30/01/2020	INV	FES1162727521	45.33		45.33
10/12/2019	30/01/2020	INV	FES1162727522	58.02		58.02
10/12/2019	30/01/2020	INV	FES1162727525	58.02		58.02
10/12/2019	30/01/2020	INV	FES1162727526	45.33		45.33
10/12/2019	30/01/2020	INV	FES1162727527	45.33		45.33
10/12/2019	30/01/2020	INV	FES1162727528	112.41		112.41
10/12/2019	30/01/2020	INV	FES1162727529	217.47		217.47
10/12/2019	30/01/2020	INV	FES1162727530	58.02		58.02
10/12/2019	30/01/2020	INV	FES1162727532	58.02		58.02
10/12/2019	30/01/2020	INV	FES1162727535	72.52		72.52
10/12/2019	30/01/2020	INV	FES1162727536	58.02		58.02
10/12/2019	30/01/2020	INV	FES1162727538	112.41		112.41
10/12/2019	30/01/2020	INV	FES1162727539	58.02		58.02
10/12/2019	30/01/2020	INV	FES1162727543	521.86		521.86
10/12/2019	30/01/2020	INV	FES1162727544	58.02		58.02
10/12/2019	30/01/2020	INV	FES1162727545	58.02		58.02
10/12/2019	30/01/2020	INV	FES1162727548	58.02		58.02
10/12/2019	30/01/2020	INV	FES1162727549	77.92		77.92
10/12/2019	30/01/2020	INV	FES1162727550	58.02		58.02
10/12/2019	30/01/2020	INV	FES1162727551	45.33		45.33
10/12/2019	30/01/2020	INV	FES1162727553	45.33		45.33
10/12/2019	30/01/2020	INV	FES1162727554	58.02		58.02
10/12/2019	30/01/2020	INV	FES1162727556	58.02		58.02
10/12/2019	30/01/2020	INV	FES1162727557	45.33		45.33
10/12/2019	30/01/2020	INV	FES1162727558	45.33		45.33
10/12/2019	30/01/2020	INV	FES1162727559	188.47		188.47
10/12/2019	30/01/2020	INV	FES1162727561	45.33		45.33
10/12/2019	30/01/2020	INV	FES1162727562	58.02		58.02
10/12/2019	30/01/2020	INV	FES1162727564	58.02		58.02
10/12/2019	30/01/2020	INV	FES1162727565	45.33		45.33
10/12/2019	30/01/2020	INV	FES1162727481	88.78		88.78
10/12/2019	30/01/2020	INV	FES1162727484	87.01		87.01
10/12/2019	30/01/2020	INV	FES1162727486	45.33		45.33
10/12/2019	30/01/2020	INV	FES1162727488	101.51		101.51
10/12/2019	30/01/2020	INV	FES1162727491	58.02		58.02

Subtotal: 97,927.05

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	-42.92	0.00	0.00	253,050.47 ZAR	252,920.75

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2019
	Account No.	C17924
	Period	01/12/2019 : 31/12/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/12/2019	30/01/2020	INV	FES1162727493	58.02		58.02
10/12/2019	30/01/2020	INV	FES1162727494	58.02		58.02
10/12/2019	30/01/2020	INV	FES1162727495	81.59		81.59
10/12/2019	30/01/2020	INV	FES1162727497	72.52		72.52
10/12/2019	30/01/2020	INV	FES1162727499	58.02		58.02
10/12/2019	30/01/2020	INV	FES1162727500	58.02		58.02
10/12/2019	30/01/2020	INV	FES1162727501	58.02		58.02
10/12/2019	30/01/2020	INV	FES1162727503	58.02		58.02
10/12/2019	30/01/2020	INV	FES1162727504	45.33		45.33
10/12/2019	30/01/2020	INV	FES1162727505	58.02		58.02
10/12/2019	30/01/2020	INV	FES1162727567	58.02		58.02
10/12/2019	30/01/2020	INV	FES1162727568	58.02		58.02
10/12/2019	30/01/2020	INV	FES1162727569	72.48		72.48
10/12/2019	30/01/2020	INV	FES1162727570	58.02		58.02
10/12/2019	30/01/2020	INV	FES1162727571	83.35		83.35
10/12/2019	30/01/2020	INV	FES1162727573	58.02		58.02
10/12/2019	30/01/2020	INV	FES1162727576	81.59		81.59
10/12/2019	30/01/2020	INV	FES1162727577	81.59		81.59
10/12/2019	30/01/2020	INV	FES1162727581	61.63		61.63
10/12/2019	30/01/2020	INV	FES1162727582	58.02		58.02
10/12/2019	30/01/2020	INV	FES1162727584	130.49		130.49
10/12/2019	30/01/2020	INV	FES1162727585	58.02		58.02
10/12/2019	30/01/2020	INV	FES1162727588	99.65		99.65
10/12/2019	30/01/2020	INV	FES1162727589	550.85		550.85
10/12/2019	30/01/2020	INV	FES1162727590	45.33		45.33
10/12/2019	30/01/2020	INV	FES1162727591	58.02		58.02
10/12/2019	30/01/2020	INV	FES1162727592	58.02		58.02
10/12/2019	30/01/2020	INV	FES1162727593	112.41		112.41
10/12/2019	30/01/2020	INV	FES1162727594	260.95		260.95
10/12/2019	30/01/2020	INV	FES1162727595	58.02		58.02
10/12/2019	30/01/2020	INV	FES1162727598	112.41		112.41
10/12/2019	30/01/2020	INV	FES1162727600	58.02		58.02
10/12/2019	30/01/2020	INV	FES1162727601	58.02		58.02
10/12/2019	30/01/2020	INV	FES1162727602	318.93		318.93
10/12/2019	30/01/2020	INV	FES1162727604	112.41		112.41

Subtotal: 101,294.92

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	-42.92	0.00	0.00	253,050.47 ZAR	252,920.75

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2019
	Account No.	C17924
	Period	01/12/2019 : 31/12/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/12/2019	30/01/2020	INV	FES1162727605	81.59		81.59
10/12/2019	30/01/2020	INV	FES1162727606	159.48		159.48
10/12/2019	30/01/2020	INV	FES1162727607	58.02		58.02
10/12/2019	30/01/2020	INV	FES1162727608	88.78		88.78
10/12/2019	30/01/2020	INV	FES1162727610	58.02		58.02
10/12/2019	30/01/2020	INV	FES1162727611	45.33		45.33
10/12/2019	30/01/2020	INV	FES1162727613	87.01		87.01
10/12/2019	30/01/2020	INV	FES1162727616	45.33		45.33
10/12/2019	30/01/2020	INV	FES1162727620	45.33		45.33
10/12/2019	30/01/2020	INV	FES1162727621	45.33		45.33
10/12/2019	30/01/2020	INV	FES1162727623	58.02		58.02
10/12/2019	30/01/2020	INV	FES1162727626	246.46		246.46
10/12/2019	30/01/2020	INV	FES1162727627	188.47		188.47
10/12/2019	30/01/2020	INV	FES1162727628	362.41		362.41
10/12/2019	30/01/2020	INV	FES1162727629	58.02		58.02
10/12/2019	30/01/2020	INV	FES1162727630	58.02		58.02
10/12/2019	30/01/2020	INV	FES1162727631	58.02		58.02
10/12/2019	30/01/2020	INV	FES1162727633	58.02		58.02
10/12/2019	30/01/2020	INV	FES1162727635	112.41		112.41
10/12/2019	30/01/2020	INV	FES1162727636	144.99		144.99
10/12/2019	30/01/2020	INV	FES1162727640	45.33		45.33
10/12/2019	30/01/2020	INV	FES1162727642	81.59		81.59
10/12/2019	30/01/2020	INV	FES1162727643	45.33		45.33
10/12/2019	30/01/2020	INV	FES1162727644	58.02		58.02
10/12/2019	30/01/2020	INV	FES1162727645	58.02		58.02
10/12/2019	30/01/2020	INV	FES1162727646	67.06		67.06
10/12/2019	30/01/2020	INV	FES1162727647	45.33		45.33
10/12/2019	30/01/2020	INV	FES1162727648	112.41		112.41
10/12/2019	30/01/2020	INV	FES1162727650	144.99		144.99
10/12/2019	30/01/2020	INV	FES1162727654	58.02		58.02
10/12/2019	30/01/2020	INV	FES1162727656	45.33		45.33
10/12/2019	30/01/2020	INV	FES1162727660	58.02		58.02
10/12/2019	30/01/2020	INV	FES1162727662	81.59		81.59
10/12/2019	30/01/2020	INV	FES1162727663	50.76		50.76
10/12/2019	30/01/2020	INV	FES1162727664	112.41		112.41

Subtotal: 104,418.19

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	-42.92	0.00	0.00	253,050.47 ZAR	252,920.75

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2019
	Account No.	C17924
	Period	01/12/2019 : 31/12/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/12/2019	30/01/2020	INV	FES1162727669	45.33		45.33
10/12/2019	30/01/2020	INV	FES1162727671	58.02		58.02
10/12/2019	30/01/2020	INV	FES1162727673	58.02		58.02
10/12/2019	30/01/2020	INV	FES1162727674	159.48		159.48
10/12/2019	30/01/2020	INV	FES1162727675	159.48		159.48
10/12/2019	30/01/2020	INV	FES1162727661	81.59		81.59
10/12/2019	30/01/2020	INV	FES1162727676	747.09		747.09
10/12/2019	30/01/2020	INV	FES1162727678	217.47		217.47
10/12/2019	30/01/2020	INV	FES1162727681	478.38		478.38
10/12/2019	30/01/2020	INV	FES1162727683	112.41		112.41
10/12/2019	30/01/2020	INV	FES1162727685	56.19		56.19
10/12/2019	30/01/2020	INV	FES1162727686	87.01		87.01
10/12/2019	30/01/2020	INV	FES1162727688	45.33		45.33
10/12/2019	30/01/2020	INV	FES1162727691	112.41		112.41
10/12/2019	30/01/2020	INV	FES1162727692	58.02		58.02
10/12/2019	30/01/2020	INV	FES1162727695	58.02		58.02
10/12/2019	30/01/2020	INV	FES1162727700	58.02		58.02
10/12/2019	30/01/2020	INV	FES1162722229	128.29		128.29
10/12/2019	30/01/2020	INV	FES1162723584	118.51		118.51
10/12/2019	30/01/2020	INV	FES1162726387	95.53		95.53
11/12/2019	30/01/2020	INV	009937220841	87.34		87.34
11/12/2019	30/01/2020	INV	009939387755	58.02		58.02
11/12/2019	30/01/2020	INV	FES1162727586	166.51		166.51
11/12/2019	30/01/2020	INV	FES1162727599	203.69		203.69
11/12/2019	30/01/2020	INV	FES1162727729	87.34		87.34
12/12/2019	30/01/2020	INV	009937220833	87.34		87.34
12/12/2019	30/01/2020	INV	FES1162727914	246.58		246.58
12/12/2019	30/01/2020	INV	009935712074	112.41		112.41
12/12/2019	30/01/2020	INV	009935723057	112.41		112.41
12/12/2019	30/01/2020	INV	009939512497	289.94		289.94
12/12/2019	30/01/2020	INV	019911311463	275.45		275.45
12/12/2019	30/01/2020	INV	FES1162727921	130.49		130.49
12/12/2019	30/01/2020	INV	FES1162727923	130.49		130.49
12/12/2019	30/01/2020	INV	FES1162727936	110.52		110.52
12/12/2019	30/01/2020	INV	FES1162727944	289.94		289.94

Subtotal: 109,741.26

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	-42.92	0.00	0.00	253,050.47 ZAR	252,920.75

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2019
	Account No.	C17924
	Period	01/12/2019 : 31/12/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/12/2019	30/01/2020	INV	FES1162727947	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162727950	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162727951	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162727953	188.47		188.47
12/12/2019	30/01/2020	INV	FES1162727955	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162727956	163.19		163.19
12/12/2019	30/01/2020	INV	FES1162727957	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162727958	87.01		87.01
12/12/2019	30/01/2020	INV	FES1162727961	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162727962	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162727963	45.33		45.33
12/12/2019	30/01/2020	INV	FES1162727965	45.33		45.33
12/12/2019	30/01/2020	INV	FES1162727966	45.33		45.33
12/12/2019	30/01/2020	INV	FES1162727967	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162727969	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162727971	56.19		56.19
12/12/2019	30/01/2020	INV	FES1162727972	45.33		45.33
12/12/2019	30/01/2020	INV	FES1162727973	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162727974	81.59		81.59
12/12/2019	30/01/2020	INV	FES1162727975	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162727976	246.46		246.46
12/12/2019	30/01/2020	INV	FES1162727977	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162727978	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162727979	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162727980	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162727981	45.33		45.33
12/12/2019	30/01/2020	INV	FES1162727982	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162727984	45.33		45.33
12/12/2019	30/01/2020	INV	FES1162727985	521.86		521.86
12/12/2019	30/01/2020	INV	FES1162727986	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162727987	45.33		45.33
12/12/2019	30/01/2020	INV	FES1162727988	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162727989	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162727990	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162727992	45.33		45.33

Subtotal: 112,609.07

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	-42.92	0.00	0.00	253,050.47 ZAR	252,920.75

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2019
	Account No.	C17924
	Period	01/12/2019 : 31/12/2019
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Balance from Previous page: 112,609.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/12/2019	30/01/2020	INV	FES1162727994	45.33		45.33
12/12/2019	30/01/2020	INV	FES1162727995	45.33		45.33
12/12/2019	30/01/2020	INV	FES1162727996	45.33		45.33
12/12/2019	30/01/2020	INV	FES1162727997	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162727999	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162728002	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162728003	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162728004	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162728005	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162728006	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162728007	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162728008	45.33		45.33
12/12/2019	30/01/2020	INV	FES1162728009	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162728010	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162728011	45.33		45.33
12/12/2019	30/01/2020	INV	FES1162728013	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162728014	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162728015	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162728016	45.33		45.33
12/12/2019	30/01/2020	INV	FES1162728017	239.35		239.35
12/12/2019	30/01/2020	INV	FES1162728018	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162728019	45.33		45.33
12/12/2019	30/01/2020	INV	FES1162728020	116.00		116.00
12/12/2019	30/01/2020	INV	FES1162728021	45.33		45.33
12/12/2019	30/01/2020	INV	FES1162728023	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162728024	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162728031	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162728032	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162728033	45.33		45.33
12/12/2019	30/01/2020	INV	FES1162728034	45.33		45.33
12/12/2019	30/01/2020	INV	FES1162728036	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162728037	137.80		137.80
12/12/2019	30/01/2020	INV	FES1162728040	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162728041	87.01		87.01
12/12/2019	30/01/2020	INV	FES1162728044	163.19		163.19

Subtotal: 114,966.12

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	-42.92	0.00	0.00	253,050.47 ZAR	252,920.75

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2019
	Account No.	C17924
	Period	01/12/2019 : 31/12/2019
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Balance from Previous page: 114,966.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/12/2019	30/01/2020	INV	FES1162728045	45.33		45.33
12/12/2019	30/01/2020	INV	FES1162728047	61.63		61.63
12/12/2019	30/01/2020	INV	FES1162728049	105.09		105.09
12/12/2019	30/01/2020	INV	009939401610	504.00		504.00
12/12/2019	30/01/2020	INV	FES1162728052	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162728054	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162728058	45.33		45.33
12/12/2019	30/01/2020	INV	FES1162728059	137.80		137.80
12/12/2019	30/01/2020	INV	FES1162728060	81.59		81.59
12/12/2019	30/01/2020	INV	FES1162728061	112.41		112.41
12/12/2019	30/01/2020	INV	FES1162728062	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162728063	45.33		45.33
12/12/2019	30/01/2020	INV	FES1162728065	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162728066	45.33		45.33
12/12/2019	30/01/2020	INV	FES1162728067	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162728068	112.41		112.41
12/12/2019	30/01/2020	INV	FES1162728069	45.33		45.33
12/12/2019	30/01/2020	INV	FES1162728071	45.33		45.33
12/12/2019	30/01/2020	INV	FES1162728073	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162728074	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162728075	45.33		45.33
12/12/2019	30/01/2020	INV	FES1162728076	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162728077	45.33		45.33
12/12/2019	30/01/2020	INV	FES1162728078	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162728079	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162728080	45.33		45.33
12/12/2019	30/01/2020	INV	FES1162728081	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162728083	45.33		45.33
12/12/2019	30/01/2020	INV	FES1162728086	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162728087	45.33		45.33
12/12/2019	30/01/2020	INV	FES1162728051	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162728088	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162728090	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162728093	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162728094	58.02		58.02

Subtotal: 117,566.02

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	-42.92	0.00	0.00	253,050.47 ZAR	252,920.75

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2019
	Account No.	C17924
	Period	01/12/2019 : 31/12/2019
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Balance from Previous page: 117,566.02

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/12/2019	30/01/2020	INV	FES1162728095	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162728096	217.47		217.47
12/12/2019	30/01/2020	INV	FES1162728097	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162728098	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162728099	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162728101	110.52		110.52
12/12/2019	30/01/2020	INV	FES1162728103	45.33		45.33
12/12/2019	30/01/2020	INV	FES1162728105	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162728107	45.33		45.33
12/12/2019	30/01/2020	INV	FES1162728108	45.33		45.33
12/12/2019	30/01/2020	INV	FES1162728109	45.33		45.33
12/12/2019	30/01/2020	INV	FES1162728110	81.59		81.59
12/12/2019	30/01/2020	INV	FES1162728111	67.06		67.06
12/12/2019	30/01/2020	INV	FES1162728112	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162728113	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162728114	45.33		45.33
12/12/2019	30/01/2020	INV	FES1162728115	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162728116	81.59		81.59
12/12/2019	30/01/2020	INV	FES1162728117	87.01		87.01
12/12/2019	30/01/2020	INV	FES1162728118	45.33		45.33
12/12/2019	30/01/2020	INV	FES1162728119	45.33		45.33
12/12/2019	30/01/2020	INV	FES1162728122	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162728123	72.52		72.52
12/12/2019	30/01/2020	INV	FES1162728124	87.01		87.01
12/12/2019	30/01/2020	INV	FES1162728125	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162728127	116.00		116.00
12/12/2019	30/01/2020	INV	FES1162728129	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162728132	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162728133	132.24		132.24
12/12/2019	30/01/2020	INV	FES1162728134	45.33		45.33
12/12/2019	30/01/2020	INV	FES1162728135	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162728137	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162728138	45.33		45.33
12/12/2019	30/01/2020	INV	FES1162728139	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162728141	449.39		449.39

Subtotal: 120,346.69

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	-42.92	0.00	0.00	253,050.47 ZAR	252,920.75

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2019
	Account No.	C17924
	Period	01/12/2019 : 31/12/2019
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Balance from Previous page: 120,346.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/12/2019	30/01/2020	INV	FES1162728143	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162728144	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162728145	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162728146	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162728147	45.33		45.33
12/12/2019	30/01/2020	INV	FES1162728148	45.33		45.33
12/12/2019	30/01/2020	INV	FES1162728153	45.33		45.33
12/12/2019	30/01/2020	INV	FES1162728172	45.33		45.33
12/12/2019	30/01/2020	INV	FES1162728173	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162728175	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162728177	239.35		239.35
12/12/2019	30/01/2020	INV	FES1162728179	77.92		77.92
12/12/2019	30/01/2020	INV	FES1162728183	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162728185	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162728187	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162728189	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162728191	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162728193	246.46		246.46
12/12/2019	30/01/2020	INV	FES1162728196	101.51		101.51
12/12/2019	30/01/2020	INV	FES1162728200	112.41		112.41
12/12/2019	30/01/2020	INV	FES1162728202	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162728157	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162728158	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162728159	112.41		112.41
12/12/2019	30/01/2020	INV	FES1162728160	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162728163	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162728165	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162728166	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162728168	45.33		45.33
12/12/2019	30/01/2020	INV	FES1162728169	45.33		45.33
12/12/2019	30/01/2020	INV	FES1162728170	50.76		50.76
12/12/2019	30/01/2020	INV	FES1162728171	45.33		45.33
12/12/2019	30/01/2020	INV	FES1162728203	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162728210	87.01		87.01
12/12/2019	30/01/2020	INV	FES1162728211	45.33		45.33

Subtotal: 122,839.54

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	-42.92	0.00	0.00	253,050.47 ZAR	252,920.75

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2019
	Account No.	C17924
	Period	01/12/2019 : 31/12/2019
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Balance from Previous page: 122,839.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/12/2019	30/01/2020	INV	FES1162728214	45.33		45.33
12/12/2019	30/01/2020	INV	FES1162728215	83.35		83.35
12/12/2019	30/01/2020	INV	FES1162728204	81.59		81.59
12/12/2019	30/01/2020	INV	FES1162728205	144.99		144.99
12/12/2019	30/01/2020	INV	FES1162728208	137.68		137.68
12/12/2019	30/01/2020	INV	FES1162728209	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162728217	72.52		72.52
12/12/2019	30/01/2020	INV	FES1162728219	61.63		61.63
12/12/2019	30/01/2020	INV	FES1162728220	45.33		45.33
12/12/2019	30/01/2020	INV	FES1162728221	45.33		45.33
12/12/2019	30/01/2020	INV	FES1162728223	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162728224	45.33		45.33
12/12/2019	30/01/2020	INV	FES1162728225	112.41		112.41
12/12/2019	30/01/2020	INV	FES1162728226	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162728227	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162728229	449.39		449.39
12/12/2019	30/01/2020	INV	FES1162728231	101.51		101.51
12/12/2019	30/01/2020	INV	FES1162728232	159.48		159.48
12/12/2019	30/01/2020	INV	FES1162728236	231.96		231.96
12/12/2019	30/01/2020	INV	FES1162728240	550.85		550.85
12/12/2019	30/01/2020	INV	FES1162728243	112.41		112.41
12/12/2019	30/01/2020	INV	FES1162728245	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162728246	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162728249	72.52		72.52
12/12/2019	30/01/2020	INV	FES1162728250	217.47		217.47
12/12/2019	30/01/2020	INV	FES1162728254	81.59		81.59
12/12/2019	30/01/2020	INV	FES1162728255	45.33		45.33
12/12/2019	30/01/2020	INV	FES1162728257	72.52		72.52
12/12/2019	30/01/2020	INV	FES1162728260	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162728263	163.19		163.19
12/12/2019	30/01/2020	INV	FES1162728265	315.50		315.50
12/12/2019	30/01/2020	INV	FES1162728268	116.00		116.00
12/12/2019	30/01/2020	INV	FES1162728269	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162728270	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162728272	58.02		58.02

Subtotal: 126,984.95

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	-42.92	0.00	0.00	253,050.47 ZAR	252,920.75

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2019
	Account No.	C17924
	Period	01/12/2019 : 31/12/2019
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Balance from Previous page: 126,984.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/12/2019	30/01/2020	INV	FES1162728273	112.41		112.41
12/12/2019	30/01/2020	INV	FES1162728274	239.35		239.35
12/12/2019	30/01/2020	INV	FES1162728275	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162728276	45.33		45.33
12/12/2019	30/01/2020	INV	FES1162728278	58.02		58.02
12/12/2019	30/01/2020	INV	FES1162728280	45.33		45.33
12/12/2019	30/01/2020	INV	FES1162728285	159.48		159.48
13/12/2019	30/01/2020	INV	FES1162727998	103.72		103.72
13/12/2019	30/01/2020	INV	FES1162728186	170.29		170.29
13/12/2019	30/01/2020	INV	019911311464	165.21		165.21
13/12/2019	30/01/2020	INV	FES010997745705	45.33		45.33
13/12/2019	30/01/2020	INV	FES1162727941	81.59		81.59
13/12/2019	30/01/2020	INV	FES1162728053	58.02		58.02
13/12/2019	30/01/2020	INV	FES1162728082	153.97		153.97
13/12/2019	30/01/2020	INV	FES1162728156	58.02		58.02
13/12/2019	30/01/2020	INV	FES1162728176	112.41		112.41
13/12/2019	30/01/2020	INV	FES1162728180	56.19		56.19
13/12/2019	30/01/2020	INV	FES1162728188	58.02		58.02
13/12/2019	30/01/2020	INV	FES1162728190	100.99		100.99
13/12/2019	30/01/2020	INV	FES1162728199	72.48		72.48
13/12/2019	30/01/2020	INV	FES1162728222	536.36		536.36
13/12/2019	30/01/2020	INV	FES1162728242	58.02		58.02
13/12/2019	30/01/2020	INV	FES1162728244	45.33		45.33
13/12/2019	30/01/2020	INV	FES1162728247	58.02		58.02
13/12/2019	30/01/2020	INV	FES1162728248	83.35		83.35
13/12/2019	30/01/2020	INV	FES1162728256	87.01		87.01
13/12/2019	30/01/2020	INV	FES1162728266	260.95		260.95
13/12/2019	30/01/2020	INV	FES1162728267	45.33		45.33
13/12/2019	30/01/2020	INV	FES1162728271	88.78		88.78
13/12/2019	30/01/2020	INV	FES1162728277	45.33		45.33
13/12/2019	30/01/2020	INV	FES1162728284	45.33		45.33
13/12/2019	30/01/2020	INV	FES1162728287	45.33		45.33
13/12/2019	30/01/2020	INV	FES1162728290	45.33		45.33
13/12/2019	30/01/2020	INV	FES1162728292	202.98		202.98
13/12/2019	30/01/2020	INV	FES1162728293	58.02		58.02

Subtotal: 130,644.60

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	-42.92	0.00	0.00	253,050.47 ZAR	252,920.75

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2019
	Account No.	C17924
	Period	01/12/2019 : 31/12/2019
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Balance from Previous page: 130,644.60

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/12/2019	30/01/2020	INV	FES1162728294	670.92		670.92
13/12/2019	30/01/2020	INV	FES1162728295	81.59		81.59
13/12/2019	30/01/2020	INV	FES1162728296	58.02		58.02
13/12/2019	30/01/2020	INV	FES1162728297	58.02		58.02
13/12/2019	30/01/2020	INV	FES1162728298	58.02		58.02
13/12/2019	30/01/2020	INV	FES1162728299	45.33		45.33
13/12/2019	30/01/2020	INV	FES1162728300	391.40		391.40
13/12/2019	30/01/2020	INV	FES1162728301	58.02		58.02
13/12/2019	30/01/2020	INV	FES1162728303	112.41		112.41
13/12/2019	30/01/2020	INV	FES1162728304	101.51		101.51
13/12/2019	30/01/2020	INV	FES1162728305	58.02		58.02
13/12/2019	30/01/2020	INV	FES1162728306	58.02		58.02
13/12/2019	30/01/2020	INV	FES1162728307	58.02		58.02
13/12/2019	30/01/2020	INV	FES1162728310	366.29		366.29
13/12/2019	30/01/2020	INV	FES1162728311	58.02		58.02
13/12/2019	30/01/2020	INV	FES1162728312	58.02		58.02
13/12/2019	30/01/2020	INV	FES1162728313	58.02		58.02
13/12/2019	30/01/2020	INV	FES1162728315	507.37		507.37
13/12/2019	30/01/2020	INV	FES1162728316	159.48		159.48
13/12/2019	30/01/2020	INV	FES1162728318	463.88		463.88
13/12/2019	30/01/2020	INV	FES1162728319	231.96		231.96
13/12/2019	30/01/2020	INV	FES1162728320	72.52		72.52
13/12/2019	30/01/2020	INV	FES1162728321	45.33		45.33
13/12/2019	30/01/2020	INV	FES1162728325	58.02		58.02
13/12/2019	30/01/2020	INV	FES1162728327	58.02		58.02
13/12/2019	30/01/2020	INV	FES1162728328	217.47		217.47
13/12/2019	30/01/2020	INV	FES1162728329	58.02		58.02
13/12/2019	30/01/2020	INV	FES1162728332	81.59		81.59
13/12/2019	30/01/2020	INV	FES1162728333	58.02		58.02
13/12/2019	30/01/2020	INV	FES1162728336	58.02		58.02
13/12/2019	30/01/2020	INV	FES1162728339	45.33		45.33
13/12/2019	30/01/2020	INV	FES1162728340	58.02		58.02
13/12/2019	30/01/2020	INV	FES1162728341	58.02		58.02
13/12/2019	30/01/2020	INV	FES1162728342	58.02		58.02
13/12/2019	30/01/2020	INV	FES1162728343	58.02		58.02

Subtotal: 135,341.36

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	-42.92	0.00	0.00	253,050.47 ZAR	252,920.75

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2019
	Account No.	C17924
	Period	01/12/2019 : 31/12/2019
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Balance from Previous page: 135,341.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/12/2019	30/01/2020	INV	FES1162728346	81.59		81.59
13/12/2019	30/01/2020	INV	FES1162728350	260.95		260.95
13/12/2019	30/01/2020	INV	FES1162728351	58.02		58.02
13/12/2019	30/01/2020	INV	FES1162728355	58.02		58.02
13/12/2019	30/01/2020	INV	FES1162728359	116.00		116.00
13/12/2019	30/01/2020	INV	FES1162728363	72.52		72.52
13/12/2019	30/01/2020	INV	FES1162728367	61.63		61.63
13/12/2019	30/01/2020	INV	FES1162728370	45.33		45.33
13/12/2019	30/01/2020	INV	FES1162728371	58.02		58.02
13/12/2019	30/01/2020	INV	FES1162728375	110.52		110.52
13/12/2019	30/01/2020	INV	FES1162728376	45.33		45.33
13/12/2019	30/01/2020	INV	FES1162728377	112.41		112.41
13/12/2019	30/01/2020	INV	FES1162728378	115.94		115.94
13/12/2019	30/01/2020	INV	FES1162728380	45.33		45.33
13/12/2019	30/01/2020	INV	FES1162728382	58.02		58.02
13/12/2019	30/01/2020	INV	FES1162728387	58.02		58.02
13/12/2019	30/01/2020	INV	FES1162728388	188.58		188.58
13/12/2019	30/01/2020	INV	FES1162728390	231.96		231.96
13/12/2019	30/01/2020	INV	FES1162728391	58.02		58.02
13/12/2019	30/01/2020	INV	FES1162728392	81.59		81.59
13/12/2019	30/01/2020	INV	FES1162728393	260.95		260.95
13/12/2019	30/01/2020	INV	FES1162728396	58.02		58.02
13/12/2019	30/01/2020	INV	FES1162728397	58.02		58.02
13/12/2019	30/01/2020	INV	FES1162728399	318.93		318.93
13/12/2019	30/01/2020	INV	FES1162728404	58.02		58.02
13/12/2019	30/01/2020	INV	FES1162728408	58.02		58.02
13/12/2019	30/01/2020	INV	FES1162728409	58.02		58.02
13/12/2019	30/01/2020	INV	FES1162728411	116.00		116.00
13/12/2019	30/01/2020	INV	FES1162728412	58.02		58.02
13/12/2019	30/01/2020	INV	FES1162728414	159.48		159.48
13/12/2019	30/01/2020	INV	FES1162728417	116.00		116.00
13/12/2019	30/01/2020	INV	FES1162728423	58.02		58.02
13/12/2019	30/01/2020	INV	FES1162728424	58.02		58.02
13/12/2019	30/01/2020	INV	FES1162728426	45.33		45.33
13/12/2019	30/01/2020	INV	FES1162728427	58.02		58.02

Subtotal: 138,798.03

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	-42.92	0.00	0.00	253,050.47 ZAR	252,920.75

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2019
	Account No.	C17924
	Period	01/12/2019 : 31/12/2019
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Balance from Previous page: 138,798.03

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/12/2019	30/01/2020	INV	FES1162728429	81.59		81.59
13/12/2019	30/01/2020	INV	FES1162728433	58.02		58.02
13/12/2019	30/01/2020	INV	FES1162728434	58.02		58.02
13/12/2019	30/01/2020	INV	FES1162728436	58.02		58.02
13/12/2019	30/01/2020	INV	FES1162728438	58.02		58.02
13/12/2019	30/01/2020	INV	FES1162728439	45.33		45.33
13/12/2019	30/01/2020	INV	FES1162728440	58.02		58.02
13/12/2019	30/01/2020	INV	FES1162728441	101.51		101.51
13/12/2019	30/01/2020	INV	FES1162728449	45.33		45.33
13/12/2019	30/01/2020	INV	FES1162728451	45.33		45.33
13/12/2019	30/01/2020	INV	FES1162728453	101.51		101.51
13/12/2019	30/01/2020	INV	FES1162728454	101.51		101.51
13/12/2019	30/01/2020	INV	FES1162728455	58.02		58.02
13/12/2019	30/01/2020	INV	FES1162728456	101.51		101.51
13/12/2019	30/01/2020	INV	FES1162728458	45.33		45.33
13/12/2019	30/01/2020	INV	FES1162728503	58.02		58.02
13/12/2019	30/01/2020	INV	FES1162728509	58.02		58.02
13/12/2019	30/01/2020	INV	FES1162728511	81.59		81.59
13/12/2019	30/01/2020	INV	FES1162728512	58.02		58.02
13/12/2019	30/01/2020	INV	FES1162728515	116.00		116.00
13/12/2019	30/01/2020	INV	FES1162728517	112.41		112.41
13/12/2019	30/01/2020	INV	FES1162728459	58.02		58.02
13/12/2019	30/01/2020	INV	FES1162728461	112.41		112.41
13/12/2019	30/01/2020	INV	FES1162728462	58.02		58.02
13/12/2019	30/01/2020	INV	FES1162728465	58.02		58.02
13/12/2019	30/01/2020	INV	FES1162728472	159.48		159.48
13/12/2019	30/01/2020	INV	FES1162728474	45.33		45.33
13/12/2019	30/01/2020	INV	FES1162728475	50.76		50.76
13/12/2019	30/01/2020	INV	FES1162728476	58.02		58.02
13/12/2019	30/01/2020	INV	FES1162728478	45.33		45.33
13/12/2019	30/01/2020	INV	FES1162728482	275.45		275.45
13/12/2019	30/01/2020	INV	FES1162728483	58.02		58.02
13/12/2019	30/01/2020	INV	FES1162728484	58.02		58.02
13/12/2019	30/01/2020	INV	FES1162728485	58.02		58.02
13/12/2019	30/01/2020	INV	FES1162728488	58.02		58.02

Subtotal: 141,452.08

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	-42.92	0.00	0.00	253,050.47 ZAR	252,920.75

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2019
	Account No.	C17924
	Period	01/12/2019 : 31/12/2019
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Balance from Previous page: 141,452.08

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/12/2019	30/01/2020	INV	FES1162728489	45.33		45.33
13/12/2019	30/01/2020	INV	FES1162728490	58.02		58.02
13/12/2019	30/01/2020	INV	FES1162728499	72.52		72.52
14/12/2019	30/01/2020	INV	RFES1162727809	81.59		81.59
17/12/2019	30/01/2020	INV	FES1162726921	315.50		315.50
17/12/2019	30/01/2020	INV	FES1162728283	50.76		50.76
17/12/2019	30/01/2020	INV	FES1162728289	101.51		101.51
17/12/2019	30/01/2020	INV	FES1162728314	45.33		45.33
17/12/2019	30/01/2020	INV	FES1162728358	58.02		58.02
17/12/2019	30/01/2020	INV	FES1162728374	58.02		58.02
17/12/2019	30/01/2020	INV	FES1162728389	58.02		58.02
17/12/2019	30/01/2020	INV	FES1162728405	61.63		61.63
17/12/2019	30/01/2020	INV	FES1162728419	77.92		77.92
17/12/2019	30/01/2020	INV	FES1162728422	45.33		45.33
17/12/2019	30/01/2020	INV	FES1162728460	137.68		137.68
17/12/2019	30/01/2020	INV	FES1162728470	58.02		58.02
17/12/2019	30/01/2020	INV	FES1162728471	159.48		159.48
17/12/2019	30/01/2020	INV	FES1162728479	45.33		45.33
17/12/2019	30/01/2020	INV	FES1162728491	45.33		45.33
17/12/2019	30/01/2020	INV	FES1162728496	159.48		159.48
17/12/2019	30/01/2020	INV	FES1162728500	112.41		112.41
17/12/2019	30/01/2020	INV	FES1162728506	58.02		58.02
17/12/2019	30/01/2020	INV	FES1162728507	130.49		130.49
17/12/2019	30/01/2020	INV	FES1162728508	112.41		112.41
17/12/2019	30/01/2020	INV	FES1162728518	58.02		58.02
17/12/2019	30/01/2020	INV	FES1162728520	61.63		61.63
17/12/2019	30/01/2020	INV	FES1162728521	81.59		81.59
17/12/2019	30/01/2020	INV	FES1162728524	81.59		81.59
17/12/2019	30/01/2020	INV	FES1162728525	58.02		58.02
17/12/2019	30/01/2020	INV	FES1162728527	58.02		58.02
17/12/2019	30/01/2020	INV	FES1162728530	58.02		58.02
17/12/2019	30/01/2020	INV	FES1162728531	58.02		58.02
17/12/2019	30/01/2020	INV	FES1162728534	58.02		58.02
17/12/2019	30/01/2020	INV	FES1162728535	58.02		58.02
17/12/2019	30/01/2020	INV	FES1162728536	112.41		112.41

Subtotal: 144,343.59

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	-42.92	0.00	0.00	253,050.47 ZAR	252,920.75

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2019
	Account No.	C17924
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/12/2019	30/01/2020	INV	FES1162728537	217.47		217.47
17/12/2019	30/01/2020	INV	FES1162728538	58.02		58.02
17/12/2019	30/01/2020	INV	FES1162728542	87.01		87.01
17/12/2019	30/01/2020	INV	FES1162728543	58.02		58.02
17/12/2019	30/01/2020	INV	FES1162728544	58.02		58.02
17/12/2019	30/01/2020	INV	FES1162728545	58.02		58.02
17/12/2019	30/01/2020	INV	FES1162728546	45.33		45.33
17/12/2019	30/01/2020	INV	FES1162728547	518.60		518.60
17/12/2019	30/01/2020	INV	FES1162728548	67.06		67.06
17/12/2019	30/01/2020	INV	FES1162728549	87.01		87.01
17/12/2019	30/01/2020	INV	FES1162728550	112.41		112.41
17/12/2019	30/01/2020	INV	FES1162728552	58.02		58.02
17/12/2019	30/01/2020	INV	FES1162728553	58.02		58.02
17/12/2019	30/01/2020	INV	FES1162728554	318.93		318.93
17/12/2019	30/01/2020	INV	FES1162728555	58.02		58.02
17/12/2019	30/01/2020	INV	FES1162728556	58.02		58.02
17/12/2019	30/01/2020	INV	FES1162728558	58.02		58.02
17/12/2019	30/01/2020	INV	FES1162728559	58.02		58.02
17/12/2019	30/01/2020	INV	FES1162728560	264.73		264.73
17/12/2019	30/01/2020	INV	FES1162728561	58.02		58.02
17/12/2019	30/01/2020	INV	FES1162728562	101.51		101.51
17/12/2019	30/01/2020	INV	FES1162728564	112.41		112.41
17/12/2019	30/01/2020	INV	FES1162728567	58.02		58.02
17/12/2019	30/01/2020	INV	FES1162728569	50.76		50.76
17/12/2019	30/01/2020	INV	FES1162728570	58.02		58.02
17/12/2019	30/01/2020	INV	FES1162728572	58.02		58.02
17/12/2019	30/01/2020	INV	FES1162728573	58.02		58.02
17/12/2019	30/01/2020	INV	FES1162728574	61.63		61.63
17/12/2019	30/01/2020	INV	FES1162728576	58.02		58.02
17/12/2019	30/01/2020	INV	FES1162728577	45.33		45.33
17/12/2019	30/01/2020	INV	FES1162728578	45.33		45.33
17/12/2019	30/01/2020	INV	FES1162728579	58.02		58.02
17/12/2019	30/01/2020	INV	FES1162728580	112.41		112.41
17/12/2019	30/01/2020	INV	FES1162728581	45.33		45.33
17/12/2019	30/01/2020	INV	FES1162728584	58.02		58.02

Subtotal: 147,681.21

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	-42.92	0.00	0.00	253,050.47 ZAR	252,920.75

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2019
	Account No.	C17924
	Period	01/12/2019 : 31/12/2019
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Balance from Previous page: 147,681.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/12/2019	30/01/2020	INV	FES1162728585	159.48		159.48
17/12/2019	30/01/2020	INV	FES1162728586	173.98		173.98
17/12/2019	30/01/2020	INV	FES1162728587	340.89		340.89
17/12/2019	30/01/2020	INV	FES1162728588	45.33		45.33
17/12/2019	30/01/2020	INV	FES1162728590	58.02		58.02
17/12/2019	30/01/2020	INV	FES1162728593	112.41		112.41
17/12/2019	30/01/2020	INV	FES1162728594	58.02		58.02
17/12/2019	30/01/2020	INV	FES1162728596	45.33		45.33
17/12/2019	30/01/2020	INV	FES1162728597	45.33		45.33
17/12/2019	30/01/2020	INV	FES1162728598	58.02		58.02
17/12/2019	30/01/2020	INV	FES1162728599	58.02		58.02
17/12/2019	30/01/2020	INV	FES1162728600	188.47		188.47
17/12/2019	30/01/2020	INV	FES1162728601	58.02		58.02
17/12/2019	30/01/2020	INV	FES1162728603	45.33		45.33
17/12/2019	30/01/2020	INV	FES1162728604	58.02		58.02
17/12/2019	30/01/2020	INV	FES1162728606	112.41		112.41
17/12/2019	30/01/2020	INV	FES1162728607	45.33		45.33
17/12/2019	30/01/2020	INV	FES1162728608	58.02		58.02
17/12/2019	30/01/2020	INV	FES1162728613	58.02		58.02
17/12/2019	30/01/2020	INV	FES1162728614	58.02		58.02
17/12/2019	30/01/2020	INV	FES1162728615	58.02		58.02
17/12/2019	30/01/2020	INV	FES1162728620	72.52		72.52
17/12/2019	30/01/2020	INV	FES1162728621	58.02		58.02
17/12/2019	30/01/2020	INV	FES1162728622	45.33		45.33
17/12/2019	30/01/2020	INV	FES1162728626	58.02		58.02
17/12/2019	30/01/2020	INV	FES1162728629	58.02		58.02
17/12/2019	30/01/2020	INV	FES1162728630	58.02		58.02
17/12/2019	30/01/2020	INV	FES1162728631	58.02		58.02
17/12/2019	30/01/2020	INV	FES1162728634	449.39		449.39
17/12/2019	30/01/2020	INV	FES1162728637	58.02		58.02
17/12/2019	30/01/2020	INV	FES1162728638	58.02		58.02
17/12/2019	30/01/2020	INV	FES1162728639	58.02		58.02
17/12/2019	30/01/2020	INV	FES1162728640	289.94		289.94
17/12/2019	30/01/2020	INV	FES1162728641	58.02		58.02
17/12/2019	30/01/2020	INV	FES1162728642	58.02		58.02

Subtotal: 151,013.08

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	-42.92	0.00	0.00	253,050.47 ZAR	252,920.75

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2019
	Account No.	C17924
	Period	01/12/2019 : 31/12/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/12/2019	30/01/2020	INV	FES1162728643	45.33		45.33
17/12/2019	30/01/2020	INV	FES1162728644	58.02		58.02
17/12/2019	30/01/2020	INV	FES1162728647	58.02		58.02
17/12/2019	30/01/2020	INV	FES1162728651	58.02		58.02
17/12/2019	30/01/2020	INV	FES1162728652	304.44		304.44
17/12/2019	30/01/2020	INV	FES1162728653	58.02		58.02
17/12/2019	30/01/2020	INV	FES1162728654	58.02		58.02
17/12/2019	30/01/2020	INV	FES1162728656	58.02		58.02
17/12/2019	30/01/2020	INV	FES1162728657	45.33		45.33
17/12/2019	30/01/2020	INV	FES1162728658	58.02		58.02
17/12/2019	30/01/2020	INV	FES1162728659	58.02		58.02
17/12/2019	30/01/2020	INV	FES1162728660	58.02		58.02
17/12/2019	30/01/2020	INV	FES1162728662	58.02		58.02
17/12/2019	30/01/2020	INV	FES1162728663	81.59		81.59
17/12/2019	30/01/2020	INV	FES1162728664	58.02		58.02
17/12/2019	30/01/2020	INV	FES1162728666	58.02		58.02
17/12/2019	30/01/2020	INV	FES1162728667	58.02		58.02
17/12/2019	30/01/2020	INV	FES1162728669	58.02		58.02
17/12/2019	30/01/2020	INV	FES1162728670	58.02		58.02
17/12/2019	30/01/2020	INV	FES1162728671	101.51		101.51
17/12/2019	30/01/2020	INV	FES1162728672	81.59		81.59
17/12/2019	30/01/2020	INV	FES1162728673	58.02		58.02
17/12/2019	30/01/2020	INV	FES1162728675	58.02		58.02
17/12/2019	30/01/2020	INV	FES1162728678	58.02		58.02
17/12/2019	30/01/2020	INV	FES1162728681	58.02		58.02
17/12/2019	30/01/2020	INV	FES1162728683	112.41		112.41
17/12/2019	30/01/2020	INV	FES1162728686	87.01		87.01
17/12/2019	30/01/2020	INV	FES1162728688	58.02		58.02
17/12/2019	30/01/2020	INV	FES1162728689	58.02		58.02
17/12/2019	30/01/2020	INV	FES1162728690	112.41		112.41
17/12/2019	30/01/2020	INV	FES1162728694	58.02		58.02
17/12/2019	30/01/2020	INV	FES1162728700	58.02		58.02
17/12/2019	30/01/2020	INV	FES1162728703	58.02		58.02
17/12/2019	30/01/2020	INV	FES1162728704	159.48		159.48
17/12/2019	30/01/2020	INV	FES1162728712	87.01		87.01

Subtotal: 153,623.67

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	-42.92	0.00	0.00	253,050.47 ZAR	252,920.75

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2019
	Account No.	C17924
	Period	01/12/2019 : 31/12/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/12/2019	30/01/2020	INV	FES1162728749	58.02		58.02
17/12/2019	30/01/2020	INV	FES1162728752	58.02		58.02
17/12/2019	30/01/2020	INV	FES1162728754	58.02		58.02
17/12/2019	30/01/2020	INV	FES1162728760	87.01		87.01
17/12/2019	30/01/2020	INV	FES1162728761	289.94		289.94
17/12/2019	30/01/2020	INV	FES1162728768	58.02		58.02
17/12/2019	30/01/2020	INV	FES1162728772	101.51		101.51
17/12/2019	30/01/2020	INV	FES1162728773	67.06		67.06
17/12/2019	30/01/2020	INV	FES1162728774	58.02		58.02
17/12/2019	30/01/2020	INV	FES1162728775	112.41		112.41
17/12/2019	30/01/2020	INV	FES1162728776	58.02		58.02
17/12/2019	30/01/2020	INV	FES1162728781	45.33		45.33
17/12/2019	30/01/2020	INV	FES1162728787	58.02		58.02
17/12/2019	30/01/2020	INV	FES1162728715	58.02		58.02
17/12/2019	30/01/2020	INV	FES1162728718	81.59		81.59
17/12/2019	30/01/2020	INV	FES1162728719	87.01		87.01
17/12/2019	30/01/2020	INV	FES1162728723	442.44		442.44
17/12/2019	30/01/2020	INV	FES1162728725	112.41		112.41
17/12/2019	30/01/2020	INV	FES1162728726	72.52		72.52
17/12/2019	30/01/2020	INV	FES1162728727	58.02		58.02
17/12/2019	30/01/2020	INV	FES1162728728	87.01		87.01
17/12/2019	30/01/2020	INV	FES1162728732	87.01		87.01
17/12/2019	30/01/2020	INV	FES1162728735	81.59		81.59
17/12/2019	30/01/2020	INV	FES1162728736	58.02		58.02
17/12/2019	30/01/2020	INV	FES1162728737	58.02		58.02
17/12/2019	30/01/2020	INV	FES1162728740	275.45		275.45
17/12/2019	30/01/2020	INV	FES1162728741	58.02		58.02
17/12/2019	30/01/2020	INV	FES1162728746	58.02		58.02
17/12/2019	30/01/2020	INV	FES1162728748	58.02		58.02
17/12/2019	30/01/2020	INV	FES1162728792	101.51		101.51
18/12/2019	30/01/2020	INV	FES1162728632	2,168.98		2,168.98
18/12/2019	30/01/2020	INV	009935712072	58.02		58.02
18/12/2019	30/01/2020	INV	009935712073	81.59		81.59
18/12/2019	30/01/2020	INV	FES1162728070	101.51		101.51
18/12/2019	30/01/2020	INV	FES1162728258	45.33		45.33

Subtotal: 159,023.18

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	-42.92	0.00	0.00	253,050.47 ZAR	252,920.75

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2019
	Account No.	C17924
	Period	01/12/2019 : 31/12/2019
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Balance from Previous page: 159,023.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/12/2019	30/01/2020	INV	FES1162728402	144.99		144.99
18/12/2019	30/01/2020	INV	FES1162728437	45.33		45.33
18/12/2019	30/01/2020	INV	FES1162728502	112.41		112.41
18/12/2019	30/01/2020	INV	FES1162728519	67.06		67.06
18/12/2019	30/01/2020	INV	FES1162728522	45.33		45.33
18/12/2019	30/01/2020	INV	FES1162728523	67.06		67.06
18/12/2019	30/01/2020	INV	FES1162728526	58.02		58.02
18/12/2019	30/01/2020	INV	FES1162728532	101.51		101.51
18/12/2019	30/01/2020	INV	FES1162728551	173.98		173.98
18/12/2019	30/01/2020	INV	FES1162728557	87.01		87.01
18/12/2019	30/01/2020	INV	FES1162728563	116.00		116.00
18/12/2019	30/01/2020	INV	FES1162728565	81.59		81.59
18/12/2019	30/01/2020	INV	FES1162728566	81.59		81.59
18/12/2019	30/01/2020	INV	FES1162728582	521.86		521.86
18/12/2019	30/01/2020	INV	FES1162728618	45.33		45.33
18/12/2019	30/01/2020	INV	FES1162728619	50.76		50.76
18/12/2019	30/01/2020	INV	FES1162728633	81.59		81.59
18/12/2019	30/01/2020	INV	FES1162728646	87.01		87.01
18/12/2019	30/01/2020	INV	FES1162728648	45.33		45.33
18/12/2019	30/01/2020	INV	FES1162728655	173.98		173.98
18/12/2019	30/01/2020	INV	FES1162728665	45.33		45.33
18/12/2019	30/01/2020	INV	FES1162728674	58.02		58.02
18/12/2019	30/01/2020	INV	FES1162728676	58.02		58.02
18/12/2019	30/01/2020	INV	FES1162728677	289.94		289.94
18/12/2019	30/01/2020	INV	FES1162728684	45.33		45.33
18/12/2019	30/01/2020	INV	FES1162728685	45.33		45.33
18/12/2019	30/01/2020	INV	FES1162728692	231.96		231.96
18/12/2019	30/01/2020	INV	FES1162728695	45.33		45.33
18/12/2019	30/01/2020	INV	FES1162728698	45.33		45.33
18/12/2019	30/01/2020	INV	FES1162728710	81.59		81.59
18/12/2019	30/01/2020	INV	FES1162728714	45.33		45.33
18/12/2019	30/01/2020	INV	FES1162728722	87.01		87.01
18/12/2019	30/01/2020	INV	FES1162728733	58.02		58.02
18/12/2019	30/01/2020	INV	FES1162728734	45.33		45.33
18/12/2019	30/01/2020	INV	FES1162728738	67.06		67.06

Subtotal: 162,459.85

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	-42.92	0.00	0.00	253,050.47 ZAR	252,920.75

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2019
	Account No.	C17924
	Period	01/12/2019 : 31/12/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/12/2019	30/01/2020	INV	FES1162728739	45.33		45.33
18/12/2019	30/01/2020	INV	FES1162728742	376.91		376.91
18/12/2019	30/01/2020	INV	FES1162728747	101.51		101.51
18/12/2019	30/01/2020	INV	FES1162728751	50.76		50.76
18/12/2019	30/01/2020	INV	FES1162728755	87.01		87.01
18/12/2019	30/01/2020	INV	FES1162728756	58.02		58.02
18/12/2019	30/01/2020	INV	FES1162728757	45.33		45.33
18/12/2019	30/01/2020	INV	FES1162728758	45.33		45.33
18/12/2019	30/01/2020	INV	FES1162728759	45.33		45.33
18/12/2019	30/01/2020	INV	FES1162728764	202.98		202.98
18/12/2019	30/01/2020	INV	FES1162728765	58.02		58.02
18/12/2019	30/01/2020	INV	FES1162728767	58.02		58.02
18/12/2019	30/01/2020	INV	FES1162728778	45.33		45.33
18/12/2019	30/01/2020	INV	FES1162728780	507.37		507.37
18/12/2019	30/01/2020	INV	FES1162728784	87.01		87.01
18/12/2019	30/01/2020	INV	FES1162728786	188.47		188.47
18/12/2019	30/01/2020	INV	FES1162728788	101.51		101.51
18/12/2019	30/01/2020	INV	FES1162728790	144.99		144.99
18/12/2019	30/01/2020	INV	FES1162728793	45.33		45.33
18/12/2019	30/01/2020	INV	FES1162728795	202.98		202.98
18/12/2019	30/01/2020	INV	FES1162728796	58.02		58.02
18/12/2019	30/01/2020	INV	FES1162728802	58.02		58.02
18/12/2019	30/01/2020	INV	FES1162728803	101.51		101.51
18/12/2019	30/01/2020	INV	FES1162728805	58.02		58.02
18/12/2019	30/01/2020	INV	FES1162728806	58.02		58.02
18/12/2019	30/01/2020	INV	FES1162728807	58.02		58.02
18/12/2019	30/01/2020	INV	FES1162728810	239.35		239.35
18/12/2019	30/01/2020	INV	FES1162728811	58.02		58.02
18/12/2019	30/01/2020	INV	FES1162728813	101.51		101.51
18/12/2019	30/01/2020	INV	FES1162728814	58.02		58.02
18/12/2019	30/01/2020	INV	FES1162728815	58.02		58.02
18/12/2019	30/01/2020	INV	FES1162728818	58.02		58.02
18/12/2019	30/01/2020	INV	FES1162728819	58.02		58.02
18/12/2019	30/01/2020	INV	FES1162728822	116.00		116.00
18/12/2019	30/01/2020	INV	FES1162728824	58.02		58.02

Subtotal: 166,153.98

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	-42.92	0.00	0.00	253,050.47 ZAR	252,920.75

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2019
	Account No.	C17924
	Period	01/12/2019 : 31/12/2019
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Balance from Previous page: 166,153.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/12/2019	30/01/2020	INV	FES1162728826	45.33		45.33
18/12/2019	30/01/2020	INV	FES1162728827	45.33		45.33
18/12/2019	30/01/2020	INV	FES1162728829	81.59		81.59
18/12/2019	30/01/2020	INV	FES1162728830	101.51		101.51
18/12/2019	30/01/2020	INV	FES1162728831	58.02		58.02
18/12/2019	30/01/2020	INV	FES1162728833	58.02		58.02
18/12/2019	30/01/2020	INV	FES1162728834	58.02		58.02
18/12/2019	30/01/2020	INV	FES1162728835	58.02		58.02
18/12/2019	30/01/2020	INV	FES1162728838	56.19		56.19
18/12/2019	30/01/2020	INV	FES1162728839	58.02		58.02
18/12/2019	30/01/2020	INV	FES1162728840	58.02		58.02
18/12/2019	30/01/2020	INV	FES1162728841	58.02		58.02
18/12/2019	30/01/2020	INV	FES1162728842	58.02		58.02
18/12/2019	30/01/2020	INV	FES1162728847	58.02		58.02
18/12/2019	30/01/2020	INV	FES1162728848	58.02		58.02
18/12/2019	30/01/2020	INV	FES1162728850	112.41		112.41
18/12/2019	30/01/2020	INV	FES1162728852	83.35		83.35
18/12/2019	30/01/2020	INV	FES1162728853	58.02		58.02
18/12/2019	30/01/2020	INV	FES1162728854	94.22		94.22
18/12/2019	30/01/2020	INV	FES1162728857	58.02		58.02
18/12/2019	30/01/2020	INV	FES1162728861	112.41		112.41
18/12/2019	30/01/2020	INV	FES1162728862	137.80		137.80
18/12/2019	30/01/2020	INV	FES1162728863	112.41		112.41
18/12/2019	30/01/2020	INV	FES1162728866	112.41		112.41
18/12/2019	30/01/2020	INV	FES1162728879	45.33		45.33
18/12/2019	30/01/2020	INV	FES1162728882	58.02		58.02
18/12/2019	30/01/2020	INV	FES1162728885	58.02		58.02
18/12/2019	30/01/2020	INV	FES1162728887	58.02		58.02
18/12/2019	30/01/2020	INV	FES1162728888	58.02		58.02
18/12/2019	30/01/2020	INV	FES1162728889	130.49		130.49
18/12/2019	30/01/2020	INV	FES1162728890	58.02		58.02
18/12/2019	30/01/2020	INV	FES1162728891	58.02		58.02
18/12/2019	30/01/2020	INV	FES1162728895	58.02		58.02
18/12/2019	30/01/2020	INV	FES1162728896	58.02		58.02
18/12/2019	30/01/2020	INV	FES1162728897	45.33		45.33

Subtotal: 168,630.49

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	-42.92	0.00	0.00	253,050.47 ZAR	252,920.75

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2019
	Account No.	C17924
	Period	01/12/2019 : 31/12/2019
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Balance from Previous page: 168,630.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/12/2019	30/01/2020	INV	FES1162728899	58.02		58.02
18/12/2019	30/01/2020	INV	FES1162728901	58.02		58.02
18/12/2019	30/01/2020	INV	FES1162728902	45.33		45.33
18/12/2019	30/01/2020	INV	FES1162728904	58.02		58.02
18/12/2019	30/01/2020	INV	FES1162728906	45.33		45.33
18/12/2019	30/01/2020	INV	FES1162728908	45.33		45.33
18/12/2019	30/01/2020	INV	FES1162728910	58.02		58.02
18/12/2019	30/01/2020	INV	FES1162728912	45.33		45.33
18/12/2019	30/01/2020	INV	FES1162728919	58.02		58.02
18/12/2019	30/01/2020	INV	FES1162728922	56.19		56.19
18/12/2019	30/01/2020	INV	FES1162728923	246.46		246.46
18/12/2019	30/01/2020	INV	FES1162728924	58.02		58.02
18/12/2019	30/01/2020	INV	FES1162728926	72.52		72.52
18/12/2019	30/01/2020	INV	FES1162728928	87.01		87.01
18/12/2019	30/01/2020	INV	FES1162728929	115.94		115.94
18/12/2019	30/01/2020	INV	FES1162728930	45.33		45.33
18/12/2019	30/01/2020	INV	FES1162728931	81.59		81.59
18/12/2019	30/01/2020	INV	FES1162728932	58.02		58.02
18/12/2019	30/01/2020	INV	FES1162728934	58.02		58.02
18/12/2019	30/01/2020	INV	FES1162728935	58.02		58.02
18/12/2019	30/01/2020	INV	FES1162728936	58.02		58.02
18/12/2019	30/01/2020	INV	FES1162728941	81.59		81.59
18/12/2019	30/01/2020	INV	FES1162728943	61.63		61.63
18/12/2019	30/01/2020	INV	FES1162728945	58.02		58.02
18/12/2019	30/01/2020	INV	FES1162728949	58.02		58.02
18/12/2019	30/01/2020	INV	FES1162728950	58.02		58.02
18/12/2019	30/01/2020	INV	FES1162728952	58.02		58.02
18/12/2019	30/01/2020	INV	FES1162728953	112.41		112.41
18/12/2019	30/01/2020	INV	FES1162728954	58.02		58.02
18/12/2019	30/01/2020	INV	FES1162728956	101.51		101.51
18/12/2019	30/01/2020	INV	FES1162728957	260.95		260.95
18/12/2019	30/01/2020	INV	FES1162728958	81.59		81.59
18/12/2019	30/01/2020	INV	FES1162728961	72.52		72.52
18/12/2019	30/01/2020	INV	FES1162728962	58.02		58.02
18/12/2019	30/01/2020	INV	FES1162728965	58.02		58.02

Subtotal: 171,275.39

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	-42.92	0.00	0.00	253,050.47 ZAR	252,920.75

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2019
	Account No.	C17924
	Period	01/12/2019 : 31/12/2019
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Balance from Previous page: 171,275.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/12/2019	30/01/2020	INV	FES1162728967	492.87		492.87
18/12/2019	30/01/2020	INV	FES1162728968	58.02		58.02
18/12/2019	30/01/2020	INV	FES1162728971	58.02		58.02
18/12/2019	30/01/2020	INV	FES1162728974	58.02		58.02
18/12/2019	30/01/2020	INV	FES1162728977	58.02		58.02
18/12/2019	30/01/2020	INV	FES1162728982	58.02		58.02
18/12/2019	30/01/2020	INV	FES1162728984	376.91		376.91
18/12/2019	30/01/2020	INV	FES1162728990	130.49		130.49
18/12/2019	30/01/2020	INV	FES1162728992	112.41		112.41
18/12/2019	30/01/2020	INV	FES1162728994	318.93		318.93
18/12/2019	30/01/2020	INV	FES1162728996	188.47		188.47
18/12/2019	30/01/2020	INV	FES1162728997	58.02		58.02
18/12/2019	30/01/2020	INV	FES1162728999	58.02		58.02
18/12/2019	30/01/2020	INV	FES1162729001	202.98		202.98
18/12/2019	30/01/2020	INV	FES1162729004	144.99		144.99
18/12/2019	30/01/2020	INV	FES1162729011	315.50		315.50
18/12/2019	30/01/2020	INV	FES1162729015	58.02		58.02
18/12/2019	30/01/2020	INV	FES1162729020	116.00		116.00
18/12/2019	30/01/2020	INV	FES1162729022	112.41		112.41
18/12/2019	30/01/2020	INV	FES1162729023	58.02		58.02
18/12/2019	30/01/2020	INV	RFES1162728404	58.02		58.02
19/12/2019	30/01/2020	INV	FES1162727342	112.41		112.41
19/12/2019	30/01/2020	INV	FES1162727358	130.57		130.57
19/12/2019	30/01/2020	INV	FES1162727366	130.57		130.57
19/12/2019	30/01/2020	INV	FES1162727370	81.59		81.59
19/12/2019	30/01/2020	INV	FES1162727381	81.59		81.59
19/12/2019	30/01/2020	INV	FES1162727415	139.46		139.46
19/12/2019	30/01/2020	INV	FES1162727425	111.65		111.65
19/12/2019	30/01/2020	INV	FES1162727427	176.55		176.55
19/12/2019	30/01/2020	INV	FES1162727446	120.92		120.92
19/12/2019	30/01/2020	INV	009935712076	210.98		210.98
19/12/2019	30/01/2020	INV	009935712077	103.72		103.72
19/12/2019	30/01/2020	INV	FES1162727514	101.27		101.27
19/12/2019	30/01/2020	INV	FES1162727524	81.59		81.59
19/12/2019	30/01/2020	INV	FES1162727537	190.10		190.10

Subtotal: 176,140.52

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	-42.92	0.00	0.00	253,050.47 ZAR	252,920.75

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2019
	Account No.	C17924
	Period	01/12/2019 : 31/12/2019
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Balance from Previous page: 176,140.52

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/12/2019	30/01/2020	INV	FES1162727563	105.47		105.47
19/12/2019	30/01/2020	INV	FES1162727502	204.02		204.02
19/12/2019	30/01/2020	INV	FES1162727566	128.29		128.29
19/12/2019	30/01/2020	INV	FES1162727572	96.19		96.19
19/12/2019	30/01/2020	INV	FES1162727609	130.57		130.57
19/12/2019	30/01/2020	INV	FES1162727632	134.41		134.41
19/12/2019	30/01/2020	INV	FES1162727658	141.94		141.94
19/12/2019	30/01/2020	INV	FES1162727670	81.59		81.59
19/12/2019	30/01/2020	INV	RFES1162726108	87.34		87.34
19/12/2019	30/01/2020	INV	019911311461	58.02		58.02
19/12/2019	30/01/2020	INV	019911311462	58.02		58.02
19/12/2019	30/01/2020	INV	FES1162727911	81.59		81.59
19/12/2019	30/01/2020	INV	FES1162727991	103.72		103.72
19/12/2019	30/01/2020	INV	FES1162726108	100.99		100.99
19/12/2019	30/01/2020	INV	FES1162726110	105.47		105.47
19/12/2019	30/01/2020	INV	FES1162726138	111.45		111.45
19/12/2019	30/01/2020	INV	FES1162726211	114.53		114.53
19/12/2019	30/01/2020	INV	FES1162726216	160.13		160.13
19/12/2019	30/01/2020	INV	FES1162726228	275.45		275.45
19/12/2019	30/01/2020	INV	FES1162726232	105.47		105.47
19/12/2019	30/01/2020	INV	FES1162726244	124.52		124.52
19/12/2019	30/01/2020	INV	FES1162726279	81.59		81.59
19/12/2019	30/01/2020	INV	FES1162726289	105.47		105.47
19/12/2019	30/01/2020	INV	FES1162726295	81.59		81.59
19/12/2019	30/01/2020	INV	FES1162726308	98.27		98.27
19/12/2019	30/01/2020	INV	FES1162726331	467.83		467.83
19/12/2019	30/01/2020	INV	FES1162726348	124.52		124.52
19/12/2019	30/01/2020	INV	RFES1162725774	182.14		182.14
19/12/2019	30/01/2020	INV	FES1162726312	114.74		114.74
19/12/2019	30/01/2020	INV	FES1162726346	81.59		81.59
19/12/2019	30/01/2020	INV	FES1162726386	135.46		135.46
19/12/2019	30/01/2020	INV	FES1162726396	105.47		105.47
19/12/2019	30/01/2020	INV	FES1162726476	155.05		155.05
19/12/2019	30/01/2020	INV	FES1162726477	179.54		179.54
19/12/2019	30/01/2020	INV	FES1162726412	105.47		105.47

Subtotal: 180,668.43

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	-42.92	0.00	0.00	253,050.47 ZAR	252,920.75

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2019
	Account No.	C17924
	Period	01/12/2019 : 31/12/2019
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Balance from Previous page: 180,668.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/12/2019	30/01/2020	INV	FES1162726494	81.59		81.59
19/12/2019	30/01/2020	INV	FES1162726499	95.53		95.53
19/12/2019	30/01/2020	INV	FES1162726388	105.47		105.47
19/12/2019	30/01/2020	INV	FES1162726503	96.19		96.19
19/12/2019	30/01/2020	INV	FES1162726518	200.81		200.81
19/12/2019	30/01/2020	INV	FES1162726572	105.47		105.47
19/12/2019	30/01/2020	INV	FES1162726576	155.05		155.05
19/12/2019	30/01/2020	INV	FES1162726594	200.81		200.81
19/12/2019	30/01/2020	INV	FES1162726601	101.27		101.27
19/12/2019	30/01/2020	INV	FES1162726664	114.53		114.53
19/12/2019	30/01/2020	INV	FES1162726713	108.56		108.56
19/12/2019	30/01/2020	INV	FES1162726740	105.47		105.47
19/12/2019	30/01/2020	INV	FES1162726761	194.27		194.27
19/12/2019	30/01/2020	INV	FES1162726798	205.90		205.90
19/12/2019	30/01/2020	INV	FES1162726875	205.90		205.90
19/12/2019	30/01/2020	INV	FES1162726204	120.92		120.92
19/12/2019	30/01/2020	INV	FES1162726416	221.16		221.16
19/12/2019	30/01/2020	INV	FES1162726571	105.47		105.47
19/12/2019	30/01/2020	INV	FES1162726573	105.47		105.47
19/12/2019	30/01/2020	INV	FES1162726581	105.47		105.47
19/12/2019	30/01/2020	INV	FES1162726614	160.13		160.13
19/12/2019	30/01/2020	INV	FES1162726653	98.27		98.27
19/12/2019	30/01/2020	INV	FES1162726741	105.47		105.47
19/12/2019	30/01/2020	INV	FES1162726805	216.06		216.06
19/12/2019	30/01/2020	INV	FES1162726847	87.34		87.34
19/12/2019	30/01/2020	INV	FES1162726849	289.94		289.94
19/12/2019	30/01/2020	INV	FES1162726858	116.53		116.53
19/12/2019	30/01/2020	INV	FES1162726895	105.47		105.47
19/12/2019	30/01/2020	INV	FES1162726909	105.47		105.47
19/12/2019	30/01/2020	INV	FES1162727004	81.59		81.59
19/12/2019	30/01/2020	INV	FES1162727018	105.47		105.47
19/12/2019	30/01/2020	INV	FES1162727130	58.02		58.02
19/12/2019	30/01/2020	INV	009939650338	114.53		114.53
19/12/2019	30/01/2020	INV	FES1162726799	81.59		81.59
19/12/2019	30/01/2020	INV	FES1162726862	178.17		178.17

Subtotal: 185,307.79

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	-42.92	0.00	0.00	253,050.47 ZAR	252,920.75

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2019
	Account No.	C17924
	Period	01/12/2019 : 31/12/2019
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Balance from Previous page: 185,307.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/12/2019	30/01/2020	INV	FES1162727143	105.47		105.47
19/12/2019	30/01/2020	INV	FES1162727240	105.47		105.47
19/12/2019	30/01/2020	INV	FES1162727254	98.27		98.27
19/12/2019	30/01/2020	INV	FES1162727094	125.56		125.56
19/12/2019	30/01/2020	INV	FES1162727144	96.19		96.19
19/12/2019	30/01/2020	INV	FES1162727198	98.27		98.27
19/12/2019	30/01/2020	INV	FES1162727212	106.08		106.08
19/12/2019	30/01/2020	INV	FES1162727268	128.29		128.29
19/12/2019	30/01/2020	INV	FES1162728100	81.59		81.59
19/12/2019	30/01/2020	INV	FES1162728154	160.13		160.13
19/12/2019	30/01/2020	INV	FES1162728174	133.76		133.76
19/12/2019	30/01/2020	INV	FES1162728181	179.54		179.54
19/12/2019	30/01/2020	INV	FES1162728184	200.81		200.81
19/12/2019	30/01/2020	INV	FES1162728161	114.53		114.53
19/12/2019	30/01/2020	INV	FES1162728230	98.27		98.27
19/12/2019	30/01/2020	INV	FES1162728234	98.27		98.27
19/12/2019	30/01/2020	INV	FES1162728259	81.59		81.59
19/12/2019	30/01/2020	INV	FES1162727940	96.19		96.19
19/12/2019	30/01/2020	INV	FES1162728128	81.59		81.59
19/12/2019	30/01/2020	INV	FES1162728192	105.47		105.47
19/12/2019	30/01/2020	INV	FES1162728237	106.08		106.08
19/12/2019	30/01/2020	INV	FES1162728308	81.59		81.59
19/12/2019	30/01/2020	INV	FES1162728354	81.59		81.59
19/12/2019	30/01/2020	INV	FES1162728395	111.45		111.45
19/12/2019	30/01/2020	INV	FES1162728401	179.54		179.54
19/12/2019	30/01/2020	INV	FES1162728347	111.45		111.45
19/12/2019	30/01/2020	INV	FES1162728469	131.02		131.02
19/12/2019	30/01/2020	INV	FES1162728477	101.27		101.27
19/12/2019	30/01/2020	INV	FES1162728487	106.08		106.08
19/12/2019	30/01/2020	INV	FES1162728494	81.59		81.59
19/12/2019	30/01/2020	INV	FES1162728501	114.53		114.53
19/12/2019	30/01/2020	INV	FES1162728528	98.27		98.27
19/12/2019	30/01/2020	INV	FES1162728539	126.47		126.47
19/12/2019	30/01/2020	INV	FES1162728602	111.45		111.45
19/12/2019	30/01/2020	INV	FES1162728605	105.47		105.47

Subtotal: 189,250.98

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	-42.92	0.00	0.00	253,050.47 ZAR	252,920.75

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2019
	Account No.	C17924
	Period	01/12/2019 : 31/12/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/12/2019	30/01/2020	INV	FES1162728782	152.64		152.64
19/12/2019	30/01/2020	INV	FES1162728373	170.29		170.29
19/12/2019	30/01/2020	INV	FES1162728635	160.13		160.13
19/12/2019	30/01/2020	INV	FES1162728874	236.41		236.41
19/12/2019	30/01/2020	INV	FES1162728981	149.95		149.95
19/12/2019	30/01/2020	INV	FES1162729010	363.55		363.55
19/12/2019	30/01/2020	INV	RFES1162727717	58.02		58.02
19/12/2019	30/01/2020	INV	RFES1162728249	72.52		72.52
19/12/2019	30/01/2020	INV	FES1162728309	81.59		81.59
19/12/2019	30/01/2020	INV	FES1162728317	58.02		58.02
19/12/2019	30/01/2020	INV	FES1162728334	58.02		58.02
19/12/2019	30/01/2020	INV	FES1162728344	99.65		99.65
19/12/2019	30/01/2020	INV	FES1162728348	81.59		81.59
19/12/2019	30/01/2020	INV	FES1162728410	45.33		45.33
19/12/2019	30/01/2020	INV	FES1162728431	112.41		112.41
19/12/2019	30/01/2020	INV	FES1162728571	45.33		45.33
19/12/2019	30/01/2020	INV	FES1162728623	45.33		45.33
19/12/2019	30/01/2020	INV	FES1162728645	81.59		81.59
19/12/2019	30/01/2020	INV	FES1162728708	56.19		56.19
19/12/2019	30/01/2020	INV	FES1162728720	56.19		56.19
19/12/2019	30/01/2020	INV	FES1162728729	67.06		67.06
19/12/2019	30/01/2020	INV	FES1162728783	121.38		121.38
19/12/2019	30/01/2020	INV	FES1162728785	61.63		61.63
19/12/2019	30/01/2020	INV	FES1162728791	45.33		45.33
19/12/2019	30/01/2020	INV	FES1162728797	45.33		45.33
19/12/2019	30/01/2020	INV	FES1162728800	45.33		45.33
19/12/2019	30/01/2020	INV	FES1162728808	45.33		45.33
19/12/2019	30/01/2020	INV	FES1162728809	101.51		101.51
19/12/2019	30/01/2020	INV	FES1162728816	112.41		112.41
19/12/2019	30/01/2020	INV	FES1162728821	149.95		149.95
19/12/2019	30/01/2020	INV	FES1162728823	45.33		45.33
19/12/2019	30/01/2020	INV	FES1162728828	58.02		58.02
19/12/2019	30/01/2020	INV	FES1162728832	45.33		45.33
19/12/2019	30/01/2020	INV	FES1162728843	45.33		45.33
19/12/2019	30/01/2020	INV	FES1162728846	45.33		45.33

Subtotal: 192,470.33

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	-42.92	0.00	0.00	253,050.47 ZAR	252,920.75

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2019
	Account No.	C17924
	Period	01/12/2019 : 31/12/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/12/2019	30/01/2020	INV	FES1162728875	318.93		318.93
19/12/2019	30/01/2020	INV	FES1162728877	45.33		45.33
19/12/2019	30/01/2020	INV	FES1162728880	58.02		58.02
19/12/2019	30/01/2020	INV	FES1162728886	45.33		45.33
19/12/2019	30/01/2020	INV	FES1162728898	45.33		45.33
19/12/2019	30/01/2020	INV	FES1162728900	45.33		45.33
19/12/2019	30/01/2020	INV	FES1162728905	45.33		45.33
19/12/2019	30/01/2020	INV	FES1162728907	45.33		45.33
19/12/2019	30/01/2020	INV	FES1162728914	246.46		246.46
19/12/2019	30/01/2020	INV	FES1162728915	163.19		163.19
19/12/2019	30/01/2020	INV	FES1162728933	115.94		115.94
19/12/2019	30/01/2020	INV	FES1162728937	112.41		112.41
19/12/2019	30/01/2020	INV	FES1162728939	126.81		126.81
19/12/2019	30/01/2020	INV	FES1162728940	45.33		45.33
19/12/2019	30/01/2020	INV	FES1162728951	159.48		159.48
19/12/2019	30/01/2020	INV	FES1162728963	45.33		45.33
19/12/2019	30/01/2020	INV	FES1162728973	94.22		94.22
19/12/2019	30/01/2020	INV	FES1162728983	72.52		72.52
19/12/2019	30/01/2020	INV	FES1162728986	304.44		304.44
19/12/2019	30/01/2020	INV	FES1162729000	45.33		45.33
19/12/2019	30/01/2020	INV	FES1162729003	45.33		45.33
19/12/2019	30/01/2020	INV	FES1162729005	61.63		61.63
19/12/2019	30/01/2020	INV	FES1162729012	348.29		348.29
19/12/2019	30/01/2020	INV	FES1162729014	112.41		112.41
19/12/2019	30/01/2020	INV	FES1162729019	112.41		112.41
19/12/2019	30/01/2020	INV	FES1162729025	58.02		58.02
19/12/2019	30/01/2020	INV	FES1162729026	58.02		58.02
19/12/2019	30/01/2020	INV	FES1162729027	58.02		58.02
19/12/2019	30/01/2020	INV	FES1162729028	58.02		58.02
19/12/2019	30/01/2020	INV	FES1162729030	81.59		81.59
19/12/2019	30/01/2020	INV	FES1162729031	58.02		58.02
19/12/2019	30/01/2020	INV	FES1162729032	58.02		58.02
19/12/2019	30/01/2020	INV	FES1162729035	58.02		58.02
19/12/2019	30/01/2020	INV	FES1162729041	101.51		101.51
19/12/2019	30/01/2020	INV	FES1162729043	58.02		58.02

Subtotal: 195,978.05

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	-42.92	0.00	0.00	253,050.47 ZAR	252,920.75

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2019
	Account No.	C17924
	Period	01/12/2019 : 31/12/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/12/2019	30/01/2020	INV	FES1162729044	58.02		58.02
19/12/2019	30/01/2020	INV	FES1162729045	58.02		58.02
19/12/2019	30/01/2020	INV	FES1162729050	58.02		58.02
19/12/2019	30/01/2020	INV	FES1162729051	81.59		81.59
19/12/2019	30/01/2020	INV	FES1162729052	81.59		81.59
19/12/2019	30/01/2020	INV	FES1162729054	87.01		87.01
19/12/2019	30/01/2020	INV	FES1162729055	81.59		81.59
19/12/2019	30/01/2020	INV	FES1162729056	45.33		45.33
19/12/2019	30/01/2020	INV	FES1162729057	58.02		58.02
19/12/2019	30/01/2020	INV	FES1162729058	58.02		58.02
19/12/2019	30/01/2020	INV	FES1162729060	45.33		45.33
19/12/2019	30/01/2020	INV	FES1162729061	58.02		58.02
19/12/2019	30/01/2020	INV	FES1162729063	58.02		58.02
19/12/2019	30/01/2020	INV	FES1162729064	58.02		58.02
19/12/2019	30/01/2020	INV	FES1162729065	58.02		58.02
19/12/2019	30/01/2020	INV	FES1162729066	58.02		58.02
19/12/2019	30/01/2020	INV	FES1162729067	58.02		58.02
19/12/2019	30/01/2020	INV	FES1162729068	45.33		45.33
19/12/2019	30/01/2020	INV	FES1162729069	45.33		45.33
19/12/2019	30/01/2020	INV	FES1162729070	58.02		58.02
19/12/2019	30/01/2020	INV	FES1162729072	112.41		112.41
19/12/2019	30/01/2020	INV	FES1162729073	58.02		58.02
19/12/2019	30/01/2020	INV	FES1162729074	58.02		58.02
19/12/2019	30/01/2020	INV	FES1162729075	58.02		58.02
19/12/2019	30/01/2020	INV	FES1162729077	45.33		45.33
19/12/2019	30/01/2020	INV	FES1162729078	58.02		58.02
19/12/2019	30/01/2020	INV	FES1162729082	58.02		58.02
19/12/2019	30/01/2020	INV	FES1162729083	246.46		246.46
19/12/2019	30/01/2020	INV	FES1162729088	58.02		58.02
19/12/2019	30/01/2020	INV	FES1162729090	58.02		58.02
19/12/2019	30/01/2020	INV	FES1162729092	159.48		159.48
19/12/2019	30/01/2020	INV	FES1162729094	115.94		115.94
19/12/2019	30/01/2020	INV	FES1162729095	449.39		449.39
19/12/2019	30/01/2020	INV	FES1162729098	58.02		58.02
19/12/2019	30/01/2020	INV	FES1162729100	45.33		45.33

Subtotal: 198,825.89

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	-42.92	0.00	0.00	253,050.47 ZAR	252,920.75

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2019
	Account No.	C17924
	Period	01/12/2019 : 31/12/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/12/2019	30/01/2020	INV	FES1162729103	144.99		144.99
19/12/2019	30/01/2020	INV	FES1162729105	58.02		58.02
19/12/2019	30/01/2020	INV	FES1162729106	58.02		58.02
19/12/2019	30/01/2020	INV	FES1162729107	58.02		58.02
19/12/2019	30/01/2020	INV	FES1162729108	58.02		58.02
19/12/2019	30/01/2020	INV	FES1162729111	112.41		112.41
19/12/2019	30/01/2020	INV	FES1162729114	58.02		58.02
19/12/2019	30/01/2020	INV	FES1162729117	45.33		45.33
19/12/2019	30/01/2020	INV	FES1162729118	45.33		45.33
19/12/2019	30/01/2020	INV	FES1162729119	45.33		45.33
19/12/2019	30/01/2020	INV	FES1162729120	45.33		45.33
19/12/2019	30/01/2020	INV	FES1162729121	112.41		112.41
19/12/2019	30/01/2020	INV	FES1162729123	58.02		58.02
19/12/2019	30/01/2020	INV	FES1162729125	173.98		173.98
19/12/2019	30/01/2020	INV	FES1162729126	376.91		376.91
19/12/2019	30/01/2020	INV	FES1162729129	87.01		87.01
19/12/2019	30/01/2020	INV	FES1162729130	58.02		58.02
19/12/2019	30/01/2020	INV	FES1162729131	45.33		45.33
19/12/2019	30/01/2020	INV	FES1162729134	315.50		315.50
19/12/2019	30/01/2020	INV	FES1162729135	58.02		58.02
19/12/2019	30/01/2020	INV	FES1162729136	58.02		58.02
19/12/2019	30/01/2020	INV	FES1162729138	58.02		58.02
19/12/2019	30/01/2020	INV	FES1162729139	58.02		58.02
19/12/2019	30/01/2020	INV	FES1162729140	45.33		45.33
19/12/2019	30/01/2020	INV	FES1162729142	58.02		58.02
19/12/2019	30/01/2020	INV	FES1162729144	45.33		45.33
19/12/2019	30/01/2020	INV	FES1162729146	50.76		50.76
19/12/2019	30/01/2020	INV	FES1162729147	58.02		58.02
19/12/2019	30/01/2020	INV	FES1162729148	58.02		58.02
19/12/2019	30/01/2020	INV	FES1162729150	112.41		112.41
19/12/2019	30/01/2020	INV	FES1162729151	87.01		87.01
19/12/2019	30/01/2020	INV	FES1162729152	58.02		58.02
19/12/2019	30/01/2020	INV	FES1162729153	58.02		58.02
19/12/2019	30/01/2020	INV	FES1162729155	112.41		112.41
19/12/2019	30/01/2020	INV	FES1162729156	58.02		58.02

Subtotal: 201,815.34

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	-42.92	0.00	0.00	253,050.47 ZAR	252,920.75

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2019
	Account No.	C17924
	Period	01/12/2019 : 31/12/2019
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Balance from Previous page: 201,815.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/12/2019	30/01/2020	INV	FES1162729157	58.02		58.02
19/12/2019	30/01/2020	INV	FES1162729161	58.02		58.02
19/12/2019	30/01/2020	INV	FES1162729164	144.99		144.99
19/12/2019	30/01/2020	INV	FES1162729165	58.02		58.02
19/12/2019	30/01/2020	INV	FES1162729167	87.01		87.01
19/12/2019	30/01/2020	INV	FES1162729169	58.02		58.02
19/12/2019	30/01/2020	INV	FES1162729170	159.48		159.48
19/12/2019	30/01/2020	INV	FES1162729172	58.02		58.02
19/12/2019	30/01/2020	INV	FES1162729173	56.19		56.19
19/12/2019	30/01/2020	INV	FES1162729174	58.02		58.02
19/12/2019	30/01/2020	INV	FES1162729177	58.02		58.02
19/12/2019	30/01/2020	INV	FES1162729183	130.49		130.49
19/12/2019	30/01/2020	INV	FES1162729184	72.52		72.52
19/12/2019	30/01/2020	INV	FES1162729189	163.19		163.19
19/12/2019	30/01/2020	INV	FES1162729191	116.00		116.00
19/12/2019	30/01/2020	INV	FES1162729192	58.02		58.02
19/12/2019	30/01/2020	INV	FES1162729196	58.02		58.02
19/12/2019	30/01/2020	INV	FES1162729197	58.02		58.02
19/12/2019	30/01/2020	INV	FES1162729202	45.33		45.33
19/12/2019	30/01/2020	INV	FES1162729203	45.33		45.33
19/12/2019	30/01/2020	INV	FES1162729205	58.02		58.02
19/12/2019	30/01/2020	INV	FES1162729206	58.02		58.02
19/12/2019	30/01/2020	INV	FES1162729208	58.02		58.02
19/12/2019	30/01/2020	INV	FES1162729209	58.02		58.02
19/12/2019	30/01/2020	INV	FES1162729210	536.36		536.36
19/12/2019	30/01/2020	INV	FES1162729211	58.02		58.02
19/12/2019	30/01/2020	INV	FES1162729214	58.02		58.02
19/12/2019	30/01/2020	INV	FES1162729217	116.00		116.00
19/12/2019	30/01/2020	INV	FES1162729218	58.02		58.02
19/12/2019	30/01/2020	INV	FES1162729221	58.02		58.02
19/12/2019	30/01/2020	INV	FES1162729222	58.02		58.02
19/12/2019	30/01/2020	INV	FES1162729223	58.02		58.02
19/12/2019	30/01/2020	INV	FES1162729225	58.02		58.02
19/12/2019	30/01/2020	INV	FES1162729226	45.33		45.33
19/12/2019	30/01/2020	INV	FES1162729227	58.02		58.02

Subtotal: 204,810.00

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	-42.92	0.00	0.00	253,050.47 ZAR	252,920.75

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2019
	Account No.	C17924
	Period	01/12/2019 : 31/12/2019
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Balance from Previous page: 204,810.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/12/2019	30/01/2020	INV	FES1162729228	492.87		492.87
19/12/2019	30/01/2020	INV	FES1162729230	112.41		112.41
19/12/2019	30/01/2020	INV	FES1162729231	45.33		45.33
19/12/2019	30/01/2020	INV	FES1162729232	45.33		45.33
19/12/2019	30/01/2020	INV	FES1162729235	58.02		58.02
19/12/2019	30/01/2020	INV	FES1162729241	58.02		58.02
19/12/2019	30/01/2020	INV	FES1162729242	45.33		45.33
19/12/2019	30/01/2020	INV	FES1162729243	58.02		58.02
19/12/2019	30/01/2020	INV	FES1162729244	58.02		58.02
19/12/2019	30/01/2020	INV	FES1162729246	58.02		58.02
19/12/2019	30/01/2020	INV	FES1162729248	116.00		116.00
19/12/2019	30/01/2020	INV	FES1162729251	58.02		58.02
19/12/2019	30/01/2020	INV	FES1162729252	58.02		58.02
19/12/2019	30/01/2020	INV	FES1162729253	58.02		58.02
19/12/2019	30/01/2020	INV	FES1162729255	58.02		58.02
19/12/2019	30/01/2020	INV	FES1162729256	58.02		58.02
19/12/2019	30/01/2020	INV	FES1162729261	58.02		58.02
19/12/2019	30/01/2020	INV	FES1162729262	246.46		246.46
19/12/2019	30/01/2020	INV	FES1162729264	58.02		58.02
19/12/2019	30/01/2020	INV	FES1162729274	58.02		58.02
19/12/2019	30/01/2020	INV	FES1162729275	159.48		159.48
19/12/2019	30/01/2020	INV	FES1162729276	58.02		58.02
19/12/2019	30/01/2020	INV	FES1162729277	45.33		45.33
19/12/2019	30/01/2020	INV	FES1162729278	58.02		58.02
19/12/2019	30/01/2020	INV	FES1162729279	58.02		58.02
19/12/2019	30/01/2020	INV	RFES1162728156	58.02		58.02
19/12/2019	30/01/2020	INV	RFES1162728188	58.02		58.02
19/12/2019	30/01/2020	INV	RFES1162728329	58.02		58.02
19/12/2019	30/01/2020	INV	RFES1162728355	58.02		58.02
19/12/2019	30/01/2020	INV	RFES1162728455	58.02		58.02
19/12/2019	30/01/2020	INV	RFES1162728488	58.02		58.02
19/12/2019	30/01/2020	INV	RFES1162728581	45.33		45.33
19/12/2019	30/01/2020	INV	FES1162726942	106.08		106.08
19/12/2019	30/01/2020	INV	FES1162727289	72.52		72.52
20/12/2019	30/01/2020	INV	009935712075	101.51		101.51

Subtotal: 207,720.42

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	-42.92	0.00	0.00	253,050.47 ZAR	252,920.75

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2019
	Account No.	C17924
	Period	01/12/2019 : 31/12/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/12/2019	30/01/2020	INV	FES1162726606	112.41		112.41
20/12/2019	30/01/2020	INV	FES1162726616	45.33		45.33
20/12/2019	30/01/2020	INV	FES1162727253	45.33		45.33
20/12/2019	30/01/2020	INV	FES1162727649	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162727652	101.51		101.51
20/12/2019	30/01/2020	INV	FES1162727653	188.47		188.47
20/12/2019	30/01/2020	INV	FES1162727657	144.99		144.99
20/12/2019	30/01/2020	INV	FES1162727659	478.38		478.38
20/12/2019	30/01/2020	INV	FES1162727665	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162727672	492.87		492.87
20/12/2019	30/01/2020	INV	FES1162727689	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162727693	87.01		87.01
20/12/2019	30/01/2020	INV	FES1162727697	318.93		318.93
20/12/2019	30/01/2020	INV	FES1162727701	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162727703	87.01		87.01
20/12/2019	30/01/2020	INV	FES1162727704	315.50		315.50
20/12/2019	30/01/2020	INV	FES1162727706	144.99		144.99
20/12/2019	30/01/2020	INV	FES1162727707	112.41		112.41
20/12/2019	30/01/2020	INV	FES1162727708	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162727709	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162727710	318.93		318.93
20/12/2019	30/01/2020	INV	FES1162727712	72.48		72.48
20/12/2019	30/01/2020	INV	FES1162727713	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162727715	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162727717	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162727718	116.00		116.00
20/12/2019	30/01/2020	INV	FES1162727719	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162727720	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162727722	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162727723	45.33		45.33
20/12/2019	30/01/2020	INV	FES1162727725	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162727726	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162727727	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162727728	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162727731	45.33		45.33

Subtotal: 211,921.95

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	-42.92	0.00	0.00	253,050.47 ZAR	252,920.75

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2019
	Account No.	C17924
	Period	01/12/2019 : 31/12/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/12/2019	30/01/2020	INV	FES1162727732	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162727733	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162727734	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162727735	275.45		275.45
20/12/2019	30/01/2020	INV	FES1162727736	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162727738	45.33		45.33
20/12/2019	30/01/2020	INV	FES1162727739	112.41		112.41
20/12/2019	30/01/2020	INV	FES1162727741	260.95		260.95
20/12/2019	30/01/2020	INV	FES1162727742	116.00		116.00
20/12/2019	30/01/2020	INV	FES1162727743	45.33		45.33
20/12/2019	30/01/2020	INV	FES1162727745	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162727746	83.35		83.35
20/12/2019	30/01/2020	INV	FES1162727747	340.89		340.89
20/12/2019	30/01/2020	INV	FES1162727749	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162727751	304.44		304.44
20/12/2019	30/01/2020	INV	FES1162727753	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162727758	130.49		130.49
20/12/2019	30/01/2020	INV	FES1162727759	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162727760	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162727761	144.99		144.99
20/12/2019	30/01/2020	INV	FES1162727762	45.33		45.33
20/12/2019	30/01/2020	INV	FES1162727763	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162727764	45.33		45.33
20/12/2019	30/01/2020	INV	FES1162727765	45.33		45.33
20/12/2019	30/01/2020	INV	FES1162727767	81.59		81.59
20/12/2019	30/01/2020	INV	FES1162727769	492.87		492.87
20/12/2019	30/01/2020	INV	FES1162727770	213.96		213.96
20/12/2019	30/01/2020	INV	FES1162727771	72.48		72.48
20/12/2019	30/01/2020	INV	FES1162727772	45.33		45.33
20/12/2019	30/01/2020	INV	FES1162727777	81.59		81.59
20/12/2019	30/01/2020	INV	FES1162727778	45.33		45.33
20/12/2019	30/01/2020	INV	FES1162727779	159.48		159.48
20/12/2019	30/01/2020	INV	FES1162727781	163.19		163.19
20/12/2019	30/01/2020	INV	FES1162727784	45.33		45.33
20/12/2019	30/01/2020	INV	FES1162727785	173.98		173.98

Subtotal: 216,072.90

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	-42.92	0.00	0.00	253,050.47 ZAR	252,920.75

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2019
	Account No.	C17924
	Period	01/12/2019 : 31/12/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/12/2019	30/01/2020	INV	FES1162727786	72.52		72.52
20/12/2019	30/01/2020	INV	FES1162727787	45.33		45.33
20/12/2019	30/01/2020	INV	FES1162727788	188.47		188.47
20/12/2019	30/01/2020	INV	FES1162727789	87.01		87.01
20/12/2019	30/01/2020	INV	FES1162727790	88.78		88.78
20/12/2019	30/01/2020	INV	FES1162727791	81.59		81.59
20/12/2019	30/01/2020	INV	FES1162727792	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162727793	61.63		61.63
20/12/2019	30/01/2020	INV	FES1162727794	217.47		217.47
20/12/2019	30/01/2020	INV	FES1162727796	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162727797	116.00		116.00
20/12/2019	30/01/2020	INV	FES1162727798	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162727799	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162727800	81.59		81.59
20/12/2019	30/01/2020	INV	FES1162727801	87.01		87.01
20/12/2019	30/01/2020	INV	FES1162727803	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162727805	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162727807	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162727808	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162727809	81.59		81.59
20/12/2019	30/01/2020	INV	FES1162727810	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162727811	45.33		45.33
20/12/2019	30/01/2020	INV	FES1162727812	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162727813	45.33		45.33
20/12/2019	30/01/2020	INV	FES1162727814	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162727815	112.41		112.41
20/12/2019	30/01/2020	INV	FES1162727816	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162727817	112.41		112.41
20/12/2019	30/01/2020	INV	FES1162727818	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162727819	275.45		275.45
20/12/2019	30/01/2020	INV	FES1162727820	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162727822	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162727823	72.52		72.52
20/12/2019	30/01/2020	INV	FES1162727824	45.33		45.33
20/12/2019	30/01/2020	INV	FES1162727825	58.02		58.02

Subtotal: 218,918.99

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	-42.92	0.00	0.00	253,050.47 ZAR	252,920.75

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2019
	Account No.	C17924
	Period	01/12/2019 : 31/12/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/12/2019	30/01/2020	INV	FES1162727867	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162727868	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162727869	101.51		101.51
20/12/2019	30/01/2020	INV	FES1162727871	112.41		112.41
20/12/2019	30/01/2020	INV	FES1162727872	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162727874	45.33		45.33
20/12/2019	30/01/2020	INV	FES1162727876	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162727878	45.33		45.33
20/12/2019	30/01/2020	INV	FES1162727879	45.33		45.33
20/12/2019	30/01/2020	INV	FES1162727880	126.81		126.81
20/12/2019	30/01/2020	INV	FES1162727881	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162727882	45.33		45.33
20/12/2019	30/01/2020	INV	FES1162727883	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162727884	45.33		45.33
20/12/2019	30/01/2020	INV	FES1162727888	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162727889	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162727891	144.99		144.99
20/12/2019	30/01/2020	INV	FES1162727892	45.33		45.33
20/12/2019	30/01/2020	INV	FES1162727893	45.33		45.33
20/12/2019	30/01/2020	INV	FES1162727894	442.44		442.44
20/12/2019	30/01/2020	INV	FES1162727895	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162727896	56.19		56.19
20/12/2019	30/01/2020	INV	FES1162727897	112.41		112.41
20/12/2019	30/01/2020	INV	FES1162727898	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162727899	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162727900	67.06		67.06
20/12/2019	30/01/2020	INV	FES1162727901	121.38		121.38
20/12/2019	30/01/2020	INV	FES1162727902	45.33		45.33
20/12/2019	30/01/2020	INV	FES1162727904	45.33		45.33
20/12/2019	30/01/2020	INV	FES1162727905	45.33		45.33
20/12/2019	30/01/2020	INV	FES1162727906	72.52		72.52
20/12/2019	30/01/2020	INV	FES1162727907	72.52		72.52
20/12/2019	30/01/2020	INV	FES1162727909	101.51		101.51
20/12/2019	30/01/2020	INV	FES1162727913	67.06		67.06
20/12/2019	30/01/2020	INV	FES1162727917	112.41		112.41

Subtotal: 221,721.73

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	-42.92	0.00	0.00	253,050.47 ZAR	252,920.75

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2019
	Account No.	C17924
	Period	01/12/2019 : 31/12/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/12/2019	30/01/2020	INV	FES1162727919	202.98		202.98
20/12/2019	30/01/2020	INV	FES1162727922	45.33		45.33
20/12/2019	30/01/2020	INV	FES1162727926	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162727928	246.46		246.46
20/12/2019	30/01/2020	INV	FES1162727929	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162727930	45.33		45.33
20/12/2019	30/01/2020	INV	FES1162727931	112.41		112.41
20/12/2019	30/01/2020	INV	FES1162727932	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162727934	137.80		137.80
20/12/2019	30/01/2020	INV	FES1162727935	112.41		112.41
20/12/2019	30/01/2020	INV	FES1162727938	67.06		67.06
20/12/2019	30/01/2020	INV	FES1162727939	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162727943	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162727946	45.33		45.33
20/12/2019	30/01/2020	INV	009935712098	238.56		238.56
20/12/2019	30/01/2020	INV	FES1162728206	100.99		100.99
20/12/2019	30/01/2020	INV	FES1162728381	155.03		155.03
20/12/2019	30/01/2020	INV	FES1162728497	106.46		106.46
20/12/2019	30/01/2020	INV	FES1162728486	103.72		103.72
20/12/2019	30/01/2020	INV	FES1162728516	105.47		105.47
20/12/2019	30/01/2020	INV	FES1162728529	105.47		105.47
20/12/2019	30/01/2020	INV	FES1162728730	105.47		105.47
20/12/2019	30/01/2020	INV	FES1162729216	348.29		348.29
20/12/2019	30/01/2020	INV	RFES1162728242	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162728789	45.33		45.33
20/12/2019	30/01/2020	INV	FES1162729006	67.06		67.06
20/12/2019	30/01/2020	INV	FES1162729007	77.92		77.92
20/12/2019	30/01/2020	INV	FES1162729029	45.33		45.33
20/12/2019	30/01/2020	INV	FES1162729034	45.33		45.33
20/12/2019	30/01/2020	INV	FES1162729036	45.33		45.33
20/12/2019	30/01/2020	INV	FES1162729037	110.52		110.52
20/12/2019	30/01/2020	INV	FES1162729039	72.48		72.48
20/12/2019	30/01/2020	INV	FES1162729049	45.33		45.33
20/12/2019	30/01/2020	INV	FES1162729062	45.33		45.33
20/12/2019	30/01/2020	INV	FES1162729071	45.33		45.33

Subtotal: 225,099.71

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	-42.92	0.00	0.00	253,050.47 ZAR	252,920.75

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2019
	Account No.	C17924
	Period	01/12/2019 : 31/12/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/12/2019	30/01/2020	INV	FES1162729076	99.65		99.65
20/12/2019	30/01/2020	INV	FES1162729091	45.33		45.33
20/12/2019	30/01/2020	INV	FES1162729096	61.63		61.63
20/12/2019	30/01/2020	INV	FES1162729099	94.22		94.22
20/12/2019	30/01/2020	INV	FES1162729101	45.33		45.33
20/12/2019	30/01/2020	INV	FES1162729104	45.33		45.33
20/12/2019	30/01/2020	INV	FES1162729112	45.33		45.33
20/12/2019	30/01/2020	INV	FES1162729115	115.94		115.94
20/12/2019	30/01/2020	INV	FES1162729122	45.33		45.33
20/12/2019	30/01/2020	INV	FES1162729124	45.33		45.33
20/12/2019	30/01/2020	INV	FES1162729154	81.59		81.59
20/12/2019	30/01/2020	INV	FES1162729193	45.33		45.33
20/12/2019	30/01/2020	INV	FES1162729198	550.85		550.85
20/12/2019	30/01/2020	INV	FES1162729234	45.33		45.33
20/12/2019	30/01/2020	INV	FES1162729245	45.33		45.33
20/12/2019	30/01/2020	INV	FES1162729249	115.94		115.94
20/12/2019	30/01/2020	INV	FES1162729250	56.19		56.19
20/12/2019	30/01/2020	INV	FES1162729254	94.22		94.22
20/12/2019	30/01/2020	INV	FES1162729260	45.33		45.33
20/12/2019	30/01/2020	INV	FES1162729267	148.53		148.53
20/12/2019	30/01/2020	INV	FES1162729269	143.11		143.11
20/12/2019	30/01/2020	INV	FES1162729272	83.35		83.35
20/12/2019	30/01/2020	INV	FES1162729281	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162729282	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162729283	45.33		45.33
20/12/2019	30/01/2020	INV	FES1162729284	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162729285	81.59		81.59
20/12/2019	30/01/2020	INV	FES1162729286	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162729287	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162729289	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162729293	467.83		467.83
20/12/2019	30/01/2020	INV	FES1162729295	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162729297	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162729298	304.44		304.44
20/12/2019	30/01/2020	INV	FES1162729300	58.02		58.02

Subtotal: 228,619.60

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	-42.92	0.00	0.00	253,050.47 ZAR	252,920.75

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2019
	Account No.	C17924
	Period	01/12/2019 : 31/12/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/12/2019	30/01/2020	INV	FES1162729303	205.90		205.90
20/12/2019	30/01/2020	INV	FES1162729304	144.99		144.99
20/12/2019	30/01/2020	INV	FES1162729305	130.49		130.49
20/12/2019	30/01/2020	INV	FES1162729306	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162729308	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162729309	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162729310	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162729312	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162729313	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162729315	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162729317	159.48		159.48
20/12/2019	30/01/2020	INV	FES1162729319	101.51		101.51
20/12/2019	30/01/2020	INV	FES1162729320	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162729322	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162729323	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162729329	45.33		45.33
20/12/2019	30/01/2020	INV	FES1162729340	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162729341	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162729343	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162729344	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162729346	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162729347	72.48		72.48
20/12/2019	30/01/2020	INV	FES1162729348	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162729349	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162729350	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162729351	67.06		67.06
20/12/2019	30/01/2020	INV	FES1162729352	45.33		45.33
20/12/2019	30/01/2020	INV	FES1162729355	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162729357	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162729360	45.33		45.33
20/12/2019	30/01/2020	INV	FES1162729361	45.33		45.33
20/12/2019	30/01/2020	INV	FES1162729362	72.52		72.52
20/12/2019	30/01/2020	INV	FES1162729363	318.93		318.93
20/12/2019	30/01/2020	INV	FES1162729373	58.02		58.02
20/12/2019	30/01/2020	INV	RFES1162727981	45.33		45.33

Subtotal: 231,338.03

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	-42.92	0.00	0.00	253,050.47 ZAR	252,920.75

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2019
	Account No.	C17924
	Period	01/12/2019 : 31/12/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/12/2019	30/01/2020	INV	RFES1162728063	45.33		45.33
20/12/2019	30/01/2020	INV	RFES1162728422	45.33		45.33
20/12/2019	30/01/2020	INV	RFES1162728511	81.59		81.59
20/12/2019	30/01/2020	INV	RFES1162728797	45.33		45.33
20/12/2019	30/01/2020	INV	FES1162727826	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162727827	45.33		45.33
20/12/2019	30/01/2020	INV	FES1162727830	72.48		72.48
20/12/2019	30/01/2020	INV	FES1162727831	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162727833	45.33		45.33
20/12/2019	30/01/2020	INV	FES1162727834	45.33		45.33
20/12/2019	30/01/2020	INV	FES1162727837	188.58		188.58
20/12/2019	30/01/2020	INV	FES1162727838	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162727839	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162727840	116.00		116.00
20/12/2019	30/01/2020	INV	FES1162727841	45.33		45.33
20/12/2019	30/01/2020	INV	FES1162727843	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162727846	58.02		58.02
20/12/2019	30/01/2020	INV	FES1162727848	45.33		45.33
20/12/2019	30/01/2020	INV	FES1162727849	72.52		72.52
20/12/2019	30/01/2020	INV	FES1162727850	231.96		231.96
20/12/2019	30/01/2020	INV	FES1162727860	58.02		58.02
21/12/2019	30/01/2020	INV	009939517535	114.53		114.53
21/12/2019	30/01/2020	INV	019911311466	124.52		124.52
23/12/2019	30/01/2020	INV	FES1162729507	340.89		340.89
23/12/2019	30/01/2020	INV	FES1162729508	112.41		112.41
23/12/2019	30/01/2020	INV	FES1162729509	72.52		72.52
23/12/2019	30/01/2020	INV	FES1162729510	58.02		58.02
23/12/2019	30/01/2020	INV	FES1162729511	58.02		58.02
23/12/2019	30/01/2020	INV	FES1162729512	58.02		58.02
23/12/2019	30/01/2020	INV	FES1162729515	217.47		217.47
23/12/2019	30/01/2020	INV	FES1162729516	45.33		45.33
23/12/2019	30/01/2020	INV	FES1162729517	45.33		45.33
23/12/2019	30/01/2020	INV	RFES1162728314	45.33		45.33
23/12/2019	30/01/2020	INV	RFES1162728768	58.02		58.02
23/12/2019	30/01/2020	INV	RFES1162728839	58.02		58.02

Subtotal: 234,278.37

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	-42.92	0.00	0.00	253,050.47 ZAR	252,920.75

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2019
	Account No.	C17924
	Period	01/12/2019 : 31/12/2019
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Balance from Previous page: 234,278.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/12/2019	30/01/2020	INV	080002512114	101.51		101.51
23/12/2019	30/01/2020	INV	FES1162728575	45.33		45.33
23/12/2019	30/01/2020	INV	FES1162729016	45.33		45.33
23/12/2019	30/01/2020	INV	FES1162729229	45.33		45.33
23/12/2019	30/01/2020	INV	FES1162729294	45.33		45.33
23/12/2019	30/01/2020	INV	FES1162729301	81.59		81.59
23/12/2019	30/01/2020	INV	FES1162729314	50.76		50.76
23/12/2019	30/01/2020	INV	FES1162729359	45.33		45.33
23/12/2019	30/01/2020	INV	FES1162729367	58.02		58.02
23/12/2019	30/01/2020	INV	FES1162729368	72.52		72.52
23/12/2019	30/01/2020	INV	FES1162729369	72.52		72.52
23/12/2019	30/01/2020	INV	FES1162729370	61.63		61.63
23/12/2019	30/01/2020	INV	FES1162729371	72.52		72.52
23/12/2019	30/01/2020	INV	FES1162729372	289.94		289.94
23/12/2019	30/01/2020	INV	FES1162729374	45.33		45.33
23/12/2019	30/01/2020	INV	FES1162729375	50.76		50.76
23/12/2019	30/01/2020	INV	FES1162729376	45.33		45.33
23/12/2019	30/01/2020	INV	FES1162729377	58.02		58.02
23/12/2019	30/01/2020	INV	FES1162729378	110.52		110.52
23/12/2019	30/01/2020	INV	FES1162729379	130.49		130.49
23/12/2019	30/01/2020	INV	FES1162729380	144.99		144.99
23/12/2019	30/01/2020	INV	FES1162729381	61.63		61.63
23/12/2019	30/01/2020	INV	FES1162729382	45.33		45.33
23/12/2019	30/01/2020	INV	FES1162729384	58.02		58.02
23/12/2019	30/01/2020	INV	FES1162729385	101.51		101.51
23/12/2019	30/01/2020	INV	FES1162729386	137.80		137.80
23/12/2019	30/01/2020	INV	FES1162729387	130.49		130.49
23/12/2019	30/01/2020	INV	FES1162729389	45.33		45.33
23/12/2019	30/01/2020	INV	FES1162729390	58.02		58.02
23/12/2019	30/01/2020	INV	FES1162729393	58.02		58.02
23/12/2019	30/01/2020	INV	FES1162729394	58.02		58.02
23/12/2019	30/01/2020	INV	FES1162729396	81.59		81.59
23/12/2019	30/01/2020	INV	FES1162729400	58.02		58.02
23/12/2019	30/01/2020	INV	FES1162729401	61.63		61.63
23/12/2019	30/01/2020	INV	FES1162729402	58.02		58.02

Subtotal: 236,964.90

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	-42.92	0.00	0.00	253,050.47 ZAR	252,920.75

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2019
	Account No.	C17924
	Period	01/12/2019 : 31/12/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/12/2019	30/01/2020	INV	FES1162729404	81.59		81.59
23/12/2019	30/01/2020	INV	FES1162729405	58.02		58.02
23/12/2019	30/01/2020	INV	FES1162729406	77.92		77.92
23/12/2019	30/01/2020	INV	FES1162729407	45.33		45.33
23/12/2019	30/01/2020	INV	FES1162729409	45.33		45.33
23/12/2019	30/01/2020	INV	FES1162729411	87.01		87.01
23/12/2019	30/01/2020	INV	FES1162729412	105.09		105.09
23/12/2019	30/01/2020	INV	FES1162729413	87.01		87.01
23/12/2019	30/01/2020	INV	FES1162729414	58.02		58.02
23/12/2019	30/01/2020	INV	FES1162729415	130.49		130.49
23/12/2019	30/01/2020	INV	FES1162729416	87.01		87.01
23/12/2019	30/01/2020	INV	FES1162729418	81.59		81.59
23/12/2019	30/01/2020	INV	FES1162729420	101.51		101.51
23/12/2019	30/01/2020	INV	FES1162729425	58.02		58.02
23/12/2019	30/01/2020	INV	FES1162729426	58.02		58.02
23/12/2019	30/01/2020	INV	FES1162729435	163.19		163.19
23/12/2019	30/01/2020	INV	FES1162729437	58.02		58.02
23/12/2019	30/01/2020	INV	FES1162729438	58.02		58.02
23/12/2019	30/01/2020	INV	FES1162729439	58.02		58.02
23/12/2019	30/01/2020	INV	FES1162729442	72.52		72.52
23/12/2019	30/01/2020	INV	FES1162729443	58.02		58.02
23/12/2019	30/01/2020	INV	FES1162729444	130.49		130.49
23/12/2019	30/01/2020	INV	FES1162729447	58.02		58.02
23/12/2019	30/01/2020	INV	FES1162729453	81.59		81.59
23/12/2019	30/01/2020	INV	FES1162729455	58.02		58.02
23/12/2019	30/01/2020	INV	FES1162729456	58.02		58.02
23/12/2019	30/01/2020	INV	FES1162729460	130.49		130.49
23/12/2019	30/01/2020	INV	FES1162729461	45.33		45.33
23/12/2019	30/01/2020	INV	FES1162729463	72.52		72.52
23/12/2019	30/01/2020	INV	FES1162729464	58.02		58.02
23/12/2019	30/01/2020	INV	FES1162729465	58.02		58.02
23/12/2019	30/01/2020	INV	FES1162729467	58.02		58.02
23/12/2019	30/01/2020	INV	FES1162729469	58.02		58.02
23/12/2019	30/01/2020	INV	FES1162729471	173.98		173.98
23/12/2019	30/01/2020	INV	FES1162729472	340.89		340.89

Subtotal: 239,976.08

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	-42.92	0.00	0.00	253,050.47 ZAR	252,920.75

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2019
	Account No.	C17924
	Period	01/12/2019 : 31/12/2019
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Balance from Previous page: 239,976.08

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/12/2019	30/01/2020	INV	FES1162729473	77.92		77.92
23/12/2019	30/01/2020	INV	FES1162729474	112.41		112.41
23/12/2019	30/01/2020	INV	FES1162729475	87.01		87.01
23/12/2019	30/01/2020	INV	FES1162729477	58.02		58.02
23/12/2019	30/01/2020	INV	FES1162729478	58.02		58.02
23/12/2019	30/01/2020	INV	FES1162729479	58.02		58.02
23/12/2019	30/01/2020	INV	FES1162729480	94.22		94.22
23/12/2019	30/01/2020	INV	FES1162729482	87.01		87.01
23/12/2019	30/01/2020	INV	FES1162729483	72.52		72.52
23/12/2019	30/01/2020	INV	FES1162729484	246.46		246.46
23/12/2019	30/01/2020	INV	FES1162729485	45.33		45.33
23/12/2019	30/01/2020	INV	FES1162729486	58.02		58.02
23/12/2019	30/01/2020	INV	FES1162729487	58.02		58.02
23/12/2019	30/01/2020	INV	FES1162729492	87.01		87.01
23/12/2019	30/01/2020	INV	FES1162729493	217.47		217.47
23/12/2019	30/01/2020	INV	FES1162729494	83.35		83.35
23/12/2019	30/01/2020	INV	FES1162729497	83.35		83.35
23/12/2019	30/01/2020	INV	FES1162729499	56.19		56.19
23/12/2019	30/01/2020	INV	FES1162729502	72.48		72.48
24/12/2019	30/01/2020	INV	FES1162729288	182.90		182.90
24/12/2019	30/01/2020	INV	FES1162729392	72.52		72.52
24/12/2019	30/01/2020	INV	FES1162729459	145.76		145.76
25/12/2019	30/01/2020	INV	FES1162729338	109.18		109.18
27/12/2019	30/01/2020	INV	FES1162727030	105.47		105.47
27/12/2019	30/01/2020	INV	FES1162727262	105.47		105.47
27/12/2019	30/01/2020	INV	FES1162729207	1,319.08		1,319.08
27/12/2019	30/01/2020	INV	FES1162729468	1,855.40		1,855.40
30/12/2019	30/01/2020	INV	009939332145	58.02		58.02
30/12/2019	30/01/2020	INV	FES1162727679	179.54		179.54
30/12/2019	30/01/2020	INV	FES1162727698	111.45		111.45
30/12/2019	30/01/2020	INV	FES1162727702	81.59		81.59
30/12/2019	30/01/2020	INV	FES1162728463	293.86		293.86
30/12/2019	30/01/2020	INV	FES1162728595	111.45		111.45
30/12/2019	30/01/2020	INV	FES1162728693	101.27		101.27
30/12/2019	30/01/2020	INV	FES1162728709	81.59		81.59

Subtotal: 246,603.46

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	-42.92	0.00	0.00	253,050.47 ZAR	252,920.75

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2019
	Account No.	C17924
	Period	01/12/2019 : 31/12/2019
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Balance from Previous page: 246,603.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/12/2019	30/01/2020	INV	FES1162728777	101.27		101.27
30/12/2019	30/01/2020	INV	009939131813	58.02		58.02
30/12/2019	30/01/2020	INV	FES1162728812	81.59		81.59
30/12/2019	30/01/2020	INV	FES1162729002	81.59		81.59
30/12/2019	30/01/2020	INV	FES1162729013	179.54		179.54
30/12/2019	30/01/2020	INV	FES1162729018	81.59		81.59
30/12/2019	30/01/2020	INV	FES1162729046	81.59		81.59
30/12/2019	30/01/2020	INV	RFES1162727940	96.19		96.19
30/12/2019	30/01/2020	INV	019911311465	58.02		58.02
30/12/2019	30/01/2020	INV	FES1162729109	91.10		91.10
30/12/2019	30/01/2020	INV	FES1162729238	116.53		116.53
30/12/2019	30/01/2020	INV	FES1162729047	204.02		204.02
30/12/2019	30/01/2020	INV	FES1162729266	111.45		111.45
30/12/2019	30/01/2020	INV	FES1162729366	81.59		81.59
30/12/2019	30/01/2020	INV	FES1162729504	130.57		130.57
31/12/2019	30/01/2020	INV	FES1162727666	280.66		280.66
31/12/2019	30/01/2020	INV	FES1162727711	205.90		205.90
31/12/2019	30/01/2020	INV	FES1162727730	128.29		128.29
31/12/2019	30/01/2020	INV	FES1162727766	200.81		200.81
31/12/2019	30/01/2020	INV	FES1162727774	105.47		105.47
31/12/2019	30/01/2020	INV	FES1162727910	114.53		114.53
31/12/2019	30/01/2020	INV	FES1162729518	45.33		45.33
31/12/2019	30/01/2020	INV	FES1162729521	45.33		45.33
31/12/2019	30/01/2020	INV	FES1162729524	112.41		112.41
31/12/2019	30/01/2020	INV	FES1162729528	434.90		434.90
31/12/2019	30/01/2020	INV	FES1162729533	264.73		264.73
31/12/2019	30/01/2020	INV	FES1162729534	56.19		56.19
31/12/2019	30/01/2020	INV	FES1162729539	210.98		210.98
31/12/2019	30/01/2020	INV	FES1162729540	67.06		67.06
31/12/2019	30/01/2020	INV	FES1162726913	124.52		124.52
31/12/2019	30/01/2020	INV	FES1162728860	105.47		105.47
31/12/2019	30/01/2020	INV	FES1162728893	105.47		105.47
31/12/2019	30/01/2020	INV	FES1162728894	105.47		105.47
31/12/2019	30/01/2020	INV	FES1162728995	122.83		122.83
31/12/2019	30/01/2020	INV	FES1162728330	105.47		105.47

Subtotal: 251,099.94

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	-42.92	0.00	0.00	253,050.47 ZAR	252,920.75

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2019
	Account No.	C17924
	Period	01/12/2019 : 31/12/2019
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Balance from Previous page: 251,099.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/12/2019	30/01/2020	INV	FES1162728837	165.21		165.21
31/12/2019	30/01/2020	INV	FES1162728976	131.02		131.02
31/12/2019	30/01/2020	INV	FES1162728993	125.56		125.56
31/12/2019	30/01/2020	INV	FES1162729009	131.02		131.02
31/12/2019	30/01/2020	INV	FES1162729079	105.47		105.47
31/12/2019	30/01/2020	INV	FES1162729259	114.53		114.53
31/12/2019	30/01/2020	INV	RFES1162728206	100.99		100.99
31/12/2019	30/01/2020	INV	RFES1162728497	106.46		106.46
31/12/2019	30/01/2020	INV	FES1162729021	98.27		98.27
31/12/2019	30/01/2020	INV	FES1162729059	111.65		111.65
31/12/2019	30/01/2020	INV	FES1162729089	114.53		114.53
31/12/2019	30/01/2020	INV	FES1162728717	141.94		141.94
31/12/2019	30/01/2020	INV	FES1162729470	105.47		105.47
31/12/2019	30/01/2020	INV	FES1162729500	108.56		108.56
31/12/2019	30/01/2020	INV	FES1162727847	160.13		160.13

Subtotal: 252,920.75

Over	120 days	90 days	60 days	30 days	Current	Balance
-86.80	0.00	-42.92	0.00	0.00	253,050.47 ZAR	252,920.75