

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
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**Balance Brought Forward:** 496,140.33  
**Allocated to Previous Months:** -500,218.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/04/2022	30/05/2022	INV	FES1162859112	170.72		170.72
04/04/2022	30/05/2022	INV	FES1162859114	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859116	109.64		109.64
04/04/2022	30/05/2022	INV	FES1162859117	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859118	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859119	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859120	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859121	57.10		57.10
04/04/2022	30/05/2022	INV	FES1162859122	141.65		141.65
04/04/2022	30/05/2022	INV	FES1162859123	102.82		102.82
04/04/2022	30/05/2022	INV	FES1162859124	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859125	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859131	141.65		141.65
04/04/2022	30/05/2022	INV	FES1162859136	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859138	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859140	57.10		57.10
04/04/2022	30/05/2022	INV	FES1162859141	57.10		57.10
04/04/2022	30/05/2022	INV	FES1162859143	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859144	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859146	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859147	109.64		109.64
04/04/2022	30/05/2022	INV	FES1162859148	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859149	57.10		57.10
04/04/2022	30/05/2022	INV	FES1162859150	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859151	57.10		57.10
04/04/2022	30/05/2022	INV	FES1162859158	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859162	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859163	269.58		269.58
04/04/2022	30/05/2022	INV	FES1162859164	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859165	347.12		347.12
04/04/2022	30/05/2022	INV	FES1162859166	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859168	420.19		420.19
04/04/2022	30/05/2022	INV	FES1162859169	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859170	57.10		57.10
04/04/2022	30/05/2022	INV	FES1162859172	57.10		57.10

**Subtotal:** -476.81

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91



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**Bank Code: 123209**  
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**E-mail: lydiaf@skynet.co.za**

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
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**Balance from Previous page: -476.81**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/04/2022	30/05/2022	INV	FES1162859173	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859176	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859177	57.10		57.10
04/04/2022	30/05/2022	INV	FES1162859178	141.65		141.65
04/04/2022	30/05/2022	INV	FES1162859180	205.61		205.61
04/04/2022	30/05/2022	INV	FES1162859183	187.97		187.97
04/04/2022	30/05/2022	INV	FES1162859185	141.65		141.65
04/04/2022	30/05/2022	INV	FES1162859270	182.71		182.71
04/04/2022	30/05/2022	INV	FES1162859271	109.64		109.64
04/04/2022	30/05/2022	INV	FES1162859273	584.59		584.59
04/04/2022	30/05/2022	INV	FES1162859274	57.10		57.10
04/04/2022	30/05/2022	INV	FES1162859275	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859276	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859278	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859279	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859280	188.20		188.20
04/04/2022	30/05/2022	INV	FES1162859281	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859282	301.56		301.56
04/04/2022	30/05/2022	INV	FES1162859284	147.41		147.41
04/04/2022	30/05/2022	INV	FES1162859285	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859286	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859287	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859288	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859289	164.44		164.44
04/04/2022	30/05/2022	INV	FES1162859290	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859291	365.39		365.39
04/04/2022	30/05/2022	INV	FES1162859292	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859293	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859294	365.39		365.39
04/04/2022	30/05/2022	INV	FES1162859295	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859296	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859297	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859298	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859299	57.10		57.10
04/04/2022	30/05/2022	INV	FES1162859300	181.69		181.69

**Subtotal: 4,278.37**

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91

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Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
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Balance from Previous page: 4,278.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/04/2022	30/05/2022	INV	FES1162859302	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859303	57.10		57.10
04/04/2022	30/05/2022	INV	FES1162859304	57.10		57.10
04/04/2022	30/05/2022	INV	FES1162859305	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859187	158.90		158.90
04/04/2022	30/05/2022	INV	FES1162859188	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859189	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859191	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859193	102.82		102.82
04/04/2022	30/05/2022	INV	FES1162859195	57.10		57.10
04/04/2022	30/05/2022	INV	FES1162859198	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859199	57.10		57.10
04/04/2022	30/05/2022	INV	FES1162859200	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859201	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859202	57.10		57.10
04/04/2022	30/05/2022	INV	FES1162859208	205.42		205.42
04/04/2022	30/05/2022	INV	FES1162859212	57.10		57.10
04/04/2022	30/05/2022	INV	FES1162859213	333.55		333.55
04/04/2022	30/05/2022	INV	FES1162859214	973.25		973.25
04/04/2022	30/05/2022	INV	FES1162859215	57.10		57.10
04/04/2022	30/05/2022	INV	FES1162859216	57.10		57.10
04/04/2022	30/05/2022	INV	FES1162859217	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859218	292.32		292.32
04/04/2022	30/05/2022	INV	FES1162859219	57.10		57.10
04/04/2022	30/05/2022	INV	FES1162859222	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859224	141.65		141.65
04/04/2022	30/05/2022	INV	FES1162859225	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859226	57.10		57.10
04/04/2022	30/05/2022	INV	FES1162859227	109.64		109.64
04/04/2022	30/05/2022	INV	FES1162859228	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859229	127.88		127.88
04/04/2022	30/05/2022	INV	FES1162859230	57.10		57.10
04/04/2022	30/05/2022	INV	FES1162859233	292.32		292.32
04/04/2022	30/05/2022	INV	FES1162859234	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859236	57.10		57.10

**Subtotal:** 8,651.75

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91

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Balance from Previous page: 8,651.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/04/2022	30/05/2022	INV	FES1162859237	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859238	146.18		146.18
04/04/2022	30/05/2022	INV	FES1162859239	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859240	57.10		57.10
04/04/2022	30/05/2022	INV	FES1162859241	182.37		182.37
04/04/2022	30/05/2022	INV	FES1162859250	164.44		164.44
04/04/2022	30/05/2022	INV	FES1162859220	102.82		102.82
04/04/2022	30/05/2022	INV	FES1162859242	205.61		205.61
04/04/2022	30/05/2022	INV	FES1162859243	141.65		141.65
04/04/2022	30/05/2022	INV	FES1162859247	205.42		205.42
04/04/2022	30/05/2022	INV	FES1162859248	131.08		131.08
04/04/2022	30/05/2022	INV	FES1162859249	255.78		255.78
04/04/2022	30/05/2022	INV	FES1162859253	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859256	57.10		57.10
04/04/2022	30/05/2022	INV	FES1162859257	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859258	301.56		301.56
04/04/2022	30/05/2022	INV	FES1162859259	127.90		127.90
04/04/2022	30/05/2022	INV	FES1162859260	57.10		57.10
04/04/2022	30/05/2022	INV	FES1162859261	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859262	511.52		511.52
04/04/2022	30/05/2022	INV	FES1162859263	170.72		170.72
04/04/2022	30/05/2022	INV	FES1162859264	511.52		511.52
04/04/2022	30/05/2022	INV	FES1162859265	57.10		57.10
04/04/2022	30/05/2022	INV	FES1162859267	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859268	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859306	102.82		102.82
04/04/2022	30/05/2022	INV	FES1162859307	57.10		57.10
04/04/2022	30/05/2022	INV	FES1162859308	57.10		57.10
04/04/2022	30/05/2022	INV	FES1162859309	109.64		109.64
04/04/2022	30/05/2022	INV	FES1162859310	57.10		57.10
04/04/2022	30/05/2022	INV	FES1162859311	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859312	255.78		255.78
04/04/2022	30/05/2022	INV	FES1162859313	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859315	57.10		57.10
04/04/2022	30/05/2022	INV	FES1162859316	73.11		73.11

**Subtotal:** 13,466.46

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91

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	<b>Page</b>	5/104

Balance from Previous page: 13,466.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/04/2022	30/05/2022	INV	FES1162859317	109.64		109.64
04/04/2022	30/05/2022	INV	FES1162859318	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859319	141.65		141.65
04/04/2022	30/05/2022	INV	FES1162859320	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859322	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859323	57.10		57.10
04/04/2022	30/05/2022	INV	FES1162859324	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859325	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859326	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859327	141.65		141.65
04/04/2022	30/05/2022	INV	FES1162859328	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859329	57.10		57.10
04/04/2022	30/05/2022	INV	FES1162859330	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859331	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859332	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859333	141.65		141.65
04/04/2022	30/05/2022	INV	FES1162859334	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859335	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859337	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859338	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859339	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859340	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859341	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859342	57.10		57.10
04/04/2022	30/05/2022	INV	FES1162859343	57.10		57.10
04/04/2022	30/05/2022	INV	FES1162859344	57.10		57.10
04/04/2022	30/05/2022	INV	FES1162859345	146.18		146.18
04/04/2022	30/05/2022	INV	FES1162859346	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859347	141.65		141.65
04/04/2022	30/05/2022	INV	FES1162859348	57.10		57.10
04/04/2022	30/05/2022	INV	FES1162859349	57.10		57.10
04/04/2022	30/05/2022	INV	FES1162859350	90.36		90.36
04/04/2022	30/05/2022	INV	FES1162859351	57.10		57.10
04/04/2022	30/05/2022	INV	FES1162859353	102.82		102.82
04/04/2022	30/05/2022	INV	FES1162859356	141.65		141.65

**Subtotal:** 16,396.49

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91

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STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	6/104

Balance from Previous page: 16,396.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/04/2022	30/05/2022	INV	FES1162859358	146.18		146.18
04/04/2022	30/05/2022	INV	FES1162859359	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859361	102.82		102.82
04/04/2022	30/05/2022	INV	FES1162859364	57.10		57.10
04/04/2022	30/05/2022	INV	FES1162859365	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859366	205.61		205.61
04/04/2022	30/05/2022	INV	FES1162859368	57.10		57.10
04/04/2022	30/05/2022	INV	FES1162859369	57.10		57.10
04/04/2022	30/05/2022	INV	FES1162859373	141.65		141.65
04/04/2022	30/05/2022	INV	FES1162859374	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859376	109.64		109.64
04/04/2022	30/05/2022	INV	FES1162859378	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859390	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859391	164.44		164.44
04/04/2022	30/05/2022	INV	FES1162859393	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859394	57.10		57.10
04/04/2022	30/05/2022	INV	FES1162859395	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859398	347.12		347.12
04/04/2022	30/05/2022	INV	FES1162859401	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859402	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859403	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859404	141.65		141.65
04/04/2022	30/05/2022	INV	FES1162859405	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859407	219.25		219.25
04/04/2022	30/05/2022	INV	FES1162859414	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859423	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859424	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859426	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859428	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859432	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859440	127.88		127.88
04/04/2022	30/05/2022	INV	FES1162859442	141.65		141.65
04/04/2022	30/05/2022	INV	FES1162859446	141.65		141.65
04/04/2022	30/05/2022	INV	FES1162859448	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859451	73.11		73.11

**Subtotal:** 20,003.52

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	7/104

Balance from Previous page: 20,003.52

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/04/2022	30/05/2022	INV	FES1162859452	57.10		57.10
04/04/2022	30/05/2022	INV	FES1162859453	57.10		57.10
04/04/2022	30/05/2022	INV	FES1162859455	310.58		310.58
04/04/2022	30/05/2022	INV	FES1162859462	57.10		57.10
04/04/2022	30/05/2022	INV	FES1162859466	76.36		76.36
04/04/2022	30/05/2022	INV	FES1162859467	292.32		292.32
04/04/2022	30/05/2022	INV	FES1162859469	109.64		109.64
04/04/2022	30/05/2022	INV	FES1162859470	127.88		127.88
04/04/2022	30/05/2022	INV	FES1162859471	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859475	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859476	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859479	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859480	57.10		57.10
04/04/2022	30/05/2022	INV	FES1162859483	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859484	347.12		347.12
04/04/2022	30/05/2022	INV	FES1162859489	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859491	170.72		170.72
04/04/2022	30/05/2022	INV	FES1162859495	147.41		147.41
04/04/2022	30/05/2022	INV	FES1162859504	73.11		73.11
04/04/2022	30/05/2022	INV	FES1162859507	219.25		219.25
04/04/2022	30/05/2022	INV	FES1162859510	200.97		200.97
04/04/2022	30/05/2022	INV	R009942045165	109.64		109.64
06/04/2022		CRED	1200294199	(524,402.66)	524,402.66	0.00
08/04/2022	30/05/2022	INV	FES1162859387	164.44		164.44
08/04/2022	30/05/2022	INV	FES1162859392	102.82		102.82
08/04/2022	30/05/2022	INV	FES1162859400	57.10		57.10
08/04/2022	30/05/2022	INV	FES1162859412	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859413	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859417	182.71		182.71
08/04/2022	30/05/2022	INV	FES1162859419	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859421	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859422	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859431	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859434	246.18		246.18
08/04/2022	30/05/2022	INV	FES1162859435	57.10		57.10

**Subtotal:** 24,104.59

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91



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

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

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

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	8/104

**Balance from Previous page: 24,104.59**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/04/2022	30/05/2022	INV	FES1162859436	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859438	511.52		511.52
08/04/2022	30/05/2022	INV	FES1162859439	156.60		156.60
08/04/2022	30/05/2022	INV	FES1162859441	146.18		146.18
08/04/2022	30/05/2022	INV	FES1162859447	141.65		141.65
08/04/2022	30/05/2022	INV	FES1162859450	109.64		109.64
08/04/2022	30/05/2022	INV	FES1162859454	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859459	170.72		170.72
08/04/2022	30/05/2022	INV	FES1162859463	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859464	57.10		57.10
08/04/2022	30/05/2022	INV	FES1162859465	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859473	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859474	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859477	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859481	57.10		57.10
08/04/2022	30/05/2022	INV	FES1162859485	141.65		141.65
08/04/2022	30/05/2022	INV	FES1162859486	141.65		141.65
08/04/2022	30/05/2022	INV	FES1162859488	146.18		146.18
08/04/2022	30/05/2022	INV	FES1162859490	57.10		57.10
08/04/2022	30/05/2022	INV	FES1162859492	158.90		158.90
08/04/2022	30/05/2022	INV	FES1162859496	365.39		365.39
08/04/2022	30/05/2022	INV	FES1162859502	219.25		219.25
08/04/2022	30/05/2022	INV	FES1162859503	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859505	141.65		141.65
08/04/2022	30/05/2022	INV	FES1162859508	57.10		57.10
08/04/2022	30/05/2022	INV	FES1162859511	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859513	127.88		127.88
08/04/2022	30/05/2022	INV	FES1162859517	182.37		182.37
08/04/2022	30/05/2022	INV	FES1162859519	57.10		57.10
08/04/2022	30/05/2022	INV	FES1162859520	127.90		127.90
08/04/2022	30/05/2022	INV	FES1162859522	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859524	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859525	228.98		228.98
08/04/2022	30/05/2022	INV	FES1162859526	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859527	73.11		73.11

**Subtotal: 28,558.63**

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	9/104

Balance from Previous page: 28,558.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/04/2022	30/05/2022	INV	FES1162859528	146.18		146.18
08/04/2022	30/05/2022	INV	FES1162859529	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859530	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859531	57.10		57.10
08/04/2022	30/05/2022	INV	FES1162859532	141.65		141.65
08/04/2022	30/05/2022	INV	FES1162859533	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859534	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859535	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859536	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859538	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859539	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859540	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859541	57.10		57.10
08/04/2022	30/05/2022	INV	FES1162859542	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859543	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859209	266.57		266.57
08/04/2022	30/05/2022	INV	FES1162843468	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162847951	57.10		57.10
08/04/2022	30/05/2022	INV	FES1162848819	57.10		57.10
08/04/2022	30/05/2022	INV	FES1162853863	57.10		57.10
08/04/2022	30/05/2022	INV	FES1162854150	57.10		57.10
08/04/2022	30/05/2022	INV	FES1162854935	57.10		57.10
08/04/2022	30/05/2022	INV	FES1162855312	57.10		57.10
08/04/2022	30/05/2022	INV	FES1162855560	57.10		57.10
08/04/2022	30/05/2022	INV	FES1162855859	57.10		57.10
08/04/2022	30/05/2022	INV	FES1162857012	57.10		57.10
08/04/2022	30/05/2022	INV	FES1162857336	57.10		57.10
08/04/2022	30/05/2022	INV	FES1162857645	57.10		57.10
08/04/2022	30/05/2022	INV	FES1162858568	57.10		57.10
08/04/2022	30/05/2022	INV	FES1162858941	57.10		57.10
08/04/2022	30/05/2022	INV	FES1162859360	141.65		141.65
08/04/2022	30/05/2022	INV	FES1162859367	205.42		205.42
08/04/2022	30/05/2022	INV	FES1162859375	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859377	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859379	146.18		146.18

**Subtotal:** 31,486.32

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91



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

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

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

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	10/104

**Balance from Previous page: 31,486.32**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/04/2022	30/05/2022	INV	FES1162859380	164.44		164.44
08/04/2022	30/05/2022	INV	FES1162859381	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859382	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859383	109.64		109.64
08/04/2022	30/05/2022	INV	FES1162859384	146.18		146.18
08/04/2022	30/05/2022	INV	FES1162859385	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859386	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859544	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859545	347.12		347.12
08/04/2022	30/05/2022	INV	FES1162859546	91.37		91.37
08/04/2022	30/05/2022	INV	FES1162859547	57.10		57.10
08/04/2022	30/05/2022	INV	FES1162859548	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859549	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859551	57.10		57.10
08/04/2022	30/05/2022	INV	FES1162859553	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859554	141.65		141.65
08/04/2022	30/05/2022	INV	FES1162859555	73.11		73.11
08/04/2022	30/05/2022	INV	009941218653	651.10		651.10
08/04/2022	30/05/2022	INV	FES1162840038	102.82		102.82
08/04/2022	30/05/2022	INV	FES1162859556	57.10		57.10
08/04/2022	30/05/2022	INV	FES1162859557	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859558	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859559	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859560	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859562	57.10		57.10
08/04/2022	30/05/2022	INV	FES1162859563	102.82		102.82
08/04/2022	30/05/2022	INV	FES1162859566	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859567	141.65		141.65
08/04/2022	30/05/2022	INV	FES1162859568	57.10		57.10
08/04/2022	30/05/2022	INV	FES1162859569	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859570	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859571	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859572	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859573	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859574	73.11		73.11

**Subtotal: 35,232.81**

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	11/104

Balance from Previous page: 35,232.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/04/2022	30/05/2022	INV	FES1162859576	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859577	127.90		127.90
08/04/2022	30/05/2022	INV	FES1162859578	141.65		141.65
08/04/2022	30/05/2022	INV	FES1162859579	57.10		57.10
08/04/2022	30/05/2022	INV	FES1162859580	57.10		57.10
08/04/2022	30/05/2022	INV	FES1162859581	109.64		109.64
08/04/2022	30/05/2022	INV	FES1162859582	170.72		170.72
08/04/2022	30/05/2022	INV	FES1162859583	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859585	57.10		57.10
08/04/2022	30/05/2022	INV	FES1162859586	141.65		141.65
08/04/2022	30/05/2022	INV	FES1162859588	141.65		141.65
08/04/2022	30/05/2022	INV	FES1162859589	109.64		109.64
08/04/2022	30/05/2022	INV	FES1162859590	57.10		57.10
08/04/2022	30/05/2022	INV	FES1162859591	141.65		141.65
08/04/2022	30/05/2022	INV	FES1162859592	182.71		182.71
08/04/2022	30/05/2022	INV	FES1162859593	141.65		141.65
08/04/2022	30/05/2022	INV	FES1162859594	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859595	102.82		102.82
08/04/2022	30/05/2022	INV	FES1162859596	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859597	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859598	57.10		57.10
08/04/2022	30/05/2022	INV	FES1162859600	57.10		57.10
08/04/2022	30/05/2022	INV	FES1162859601	102.82		102.82
08/04/2022	30/05/2022	INV	FES1162859603	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859604	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859608	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859609	109.64		109.64
08/04/2022	30/05/2022	INV	FES1162859610	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859612	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859613	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859614	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859615	109.64		109.64
08/04/2022	30/05/2022	INV	FES1162859616	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859617	141.65		141.65
08/04/2022	30/05/2022	INV	FES1162859619	141.65		141.65

**Subtotal:** 38,642.92

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	12/104

**Balance from Previous page:** 38,642.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/04/2022	30/05/2022	INV	FES1162859620	141.65		141.65
08/04/2022	30/05/2022	INV	FES1162859621	57.10		57.10
08/04/2022	30/05/2022	INV	FES1162859622	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859623	102.82		102.82
08/04/2022	30/05/2022	INV	FES1162859624	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859627	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859628	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859629	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859630	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859631	474.98		474.98
08/04/2022	30/05/2022	INV	FES1162859633	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859635	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859636	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859638	57.10		57.10
08/04/2022	30/05/2022	INV	FES1162859640	301.56		301.56
08/04/2022	30/05/2022	INV	FES1162859641	146.18		146.18
08/04/2022	30/05/2022	INV	FES1162859642	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859643	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859645	57.10		57.10
08/04/2022	30/05/2022	INV	FES1162859647	57.10		57.10
08/04/2022	30/05/2022	INV	FES1162859648	57.10		57.10
08/04/2022	30/05/2022	INV	FES1162859651	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859653	141.65		141.65
08/04/2022	30/05/2022	INV	FES1162859654	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859655	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859657	141.65		141.65
08/04/2022	30/05/2022	INV	FES1162859660	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859662	146.18		146.18
08/04/2022	30/05/2022	INV	FES1162859663	57.10		57.10
08/04/2022	30/05/2022	INV	FES1162859665	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859669	309.57		309.57
08/04/2022	30/05/2022	INV	FES1162859672	292.32		292.32
08/04/2022	30/05/2022	INV	FES1162859673	146.18		146.18
08/04/2022	30/05/2022	INV	FES1162859675	141.65		141.65
08/04/2022	30/05/2022	INV	FES1162859678	57.10		57.10

**Subtotal:** 42,698.77

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	13/104

Balance from Previous page: 42,698.77

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/04/2022	30/05/2022	INV	FES1162859683	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859684	57.10		57.10
08/04/2022	30/05/2022	INV	FES1162859685	57.10		57.10
08/04/2022	30/05/2022	INV	FES1162859686	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859687	57.10		57.10
08/04/2022	30/05/2022	INV	FES1162859688	147.41		147.41
08/04/2022	30/05/2022	INV	FES1162859689	147.41		147.41
08/04/2022	30/05/2022	INV	FES1162859690	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859691	57.10		57.10
08/04/2022	30/05/2022	INV	FES1162859692	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859693	141.65		141.65
08/04/2022	30/05/2022	INV	FES1162859694	141.65		141.65
08/04/2022	30/05/2022	INV	FES1162859695	347.12		347.12
08/04/2022	30/05/2022	INV	FES1162859697	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859698	141.65		141.65
08/04/2022	30/05/2022	INV	FES1162859701	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859707	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859708	57.10		57.10
08/04/2022	30/05/2022	INV	FES1162859709	141.65		141.65
08/04/2022	30/05/2022	INV	FES1162859710	57.10		57.10
08/04/2022	30/05/2022	INV	FES1162859711	57.10		57.10
08/04/2022	30/05/2022	INV	FES1162859712	57.10		57.10
08/04/2022	30/05/2022	INV	FES1162859713	164.44		164.44
08/04/2022	30/05/2022	INV	FES1162859715	57.10		57.10
08/04/2022	30/05/2022	INV	FES1162859717	147.41		147.41
08/04/2022	30/05/2022	INV	FES1162859718	109.64		109.64
08/04/2022	30/05/2022	INV	FES1162859721	269.58		269.58
08/04/2022	30/05/2022	INV	FES1162859722	141.65		141.65
08/04/2022	30/05/2022	INV	FES1162859723	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859724	141.65		141.65
08/04/2022	30/05/2022	INV	FES1162859725	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859727	182.71		182.71
08/04/2022	30/05/2022	INV	FES1162859728	182.71		182.71
08/04/2022	30/05/2022	INV	FES1162859729	57.10		57.10
08/04/2022	30/05/2022	INV	FES1162859732	57.10		57.10

**Subtotal:** 46,533.19

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	14/104

Balance from Previous page: 46,533.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/04/2022	30/05/2022	INV	FES1162859733	141.65		141.65
08/04/2022	30/05/2022	INV	FES1162859734	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859737	102.82		102.82
08/04/2022	30/05/2022	INV	FES1162859738	333.55		333.55
08/04/2022	30/05/2022	INV	FES1162859740	141.65		141.65
08/04/2022	30/05/2022	INV	FES1162859741	141.65		141.65
08/04/2022	30/05/2022	INV	FES1162859742	74.35		74.35
08/04/2022	30/05/2022	INV	FES1162859745	57.10		57.10
08/04/2022	30/05/2022	INV	FES1162859748	158.90		158.90
08/04/2022	30/05/2022	INV	FES1162859749	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859750	57.10		57.10
08/04/2022	30/05/2022	INV	FES1162859751	73.11		73.11
08/04/2022	30/05/2022	INV	FES1162859753	159.06		159.06
08/04/2022	30/05/2022	INV	FES31162859682	141.65		141.65
11/04/2022	30/05/2022	INV	FES1162859427	147.41		147.41
11/04/2022	30/05/2022	INV	FES1162859145	147.41		147.41
11/04/2022	30/05/2022	INV	FES1162859152	147.41		147.41
11/04/2022	30/05/2022	INV	FES1162859266	147.41		147.41
11/04/2022	30/05/2022	INV	FES1162859336	147.41		147.41
11/04/2022	30/05/2022	INV	FES1162859743	205.61		205.61
11/04/2022	30/05/2022	INV	009942045211	146.49		146.49
11/04/2022	30/05/2022	INV	009942045215	106.34		106.34
11/04/2022	30/05/2022	INV	FES1162859756	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162859757	170.07		170.07
11/04/2022	30/05/2022	INV	FES1162859759	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162859763	163.74		163.74
11/04/2022	30/05/2022	INV	FES1162859765	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162859766	152.25		152.25
11/04/2022	30/05/2022	INV	FES1162859767	146.49		146.49
11/04/2022	30/05/2022	INV	FES1162859768	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162859769	188.97		188.97
11/04/2022	30/05/2022	INV	FES1162859773	106.34		106.34
11/04/2022	30/05/2022	INV	FES1162859774	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162859775	377.90		377.90
11/04/2022	30/05/2022	INV	FES1162859776	146.49		146.49

**Subtotal:** 51,254.69

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	15/104

Balance from Previous page: 51,254.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/04/2022	30/05/2022	INV	FES1162859778	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162859781	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162859782	151.18		151.18
11/04/2022	30/05/2022	INV	FES1162859784	146.49		146.49
11/04/2022	30/05/2022	INV	FES1162859786	377.90		377.90
11/04/2022	30/05/2022	INV	FES1162859787	264.53		264.53
11/04/2022	30/05/2022	INV	FES1162859788	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162859793	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162859795	132.28		132.28
11/04/2022	30/05/2022	INV	FES1162859796	138.26		138.26
11/04/2022	30/05/2022	INV	FES1162859797	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162859799	106.34		106.34
11/04/2022	30/05/2022	INV	FES1162859800	170.07		170.07
11/04/2022	30/05/2022	INV	FES1162859801	113.39		113.39
11/04/2022	30/05/2022	INV	FES1162859802	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162859803	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162859804	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162859805	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162859807	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162859809	151.18		151.18
11/04/2022	30/05/2022	INV	FES1162859810	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162859812	940.42		940.42
11/04/2022	30/05/2022	INV	FES1162859813	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162859814	146.49		146.49
11/04/2022	30/05/2022	INV	FES1162859815	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162859816	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162859817	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162859818	311.89		311.89
11/04/2022	30/05/2022	INV	FES1162859819	170.07		170.07
11/04/2022	30/05/2022	INV	FES1162859820	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162859821	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162859822	146.49		146.49
11/04/2022	30/05/2022	INV	FES1162859823	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162859824	106.34		106.34
11/04/2022	30/05/2022	INV	FES1162859825	75.61		75.61

**Subtotal:** 56,148.75

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	16/104

Balance from Previous page: 56,148.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/04/2022	30/05/2022	INV	FES1162859827	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162859828	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162859830	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162859831	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162859832	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162859833	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162859834	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162859836	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162859837	226.76		226.76
11/04/2022	30/05/2022	INV	FES1162859838	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162859839	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162859840	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162859841	123.59		123.59
11/04/2022	30/05/2022	INV	FES1162859842	113.39		113.39
11/04/2022	30/05/2022	INV	FES1162859843	158.27		158.27
11/04/2022	30/05/2022	INV	FES1162859844	76.31		76.31
11/04/2022	30/05/2022	INV	FES1162859845	151.18		151.18
11/04/2022	30/05/2022	INV	FES1162859847	278.82		278.82
11/04/2022	30/05/2022	INV	FES1162859848	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162859849	149.30		149.30
11/04/2022	30/05/2022	INV	FES1162859850	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162859851	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162859852	264.53		264.53
11/04/2022	30/05/2022	INV	FES1162859853	132.05		132.05
11/04/2022	30/05/2022	INV	FES1162859854	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162859856	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162859857	146.49		146.49
11/04/2022	30/05/2022	INV	FES1162859858	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162859859	76.31		76.31
11/04/2022	30/05/2022	INV	FES1162859861	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162859862	113.39		113.39
11/04/2022	30/05/2022	INV	FES1162859863	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162859868	76.31		76.31
11/04/2022	30/05/2022	INV	FES1162859870	146.49		146.49
11/04/2022	30/05/2022	INV	FES1162859871	59.06		59.06

**Subtotal:** 59,794.84

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	17/104

Balance from Previous page: 59,794.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/04/2022	30/05/2022	INV	FES1162859872	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162859873	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162859874	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162859875	146.49		146.49
11/04/2022	30/05/2022	INV	FES1162859876	264.53		264.53
11/04/2022	30/05/2022	INV	FES1162859877	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162859878	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162859879	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162859880	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162859883	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162859884	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162859885	146.49		146.49
11/04/2022	30/05/2022	INV	FES1162859888	163.74		163.74
11/04/2022	30/05/2022	INV	FES1162859889	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162859890	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162859891	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162859892	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162859893	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162859894	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162859895	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162859896	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162859897	106.34		106.34
11/04/2022	30/05/2022	INV	FES1162859898	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162859900	146.49		146.49
11/04/2022	30/05/2022	INV	FES1162859901	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162859903	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162859904	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162859905	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162859906	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162859907	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162859908	146.49		146.49
11/04/2022	30/05/2022	INV	FES1162859909	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162859911	146.49		146.49
11/04/2022	30/05/2022	INV	FES1162859912	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162859913	59.06		59.06

**Subtotal:** 62,954.42

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91



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

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

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

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	18/104

**Balance from Previous page: 62,954.42**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/04/2022	30/05/2022	INV	FES1162859914	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162859915	146.49		146.49
11/04/2022	30/05/2022	INV	FES1162859916	170.07		170.07
11/04/2022	30/05/2022	INV	FES1162859917	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162859918	311.89		311.89
11/04/2022	30/05/2022	INV	FES1162859919	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162859920	146.49		146.49
11/04/2022	30/05/2022	INV	FES1162859921	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162859922	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162859923	146.49		146.49
11/04/2022	30/05/2022	INV	FES1162859924	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162859925	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162859926	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162859928	146.49		146.49
11/04/2022	30/05/2022	INV	FES1162859929	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162859931	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162859932	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162859933	146.49		146.49
11/04/2022	30/05/2022	INV	FES1162859934	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162859935	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162859936	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162859937	184.32		184.32
11/04/2022	30/05/2022	INV	FES1162859938	170.33		170.33
11/04/2022	30/05/2022	INV	FES1162859939	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162859942	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162859943	566.82		566.82
11/04/2022	30/05/2022	INV	FES1162859944	311.89		311.89
11/04/2022	30/05/2022	INV	FES1162859946	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162859947	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162859948	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162859949	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162859950	146.49		146.49
11/04/2022	30/05/2022	INV	FES1162859951	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162859952	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162859953	59.06		59.06

**Subtotal: 67,155.31**

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	19/104

Balance from Previous page: 67,155.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/04/2022	30/05/2022	INV	FES1162859954	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162859955	146.49		146.49
11/04/2022	30/05/2022	INV	FES1162859956	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162859958	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162859960	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162859961	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162859962	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162859963	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162859964	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162859967	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162859969	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162859970	146.49		146.49
11/04/2022	30/05/2022	INV	FES1162859971	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162859972	146.49		146.49
11/04/2022	30/05/2022	INV	FES1162859973	146.49		146.49
11/04/2022	30/05/2022	INV	FES1162859974	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162859975	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162859976	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162859977	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162859978	113.39		113.39
11/04/2022	30/05/2022	INV	FES1162859980	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162859982	132.05		132.05
11/04/2022	30/05/2022	INV	FES1162859983	170.07		170.07
11/04/2022	30/05/2022	INV	FES1162859984	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162859985	264.53		264.53
11/04/2022	30/05/2022	INV	FES1162859986	73.23		73.23
11/04/2022	30/05/2022	INV	FES1162859987	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162859989	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162859990	230.59		230.59
11/04/2022	30/05/2022	INV	FES1162859992	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162859993	146.49		146.49
11/04/2022	30/05/2022	INV	FES1162859995	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162859996	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162859997	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162859998	75.61		75.61

**Subtotal:** 70,586.96

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	20/104

Balance from Previous page: 70,586.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/04/2022	30/05/2022	INV	FES1162859999	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860000	212.24		212.24
11/04/2022	30/05/2022	INV	FES1162860003	146.49		146.49
11/04/2022	30/05/2022	INV	FES1162860004	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860005	264.53		264.53
11/04/2022	30/05/2022	INV	FES1162860008	113.39		113.39
11/04/2022	30/05/2022	INV	FES1162860010	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860011	188.97		188.97
11/04/2022	30/05/2022	INV	FES1162860012	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860013	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860014	146.49		146.49
11/04/2022	30/05/2022	INV	FES1162860015	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860016	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860018	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860019	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860022	146.49		146.49
11/04/2022	30/05/2022	INV	FES1162860023	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860025	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860026	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860030	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860031	151.18		151.18
11/04/2022	30/05/2022	INV	FES1162860032	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860033	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860034	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860035	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860041	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860042	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860043	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860044	146.49		146.49
11/04/2022	30/05/2022	INV	FES1162860045	359.01		359.01
11/04/2022	30/05/2022	INV	FES1162860046	254.69		254.69
11/04/2022	30/05/2022	INV	FES1162860047	226.76		226.76
11/04/2022	30/05/2022	INV	FES1162860048	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860049	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860052	75.61		75.61

**Subtotal:** 74,550.32

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	21/104

Balance from Previous page: 74,550.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/04/2022	30/05/2022	INV	FES1162860053	151.18		151.18
11/04/2022	30/05/2022	INV	FES1162860054	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860057	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860058	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860063	296.07		296.07
11/04/2022	30/05/2022	INV	FES1162860065	146.49		146.49
11/04/2022	30/05/2022	INV	FES1162860066	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860069	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860071	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860072	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860073	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860077	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860081	264.53		264.53
11/04/2022	30/05/2022	INV	FES1162860084	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860088	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860089	146.49		146.49
11/04/2022	30/05/2022	INV	FES1162860091	59.06		59.06
11/04/2022	30/05/2022	INV	080010448783	170.07		170.07
11/04/2022	30/05/2022	INV	FES1162852942	152.25		152.25
11/04/2022	30/05/2022	INV	FES1162858967	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162859755	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162859771	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860074	529.05		529.05
11/04/2022	30/05/2022	INV	FES1162860075	207.86		207.86
11/04/2022	30/05/2022	INV	FES1162860076	152.25		152.25
11/04/2022	30/05/2022	INV	FES1162860078	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860080	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860082	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860083	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860087	146.49		146.49
11/04/2022	30/05/2022	INV	FES1162860092	146.49		146.49
11/04/2022	30/05/2022	INV	FES1162860093	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860094	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860095	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860096	170.07		170.07

**Subtotal:** 78,777.18

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	22/104

Balance from Previous page: 78,777.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/04/2022	30/05/2022	INV	FES1162860098	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860100	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860101	146.49		146.49
11/04/2022	30/05/2022	INV	FES1162860104	146.49		146.49
11/04/2022	30/05/2022	INV	FES1162860105	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860107	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860108	113.39		113.39
11/04/2022	30/05/2022	INV	FES1162860113	212.65		212.65
11/04/2022	30/05/2022	INV	FES1162860114	146.49		146.49
11/04/2022	30/05/2022	INV	FES1162860115	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860117	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860118	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860121	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860128	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860129	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860130	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860131	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860132	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860135	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860136	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860137	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860138	146.49		146.49
11/04/2022	30/05/2022	INV	FES1162860143	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860144	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860145	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860146	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860147	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860148	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860149	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860151	92.86		92.86
11/04/2022	30/05/2022	INV	FES1162860152	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860153	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860154	170.07		170.07
11/04/2022	30/05/2022	INV	FES1162860158	380.89		380.89
11/04/2022	30/05/2022	INV	FES1162860159	170.07		170.07

**Subtotal:** 82,327.12

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	23/104

Balance from Previous page: 82,327.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/04/2022	30/05/2022	INV	FES1162860160	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860161	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860162	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860163	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860164	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860165	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860166	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860167	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860169	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860171	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860172	245.73		245.73
11/04/2022	30/05/2022	INV	FES1162860173	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860174	113.39		113.39
11/04/2022	30/05/2022	INV	FES1162860175	188.97		188.97
11/04/2022	30/05/2022	INV	FES1162860176	113.39		113.39
11/04/2022	30/05/2022	INV	FES1162860177	113.39		113.39
11/04/2022	30/05/2022	INV	FES1162860178	146.49		146.49
11/04/2022	30/05/2022	INV	FES1162860179	344.98		344.98
11/04/2022	30/05/2022	INV	FES1162860180	146.49		146.49
11/04/2022	30/05/2022	INV	FES1162860181	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860182	163.74		163.74
11/04/2022	30/05/2022	INV	FES1162860183	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860184	163.74		163.74
11/04/2022	30/05/2022	INV	FES1162860185	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860186	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860187	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860188	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860189	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860191	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860193	106.34		106.34
11/04/2022	30/05/2022	INV	FES1162860195	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860197	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860198	106.34		106.34
11/04/2022	30/05/2022	INV	FES1162860200	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860201	75.61		75.61

**Subtotal:** 85,903.29

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	24/104

Balance from Previous page: 85,903.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/04/2022	30/05/2022	INV	FES1162860202	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860203	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860204	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860205	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860206	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860207	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860208	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860209	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860210	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860211	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860213	146.49		146.49
11/04/2022	30/05/2022	INV	FES1162860214	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860215	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860216	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860217	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860218	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860219	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860220	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860221	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860222	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860223	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860225	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860226	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860227	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860228	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860229	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860231	146.49		146.49
11/04/2022	30/05/2022	INV	FES1162860232	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860233	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860235	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860236	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860237	146.49		146.49
11/04/2022	30/05/2022	INV	FES1162860238	264.53		264.53
11/04/2022	30/05/2022	INV	FES1162860239	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860240	75.61		75.61

**Subtotal:** 88,769.15

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91



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

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

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

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	25/104

**Balance from Previous page: 88,769.15**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/04/2022	30/05/2022	INV	FES1162860241	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860242	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860243	188.97		188.97
11/04/2022	30/05/2022	INV	FES1162860244	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860245	146.49		146.49
11/04/2022	30/05/2022	INV	FES1162860246	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860247	212.65		212.65
11/04/2022	30/05/2022	INV	FES1162860249	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860251	344.98		344.98
11/04/2022	30/05/2022	INV	FES1162860252	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860254	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860255	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860257	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860260	113.39		113.39
11/04/2022	30/05/2022	INV	FES1162860261	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860266	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860267	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860268	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860269	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860271	151.18		151.18
11/04/2022	30/05/2022	INV	FES1162860272	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860273	146.49		146.49
11/04/2022	30/05/2022	INV	FES1162860274	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860275	106.34		106.34
11/04/2022	30/05/2022	INV	FES1162860276	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860277	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860278	188.97		188.97
11/04/2022	30/05/2022	INV	FES1162860280	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860281	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860282	146.49		146.49
11/04/2022	30/05/2022	INV	FES1162860284	151.18		151.18
11/04/2022	30/05/2022	INV	FES1162860285	176.35		176.35
11/04/2022	30/05/2022	INV	FES1162860288	146.49		146.49
11/04/2022	30/05/2022	INV	FES1162860289	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860290	75.61		75.61

**Subtotal: 92,536.69**

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91



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

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

**Bank Name: NEDBANK**  
**Branch: SOUTHERN PENINSULA**  
**Bank Code: 123209**  
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**Credit Controller: Lydia Filmatter**  
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**Fax: 086 683 8813**  
**E-mail: lydiaf@skynet.co.za**

<b>Customer Details</b>	<b>Document Type</b>	<b>Statement</b>
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	26/104

**Balance from Previous page: 92,536.69**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/04/2022	30/05/2022	INV	FES1162860292	191.44		191.44
11/04/2022	30/05/2022	INV	FES1162860293	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860296	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860297	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860299	146.49		146.49
11/04/2022	30/05/2022	INV	FES1162860306	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860308	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860310	359.01		359.01
11/04/2022	30/05/2022	INV	FES1162860311	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860312	138.66		138.66
11/04/2022	30/05/2022	INV	FES1162860313	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860314	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860315	311.89		311.89
11/04/2022	30/05/2022	INV	FES1162860317	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860321	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860322	113.39		113.39
11/04/2022	30/05/2022	INV	FES1162860324	158.27		158.27
11/04/2022	30/05/2022	INV	FES1162860326	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860327	377.90		377.90
11/04/2022	30/05/2022	INV	FES1162860330	113.39		113.39
11/04/2022	30/05/2022	INV	FES1162860331	146.49		146.49
11/04/2022	30/05/2022	INV	FES1162860332	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860333	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860334	101.57		101.57
11/04/2022	30/05/2022	INV	FES1162860335	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860336	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860337	278.82		278.82
11/04/2022	30/05/2022	INV	FES1162860338	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860339	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860341	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860342	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860343	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860344	146.49		146.49
11/04/2022	30/05/2022	INV	FES1162860345	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860346	59.06		59.06

**Subtotal: 96,618.42**

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	27/104

Balance from Previous page: 96,618.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/04/2022	30/05/2022	INV	FES1162860347	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860351	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860352	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860353	146.49		146.49
11/04/2022	30/05/2022	INV	FES1162860354	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860355	146.49		146.49
11/04/2022	30/05/2022	INV	FES1162860356	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860357	146.49		146.49
11/04/2022	30/05/2022	INV	FES1162860359	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860361	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860362	151.18		151.18
11/04/2022	30/05/2022	INV	FES1162860363	132.05		132.05
11/04/2022	30/05/2022	INV	FES1162860366	152.25		152.25
11/04/2022	30/05/2022	INV	FES1162860369	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860370	170.07		170.07
11/04/2022	30/05/2022	INV	FES1162860371	359.01		359.01
11/04/2022	30/05/2022	INV	FES1162860374	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860375	146.49		146.49
11/04/2022	30/05/2022	INV	FES1162860376	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860377	349.28		349.28
11/04/2022	30/05/2022	INV	FES1162860378	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860379	163.74		163.74
11/04/2022	30/05/2022	INV	FES1162860382	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860384	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860385	113.39		113.39
11/04/2022	30/05/2022	INV	FES1162860386	344.98		344.98
11/04/2022	30/05/2022	INV	FES1162860387	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860388	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860389	152.25		152.25
11/04/2022	30/05/2022	INV	FES1162860390	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860392	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860393	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860394	152.25		152.25
11/04/2022	30/05/2022	INV	FES1162860395	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860396	75.61		75.61

**Subtotal:** 100,841.18

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	28/104

Balance from Previous page: 100,841.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/04/2022	30/05/2022	INV	FES1162860397	146.49		146.49
11/04/2022	30/05/2022	INV	FES1162860398	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860400	59.06		59.06
11/04/2022	30/05/2022	INV	FES2170828506	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162859210	152.25		152.25
11/04/2022	30/05/2022	INV	FES1162860367	152.25		152.25
11/04/2022	30/05/2022	INV	FES1162860399	170.07		170.07
11/04/2022	30/05/2022	INV	FES1162860402	226.76		226.76
11/04/2022	30/05/2022	INV	FES1162860403	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860404	146.49		146.49
11/04/2022	30/05/2022	INV	FES1162860405	146.49		146.49
11/04/2022	30/05/2022	INV	FES1162860407	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860410	146.49		146.49
11/04/2022	30/05/2022	INV	FES1162860412	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860413	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860415	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860420	176.35		176.35
11/04/2022	30/05/2022	INV	FES1162860421	543.46		543.46
11/04/2022	30/05/2022	INV	FES1162860422	132.05		132.05
11/04/2022	30/05/2022	INV	FES1162860423	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860424	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860425	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860427	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860428	359.01		359.01
11/04/2022	30/05/2022	INV	FES1162860430	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860431	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860433	146.49		146.49
11/04/2022	30/05/2022	INV	FES1162860434	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860435	106.34		106.34
11/04/2022	30/05/2022	INV	FES1162860436	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860438	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860439	170.07		170.07
11/04/2022	30/05/2022	INV	FES1162860440	170.07		170.07
11/04/2022	30/05/2022	INV	FES1162860441	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860442	146.49		146.49

**Subtotal:** 105,340.48

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	29/104

Balance from Previous page: 105,340.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/04/2022	30/05/2022	INV	FES1162860443	113.39		113.39
11/04/2022	30/05/2022	INV	FES1162860444	80.32		80.32
11/04/2022	30/05/2022	INV	FES1162860445	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860446	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860448	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860449	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860452	609.62		609.62
11/04/2022	30/05/2022	INV	FES1162860455	146.49		146.49
11/04/2022	30/05/2022	INV	FES1162860456	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860458	152.25		152.25
11/04/2022	30/05/2022	INV	FES1162860459	146.49		146.49
11/04/2022	30/05/2022	INV	FES1162860460	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860461	113.39		113.39
11/04/2022	30/05/2022	INV	FES1162860463	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860466	146.49		146.49
11/04/2022	30/05/2022	INV	FES1162860467	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860468	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860469	146.49		146.49
11/04/2022	30/05/2022	INV	FES1162860472	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860474	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860476	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860477	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860479	76.31		76.31
11/04/2022	30/05/2022	INV	FES1162860480	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860482	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860485	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860486	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860489	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860490	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860493	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860495	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860496	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860497	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860498	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860499	75.61		75.61

**Subtotal:** 108,846.12

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
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**Credit Controller:** Lydia Filmatter  
**Phone:** +27 87 291 2094  
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Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	30/104

Balance from Previous page: 108,846.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/04/2022	30/05/2022	INV	FES1162860500	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860501	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860504	106.34		106.34
11/04/2022	30/05/2022	INV	FES1162860505	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860506	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860507	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860508	264.53		264.53
11/04/2022	30/05/2022	INV	FES1162860509	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860511	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860512	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860513	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860514	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860516	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860517	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860518	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860519	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860520	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860521	146.49		146.49
11/04/2022	30/05/2022	INV	FES1162860522	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860523	106.34		106.34
11/04/2022	30/05/2022	INV	FES1162860524	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860526	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860527	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860528	151.18		151.18
11/04/2022	30/05/2022	INV	FES1162860529	278.82		278.82
11/04/2022	30/05/2022	INV	FES1162860531	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860532	302.32		302.32
11/04/2022	30/05/2022	INV	FES1162860533	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860534	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860536	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860537	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860538	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860539	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860540	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860542	152.25		152.25

**Subtotal:** 112,164.16

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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**E-mail:** lydiaf@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	31/104

Balance from Previous page: 112,164.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/04/2022	30/05/2022	INV	FES1162860543	188.97		188.97
11/04/2022	30/05/2022	INV	FES1162860546	152.25		152.25
11/04/2022	30/05/2022	INV	FES1162860547	170.07		170.07
11/04/2022	30/05/2022	INV	FES1162860548	212.24		212.24
11/04/2022	30/05/2022	INV	FES1162860550	248.66		248.66
11/04/2022	30/05/2022	INV	FES1162860551	188.40		188.40
11/04/2022	30/05/2022	INV	FES1162860552	146.49		146.49
11/04/2022	30/05/2022	INV	FES1162860553	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860555	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860556	170.07		170.07
11/04/2022	30/05/2022	INV	FES1162860557	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860558	146.49		146.49
11/04/2022	30/05/2022	INV	FES1162860559	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860560	170.07		170.07
11/04/2022	30/05/2022	INV	FES1162860561	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860562	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860563	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860565	146.49		146.49
11/04/2022	30/05/2022	INV	FES1162860567	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860568	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860569	59.06		59.06
11/04/2022	30/05/2022	INV	FES1162860570	264.53		264.53
11/04/2022	30/05/2022	INV	FES1162860571	75.61		75.61
11/04/2022	30/05/2022	INV	FES1162860572	75.61		75.61
11/04/2022	30/05/2022	INV	RFES1162858952	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860733	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162860736	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860737	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162860739	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162860742	226.76		226.76
12/04/2022	30/05/2022	INV	FES1162860743	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860744	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860747	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162860748	152.25		152.25
12/04/2022	30/05/2022	INV	FES1162860750	75.61		75.61

**Subtotal:** 116,186.76

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	32/104

Balance from Previous page: 116,186.76

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/04/2022	30/05/2022	INV	FES1162860752	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860753	146.49		146.49
12/04/2022	30/05/2022	INV	FES1162860754	146.49		146.49
12/04/2022	30/05/2022	INV	FES1162860755	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860756	163.74		163.74
12/04/2022	30/05/2022	INV	FES1162860758	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162860759	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860760	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860761	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860762	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860765	170.07		170.07
12/04/2022	30/05/2022	INV	FES1162860767	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162860768	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860769	146.49		146.49
12/04/2022	30/05/2022	INV	FES1162860770	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860771	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162860773	146.49		146.49
12/04/2022	30/05/2022	INV	FES1162860774	146.49		146.49
12/04/2022	30/05/2022	INV	FES1162860776	146.49		146.49
12/04/2022	30/05/2022	INV	FES1162860777	245.64		245.64
12/04/2022	30/05/2022	INV	FES1162860778	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860780	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860781	146.49		146.49
12/04/2022	30/05/2022	INV	FES1162860782	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860783	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860784	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860785	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162860787	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860789	146.49		146.49
12/04/2022	30/05/2022	INV	FES1162860792	146.49		146.49
12/04/2022	30/05/2022	INV	FES1162860793	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162860795	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860796	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860804	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860806	170.07		170.07

**Subtotal:** 119,835.36

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	33/104

Balance from Previous page: 119,835.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/04/2022	30/05/2022	INV	FES1162860808	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860809	151.18		151.18
12/04/2022	30/05/2022	INV	FES1162860814	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860815	206.48		206.48
12/04/2022	30/05/2022	INV	FES1162860818	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860825	146.49		146.49
12/04/2022	30/05/2022	INV	FES1162860827	146.49		146.49
12/04/2022	30/05/2022	INV	FES1162860828	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162860829	245.64		245.64
12/04/2022	30/05/2022	INV	FES1162860831	146.49		146.49
12/04/2022	30/05/2022	INV	FES1162860833	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860835	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860836	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860837	254.41		254.41
12/04/2022	30/05/2022	INV	FES1162860838	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860948	245.64		245.64
12/04/2022	30/05/2022	INV	RFES1162857417	123.59		123.59
12/04/2022	30/05/2022	INV	FES1162860305	146.49		146.49
12/04/2022	30/05/2022	INV	FES1162860578	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860579	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860580	152.25		152.25
12/04/2022	30/05/2022	INV	FES1162860581	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860583	132.28		132.28
12/04/2022	30/05/2022	INV	FES1162860584	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162860585	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162860586	146.49		146.49
12/04/2022	30/05/2022	INV	FES1162860587	106.34		106.34
12/04/2022	30/05/2022	INV	FES1162860588	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860589	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162860590	243.87		243.87
12/04/2022	30/05/2022	INV	FES1162860591	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860593	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860594	191.44		191.44
12/04/2022	30/05/2022	INV	FES1162860595	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162860596	59.06		59.06

**Subtotal:** 123,958.22

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	34/104

Balance from Previous page: 123,958.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/04/2022	30/05/2022	INV	FES1162860597	132.28		132.28
12/04/2022	30/05/2022	INV	FES1162860599	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162860600	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162860601	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162860603	106.34		106.34
12/04/2022	30/05/2022	INV	FES1162860604	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860605	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162860607	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162860608	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162860609	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162860610	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860611	311.89		311.89
12/04/2022	30/05/2022	INV	FES1162860612	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860613	106.34		106.34
12/04/2022	30/05/2022	INV	FES1162860614	132.05		132.05
12/04/2022	30/05/2022	INV	FES1162860615	188.97		188.97
12/04/2022	30/05/2022	INV	FES1162860616	146.49		146.49
12/04/2022	30/05/2022	INV	FES1162860617	170.07		170.07
12/04/2022	30/05/2022	INV	FES1162860618	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860620	113.39		113.39
12/04/2022	30/05/2022	INV	FES1162860621	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162860622	113.39		113.39
12/04/2022	30/05/2022	INV	FES1162860624	146.49		146.49
12/04/2022	30/05/2022	INV	FES1162860625	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162860627	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860629	146.49		146.49
12/04/2022	30/05/2022	INV	FES1162860630	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860632	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162860633	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860638	194.43		194.43
12/04/2022	30/05/2022	INV	FES1162860639	174.95		174.95
12/04/2022	30/05/2022	INV	FES1162860643	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860647	146.49		146.49
12/04/2022	30/05/2022	INV	FES1162860650	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162860651	146.49		146.49

**Subtotal:** 127,689.31

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
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**Credit Controller:** Lydia Filmatter  
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Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	35/104

Balance from Previous page: 127,689.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/04/2022	30/05/2022	INV	FES1162860654	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860655	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860656	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860657	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860659	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162860660	113.39		113.39
12/04/2022	30/05/2022	INV	FES1162860662	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860663	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162860665	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860666	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860667	146.49		146.49
12/04/2022	30/05/2022	INV	FES1162860668	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162860671	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860672	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860674	226.76		226.76
12/04/2022	30/05/2022	INV	FES1162860675	92.86		92.86
12/04/2022	30/05/2022	INV	FES1162860676	146.49		146.49
12/04/2022	30/05/2022	INV	FES1162860677	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162860679	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860680	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860681	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860683	151.18		151.18
12/04/2022	30/05/2022	INV	FES1162860685	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860686	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162860688	207.86		207.86
12/04/2022	30/05/2022	INV	FES1162860689	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860691	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162860695	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860697	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162860698	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860699	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162860700	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162860701	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162860702	106.34		106.34
12/04/2022	30/05/2022	INV	FES1162860703	376.26		376.26

**Subtotal:** 131,057.30

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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**E-mail:** lydiaf@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	36/104

Balance from Previous page: 131,057.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/04/2022	30/05/2022	INV	FES1162860704	184.32		184.32
12/04/2022	30/05/2022	INV	FES1162860706	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860707	146.49		146.49
12/04/2022	30/05/2022	INV	FES1162860708	152.25		152.25
12/04/2022	30/05/2022	INV	FES1162860709	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860710	146.49		146.49
12/04/2022	30/05/2022	INV	FES1162860711	248.66		248.66
12/04/2022	30/05/2022	INV	FES1162860712	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860713	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860716	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860718	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162860720	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860721	80.32		80.32
12/04/2022	30/05/2022	INV	FES1162860722	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162860723	182.38		182.38
12/04/2022	30/05/2022	INV	FES1162860726	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162860727	106.34		106.34
12/04/2022	30/05/2022	INV	FES1162860728	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860729	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860730	146.49		146.49
12/04/2022	30/05/2022	INV	FES1162860731	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860732	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162859866	146.49		146.49
12/04/2022	30/05/2022	INV	FES1162860099	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162860373	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162860582	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162860592	286.03		286.03
12/04/2022	30/05/2022	INV	FES1162860658	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860690	510.37		510.37
12/04/2022	30/05/2022	INV	FES1162860705	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860719	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860772	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162860779	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860786	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860812	106.34		106.34

**Subtotal:** 135,047.84

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	37/104

Balance from Previous page: 135,047.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/04/2022	30/05/2022	INV	FES1162860819	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860820	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162860821	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860822	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860823	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162860824	146.49		146.49
12/04/2022	30/05/2022	INV	FES1162860826	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162860830	132.05		132.05
12/04/2022	30/05/2022	INV	FES1162860832	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860840	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860841	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860843	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860844	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860845	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860846	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162860847	146.49		146.49
12/04/2022	30/05/2022	INV	FES1162860848	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860849	146.49		146.49
12/04/2022	30/05/2022	INV	FES1162860850	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162860852	106.34		106.34
12/04/2022	30/05/2022	INV	FES1162860853	106.34		106.34
12/04/2022	30/05/2022	INV	FES1162860854	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860855	146.49		146.49
12/04/2022	30/05/2022	INV	FES1162860856	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860857	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162860858	146.49		146.49
12/04/2022	30/05/2022	INV	FES1162860859	184.32		184.32
12/04/2022	30/05/2022	INV	FES1162860862	163.74		163.74
12/04/2022	30/05/2022	INV	FES1162860863	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860864	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860865	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860870	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860871	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860872	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860874	75.61		75.61

**Subtotal:** 138,264.03

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	38/104

Balance from Previous page: 138,264.03

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/04/2022	30/05/2022	INV	FES1162860875	106.34		106.34
12/04/2022	30/05/2022	INV	FES1162860877	106.34		106.34
12/04/2022	30/05/2022	INV	FES1162860878	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860879	76.31		76.31
12/04/2022	30/05/2022	INV	FES1162860880	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860882	146.49		146.49
12/04/2022	30/05/2022	INV	FES1162860883	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860884	170.07		170.07
12/04/2022	30/05/2022	INV	FES1162860885	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162860890	146.49		146.49
12/04/2022	30/05/2022	INV	FES1162860891	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162860892	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860893	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860894	151.18		151.18
12/04/2022	30/05/2022	INV	FES1162860895	311.89		311.89
12/04/2022	30/05/2022	INV	FES1162860896	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860899	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162860901	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162860902	76.31		76.31
12/04/2022	30/05/2022	INV	FES1162860903	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860904	146.49		146.49
12/04/2022	30/05/2022	INV	FES1162860906	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860908	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162860909	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860910	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162860911	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162860912	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860913	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860914	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162860917	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162860919	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162860920	92.86		92.86
12/04/2022	30/05/2022	INV	FES1162860921	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162860922	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162860923	113.39		113.39

**Subtotal:** 141,448.62

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	39/104

Balance from Previous page: 141,448.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/04/2022	30/05/2022	INV	FES1162860924	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162860927	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860928	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162860929	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162860930	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860931	264.53		264.53
12/04/2022	30/05/2022	INV	FES1162860932	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860933	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860935	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162860936	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162860938	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860939	146.49		146.49
12/04/2022	30/05/2022	INV	FES1162860940	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860941	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162860943	311.89		311.89
12/04/2022	30/05/2022	INV	FES1162860944	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860947	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860950	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162860951	146.49		146.49
12/04/2022	30/05/2022	INV	FES1162860952	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860953	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860954	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860955	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162860956	170.07		170.07
12/04/2022	30/05/2022	INV	FES1162860958	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860959	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860960	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860962	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860963	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860965	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162860966	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860967	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162860968	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162860969	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860970	75.61		75.61

**Subtotal:** 144,574.34

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

**Credit Controller:** Lydia Filmatter  
**Phone:** +27 87 291 2094  
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Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	40/104

Balance from Previous page: 144,574.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/04/2022	30/05/2022	INV	FES1162860971	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860973	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162860974	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162860975	146.49		146.49
12/04/2022	30/05/2022	INV	FES1162860976	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162860977	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162860978	576.54		576.54
12/04/2022	30/05/2022	INV	FES1162860980	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162860982	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860983	194.43		194.43
12/04/2022	30/05/2022	INV	FES1162860984	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860985	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162860987	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860988	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162860989	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860990	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860991	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860992	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162861045	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162861046	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162861048	146.49		146.49
12/04/2022	30/05/2022	INV	FES1162861049	226.76		226.76
12/04/2022	30/05/2022	INV	FES1162861051	106.34		106.34
12/04/2022	30/05/2022	INV	FES1162861053	76.31		76.31
12/04/2022	30/05/2022	INV	FES1162861054	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162861055	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162861058	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162861061	151.18		151.18
12/04/2022	30/05/2022	INV	FES1162861063	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162861065	113.39		113.39
12/04/2022	30/05/2022	INV	FES1162861066	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162861067	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162861068	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162861070	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162861073	75.61		75.61

**Subtotal:** 148,129.18

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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**E-mail:** lydiaf@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	41/104

Balance from Previous page: 148,129.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/04/2022	30/05/2022	INV	FES1162861074	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162861076	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162861077	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162861078	113.39		113.39
12/04/2022	30/05/2022	INV	FES1162861082	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162861083	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162861084	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162861086	188.97		188.97
12/04/2022	30/05/2022	INV	FES1162861088	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162861089	311.89		311.89
12/04/2022	30/05/2022	INV	FES1162861091	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162861092	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162861094	106.34		106.34
12/04/2022	30/05/2022	INV	FES1162861097	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162860994	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162860996	146.49		146.49
12/04/2022	30/05/2022	INV	FES1162860997	146.49		146.49
12/04/2022	30/05/2022	INV	FES1162860998	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162860999	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162861001	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162861002	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162861005	146.49		146.49
12/04/2022	30/05/2022	INV	FES1162861006	146.49		146.49
12/04/2022	30/05/2022	INV	FES1162861007	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162861008	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162861011	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162861012	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162861013	226.76		226.76
12/04/2022	30/05/2022	INV	FES1162861015	146.49		146.49
12/04/2022	30/05/2022	INV	FES1162861016	146.49		146.49
12/04/2022	30/05/2022	INV	FES1162861021	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162861022	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162861023	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162861024	152.25		152.25
12/04/2022	30/05/2022	INV	FES1162861027	163.74		163.74

**Subtotal:** 151,802.48

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	42/104

Balance from Previous page: 151,802.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/04/2022	30/05/2022	INV	FES1162861030	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162861031	76.31		76.31
12/04/2022	30/05/2022	INV	FES1162861033	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162861034	146.49		146.49
12/04/2022	30/05/2022	INV	FES1162861035	113.39		113.39
12/04/2022	30/05/2022	INV	FES1162861038	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162861040	106.34		106.34
12/04/2022	30/05/2022	INV	FES1162861041	163.74		163.74
12/04/2022	30/05/2022	INV	FES1162861043	106.34		106.34
12/04/2022	30/05/2022	INV	FES1162861102	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162861103	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162861106	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162861108	113.39		113.39
12/04/2022	30/05/2022	INV	FES1162861111	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162861114	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162861115	146.49		146.49
12/04/2022	30/05/2022	INV	FES1162861116	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162861117	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162861118	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162861122	113.39		113.39
12/04/2022	30/05/2022	INV	FES1162861125	113.39		113.39
12/04/2022	30/05/2022	INV	FES1162861126	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162861127	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162861130	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162861134	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162861135	113.39		113.39
12/04/2022	30/05/2022	INV	FES1162861136	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162861141	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162861146	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162861147	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162861151	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162861152	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162861156	75.61		75.61
12/04/2022	30/05/2022	INV	FES1162861160	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162861167	146.49		146.49

**Subtotal:** 154,802.06

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
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Balance from Previous page: 154,802.06

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/04/2022	30/05/2022	INV	FES1162861170	59.06		59.06
12/04/2022	30/05/2022	INV	FES1162861176	146.49		146.49
13/04/2022	30/05/2022	INV	FES1162860451	59.06		59.06
13/04/2022	30/05/2022	INV	009941218655	510.15		510.15
13/04/2022	30/05/2022	INV	FES1162861036	172.40		172.40
13/04/2022	30/05/2022	INV	FES1162861037	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861047	59.06		59.06
13/04/2022	30/05/2022	INV	FES1162861050	146.49		146.49
13/04/2022	30/05/2022	INV	FES1162861057	59.06		59.06
13/04/2022	30/05/2022	INV	FES1162861059	146.49		146.49
13/04/2022	30/05/2022	INV	FES1162861060	59.06		59.06
13/04/2022	30/05/2022	INV	FES1162861064	59.06		59.06
13/04/2022	30/05/2022	INV	FES1162861071	59.06		59.06
13/04/2022	30/05/2022	INV	FES1162861072	146.49		146.49
13/04/2022	30/05/2022	INV	FES1162861079	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861080	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861085	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861087	146.49		146.49
13/04/2022	30/05/2022	INV	FES1162861100	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861104	59.06		59.06
13/04/2022	30/05/2022	INV	FES1162861105	151.18		151.18
13/04/2022	30/05/2022	INV	FES1162861107	59.06		59.06
13/04/2022	30/05/2022	INV	FES1162861109	59.06		59.06
13/04/2022	30/05/2022	INV	FES1162861112	176.35		176.35
13/04/2022	30/05/2022	INV	FES1162861113	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861119	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861121	226.76		226.76
13/04/2022	30/05/2022	INV	FES1162861138	59.06		59.06
13/04/2022	30/05/2022	INV	FES1162861140	176.35		176.35
13/04/2022	30/05/2022	INV	FES1162861157	188.97		188.97
13/04/2022	30/05/2022	INV	FES1162861159	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861186	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861188	59.06		59.06
13/04/2022	30/05/2022	INV	FES1162861190	59.06		59.06
13/04/2022	30/05/2022	INV	FES1162861192	75.61		75.61

**Subtotal:** 158,660.55

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
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**Balance from Previous page: 158,660.55**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2022	30/05/2022	INV	FES1162861197	59.06		59.06
13/04/2022	30/05/2022	INV	FES1162861198	132.05		132.05
13/04/2022	30/05/2022	INV	FES1162861200	113.39		113.39
13/04/2022	30/05/2022	INV	FES1162861204	59.06		59.06
13/04/2022	30/05/2022	INV	FES1162861205	59.06		59.06
13/04/2022	30/05/2022	INV	FES1162861206	59.06		59.06
13/04/2022	30/05/2022	INV	FES1162861161	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861172	642.70		642.70
13/04/2022	30/05/2022	INV	FES1162861174	146.49		146.49
13/04/2022	30/05/2022	INV	FES1162861177	59.06		59.06
13/04/2022	30/05/2022	INV	FES1162861181	146.49		146.49
13/04/2022	30/05/2022	INV	FES1162861182	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861184	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861185	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861207	59.06		59.06
13/04/2022	30/05/2022	INV	FES1162861208	59.06		59.06
13/04/2022	30/05/2022	INV	FES1162861209	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861212	146.49		146.49
13/04/2022	30/05/2022	INV	FES1162861214	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861215	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861216	152.25		152.25
13/04/2022	30/05/2022	INV	FES1162861217	59.06		59.06
13/04/2022	30/05/2022	INV	FES1162861218	59.06		59.06
13/04/2022	30/05/2022	INV	FES1162861220	146.49		146.49
13/04/2022	30/05/2022	INV	FES1162861221	146.49		146.49
13/04/2022	30/05/2022	INV	FES1162861222	106.34		106.34
13/04/2022	30/05/2022	INV	FES1162861223	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861224	59.06		59.06
13/04/2022	30/05/2022	INV	FES1162861226	59.06		59.06
13/04/2022	30/05/2022	INV	FES1162861228	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861229	59.06		59.06
13/04/2022	30/05/2022	INV	FES1162861230	59.06		59.06
13/04/2022	30/05/2022	INV	FES1162861231	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861234	106.34		106.34
13/04/2022	30/05/2022	INV	FES1162861235	75.61		75.61

**Subtotal: 162,245.56**

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	45/104

Balance from Previous page: 162,245.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2022	30/05/2022	INV	FES1162861236	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861239	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861240	188.97		188.97
13/04/2022	30/05/2022	INV	FES1162861241	106.34		106.34
13/04/2022	30/05/2022	INV	FES1162861242	59.06		59.06
13/04/2022	30/05/2022	INV	FES1162861243	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861244	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861245	106.34		106.34
13/04/2022	30/05/2022	INV	FES1162861247	76.31		76.31
13/04/2022	30/05/2022	INV	FES1162861249	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861250	59.06		59.06
13/04/2022	30/05/2022	INV	FES1162861251	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861252	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861253	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861254	146.49		146.49
13/04/2022	30/05/2022	INV	FES1162861255	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861256	146.49		146.49
13/04/2022	30/05/2022	INV	FES1162861257	233.32		233.32
13/04/2022	30/05/2022	INV	FES1162861258	146.49		146.49
13/04/2022	30/05/2022	INV	FES1162861259	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861260	59.06		59.06
13/04/2022	30/05/2022	INV	FES1162861261	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861262	106.34		106.34
13/04/2022	30/05/2022	INV	FES1162861263	59.06		59.06
13/04/2022	30/05/2022	INV	FES1162861264	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861265	80.32		80.32
13/04/2022	30/05/2022	INV	FES1162861266	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861267	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861268	146.49		146.49
13/04/2022	30/05/2022	INV	FES1162861269	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861270	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861272	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861273	59.06		59.06
13/04/2022	30/05/2022	INV	FES1162861274	59.06		59.06
13/04/2022	30/05/2022	INV	FES1162861275	75.61		75.61

**Subtotal:** 165,444.80

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91



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

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

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

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

<b>Customer Details</b>	<b>Document Type</b>	<b>Statement</b>
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	46/104

**Balance from Previous page: 165,444.80**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2022	30/05/2022	INV	FES1162861276	59.06		59.06
13/04/2022	30/05/2022	INV	FES1162861277	59.06		59.06
13/04/2022	30/05/2022	INV	FES1162861278	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861279	106.34		106.34
13/04/2022	30/05/2022	INV	FES1162861280	146.49		146.49
13/04/2022	30/05/2022	INV	FES1162861281	188.97		188.97
13/04/2022	30/05/2022	INV	FES1162861283	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861284	59.06		59.06
13/04/2022	30/05/2022	INV	FES1162861285	151.18		151.18
13/04/2022	30/05/2022	INV	FES1162861286	59.06		59.06
13/04/2022	30/05/2022	INV	FES1162861287	59.06		59.06
13/04/2022	30/05/2022	INV	FES1162861288	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861289	59.06		59.06
13/04/2022	30/05/2022	INV	FES1162861290	264.53		264.53
13/04/2022	30/05/2022	INV	FES1162861291	59.06		59.06
13/04/2022	30/05/2022	INV	FES1162861292	163.74		163.74
13/04/2022	30/05/2022	INV	FES1162861293	477.30		477.30
13/04/2022	30/05/2022	INV	FES1162861294	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861295	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861296	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861297	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861298	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861299	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861300	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861301	146.49		146.49
13/04/2022	30/05/2022	INV	FES1162861302	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861303	76.31		76.31
13/04/2022	30/05/2022	INV	FES1162861305	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861306	146.49		146.49
13/04/2022	30/05/2022	INV	FES1162861307	245.64		245.64
13/04/2022	30/05/2022	INV	FES1162861308	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861309	59.06		59.06
13/04/2022	30/05/2022	INV	FES1162861310	146.49		146.49
13/04/2022	30/05/2022	INV	FES1162861311	146.49		146.49
13/04/2022	30/05/2022	INV	FES1162861312	302.32		302.32

**Subtotal: 169,608.99**

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	47/104

Balance from Previous page: 169,608.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2022	30/05/2022	INV	FES1162861313	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861314	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861315	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861316	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861317	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861318	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861319	59.06		59.06
13/04/2022	30/05/2022	INV	FES1162861320	59.06		59.06
13/04/2022	30/05/2022	INV	FES1162861321	59.06		59.06
13/04/2022	30/05/2022	INV	FES1162861322	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861323	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861324	212.51		212.51
13/04/2022	30/05/2022	INV	FES1162861326	59.06		59.06
13/04/2022	30/05/2022	INV	FES1162861327	59.06		59.06
13/04/2022	30/05/2022	INV	FES1162861328	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861329	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861330	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861331	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861332	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861333	302.32		302.32
13/04/2022	30/05/2022	INV	FES1162861334	163.74		163.74
13/04/2022	30/05/2022	INV	FES1162861335	242.64		242.64
13/04/2022	30/05/2022	INV	FES1162861337	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861338	226.76		226.76
13/04/2022	30/05/2022	INV	FES1162861340	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861341	146.49		146.49
13/04/2022	30/05/2022	INV	FES1162861342	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861343	113.39		113.39
13/04/2022	30/05/2022	INV	FES1162861344	182.38		182.38
13/04/2022	30/05/2022	INV	FES1162861345	170.07		170.07
13/04/2022	30/05/2022	INV	FES1162861346	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861348	229.90		229.90
13/04/2022	30/05/2022	INV	FES1162861349	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861350	302.32		302.32
13/04/2022	30/05/2022	INV	FES1162861351	75.61		75.61

**Subtotal:** 173,633.40

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91



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

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

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

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

<b>Customer Details</b>	<b>Document Type</b>	<b>Statement</b>
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	48/104

**Balance from Previous page: 173,633.40**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2022	30/05/2022	INV	FES1162861353	59.06		59.06
13/04/2022	30/05/2022	INV	FES1162861354	106.34		106.34
13/04/2022	30/05/2022	INV	FES1162861355	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861359	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861360	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861361	163.74		163.74
13/04/2022	30/05/2022	INV	FES1162861362	59.06		59.06
13/04/2022	30/05/2022	INV	FES1162861363	59.06		59.06
13/04/2022	30/05/2022	INV	FES1162861364	59.06		59.06
13/04/2022	30/05/2022	INV	FES1162861365	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861366	59.06		59.06
13/04/2022	30/05/2022	INV	FES1162861367	163.74		163.74
13/04/2022	30/05/2022	INV	FES1162861368	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861372	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861373	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861374	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861375	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861376	59.06		59.06
13/04/2022	30/05/2022	INV	FES1162861377	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861378	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861379	146.49		146.49
13/04/2022	30/05/2022	INV	FES1162861380	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861381	59.06		59.06
13/04/2022	30/05/2022	INV	FES1162861382	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861384	146.49		146.49
13/04/2022	30/05/2022	INV	FES1162861385	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861386	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861387	59.06		59.06
13/04/2022	30/05/2022	INV	FES1162861388	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861389	59.06		59.06
13/04/2022	30/05/2022	INV	FES1162861390	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861392	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861393	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861394	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861395	59.06		59.06

**Subtotal: 176,463.00**

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	49/104

Balance from Previous page: 176,463.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2022	30/05/2022	INV	FES1162861396	59.06		59.06
13/04/2022	30/05/2022	INV	FES1162861397	59.06		59.06
13/04/2022	30/05/2022	INV	FES1162861398	113.39		113.39
13/04/2022	30/05/2022	INV	FES1162861400	59.06		59.06
13/04/2022	30/05/2022	INV	FES1162861401	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861402	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861403	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861405	311.89		311.89
13/04/2022	30/05/2022	INV	FES1162861406	176.35		176.35
13/04/2022	30/05/2022	INV	FES1162861407	59.06		59.06
13/04/2022	30/05/2022	INV	FES1162861408	359.01		359.01
13/04/2022	30/05/2022	INV	FES1162861409	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861411	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861412	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861414	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861417	146.49		146.49
13/04/2022	30/05/2022	INV	FES1162861419	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861420	132.05		132.05
13/04/2022	30/05/2022	INV	FES1162861421	146.49		146.49
13/04/2022	30/05/2022	INV	FES1162861422	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861423	170.07		170.07
13/04/2022	30/05/2022	INV	FES1162861425	113.39		113.39
13/04/2022	30/05/2022	INV	FES1162861426	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861427	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861432	59.06		59.06
13/04/2022	30/05/2022	INV	FES1162861433	76.31		76.31
13/04/2022	30/05/2022	INV	FES1162861435	59.06		59.06
13/04/2022	30/05/2022	INV	FES1162861438	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861440	59.06		59.06
13/04/2022	30/05/2022	INV	FES1162861443	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861444	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861446	146.49		146.49
13/04/2022	30/05/2022	INV	FES1162861447	163.74		163.74
13/04/2022	30/05/2022	INV	FES1162861450	113.39		113.39
13/04/2022	30/05/2022	INV	FES1162861453	115.74		115.74

**Subtotal:** 180,219.76

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	50/104

**Balance from Previous page: 180,219.76**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2022	30/05/2022	INV	FES1162861456	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861457	106.34		106.34
13/04/2022	30/05/2022	INV	FES1162861460	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861465	106.34		106.34
13/04/2022	30/05/2022	INV	FES1162861466	146.49		146.49
13/04/2022	30/05/2022	INV	FES1162861469	59.06		59.06
13/04/2022	30/05/2022	INV	FES1162861475	146.49		146.49
13/04/2022	30/05/2022	INV	FES1162861477	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861480	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861481	59.06		59.06
13/04/2022	30/05/2022	INV	FES1162861484	59.06		59.06
13/04/2022	30/05/2022	INV	FES1162861485	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861488	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861489	59.06		59.06
13/04/2022	30/05/2022	INV	FES1162861492	59.06		59.06
13/04/2022	30/05/2022	INV	FES1162861494	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861495	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861496	146.49		146.49
13/04/2022	30/05/2022	INV	FES1162861499	75.61		75.61
13/04/2022	30/05/2022	INV	FES1162861643	59.06		59.06
13/04/2022	30/05/2022	INV	FES1162861662	75.61		75.61
13/04/2022		CRED	1200294245	(1,308.69)	1,308.69	0.00
14/04/2022	30/05/2022	INV	FES1162861430	264.53		264.53
14/04/2022	30/05/2022	INV	FES1162861431	59.06		59.06
14/04/2022	30/05/2022	INV	FES1162861434	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861436	59.06		59.06
14/04/2022	30/05/2022	INV	FES1162861437	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861439	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861441	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861442	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861448	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861449	146.49		146.49
14/04/2022	30/05/2022	INV	FES1162861451	59.06		59.06
14/04/2022	30/05/2022	INV	FES1162861454	59.06		59.06
14/04/2022	30/05/2022	INV	FES1162861461	146.49		146.49

**Subtotal: 183,229.78**

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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**E-mail:** lydiaf@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	51/104

Balance from Previous page: 183,229.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/04/2022	30/05/2022	INV	FES1162861463	59.06		59.06
14/04/2022	30/05/2022	INV	FES1162861464	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861467	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861468	113.39		113.39
14/04/2022	30/05/2022	INV	FES1162861470	59.06		59.06
14/04/2022	30/05/2022	INV	FES1162861474	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861478	59.06		59.06
14/04/2022	30/05/2022	INV	FES1162861482	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861486	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861490	113.39		113.39
14/04/2022	30/05/2022	INV	FES1162861491	59.06		59.06
14/04/2022	30/05/2022	INV	FES1162861497	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861498	510.37		510.37
14/04/2022	30/05/2022	INV	FES1162861503	207.86		207.86
14/04/2022	30/05/2022	INV	FES1162861507	207.86		207.86
14/04/2022	30/05/2022	INV	FES1162861508	146.49		146.49
14/04/2022	30/05/2022	INV	FES1162861510	113.39		113.39
14/04/2022	30/05/2022	INV	FES1162861511	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861512	146.49		146.49
14/04/2022	30/05/2022	INV	FES1162861513	59.06		59.06
14/04/2022	30/05/2022	INV	FES1162861514	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861515	146.49		146.49
14/04/2022	30/05/2022	INV	FES1162861516	106.34		106.34
14/04/2022	30/05/2022	INV	FES1162861517	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861518	59.06		59.06
14/04/2022	30/05/2022	INV	FES1162861519	59.06		59.06
14/04/2022	30/05/2022	INV	FES1162861520	59.06		59.06
14/04/2022	30/05/2022	INV	FES1162861521	146.49		146.49
14/04/2022	30/05/2022	INV	FES1162861523	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861524	170.07		170.07
14/04/2022	30/05/2022	INV	FES1162861525	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861526	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861527	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861528	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861529	75.61		75.61

**Subtotal:** 186,965.04

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91



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

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

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

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	52/104

**Balance from Previous page: 186,965.04**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/04/2022	30/05/2022	INV	FES1162861530	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861532	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861534	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861536	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861537	59.06		59.06
14/04/2022	30/05/2022	INV	FES1162861538	59.06		59.06
14/04/2022	30/05/2022	INV	FES1162861539	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861540	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861541	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861542	59.06		59.06
14/04/2022	30/05/2022	INV	FES1162861543	106.34		106.34
14/04/2022	30/05/2022	INV	FES1162861544	188.97		188.97
14/04/2022	30/05/2022	INV	FES1162861545	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861546	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861547	207.86		207.86
14/04/2022	30/05/2022	INV	FES1162861548	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861549	321.22		321.22
14/04/2022	30/05/2022	INV	FES1162861550	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861551	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861552	152.25		152.25
14/04/2022	30/05/2022	INV	FES1162861553	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861555	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861556	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861557	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861558	59.06		59.06
14/04/2022	30/05/2022	INV	FES1162861559	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861560	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861561	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861562	146.49		146.49
14/04/2022	30/05/2022	INV	FES1162861563	59.06		59.06
14/04/2022	30/05/2022	INV	FES1162861565	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861566	146.49		146.49
14/04/2022	30/05/2022	INV	FES1162861567	59.06		59.06
14/04/2022	30/05/2022	INV	FES1162861568	192.73		192.73
14/04/2022	30/05/2022	INV	FES1162861569	163.74		163.74

**Subtotal: 190,457.69**

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	53/104

Balance from Previous page: 190,457.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/04/2022	30/05/2022	INV	FES1162861570	132.28		132.28
14/04/2022	30/05/2022	INV	FES1162861571	113.39		113.39
14/04/2022	30/05/2022	INV	FES1162861572	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861573	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861575	146.49		146.49
14/04/2022	30/05/2022	INV	FES1162861576	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861577	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861578	146.49		146.49
14/04/2022	30/05/2022	INV	FES1162861579	59.06		59.06
14/04/2022	30/05/2022	INV	FES1162861582	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861584	59.06		59.06
14/04/2022	30/05/2022	INV	FES1162861585	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861587	106.34		106.34
14/04/2022	30/05/2022	INV	FES1162861588	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861590	59.06		59.06
14/04/2022	30/05/2022	INV	FES1162861592	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861593	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861597	59.06		59.06
14/04/2022	30/05/2022	INV	FES1162861599	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861600	59.06		59.06
14/04/2022	30/05/2022	INV	FES1162861601	152.25		152.25
14/04/2022	30/05/2022	INV	FES1162861602	378.05		378.05
14/04/2022	30/05/2022	INV	FES1162861604	170.07		170.07
14/04/2022	30/05/2022	INV	FES1162861605	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861606	132.28		132.28
14/04/2022	30/05/2022	INV	FES1162861607	123.59		123.59
14/04/2022	30/05/2022	INV	FES1162861610	152.25		152.25
14/04/2022	30/05/2022	INV	FES1162861611	344.98		344.98
14/04/2022	30/05/2022	INV	FES1162861612	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861613	113.39		113.39
14/04/2022	30/05/2022	INV	FES1162861615	59.06		59.06
14/04/2022	30/05/2022	INV	FES1162861616	113.39		113.39
14/04/2022	30/05/2022	INV	FES1162861617	152.25		152.25
14/04/2022	30/05/2022	INV	FES1162861618	59.06		59.06
14/04/2022	30/05/2022	INV	FES1162861623	75.61		75.61

**Subtotal:** 194,331.53

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	54/104

Balance from Previous page: 194,331.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/04/2022	30/05/2022	INV	FES1162861625	59.06		59.06
14/04/2022	30/05/2022	INV	FES1162861627	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861628	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861629	152.25		152.25
14/04/2022	30/05/2022	INV	FES1162861632	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861633	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861634	151.18		151.18
14/04/2022	30/05/2022	INV	FES1162861635	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861636	59.06		59.06
14/04/2022	30/05/2022	INV	FES1162861638	106.34		106.34
14/04/2022	30/05/2022	INV	FES1162861645	163.74		163.74
14/04/2022	30/05/2022	INV	FES1162861647	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861649	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861651	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861655	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861656	151.18		151.18
14/04/2022	30/05/2022	INV	FES1162861657	106.34		106.34
14/04/2022	30/05/2022	INV	FES1162861658	146.49		146.49
14/04/2022	30/05/2022	INV	FES1162861659	113.39		113.39
14/04/2022	30/05/2022	INV	FES1162861660	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861661	146.49		146.49
14/04/2022	30/05/2022	INV	FES1162861664	146.49		146.49
14/04/2022	30/05/2022	INV	FES1162861665	278.82		278.82
14/04/2022	30/05/2022	INV	FES1162861668	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861669	146.49		146.49
14/04/2022	30/05/2022	INV	FES1162861671	59.06		59.06
14/04/2022	30/05/2022	INV	FES1162861673	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861674	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861676	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861677	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861678	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861679	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861680	59.06		59.06
14/04/2022	30/05/2022	INV	FES1162861681	59.06		59.06
14/04/2022	30/05/2022	INV	FES1162861682	75.61		75.61

**Subtotal:** 197,797.01

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	55/104

Balance from Previous page: 197,797.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/04/2022	30/05/2022	INV	FES1162861683	207.86		207.86
14/04/2022	30/05/2022	INV	FES1162861686	59.06		59.06
14/04/2022	30/05/2022	INV	FES1162861687	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861688	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861689	123.59		123.59
14/04/2022	30/05/2022	INV	FES1162861746	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861750	106.34		106.34
14/04/2022	30/05/2022	INV	FES1162861751	59.06		59.06
14/04/2022	30/05/2022	INV	FES1162861753	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861754	151.18		151.18
14/04/2022	30/05/2022	INV	FES1162861755	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861690	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861691	106.34		106.34
14/04/2022	30/05/2022	INV	FES1162861694	59.06		59.06
14/04/2022	30/05/2022	INV	FES1162861695	59.06		59.06
14/04/2022	30/05/2022	INV	FES1162861697	146.49		146.49
14/04/2022	30/05/2022	INV	FES1162861698	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861700	59.06		59.06
14/04/2022	30/05/2022	INV	FES1162861701	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861702	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861703	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861704	59.06		59.06
14/04/2022	30/05/2022	INV	FES1162861706	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861707	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861709	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861711	59.06		59.06
14/04/2022	30/05/2022	INV	FES1162861714	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861715	59.06		59.06
14/04/2022	30/05/2022	INV	FES1162861716	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861718	94.50		94.50
14/04/2022	30/05/2022	INV	FES1162861719	59.06		59.06
14/04/2022	30/05/2022	INV	FES1162861720	59.06		59.06
14/04/2022	30/05/2022	INV	FES1162861721	146.49		146.49
14/04/2022	30/05/2022	INV	FES1162861722	59.06		59.06
14/04/2022	30/05/2022	INV	FES1162861723	94.50		94.50

**Subtotal:** 200,758.11

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	56/104

Balance from Previous page: 200,758.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/04/2022	30/05/2022	INV	FES1162861724	245.64		245.64
14/04/2022	30/05/2022	INV	FES1162861725	146.49		146.49
14/04/2022	30/05/2022	INV	FES1162861726	163.74		163.74
14/04/2022	30/05/2022	INV	FES1162861727	59.06		59.06
14/04/2022	30/05/2022	INV	FES1162861728	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861729	146.49		146.49
14/04/2022	30/05/2022	INV	FES1162861730	146.49		146.49
14/04/2022	30/05/2022	INV	FES1162861732	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861733	59.06		59.06
14/04/2022	30/05/2022	INV	FES1162861734	106.34		106.34
14/04/2022	30/05/2022	INV	FES1162861735	146.49		146.49
14/04/2022	30/05/2022	INV	FES1162861736	207.86		207.86
14/04/2022	30/05/2022	INV	FES1162861739	146.49		146.49
14/04/2022	30/05/2022	INV	FES1162861740	59.06		59.06
14/04/2022	30/05/2022	INV	FES1162861741	59.06		59.06
14/04/2022	30/05/2022	INV	FES1162861745	113.39		113.39
14/04/2022	30/05/2022	INV	FES1162861756	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861757	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861758	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861759	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861762	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861763	212.24		212.24
14/04/2022	30/05/2022	INV	FES1162861766	146.49		146.49
14/04/2022	30/05/2022	INV	FES1162861767	59.06		59.06
14/04/2022	30/05/2022	INV	FES1162861769	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861770	59.06		59.06
14/04/2022	30/05/2022	INV	FES1162861771	59.06		59.06
14/04/2022	30/05/2022	INV	FES1162861774	59.06		59.06
14/04/2022	30/05/2022	INV	FES1162861775	152.25		152.25
14/04/2022	30/05/2022	INV	FES1162861777	59.06		59.06
14/04/2022	30/05/2022	INV	FES1162861779	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861781	146.49		146.49
14/04/2022	30/05/2022	INV	FES1162861782	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861783	59.06		59.06
14/04/2022	30/05/2022	INV	FES1162861785	75.61		75.61

**Subtotal:** 204,407.31

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	57/104

Balance from Previous page: 204,407.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/04/2022	30/05/2022	INV	FES1162861786	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861787	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861788	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861790	59.06		59.06
14/04/2022	30/05/2022	INV	FES1162861792	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861793	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861795	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861796	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861800	675.77		675.77
14/04/2022	30/05/2022	INV	FES1162861802	106.34		106.34
14/04/2022	30/05/2022	INV	FES1162861805	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861806	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861807	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861808	113.39		113.39
14/04/2022	30/05/2022	INV	FES1162861809	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861813	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861814	59.06		59.06
14/04/2022	30/05/2022	INV	FES1162861815	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861816	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861817	59.06		59.06
14/04/2022	30/05/2022	INV	FES1162861820	59.06		59.06
14/04/2022	30/05/2022	INV	FES1162861821	146.49		146.49
14/04/2022	30/05/2022	INV	FES1162861822	146.49		146.49
14/04/2022	30/05/2022	INV	FES1162861824	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861829	59.06		59.06
14/04/2022	30/05/2022	INV	FES1162861830	59.06		59.06
14/04/2022	30/05/2022	INV	FES1162861831	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861833	170.33		170.33
14/04/2022	30/05/2022	INV	FES1162861836	59.06		59.06
14/04/2022	30/05/2022	INV	FES1162861838	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861841	146.49		146.49
14/04/2022	30/05/2022	INV	FES1162861842	106.34		106.34
14/04/2022	30/05/2022	INV	FES1162861843	75.61		75.61
14/04/2022	30/05/2022	INV	FES1162861844	59.06		59.06
14/04/2022	30/05/2022	INV	FES1162861848	75.61		75.61

**Subtotal:** 207,928.02

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
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**Balance from Previous page: 207,928.02**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/04/2022	30/05/2022	INV	FES1162861851	106.34		106.34
14/04/2022	30/05/2022	INV	FES1162861853	94.50		94.50
19/04/2022	30/05/2022	INV	009939664822	152.25		152.25
19/04/2022	30/05/2022	INV	009942045217	75.61		75.61
19/04/2022	30/05/2022	INV	009942045225	75.61		75.61
19/04/2022	30/05/2022	INV	FES1162861564	59.06		59.06
19/04/2022	30/05/2022	INV	FES1162861776	113.39		113.39
19/04/2022	30/05/2022	INV	FES1162861801	146.49		146.49
19/04/2022	30/05/2022	INV	FES1162861803	75.61		75.61
19/04/2022	30/05/2022	INV	FES1162861827	158.45		158.45
19/04/2022	30/05/2022	INV	FES1162861835	75.61		75.61
19/04/2022	30/05/2022	INV	FES1162861845	222.15		222.15
19/04/2022	30/05/2022	INV	FES1162861849	59.06		59.06
19/04/2022	30/05/2022	INV	FES1162861854	59.06		59.06
19/04/2022	30/05/2022	INV	FES1162861855	75.61		75.61
19/04/2022	30/05/2022	INV	FES1162861856	75.61		75.61
19/04/2022	30/05/2022	INV	FES1162861857	146.49		146.49
19/04/2022	30/05/2022	INV	FES1162861858	113.39		113.39
19/04/2022	30/05/2022	INV	FES1162861859	59.06		59.06
19/04/2022	30/05/2022	INV	FES1162861863	188.97		188.97
19/04/2022	30/05/2022	INV	FES1162861866	106.34		106.34
19/04/2022	30/05/2022	INV	FES1162861867	106.34		106.34
19/04/2022	30/05/2022	INV	FES1162861868	163.74		163.74
19/04/2022	30/05/2022	INV	FES1162861870	212.65		212.65
19/04/2022	30/05/2022	INV	FES1162861873	75.61		75.61
19/04/2022	30/05/2022	INV	FES1162861874	75.61		75.61
19/04/2022	30/05/2022	INV	FES1162861880	113.39		113.39
19/04/2022	30/05/2022	INV	FES1162861881	75.61		75.61
19/04/2022	30/05/2022	INV	FES1162861882	132.05		132.05
19/04/2022	30/05/2022	INV	FES1162861883	75.61		75.61
19/04/2022	30/05/2022	INV	FES1162861885	75.61		75.61
19/04/2022	30/05/2022	INV	FES1162861886	59.06		59.06
19/04/2022	30/05/2022	INV	FES1162861888	106.34		106.34
19/04/2022	30/05/2022	INV	FES1162861889	75.61		75.61
19/04/2022	30/05/2022	INV	FES1162861890	75.61		75.61

**Subtotal: 211,589.52**

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
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Balance from Previous page: 211,589.52

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/04/2022	30/05/2022	INV	FES1162861891	146.49		146.49
19/04/2022	30/05/2022	INV	FES1162861892	146.49		146.49
19/04/2022	30/05/2022	INV	FES1162861895	75.61		75.61
19/04/2022	30/05/2022	INV	FES1162861896	167.51		167.51
19/04/2022	30/05/2022	INV	FES1162861899	59.06		59.06
19/04/2022	30/05/2022	INV	FES1162861900	59.06		59.06
19/04/2022	30/05/2022	INV	FES1162861901	59.06		59.06
19/04/2022	30/05/2022	INV	FES1162861903	59.06		59.06
19/04/2022	30/05/2022	INV	FES1162861904	146.49		146.49
19/04/2022	30/05/2022	INV	FES1162861905	75.61		75.61
19/04/2022	30/05/2022	INV	FES1162861908	146.49		146.49
19/04/2022	30/05/2022	INV	FES1162861910	170.07		170.07
19/04/2022	30/05/2022	INV	FES1162861915	207.86		207.86
19/04/2022	30/05/2022	INV	FES1162861916	106.34		106.34
19/04/2022	30/05/2022	INV	FES1162861917	113.39		113.39
19/04/2022	30/05/2022	INV	FES1162861918	59.06		59.06
19/04/2022	30/05/2022	INV	FES1162861919	59.06		59.06
19/04/2022	30/05/2022	INV	FES1162861920	76.31		76.31
19/04/2022	30/05/2022	INV	FES1162861922	75.61		75.61
19/04/2022	30/05/2022	INV	FES1162861926	161.75		161.75
19/04/2022	30/05/2022	INV	FES1162861930	59.06		59.06
19/04/2022	30/05/2022	INV	FES1162861932	75.61		75.61
19/04/2022	30/05/2022	INV	FES1162861933	75.61		75.61
19/04/2022	30/05/2022	INV	FES1162861936	146.49		146.49
19/04/2022	30/05/2022	INV	FES1162861938	59.06		59.06
19/04/2022	30/05/2022	INV	FES1162861939	75.61		75.61
19/04/2022	30/05/2022	INV	FES1162861940	106.34		106.34
19/04/2022	30/05/2022	INV	FES1162861943	529.05		529.05
19/04/2022	30/05/2022	INV	FES1162861945	212.51		212.51
19/04/2022	30/05/2022	INV	FES1162861946	75.61		75.61
19/04/2022	30/05/2022	INV	FES1162861947	146.49		146.49
19/04/2022	30/05/2022	INV	FES1162861948	75.61		75.61
19/04/2022	30/05/2022	INV	FES1162861949	176.35		176.35
19/04/2022	30/05/2022	INV	FES1162861950	75.61		75.61
19/04/2022	30/05/2022	INV	FES1162861951	75.61		75.61

**Subtotal:** 215,724.52

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	60/104

Balance from Previous page: 215,724.52

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/04/2022	30/05/2022	INV	FES1162861952	75.61		75.61
19/04/2022	30/05/2022	INV	FES1162861953	75.61		75.61
19/04/2022	30/05/2022	INV	FES1162861954	75.61		75.61
19/04/2022	30/05/2022	INV	FES1162861955	75.61		75.61
19/04/2022	30/05/2022	INV	FES1162861957	146.49		146.49
19/04/2022	30/05/2022	INV	FES1162861959	75.61		75.61
19/04/2022	30/05/2022	INV	FES1162861960	59.06		59.06
19/04/2022	30/05/2022	INV	FES1162861961	59.06		59.06
19/04/2022	30/05/2022	INV	FES1162861962	75.61		75.61
19/04/2022	30/05/2022	INV	FES1162861964	75.61		75.61
19/04/2022	30/05/2022	INV	FES1162861966	146.49		146.49
19/04/2022	30/05/2022	INV	FES1162861967	75.61		75.61
19/04/2022	30/05/2022	INV	FES1162861968	59.06		59.06
19/04/2022	30/05/2022	INV	FES1162861973	75.61		75.61
19/04/2022	30/05/2022	INV	FES1162861975	75.61		75.61
19/04/2022	30/05/2022	INV	FES1162861976	59.06		59.06
19/04/2022	30/05/2022	INV	FES1162861980	75.61		75.61
19/04/2022	30/05/2022	INV	FES1162861982	254.41		254.41
19/04/2022	30/05/2022	INV	FES1162861984	170.07		170.07
19/04/2022	30/05/2022	INV	FES1162861986	152.25		152.25
19/04/2022	30/05/2022	INV	FES1162861987	874.25		874.25
19/04/2022	30/05/2022	INV	FES1162861988	152.25		152.25
19/04/2022	30/05/2022	INV	FES1162861989	113.39		113.39
19/04/2022	30/05/2022	INV	FES1162861991	59.06		59.06
19/04/2022	30/05/2022	INV	FES1162861993	169.50		169.50
19/04/2022	30/05/2022	INV	FES1162861994	175.52		175.52
19/04/2022	30/05/2022	INV	FES1162861996	170.07		170.07
19/04/2022	30/05/2022	INV	FES1162861997	59.06		59.06
19/04/2022	30/05/2022	INV	FES1162862000	212.24		212.24
19/04/2022	30/05/2022	INV	FES1162862001	170.07		170.07
19/04/2022	30/05/2022	INV	FES1162862002	311.89		311.89
19/04/2022	30/05/2022	INV	FES1162862004	151.18		151.18
19/04/2022	30/05/2022	INV	FES1162862005	75.61		75.61
19/04/2022	30/05/2022	INV	FES1162862006	59.06		59.06
19/04/2022	30/05/2022	INV	FES1162862008	170.07		170.07

**Subtotal:** 220,585.40

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

**Bank Name:** NEDBANK  
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**E-mail:** lydiaf@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	61/104

Balance from Previous page: 220,585.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/04/2022	30/05/2022	INV	FES1162862009	75.61		75.61
19/04/2022	30/05/2022	INV	FES1162862010	75.61		75.61
19/04/2022	30/05/2022	INV	FES1162862012	75.61		75.61
19/04/2022	30/05/2022	INV	FES1162862013	59.06		59.06
19/04/2022	30/05/2022	INV	FES1162862014	113.39		113.39
19/04/2022	30/05/2022	INV	FES1162862016	59.06		59.06
19/04/2022	30/05/2022	INV	FES1162862018	152.25		152.25
19/04/2022	30/05/2022	INV	FES1162862019	113.39		113.39
19/04/2022	30/05/2022	INV	FES1162862020	146.49		146.49
19/04/2022	30/05/2022	INV	FES1162862022	75.61		75.61
19/04/2022	30/05/2022	INV	FES1162862023	170.07		170.07
19/04/2022	30/05/2022	INV	FES1162862024	75.61		75.61
19/04/2022	30/05/2022	INV	FES1162862025	75.61		75.61
19/04/2022	30/05/2022	INV	FES1162862027	75.61		75.61
19/04/2022	30/05/2022	INV	FES1162862028	76.31		76.31
19/04/2022	30/05/2022	INV	FES1162862029	106.34		106.34
19/04/2022	30/05/2022	INV	FES1162862030	75.61		75.61
19/04/2022	30/05/2022	INV	FES1162862031	59.06		59.06
19/04/2022	30/05/2022	INV	FES1162862032	59.06		59.06
19/04/2022	30/05/2022	INV	FES1162862033	59.06		59.06
19/04/2022	30/05/2022	INV	FES1162862035	212.65		212.65
19/04/2022	30/05/2022	INV	FES1162862038	75.61		75.61
19/04/2022	30/05/2022	INV	FES1162862039	59.06		59.06
19/04/2022	30/05/2022	INV	FES1162862040	212.24		212.24
19/04/2022	30/05/2022	INV	FES1162862042	75.61		75.61
19/04/2022	30/05/2022	INV	FES1162862043	73.23		73.23
19/04/2022	30/05/2022	INV	FES1162862044	642.70		642.70
19/04/2022	30/05/2022	INV	FES1162862046	59.06		59.06
19/04/2022	30/05/2022	INV	FES1162862047	146.49		146.49
19/04/2022	30/05/2022	INV	FES1162862049	75.61		75.61
19/04/2022	30/05/2022	INV	FES1162862050	75.61		75.61
19/04/2022	30/05/2022	INV	FES1162862054	59.06		59.06
19/04/2022	30/05/2022	INV	FES1162862055	75.61		75.61
19/04/2022	30/05/2022	INV	FES1162862056	75.61		75.61
19/04/2022	30/05/2022	INV	FES1162862057	75.61		75.61

**Subtotal:** 224,357.58

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
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Balance from Previous page: 224,357.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/04/2022	30/05/2022	INV	FES1162862058	302.32		302.32
19/04/2022	30/05/2022	INV	FES1162862059	75.61		75.61
19/04/2022	30/05/2022	INV	FES1162862060	75.61		75.61
19/04/2022	30/05/2022	INV	FES1162862061	188.97		188.97
19/04/2022	30/05/2022	INV	FES1162868146	264.53		264.53
19/04/2022	30/05/2022	INV	FES1802933788	75.61		75.61
20/04/2022	30/05/2022	INV	RFES1162859604	75.61		75.61
20/04/2022	30/05/2022	INV	FES1162861897	75.61		75.61
20/04/2022	30/05/2022	INV	FES1162852019	59.06		59.06
20/04/2022	30/05/2022	INV	FES1162861963	170.07		170.07
20/04/2022	30/05/2022	INV	FES1162862062	164.30		164.30
20/04/2022	30/05/2022	INV	FES1162862064	106.34		106.34
20/04/2022	30/05/2022	INV	FES1162862065	75.61		75.61
20/04/2022	30/05/2022	INV	FES1162862066	75.61		75.61
20/04/2022	30/05/2022	INV	FES1162862067	75.61		75.61
20/04/2022	30/05/2022	INV	FES1162862068	59.06		59.06
20/04/2022	30/05/2022	INV	FES1162862069	75.61		75.61
20/04/2022	30/05/2022	INV	FES1162862073	75.61		75.61
20/04/2022	30/05/2022	INV	FES1162862074	75.61		75.61
20/04/2022	30/05/2022	INV	FES1162862075	146.49		146.49
20/04/2022	30/05/2022	INV	FES1162862076	59.06		59.06
20/04/2022	30/05/2022	INV	FES1162862078	75.61		75.61
20/04/2022	30/05/2022	INV	FES1162862079	75.61		75.61
20/04/2022	30/05/2022	INV	FES1162862081	59.06		59.06
20/04/2022	30/05/2022	INV	FES1162862082	75.61		75.61
20/04/2022	30/05/2022	INV	FES1162862083	75.61		75.61
20/04/2022	30/05/2022	INV	FES1162862084	146.49		146.49
20/04/2022	30/05/2022	INV	FES1162862085	59.06		59.06
20/04/2022	30/05/2022	INV	FES1162862087	75.61		75.61
20/04/2022	30/05/2022	INV	FES1162862088	59.06		59.06
20/04/2022	30/05/2022	INV	FES1162862090	59.06		59.06
20/04/2022	30/05/2022	INV	FES1162862091	59.06		59.06
20/04/2022	30/05/2022	INV	FES1162862092	59.06		59.06
20/04/2022	30/05/2022	INV	FES1162862094	75.61		75.61
20/04/2022	30/05/2022	INV	FES1162862095	75.61		75.61

**Subtotal:** 227,739.61

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
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Balance from Previous page: 227,739.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/04/2022	30/05/2022	INV	FES1162862096	75.61		75.61
20/04/2022	30/05/2022	INV	FES1162862098	75.61		75.61
20/04/2022	30/05/2022	INV	FES1162862099	113.39		113.39
20/04/2022	30/05/2022	INV	FES1162862101	75.61		75.61
20/04/2022	30/05/2022	INV	FES1162862102	146.49		146.49
20/04/2022	30/05/2022	INV	FES1162862103	59.06		59.06
20/04/2022	30/05/2022	INV	FES1162862104	146.49		146.49
20/04/2022	30/05/2022	INV	FES1162862105	75.61		75.61
20/04/2022	30/05/2022	INV	FES1162862106	75.61		75.61
20/04/2022	30/05/2022	INV	FES1162862107	75.61		75.61
20/04/2022	30/05/2022	INV	FES1162862108	75.61		75.61
20/04/2022	30/05/2022	INV	FES1162862109	59.06		59.06
20/04/2022	30/05/2022	INV	FES1162862112	146.49		146.49
20/04/2022	30/05/2022	INV	FES1162862113	146.49		146.49
20/04/2022	30/05/2022	INV	FES1162862115	59.06		59.06
20/04/2022	30/05/2022	INV	FES1162862116	146.49		146.49
20/04/2022	30/05/2022	INV	FES1162862117	75.61		75.61
20/04/2022	30/05/2022	INV	FES1162862118	146.49		146.49
20/04/2022	30/05/2022	INV	FES1162862119	75.61		75.61
20/04/2022	30/05/2022	INV	FES1162862120	75.61		75.61
20/04/2022	30/05/2022	INV	FES1162862121	59.06		59.06
20/04/2022	30/05/2022	INV	FES1162862122	75.61		75.61
20/04/2022	30/05/2022	INV	FES1162862123	75.61		75.61
20/04/2022	30/05/2022	INV	FES1162862124	59.06		59.06
20/04/2022	30/05/2022	INV	FES1162862126	75.61		75.61
20/04/2022	30/05/2022	INV	FES1162862127	75.61		75.61
20/04/2022	30/05/2022	INV	FES1162862128	75.61		75.61
20/04/2022	30/05/2022	INV	FES1162862129	75.61		75.61
20/04/2022	30/05/2022	INV	FES1162862130	146.49		146.49
20/04/2022	30/05/2022	INV	FES1162862131	75.61		75.61
20/04/2022	30/05/2022	INV	FES1162862134	75.61		75.61
20/04/2022	30/05/2022	INV	FES1162862135	132.28		132.28
20/04/2022	30/05/2022	INV	FES1162862138	75.61		75.61
20/04/2022	30/05/2022	INV	FES1162862140	75.61		75.61
20/04/2022	30/05/2022	INV	FES1162862141	59.06		59.06

**Subtotal:** 230,877.27

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
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Balance from Previous page: 230,877.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/04/2022	30/05/2022	INV	FES1162862145	75.61		75.61
20/04/2022	30/05/2022	INV	FES1162862229	59.06		59.06
20/04/2022	30/05/2022	INV	FES1162862232	113.39		113.39
20/04/2022	30/05/2022	INV	FES1162862234	75.61		75.61
20/04/2022	30/05/2022	INV	FES1162862235	75.61		75.61
20/04/2022	30/05/2022	INV	FES1162862236	59.06		59.06
20/04/2022	30/05/2022	INV	FES1162862238	146.49		146.49
20/04/2022	30/05/2022	INV	FES1162862240	675.77		675.77
20/04/2022	30/05/2022	INV	FES1162862241	75.61		75.61
20/04/2022	30/05/2022	INV	FES1162862242	75.61		75.61
20/04/2022	30/05/2022	INV	FES1162862243	151.18		151.18
20/04/2022	30/05/2022	INV	FES1162862245	75.61		75.61
20/04/2022	30/05/2022	INV	FES1162862246	59.06		59.06
20/04/2022	30/05/2022	INV	FES1162862247	106.34		106.34
20/04/2022	30/05/2022	INV	FES1162862248	146.49		146.49
20/04/2022	30/05/2022	INV	FES1162862250	59.06		59.06
20/04/2022	30/05/2022	INV	FES1162862251	75.61		75.61
20/04/2022	30/05/2022	INV	FES1162862253	75.61		75.61
20/04/2022	30/05/2022	INV	FES1162862254	59.06		59.06
20/04/2022	30/05/2022	INV	FES1162862256	152.25		152.25
20/04/2022	30/05/2022	INV	FES1162862257	170.33		170.33
20/04/2022	30/05/2022	INV	FES1162862258	152.25		152.25
20/04/2022	30/05/2022	INV	FES1162862259	194.43		194.43
20/04/2022	30/05/2022	INV	FES1162862263	59.06		59.06
20/04/2022	30/05/2022	INV	FES1162862265	59.06		59.06
20/04/2022	30/05/2022	INV	FES1162862266	75.61		75.61
20/04/2022	30/05/2022	INV	FES1162862267	106.34		106.34
20/04/2022	30/05/2022	INV	FES1162862272	75.61		75.61
20/04/2022	30/05/2022	INV	FES1162862273	75.61		75.61
20/04/2022	30/05/2022	INV	FES1162862274	75.61		75.61
20/04/2022	30/05/2022	INV	FES1162862276	170.07		170.07
20/04/2022	30/05/2022	INV	FES1162862279	75.61		75.61
20/04/2022	30/05/2022	INV	FES1162862281	75.61		75.61
20/04/2022	30/05/2022	INV	FES1162862283	75.61		75.61
20/04/2022	30/05/2022	INV	FES1162862284	75.61		75.61

**Subtotal:** 234,785.78

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
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Balance from Previous page: 234,785.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/04/2022	30/05/2022	INV	FES1162862285	75.61		75.61
20/04/2022	30/05/2022	INV	FES116862230	188.97		188.97
20/04/2022	30/05/2022	INV	FES31162862262	75.61		75.61
20/04/2022	30/05/2022	INV	RFES1162860617	170.07		170.07
20/04/2022	30/05/2022	INV	RFES1162860638	152.25		152.25
20/04/2022	30/05/2022	INV	RFES1162861690	75.61		75.61
20/04/2022	30/05/2022	INV	FES1162862146	75.61		75.61
20/04/2022	30/05/2022	INV	FES1162862147	75.61		75.61
20/04/2022	30/05/2022	INV	FES1162862150	75.61		75.61
20/04/2022	30/05/2022	INV	FES1162862151	59.06		59.06
20/04/2022	30/05/2022	INV	FES1162862154	75.61		75.61
20/04/2022	30/05/2022	INV	FES1162862155	59.06		59.06
20/04/2022	30/05/2022	INV	FES1162862157	146.49		146.49
20/04/2022	30/05/2022	INV	FES1162862158	75.61		75.61
20/04/2022	30/05/2022	INV	FES1162862159	146.49		146.49
20/04/2022	30/05/2022	INV	FES1162862162	146.49		146.49
20/04/2022	30/05/2022	INV	FES1162862166	146.49		146.49
20/04/2022	30/05/2022	INV	FES1162862169	146.49		146.49
20/04/2022	30/05/2022	INV	FES1162862171	59.06		59.06
20/04/2022	30/05/2022	INV	FES1162862172	75.61		75.61
20/04/2022	30/05/2022	INV	FES1162862173	75.61		75.61
20/04/2022	30/05/2022	INV	FES1162862174	75.61		75.61
20/04/2022	30/05/2022	INV	FES1162862175	75.61		75.61
20/04/2022	30/05/2022	INV	FES1162862178	146.49		146.49
20/04/2022	30/05/2022	INV	FES1162862179	59.06		59.06
20/04/2022	30/05/2022	INV	FES1162862180	59.06		59.06
20/04/2022	30/05/2022	INV	FES1162862181	123.59		123.59
20/04/2022	30/05/2022	INV	FES1162862184	59.06		59.06
20/04/2022	30/05/2022	INV	FES1162862185	76.31		76.31
20/04/2022	30/05/2022	INV	FES1162862187	59.06		59.06
20/04/2022	30/05/2022	INV	FES1162862190	188.97		188.97
20/04/2022	30/05/2022	INV	FES1162862192	75.61		75.61
20/04/2022	30/05/2022	INV	FES1162862193	167.51		167.51
20/04/2022	30/05/2022	INV	FES1162862196	151.18		151.18
20/04/2022	30/05/2022	INV	FES1162862197	222.79		222.79

**Subtotal:** 238,502.71

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

**Credit Controller:** Lydia Filmatter  
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**E-mail:** lydiaf@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	66/104

Balance from Previous page: 238,502.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/04/2022	30/05/2022	INV	FES1162862199	113.39		113.39
20/04/2022	30/05/2022	INV	FES1162862201	453.47		453.47
20/04/2022	30/05/2022	INV	FES1162862203	75.61		75.61
20/04/2022	30/05/2022	INV	FES1162862204	146.49		146.49
20/04/2022	30/05/2022	INV	FES1162862205	113.39		113.39
20/04/2022	30/05/2022	INV	FES1162862206	75.61		75.61
20/04/2022	30/05/2022	INV	FES1162862207	146.49		146.49
20/04/2022	30/05/2022	INV	FES1162862208	75.61		75.61
20/04/2022	30/05/2022	INV	FES1162862209	75.61		75.61
20/04/2022	30/05/2022	INV	FES1162862210	59.06		59.06
20/04/2022	30/05/2022	INV	FES1162862212	146.49		146.49
20/04/2022	30/05/2022	INV	FES1162862213	59.06		59.06
20/04/2022	30/05/2022	INV	FES1162862216	59.06		59.06
20/04/2022	30/05/2022	INV	FES1162862217	59.06		59.06
20/04/2022	30/05/2022	INV	FES1162862218	59.06		59.06
20/04/2022	30/05/2022	INV	FES1162862221	75.61		75.61
20/04/2022	30/05/2022	INV	FES1162862224	75.61		75.61
20/04/2022	30/05/2022	INV	FES1162862226	75.61		75.61
20/04/2022	30/05/2022	INV	FES1162862227	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162859461	164.54		164.54
21/04/2022	30/05/2022	INV	FES1162860757	106.34		106.34
21/04/2022	30/05/2022	INV	FES1162860810	105.51		105.51
21/04/2022	30/05/2022	INV	FES1162859182	102.82		102.82
21/04/2022	30/05/2022	INV	FES1162859184	57.10		57.10
21/04/2022	30/05/2022	INV	FES1162859277	147.41		147.41
21/04/2022	30/05/2022	INV	FES1162859245	114.84		114.84
21/04/2022	30/05/2022	INV	FES1162859252	133.69		133.69
21/04/2022	30/05/2022	INV	FES1162859314	57.10		57.10
21/04/2022	30/05/2022	INV	FES1162859321	147.41		147.41
21/04/2022	30/05/2022	INV	FES1162859357	133.69		133.69
21/04/2022	30/05/2022	INV	FES1162859457	57.10		57.10
21/04/2022	30/05/2022	INV	FES1162852195	133.69		133.69
21/04/2022	30/05/2022	INV	FES1162859498	147.41		147.41
21/04/2022	30/05/2022	INV	FES1162859509	147.41		147.41
21/04/2022	30/05/2022	INV	FES1162842367	164.54		164.54

**Subtotal:** 242,443.21

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	67/104

Balance from Previous page: 242,443.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/04/2022	30/05/2022	INV	FES1162859587	253.01		253.01
21/04/2022	30/05/2022	INV	FES1162859599	147.41		147.41
21/04/2022	30/05/2022	INV	FES1162859646	205.42		205.42
21/04/2022	30/05/2022	INV	FES1162859666	108.43		108.43
21/04/2022	30/05/2022	INV	FES1162859667	147.41		147.41
21/04/2022	30/05/2022	INV	FES1162859680	114.84		114.84
21/04/2022	30/05/2022	INV	FES1162859719	70.81		70.81
21/04/2022	30/05/2022	INV	FES1162859726	108.43		108.43
21/04/2022	30/05/2022	INV	FES1162859747	133.69		133.69
21/04/2022	30/05/2022	INV	FES1162859760	152.25		152.25
21/04/2022	30/05/2022	INV	FES1162859770	170.18		170.18
21/04/2022	30/05/2022	INV	FES1162859779	152.25		152.25
21/04/2022	30/05/2022	INV	FES1162859806	338.46		338.46
21/04/2022	30/05/2022	INV	FES1162859869	115.74		115.74
21/04/2022	30/05/2022	INV	FES1162859882	170.18		170.18
21/04/2022	30/05/2022	INV	FES1162860002	152.25		152.25
21/04/2022	30/05/2022	INV	FES1162860067	152.25		152.25
21/04/2022	30/05/2022	INV	FES1162860109	106.34		106.34
21/04/2022	30/05/2022	INV	FES1162860110	202.09		202.09
21/04/2022	30/05/2022	INV	FES1162860134	265.93		265.93
21/04/2022	30/05/2022	INV	FES1162860141	152.25		152.25
21/04/2022	30/05/2022	INV	FES1162860156	152.25		152.25
21/04/2022	30/05/2022	INV	FES1162860170	125.41		125.41
21/04/2022	30/05/2022	INV	FES1162860253	212.24		212.24
21/04/2022	30/05/2022	INV	FES1162860263	202.09		202.09
21/04/2022	30/05/2022	INV	FES1162860340	184.89		184.89
21/04/2022	30/05/2022	INV	FES1162860349	59.06		59.06
21/04/2022	30/05/2022	INV	FES1162860364	59.06		59.06
21/04/2022	30/05/2022	INV	FES1162860365	59.06		59.06
21/04/2022	30/05/2022	INV	FES1162860368	152.25		152.25
21/04/2022	30/05/2022	INV	FES1162860426	152.25		152.25
21/04/2022	30/05/2022	INV	FES1162860429	152.25		152.25
21/04/2022	30/05/2022	INV	FES1162860549	112.15		112.15
21/04/2022	30/05/2022	INV	FES1162860628	152.25		152.25
21/04/2022	30/05/2022	INV	FES1162860637	98.88		98.88

**Subtotal:** 247,736.92

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	68/104

Balance from Previous page: 247,736.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/04/2022	30/05/2022	INV	FES1162860640	87.40		87.40
21/04/2022	30/05/2022	INV	FES1162860678	59.06		59.06
21/04/2022	30/05/2022	INV	FES1162860670	146.49		146.49
21/04/2022	30/05/2022	INV	FES1162860725	152.25		152.25
21/04/2022	30/05/2022	INV	FES1162860873	152.25		152.25
21/04/2022	30/05/2022	INV	FES1162860916	105.51		105.51
21/04/2022	30/05/2022	INV	FES1162860934	146.49		146.49
21/04/2022	30/05/2022	INV	FES1162860981	152.25		152.25
21/04/2022	30/05/2022	INV	FES1162861062	105.51		105.51
21/04/2022	30/05/2022	INV	FES1162861069	152.25		152.25
21/04/2022	30/05/2022	INV	FES1162861093	105.51		105.51
21/04/2022	30/05/2022	INV	FES1162861009	152.25		152.25
21/04/2022	30/05/2022	INV	FES1162861019	152.25		152.25
21/04/2022	30/05/2022	INV	FES1162861026	112.15		112.15
21/04/2022	30/05/2022	INV	FES1162861098	152.25		152.25
21/04/2022	30/05/2022	INV	FES1162861099	146.49		146.49
21/04/2022	30/05/2022	INV	FES1162861128	167.51		167.51
21/04/2022	30/05/2022	INV	FES1162861179	300.07		300.07
21/04/2022	30/05/2022	INV	FES1162861096	105.51		105.51
21/04/2022	30/05/2022	INV	FES1162861158	112.15		112.15
21/04/2022	30/05/2022	INV	FES1162861193	212.24		212.24
21/04/2022	30/05/2022	INV	FES1162861199	92.24		92.24
21/04/2022	30/05/2022	INV	FES1162861211	92.24		92.24
21/04/2022	30/05/2022	INV	FES1162861238	152.25		152.25
21/04/2022	30/05/2022	INV	FES1162861271	59.06		59.06
21/04/2022	30/05/2022	INV	FES1162861282	98.88		98.88
21/04/2022	30/05/2022	INV	FES1162861413	152.25		152.25
21/04/2022	30/05/2022	INV	FES1162861509	152.25		152.25
21/04/2022	30/05/2022	INV	FES1162861591	106.34		106.34
21/04/2022	30/05/2022	INV	FES1162861609	184.89		184.89
21/04/2022	30/05/2022	INV	FES1162861614	152.25		152.25
21/04/2022	30/05/2022	INV	FES1162861626	111.73		111.73
21/04/2022	30/05/2022	INV	FES1162861672	152.25		152.25
21/04/2022	30/05/2022	INV	FES1162861752	170.18		170.18
21/04/2022	30/05/2022	INV	FES1162861699	184.89		184.89

**Subtotal:** 252,576.46

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	69/104

Balance from Previous page: 252,576.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/04/2022	30/05/2022	INV	FES1162861839	300.07		300.07
21/04/2022	30/05/2022	INV	FES1162861248	106.34		106.34
21/04/2022	30/05/2022	INV	FES1162861789	152.25		152.25
21/04/2022	30/05/2022	INV	FES1162861912	152.25		152.25
21/04/2022	30/05/2022	INV	FES1162861929	152.25		152.25
21/04/2022	30/05/2022	INV	FES1162861944	152.25		152.25
21/04/2022	30/05/2022	INV	FES1162861983	106.34		106.34
21/04/2022	30/05/2022	INV	FES1162861990	152.25		152.25
21/04/2022	30/05/2022	INV	FES1162861995	73.23		73.23
21/04/2022	30/05/2022	INV	FES1162861861	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862153	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862286	59.06		59.06
21/04/2022	30/05/2022	INV	FES1162862287	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862288	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862289	146.49		146.49
21/04/2022	30/05/2022	INV	FES1162862290	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862291	146.49		146.49
21/04/2022	30/05/2022	INV	FES1162862295	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862298	59.06		59.06
21/04/2022	30/05/2022	INV	FES1162862299	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862301	146.49		146.49
21/04/2022	30/05/2022	INV	FES1162862302	59.06		59.06
21/04/2022	30/05/2022	INV	FES1162862304	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862306	59.06		59.06
21/04/2022	30/05/2022	INV	FES1162862307	59.06		59.06
21/04/2022	30/05/2022	INV	FES1162862308	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862309	59.06		59.06
21/04/2022	30/05/2022	INV	FES1162862310	146.49		146.49
21/04/2022	30/05/2022	INV	FES1162862311	146.49		146.49
21/04/2022	30/05/2022	INV	FES1162862312	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862313	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862314	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862315	80.32		80.32
21/04/2022	30/05/2022	INV	FES1162862316	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862318	75.61		75.61

**Subtotal:** 256,149.36

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	70/104

**Balance from Previous page: 256,149.36**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/04/2022	30/05/2022	INV	FES1162862319	146.49		146.49
21/04/2022	30/05/2022	INV	FES1162862322	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862323	132.05		132.05
21/04/2022	30/05/2022	INV	FES1162862324	146.49		146.49
21/04/2022	30/05/2022	INV	FES1162862326	146.49		146.49
21/04/2022	30/05/2022	INV	FES1162862327	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862328	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862329	146.49		146.49
21/04/2022	30/05/2022	INV	FES1162862330	132.28		132.28
21/04/2022	30/05/2022	INV	FES1162862331	106.34		106.34
21/04/2022	30/05/2022	INV	FES1162862332	146.49		146.49
21/04/2022	30/05/2022	INV	FES1162862333	106.34		106.34
21/04/2022	30/05/2022	INV	FES1162862334	146.49		146.49
21/04/2022	30/05/2022	INV	FES1162862337	123.59		123.59
21/04/2022	30/05/2022	INV	FES1162862339	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862340	132.28		132.28
21/04/2022	30/05/2022	INV	FES1162862342	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862343	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862345	163.74		163.74
21/04/2022	30/05/2022	INV	FES1162862350	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862351	59.06		59.06
21/04/2022	30/05/2022	INV	FES1162862355	92.86		92.86
21/04/2022	30/05/2022	INV	FES1162862365	146.49		146.49
21/04/2022	30/05/2022	INV	FES1162862368	59.06		59.06
21/04/2022	30/05/2022	INV	FES1162862369	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862371	146.49		146.49
21/04/2022	30/05/2022	INV	FES1162862373	491.26		491.26
21/04/2022	30/05/2022	INV	FES1162862375	59.06		59.06
21/04/2022	30/05/2022	INV	FES1162862376	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862378	176.35		176.35
21/04/2022	30/05/2022	INV	FES1162862379	176.35		176.35
21/04/2022	30/05/2022	INV	FES1162862380	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862381	113.39		113.39
21/04/2022	30/05/2022	INV	FES1162862383	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862384	311.89		311.89

**Subtotal: 260,588.89**

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	71/104

Balance from Previous page: 260,588.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/04/2022	30/05/2022	INV	FES1162862385	113.39		113.39
21/04/2022	30/05/2022	INV	FES1162862386	146.49		146.49
21/04/2022	30/05/2022	INV	FES1162862387	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862388	59.06		59.06
21/04/2022	30/05/2022	INV	FES1162862390	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862392	106.34		106.34
21/04/2022	30/05/2022	INV	FES1162862393	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862394	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862395	59.06		59.06
21/04/2022	30/05/2022	INV	FES1162862396	146.49		146.49
21/04/2022	30/05/2022	INV	FES1162862398	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862399	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862400	146.49		146.49
21/04/2022	30/05/2022	INV	FES1162862401	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862402	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862403	146.49		146.49
21/04/2022	30/05/2022	INV	FES1162862405	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862406	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862407	59.06		59.06
21/04/2022	30/05/2022	INV	FES1162862408	59.06		59.06
21/04/2022	30/05/2022	INV	FES1162862410	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862411	59.06		59.06
21/04/2022	30/05/2022	INV	FES1162862413	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862415	146.49		146.49
21/04/2022	30/05/2022	INV	FES1162862416	146.49		146.49
21/04/2022	30/05/2022	INV	FES1162862418	302.32		302.32
21/04/2022	30/05/2022	INV	FES1162862419	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862420	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862421	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862422	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862424	76.31		76.31
21/04/2022	30/05/2022	INV	FES1162862425	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862426	59.06		59.06
21/04/2022	30/05/2022	INV	FES1162862428	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862429	59.06		59.06

**Subtotal:** 263,840.59

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	72/104

Balance from Previous page: 263,840.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/04/2022	30/05/2022	INV	FES1162862430	149.30		149.30
21/04/2022	30/05/2022	INV	FES1162862431	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862432	151.18		151.18
21/04/2022	30/05/2022	INV	FES1162862433	151.18		151.18
21/04/2022	30/05/2022	INV	FES1162862434	146.49		146.49
21/04/2022	30/05/2022	INV	FES1162862436	163.74		163.74
21/04/2022	30/05/2022	INV	FES1162862437	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862438	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862440	59.06		59.06
21/04/2022	30/05/2022	INV	FES1162862442	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862443	170.07		170.07
21/04/2022	30/05/2022	INV	FES1162862444	59.06		59.06
21/04/2022	30/05/2022	INV	FES1162862445	59.06		59.06
21/04/2022	30/05/2022	INV	FES1162862447	59.06		59.06
21/04/2022	30/05/2022	INV	FES1162862448	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862503	113.39		113.39
21/04/2022	30/05/2022	INV	FES1162862505	59.06		59.06
21/04/2022	30/05/2022	INV	FES1162862450	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862451	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862452	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862453	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862454	106.34		106.34
21/04/2022	30/05/2022	INV	FES1162862457	59.06		59.06
21/04/2022	30/05/2022	INV	FES1162862459	146.49		146.49
21/04/2022	30/05/2022	INV	FES1162862460	59.06		59.06
21/04/2022	30/05/2022	INV	FES1162862461	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862464	302.32		302.32
21/04/2022	30/05/2022	INV	FES1162862470	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862474	152.25		152.25
21/04/2022	30/05/2022	INV	FES1162862476	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862480	123.59		123.59
21/04/2022	30/05/2022	INV	FES1162862481	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862482	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862483	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862485	75.61		75.61

**Subtotal:** 267,340.11

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	73/104

Balance from Previous page: 267,340.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/04/2022	30/05/2022	INV	FES1162862486	59.06		59.06
21/04/2022	30/05/2022	INV	FES1162862487	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862489	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862491	59.06		59.06
21/04/2022	30/05/2022	INV	FES1162862494	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862499	59.06		59.06
21/04/2022	30/05/2022	INV	FES1162862500	113.39		113.39
21/04/2022	30/05/2022	INV	FES1162862501	170.07		170.07
21/04/2022	30/05/2022	INV	FES1162862508	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862510	283.43		283.43
21/04/2022	30/05/2022	INV	FES1162862511	59.06		59.06
21/04/2022	30/05/2022	INV	FES1162862513	340.11		340.11
21/04/2022	30/05/2022	INV	FES1162862515	146.49		146.49
21/04/2022	30/05/2022	INV	FES1162862516	146.49		146.49
21/04/2022	30/05/2022	INV	FES1162862558	146.49		146.49
21/04/2022	30/05/2022	INV	FES1162862517	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862518	113.39		113.39
21/04/2022	30/05/2022	INV	FES1162862519	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862521	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862522	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862523	146.49		146.49
21/04/2022	30/05/2022	INV	FES1162862524	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862525	59.06		59.06
21/04/2022	30/05/2022	INV	FES1162862526	59.06		59.06
21/04/2022	30/05/2022	INV	FES1162862527	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862528	59.06		59.06
21/04/2022	30/05/2022	INV	FES1162862529	59.06		59.06
21/04/2022	30/05/2022	INV	FES1162862532	59.06		59.06
21/04/2022	30/05/2022	INV	FES1162862533	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862534	146.49		146.49
21/04/2022	30/05/2022	INV	FES1162862536	283.43		283.43
21/04/2022	30/05/2022	INV	FES1162862537	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862538	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862539	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862540	75.61		75.61

**Subtotal:** 271,042.07

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	74/104

Balance from Previous page: 271,042.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/04/2022	30/05/2022	INV	FES1162862541	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862542	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862543	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862544	411.14		411.14
21/04/2022	30/05/2022	INV	FES1162862545	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862547	59.06		59.06
21/04/2022	30/05/2022	INV	FES1162862548	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862549	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862551	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862552	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862553	264.53		264.53
21/04/2022	30/05/2022	INV	FES1162862554	59.06		59.06
21/04/2022	30/05/2022	INV	FES1162862555	59.06		59.06
21/04/2022	30/05/2022	INV	FES1162862556	146.49		146.49
21/04/2022	30/05/2022	INV	FES1162862557	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862559	146.49		146.49
21/04/2022	30/05/2022	INV	FES1162862560	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862562	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862563	59.06		59.06
21/04/2022	30/05/2022	INV	FES1162862564	59.06		59.06
21/04/2022	30/05/2022	INV	FES1162862565	146.49		146.49
21/04/2022	30/05/2022	INV	FES1162862566	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862567	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862569	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862571	170.07		170.07
21/04/2022	30/05/2022	INV	FES1162862573	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862574	59.06		59.06
21/04/2022	30/05/2022	INV	FES1162862576	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862577	132.05		132.05
21/04/2022	30/05/2022	INV	FES1162862578	188.97		188.97
21/04/2022	30/05/2022	INV	FES1162862579	106.34		106.34
21/04/2022	30/05/2022	INV	FES1162862581	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862584	146.49		146.49
21/04/2022	30/05/2022	INV	FES1162862588	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862591	75.61		75.61

**Subtotal:** 274,692.08

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	75/104

Balance from Previous page: 274,692.08

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/04/2022	30/05/2022	INV	FES1162862592	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862593	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862596	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862598	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862599	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862600	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862601	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862602	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862603	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862604	132.28		132.28
21/04/2022	30/05/2022	INV	FES1162862606	176.35		176.35
21/04/2022	30/05/2022	INV	FES1162862607	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862608	106.34		106.34
21/04/2022	30/05/2022	INV	FES1162862609	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862610	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862612	59.06		59.06
21/04/2022	30/05/2022	INV	FES1162862617	113.39		113.39
21/04/2022	30/05/2022	INV	FES1162862619	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862621	75.61		75.61
21/04/2022	30/05/2022	INV	FES1162862622	132.28		132.28
21/04/2022	30/05/2022	INV	FES1162862636	75.61		75.61
21/04/2022	30/05/2022	INV	RFES1162859360	146.49		146.49
22/04/2022	30/05/2022	INV	FES1162856293	59.06		59.06
22/04/2022	30/05/2022	INV	FES1162856918	146.49		146.49
22/04/2022	30/05/2022	INV	FES1162858645	59.06		59.06
22/04/2022	30/05/2022	INV	FES1162859518	146.49		146.49
22/04/2022	30/05/2022	INV	FES1162859794	59.06		59.06
22/04/2022	30/05/2022	INV	FES1162860196	75.61		75.61
22/04/2022	30/05/2022	INV	FES1162861304	75.61		75.61
22/04/2022	30/05/2022	INV	FES1162861369	75.61		75.61
22/04/2022	30/05/2022	INV	FES1162861416	146.49		146.49
22/04/2022	30/05/2022	INV	FES1162861670	146.49		146.49
22/04/2022	30/05/2022	INV	FES1162861696	188.97		188.97
22/04/2022	30/05/2022	INV	FES1162861738	146.49		146.49
22/04/2022	30/05/2022	INV	FES1162861812	245.73		245.73

**Subtotal:** 278,263.58

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

**Credit Controller:** Lydia Filmatter  
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**E-mail:** lydiaf@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	76/104

Balance from Previous page: 278,263.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/04/2022	30/05/2022	INV	FES1162862293	75.61		75.61
22/04/2022	30/05/2022	INV	FES1162862366	59.06		59.06
22/04/2022	30/05/2022	INV	FES1162862414	59.06		59.06
22/04/2022	30/05/2022	INV	FES1162862417	75.61		75.61
22/04/2022	30/05/2022	INV	FES1162862449	146.49		146.49
22/04/2022	30/05/2022	INV	FES1162862465	188.90		188.90
22/04/2022	30/05/2022	INV	FES1162862468	146.49		146.49
22/04/2022	30/05/2022	INV	FES1162862472	59.06		59.06
22/04/2022	30/05/2022	INV	FES1162862488	75.61		75.61
22/04/2022	30/05/2022	INV	FES1162862492	75.61		75.61
22/04/2022	30/05/2022	INV	FES1162862493	59.06		59.06
22/04/2022	30/05/2022	INV	FES1162862496	188.97		188.97
22/04/2022	30/05/2022	INV	FES1162862498	75.61		75.61
22/04/2022	30/05/2022	INV	FES1162862512	75.61		75.61
22/04/2022	30/05/2022	INV	FES1162862514	75.61		75.61
22/04/2022	30/05/2022	INV	FES1162862531	146.49		146.49
22/04/2022	30/05/2022	INV	FES1162862535	59.06		59.06
22/04/2022	30/05/2022	INV	FES1162862570	75.61		75.61
22/04/2022	30/05/2022	INV	FES1162862582	75.61		75.61
22/04/2022	30/05/2022	INV	FES1162862618	97.57		97.57
22/04/2022	30/05/2022	INV	FES1162862623	146.49		146.49
22/04/2022	30/05/2022	INV	FES1162862625	152.25		152.25
22/04/2022	30/05/2022	INV	FES1162862630	146.49		146.49
22/04/2022	30/05/2022	INV	FES1162862633	75.61		75.61
22/04/2022	30/05/2022	INV	FES1162862634	75.61		75.61
22/04/2022	30/05/2022	INV	FES1162862637	75.61		75.61
22/04/2022	30/05/2022	INV	FES1162862638	188.97		188.97
22/04/2022	30/05/2022	INV	FES1162862640	146.49		146.49
22/04/2022	30/05/2022	INV	FES1162862641	75.61		75.61
22/04/2022	30/05/2022	INV	FES1162862643	75.61		75.61
22/04/2022	30/05/2022	INV	FES1162862644	75.61		75.61
22/04/2022	30/05/2022	INV	FES1162862646	75.61		75.61
22/04/2022	30/05/2022	INV	FES1162862647	188.97		188.97
22/04/2022	30/05/2022	INV	FES1162862648	75.61		75.61
22/04/2022	30/05/2022	INV	FES1162862649	75.61		75.61

**Subtotal:** 281,804.43

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	77/104

Balance from Previous page: 281,804.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/04/2022	30/05/2022	INV	FES1162862650	359.01		359.01
22/04/2022	30/05/2022	INV	FES1162862651	59.06		59.06
22/04/2022	30/05/2022	INV	FES1162862653	59.06		59.06
22/04/2022	30/05/2022	INV	FES1162862654	75.61		75.61
22/04/2022	30/05/2022	INV	FES1162862656	59.06		59.06
22/04/2022	30/05/2022	INV	FES1162862657	75.61		75.61
22/04/2022	30/05/2022	INV	FES1162862662	75.61		75.61
22/04/2022	30/05/2022	INV	FES1162862663	75.61		75.61
22/04/2022	30/05/2022	INV	FES1162862664	75.61		75.61
22/04/2022	30/05/2022	INV	FES1162862665	59.06		59.06
22/04/2022	30/05/2022	INV	FES1162862666	212.65		212.65
22/04/2022	30/05/2022	INV	FES1162862668	75.61		75.61
22/04/2022	30/05/2022	INV	FES1162862670	75.61		75.61
22/04/2022	30/05/2022	INV	FES1162862671	59.06		59.06
22/04/2022	30/05/2022	INV	FES1162862673	113.39		113.39
22/04/2022	30/05/2022	INV	FES1162862674	59.06		59.06
22/04/2022	30/05/2022	INV	FES1162862675	132.05		132.05
22/04/2022	30/05/2022	INV	FES1162862677	75.61		75.61
22/04/2022	30/05/2022	INV	FES1162862679	212.65		212.65
22/04/2022	30/05/2022	INV	FES1162862680	75.61		75.61
22/04/2022	30/05/2022	INV	FES1162862682	75.61		75.61
22/04/2022	30/05/2022	INV	FES1162862683	59.06		59.06
22/04/2022	30/05/2022	INV	FES1162862685	59.06		59.06
22/04/2022	30/05/2022	INV	FES1162862686	59.06		59.06
22/04/2022	30/05/2022	INV	FES1162862687	59.06		59.06
22/04/2022	30/05/2022	INV	FES1162862688	59.06		59.06
22/04/2022	30/05/2022	INV	FES1162862689	59.06		59.06
22/04/2022	30/05/2022	INV	FES1162862690	75.61		75.61
22/04/2022	30/05/2022	INV	FES1162862691	59.06		59.06
22/04/2022	30/05/2022	INV	FES1162862692	59.06		59.06
22/04/2022	30/05/2022	INV	FES1162862693	75.61		75.61
22/04/2022	30/05/2022	INV	FES1162862694	75.61		75.61
22/04/2022	30/05/2022	INV	FES1162862695	75.61		75.61
22/04/2022	30/05/2022	INV	FES1162862698	75.61		75.61
22/04/2022	30/05/2022	INV	FES1162862700	75.61		75.61

**Subtotal:** 284,870.78

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	78/104

Balance from Previous page: 284,870.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/04/2022	30/05/2022	INV	FES1162862701	146.49		146.49
22/04/2022	30/05/2022	INV	FES1162862702	176.35		176.35
22/04/2022	30/05/2022	INV	FES1162862703	59.06		59.06
22/04/2022	30/05/2022	INV	FES1162862704	59.06		59.06
22/04/2022	30/05/2022	INV	FES1162862705	59.06		59.06
22/04/2022	30/05/2022	INV	FES1162862706	75.61		75.61
22/04/2022	30/05/2022	INV	FES1162862708	75.61		75.61
22/04/2022	30/05/2022	INV	FES1162862709	278.82		278.82
22/04/2022	30/05/2022	INV	FES1162862710	543.46		543.46
22/04/2022	30/05/2022	INV	FES1162862711	278.82		278.82
22/04/2022	30/05/2022	INV	FES1162862712	59.06		59.06
22/04/2022	30/05/2022	INV	FES1162862713	146.49		146.49
22/04/2022	30/05/2022	INV	FES1162862714	146.49		146.49
22/04/2022	30/05/2022	INV	FES1162862715	75.61		75.61
22/04/2022	30/05/2022	INV	FES1162862716	75.61		75.61
22/04/2022	30/05/2022	INV	FES1162862717	75.61		75.61
22/04/2022	30/05/2022	INV	FES1162862718	75.61		75.61
22/04/2022	30/05/2022	INV	FES1162862719	170.07		170.07
22/04/2022	30/05/2022	INV	FES1162862720	75.61		75.61
22/04/2022	30/05/2022	INV	FES1162862721	170.07		170.07
22/04/2022	30/05/2022	INV	FES1162862722	75.61		75.61
22/04/2022	30/05/2022	INV	FES1162862723	75.61		75.61
22/04/2022	30/05/2022	INV	FES1162862724	75.61		75.61
22/04/2022	30/05/2022	INV	FES1162862725	75.61		75.61
22/04/2022	30/05/2022	INV	FES1162862726	75.61		75.61
22/04/2022	30/05/2022	INV	FES1162862727	344.98		344.98
22/04/2022	30/05/2022	INV	FES1162862729	75.61		75.61
22/04/2022	30/05/2022	INV	FES1162862730	75.61		75.61
22/04/2022	30/05/2022	INV	FES1162862731	59.06		59.06
22/04/2022	30/05/2022	INV	FES1162862732	146.49		146.49
22/04/2022	30/05/2022	INV	FES1162862733	59.06		59.06
22/04/2022	30/05/2022	INV	FES1162862736	163.74		163.74
22/04/2022	30/05/2022	INV	FES1162862737	163.74		163.74
22/04/2022	30/05/2022	INV	FES1162862740	59.06		59.06
22/04/2022	30/05/2022	INV	FES1162862741	59.06		59.06

**Subtotal:** 289,277.81

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	79/104

Balance from Previous page: 289,277.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/04/2022	30/05/2022	INV	FES1162862743	75.61		75.61
22/04/2022	30/05/2022	INV	FES1162862744	59.06		59.06
22/04/2022	30/05/2022	INV	FES1162862745	75.61		75.61
22/04/2022	30/05/2022	INV	FES1162862746	75.61		75.61
22/04/2022	30/05/2022	INV	FES1162862749	75.61		75.61
22/04/2022	30/05/2022	INV	FES1162862750	75.61		75.61
22/04/2022	30/05/2022	INV	FES1162862751	146.49		146.49
22/04/2022	30/05/2022	INV	FES1162862752	75.61		75.61
22/04/2022	30/05/2022	INV	FES1162862753	75.61		75.61
22/04/2022	30/05/2022	INV	FES1162862754	75.61		75.61
22/04/2022	30/05/2022	INV	FES1162862758	75.61		75.61
22/04/2022	30/05/2022	INV	FES1162862760	75.61		75.61
22/04/2022	30/05/2022	INV	FES1162862762	75.61		75.61
22/04/2022	30/05/2022	INV	FES1162862764	59.06		59.06
22/04/2022	30/05/2022	INV	FES1162862765	75.61		75.61
22/04/2022	30/05/2022	INV	FES1162862766	184.32		184.32
22/04/2022	30/05/2022	INV	FES1162862767	75.61		75.61
22/04/2022	30/05/2022	INV	FES1162862768	59.06		59.06
22/04/2022	30/05/2022	INV	FES1162862769	106.34		106.34
22/04/2022	30/05/2022	INV	FES1162862770	170.07		170.07
22/04/2022	30/05/2022	INV	FES1162862771	254.41		254.41
22/04/2022	30/05/2022	INV	FES1162862772	106.34		106.34
22/04/2022	30/05/2022	INV	FES1162862773	106.34		106.34
22/04/2022	30/05/2022	INV	FES1162862775	146.49		146.49
22/04/2022	30/05/2022	INV	FES1162862776	146.49		146.49
22/04/2022	30/05/2022	INV	FES1162862778	75.61		75.61
22/04/2022	30/05/2022	INV	FES1162862780	75.61		75.61
22/04/2022	30/05/2022	INV	FES1162862781	75.61		75.61
22/04/2022	30/05/2022	INV	FES1162862782	75.61		75.61
22/04/2022	30/05/2022	INV	FES1162862783	106.34		106.34
22/04/2022	30/05/2022	INV	FES1162862784	212.65		212.65
22/04/2022	30/05/2022	INV	FES1162862785	106.34		106.34
22/04/2022	30/05/2022	INV	FES1162862787	75.61		75.61
22/04/2022	30/05/2022	INV	FES1162862789	59.06		59.06
22/04/2022	30/05/2022	INV	FES1162862790	75.61		75.61

**Subtotal:** 292,743.26

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	80/104

Balance from Previous page: 292,743.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/04/2022	30/05/2022	INV	FES1162862791	75.61		75.61
22/04/2022	30/05/2022	INV	FES1162862793	176.35		176.35
22/04/2022	30/05/2022	INV	FES1162862795	59.06		59.06
22/04/2022	30/05/2022	INV	FES1162862796	59.06		59.06
22/04/2022	30/05/2022	INV	FES1162862798	302.32		302.32
22/04/2022	30/05/2022	INV	FES1162862799	106.34		106.34
22/04/2022	30/05/2022	INV	FES1162862800	106.34		106.34
22/04/2022	30/05/2022	INV	FES1162862801	146.49		146.49
22/04/2022	30/05/2022	INV	FES1162862802	146.49		146.49
22/04/2022	30/05/2022	INV	FES1162862803	80.32		80.32
22/04/2022	30/05/2022	INV	FES1162862806	59.06		59.06
22/04/2022	30/05/2022	INV	FES1162862807	75.61		75.61
22/04/2022	30/05/2022	INV	FES1162862808	59.06		59.06
22/04/2022	30/05/2022	INV	FES1162862810	75.61		75.61
22/04/2022	30/05/2022	INV	FES1162862811	146.49		146.49
22/04/2022	30/05/2022	INV	FES1162862812	59.06		59.06
22/04/2022	30/05/2022	INV	FES1162862813	75.61		75.61
22/04/2022	30/05/2022	INV	FES1162862814	59.06		59.06
22/04/2022	30/05/2022	INV	FES1162862816	151.18		151.18
22/04/2022	30/05/2022	INV	FES1162862817	151.18		151.18
22/04/2022	30/05/2022	INV	FES1162862818	75.61		75.61
22/04/2022	30/05/2022	INV	FES1162862820	75.61		75.61
22/04/2022	30/05/2022	INV	FES1162862821	59.06		59.06
22/04/2022	30/05/2022	INV	FES1162862822	245.73		245.73
22/04/2022	30/05/2022	INV	FES1162862823	212.65		212.65
22/04/2022	30/05/2022	INV	FES1162862824	146.49		146.49
22/04/2022	30/05/2022	INV	FES1162862825	302.32		302.32
22/04/2022	30/05/2022	INV	FES1162862826	75.61		75.61
22/04/2022	30/05/2022	INV	FES1162862827	59.06		59.06
22/04/2022	30/05/2022	INV	FES1162862828	146.49		146.49
22/04/2022	30/05/2022	INV	FES1162862829	75.61		75.61
22/04/2022	30/05/2022	INV	FES1162862833	222.79		222.79
22/04/2022	30/05/2022	INV	FES1162862834	311.89		311.89
22/04/2022	30/05/2022	INV	FES1162862835	75.61		75.61
22/04/2022	30/05/2022	INV	FES1162862836	113.39		113.39

**Subtotal:** 297,111.48

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91



# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
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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**E-mail:** lydiaf@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	81/104

Balance from Previous page: 297,111.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/04/2022	30/05/2022	INV	FES1162862837	59.06		59.06
22/04/2022	30/05/2022	INV	FES1162862846	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162862910	59.06		59.06
25/04/2022	30/05/2022	INV	FES1162862912	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162862913	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162862914	146.49		146.49
25/04/2022	30/05/2022	INV	FES1162862915	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162862916	59.06		59.06
25/04/2022	30/05/2022	INV	FES1162862917	170.07		170.07
25/04/2022	30/05/2022	INV	FES1162862919	170.07		170.07
25/04/2022	30/05/2022	INV	FES1162862920	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162862922	59.06		59.06
25/04/2022	30/05/2022	INV	FES1162862923	146.49		146.49
25/04/2022	30/05/2022	INV	FES1162862924	59.06		59.06
25/04/2022	30/05/2022	INV	FES1162862925	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162862926	113.39		113.39
25/04/2022	30/05/2022	INV	FES1162862928	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162862930	168.43		168.43
25/04/2022	30/05/2022	INV	FES1162862931	163.74		163.74
25/04/2022	30/05/2022	INV	FES1162862933	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162862934	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162862935	59.06		59.06
25/04/2022	30/05/2022	INV	FES1162862936	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162862938	302.32		302.32
25/04/2022	30/05/2022	INV	FES1162862939	80.32		80.32
25/04/2022	30/05/2022	INV	FES1162862941	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162862942	59.06		59.06
25/04/2022	30/05/2022	INV	FES1162862944	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162862945	188.97		188.97
25/04/2022	30/05/2022	INV	FES1162862947	59.06		59.06
25/04/2022	30/05/2022	INV	FES1162862949	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162862950	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162862951	59.06		59.06
25/04/2022	30/05/2022	INV	FES1162862952	113.39		113.39
25/04/2022	30/05/2022	INV	FES1162862953	146.49		146.49

**Subtotal:** 300,611.73

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91



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

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

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

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	82/104

**Balance from Previous page: 300,611.73**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/04/2022	30/05/2022	INV	FES1162862954	146.49		146.49
25/04/2022	30/05/2022	INV	FES1162862955	59.06		59.06
25/04/2022	30/05/2022	INV	FES1162862957	170.07		170.07
25/04/2022	30/05/2022	INV	FES1162862958	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162862959	188.97		188.97
25/04/2022	30/05/2022	INV	FES1162862960	188.97		188.97
25/04/2022	30/05/2022	INV	FES1162862961	115.74		115.74
25/04/2022	30/05/2022	INV	FES1162862962	59.06		59.06
25/04/2022	30/05/2022	INV	FES1162862963	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162862964	59.06		59.06
25/04/2022	30/05/2022	INV	FES1162862966	97.57		97.57
25/04/2022	30/05/2022	INV	FES1162862973	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162862974	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162862975	151.18		151.18
25/04/2022	30/05/2022	INV	FES1162862977	151.18		151.18
25/04/2022	30/05/2022	INV	FES1162862979	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162862980	59.06		59.06
25/04/2022	30/05/2022	INV	FES1162862982	146.49		146.49
25/04/2022	30/05/2022	INV	FES1162862983	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162862984	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162862985	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162862986	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162862967	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162862968	59.06		59.06
25/04/2022	30/05/2022	INV	FES1162862969	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162862970	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162862971	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162862697	146.49		146.49
25/04/2022	30/05/2022	INV	009942045206	311.89		311.89
25/04/2022	30/05/2022	INV	009942045218	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162838728	59.06		59.06
25/04/2022	30/05/2022	INV	FES1162861187	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162861832	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162862839	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162862840	146.49		146.49

**Subtotal: 304,212.99**

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	83/104

Balance from Previous page: 304,212.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/04/2022	30/05/2022	INV	FES1162862841	135.36		135.36
25/04/2022	30/05/2022	INV	FES1162862842	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162862843	113.39		113.39
25/04/2022	30/05/2022	INV	FES1162862844	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162862845	188.97		188.97
25/04/2022	30/05/2022	INV	FES1162862847	566.82		566.82
25/04/2022	30/05/2022	INV	FES1162862849	264.53		264.53
25/04/2022	30/05/2022	INV	FES1162862850	170.07		170.07
25/04/2022	30/05/2022	INV	FES1162862852	152.25		152.25
25/04/2022	30/05/2022	INV	FES1162862853	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162862855	158.45		158.45
25/04/2022	30/05/2022	INV	FES1162862856	212.65		212.65
25/04/2022	30/05/2022	INV	FES1162862857	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162862860	59.06		59.06
25/04/2022	30/05/2022	INV	FES1162862861	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162862862	146.49		146.49
25/04/2022	30/05/2022	INV	FES1162862863	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162862864	170.07		170.07
25/04/2022	30/05/2022	INV	FES1162862866	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162862867	302.32		302.32
25/04/2022	30/05/2022	INV	FES1162862868	146.49		146.49
25/04/2022	30/05/2022	INV	FES1162862869	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162862870	59.06		59.06
25/04/2022	30/05/2022	INV	FES1162862871	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162862873	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162862875	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162862876	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162862877	59.06		59.06
25/04/2022	30/05/2022	INV	FES1162862878	302.32		302.32
25/04/2022	30/05/2022	INV	FES1162862879	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162862880	146.49		146.49
25/04/2022	30/05/2022	INV	FES1162862881	146.49		146.49
25/04/2022	30/05/2022	INV	FES1162862882	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162862883	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162862887	278.82		278.82

**Subtotal:** 309,126.30

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	84/104

Balance from Previous page: 309,126.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/04/2022	30/05/2022	INV	FES1162862888	59.06		59.06
25/04/2022	30/05/2022	INV	FES1162862889	146.49		146.49
25/04/2022	30/05/2022	INV	FES1162862890	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162862891	106.34		106.34
25/04/2022	30/05/2022	INV	FES1162862893	377.90		377.90
25/04/2022	30/05/2022	INV	FES1162862894	146.49		146.49
25/04/2022	30/05/2022	INV	FES1162862895	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162862896	302.32		302.32
25/04/2022	30/05/2022	INV	FES1162862898	59.06		59.06
25/04/2022	30/05/2022	INV	FES1162862899	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162862902	59.06		59.06
25/04/2022	30/05/2022	INV	FES1162862903	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162862904	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162862905	113.39		113.39
25/04/2022	30/05/2022	INV	FES1162862906	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162862907	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162862909	151.85		151.85
25/04/2022	30/05/2022	INV	FES1162862987	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162862988	188.97		188.97
25/04/2022	30/05/2022	INV	FES1162862989	59.06		59.06
25/04/2022	30/05/2022	INV	FES1162862990	59.06		59.06
25/04/2022	30/05/2022	INV	FES1162862992	59.06		59.06
25/04/2022	30/05/2022	INV	FES1162862993	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162862995	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162862996	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162862997	59.06		59.06
25/04/2022	30/05/2022	INV	FES1162862998	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162862999	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162863000	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162863001	146.49		146.49
25/04/2022	30/05/2022	INV	FES1162863002	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162863003	163.74		163.74
25/04/2022	30/05/2022	INV	FES1162863004	146.49		146.49
25/04/2022	30/05/2022	INV	FES1162863005	146.49		146.49
25/04/2022	30/05/2022	INV	FES1162863006	106.34		106.34

**Subtotal:** 312,917.17

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	85/104

Balance from Previous page: 312,917.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/04/2022	30/05/2022	INV	FES1162863008	146.49		146.49
25/04/2022	30/05/2022	INV	FES1162863009	212.24		212.24
25/04/2022	30/05/2022	INV	FES1162863010	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162863014	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162863015	59.06		59.06
25/04/2022	30/05/2022	INV	FES1162863016	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162863017	453.47		453.47
25/04/2022	30/05/2022	INV	FES1162863020	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162863022	59.06		59.06
25/04/2022	30/05/2022	INV	FES1162863023	106.34		106.34
25/04/2022	30/05/2022	INV	FES1162863024	146.49		146.49
25/04/2022	30/05/2022	INV	FES1162863025	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162863026	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162863027	59.06		59.06
25/04/2022	30/05/2022	INV	FES1162863028	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162863038	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162863040	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162863042	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162863043	146.49		146.49
25/04/2022	30/05/2022	INV	FES1162863044	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162863045	146.49		146.49
25/04/2022	30/05/2022	INV	FES1162863046	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162863050	59.06		59.06
25/04/2022	30/05/2022	INV	FES1162863054	106.34		106.34
25/04/2022	30/05/2022	INV	FES1162863055	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162863056	108.65		108.65
25/04/2022	30/05/2022	INV	FES1162863057	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162863058	59.06		59.06
25/04/2022	30/05/2022	INV	FES1162863059	59.06		59.06
25/04/2022	30/05/2022	INV	FES1162863061	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162863063	106.34		106.34
25/04/2022	30/05/2022	INV	FES1162863064	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162863065	59.06		59.06
25/04/2022	30/05/2022	INV	FES1162863066	59.06		59.06
25/04/2022	30/05/2022	INV	FES1162863067	59.06		59.06

**Subtotal:** 316,337.81

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	86/104

Balance from Previous page: 316,337.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/04/2022	30/05/2022	INV	FES1162863069	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162863070	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162863072	146.49		146.49
25/04/2022	30/05/2022	INV	FES1162863074	146.49		146.49
25/04/2022	30/05/2022	INV	FES1162863075	146.49		146.49
25/04/2022	30/05/2022	INV	FES1162863076	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162863077	146.49		146.49
25/04/2022	30/05/2022	INV	FES1162863078	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162863079	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162863081	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162863082	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162863083	146.49		146.49
25/04/2022	30/05/2022	INV	FES1162863084	146.49		146.49
25/04/2022	30/05/2022	INV	FES1162863087	59.06		59.06
25/04/2022	30/05/2022	INV	FES1162863088	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162863091	146.49		146.49
25/04/2022	30/05/2022	INV	FES1162863092	59.06		59.06
25/04/2022	30/05/2022	INV	FES1162863093	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162863094	152.25		152.25
25/04/2022	30/05/2022	INV	FES1162863095	113.39		113.39
25/04/2022	30/05/2022	INV	FES1162863096	264.53		264.53
25/04/2022	30/05/2022	INV	FES1162863098	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162863099	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162863101	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162863030	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162863032	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162863034	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162863036	170.07		170.07
25/04/2022	30/05/2022	INV	FES1162863102	170.07		170.07
25/04/2022	30/05/2022	INV	FES1162863103	59.06		59.06
25/04/2022	30/05/2022	INV	FES1162863107	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162863108	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162863110	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162863112	264.53		264.53
25/04/2022	30/05/2022	INV	FES1162863113	75.61		75.61

**Subtotal:** 320,111.85

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	87/104

Balance from Previous page: 320,111.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/04/2022	30/05/2022	INV	FES1162863114	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162863115	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162863116	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162863117	170.07		170.07
25/04/2022	30/05/2022	INV	FES1162863118	113.39		113.39
25/04/2022	30/05/2022	INV	FES1162863123	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162863124	163.74		163.74
25/04/2022	30/05/2022	INV	FES1162863125	113.39		113.39
25/04/2022	30/05/2022	INV	FES1162863126	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162863129	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162863130	146.49		146.49
25/04/2022	30/05/2022	INV	FES1162863132	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162863133	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162863134	146.49		146.49
25/04/2022	30/05/2022	INV	FES1162863135	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162863137	59.06		59.06
25/04/2022	30/05/2022	INV	FES1162863138	264.53		264.53
25/04/2022	30/05/2022	INV	FES1162863140	275.49		275.49
25/04/2022	30/05/2022	INV	FES1162863143	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162863144	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162863145	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162863146	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162863151	151.18		151.18
25/04/2022	30/05/2022	INV	FES1162863158	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162863160	75.61		75.61
25/04/2022	30/05/2022	INV	FES1162863161	75.61		75.61
26/04/2022	30/05/2022	INV	FES1162863155	302.32		302.32
26/04/2022	30/05/2022	INV	FES1162863156	75.61		75.61
26/04/2022	30/05/2022	INV	FES1162863157	163.74		163.74
26/04/2022	30/05/2022	INV	FES1162863159	75.61		75.61
26/04/2022	30/05/2022	INV	FES1162863163	170.07		170.07
26/04/2022	30/05/2022	INV	FES1162863164	59.06		59.06
26/04/2022	30/05/2022	INV	FES1162863165	59.06		59.06
26/04/2022	30/05/2022	INV	FES1162863170	59.06		59.06
26/04/2022	30/05/2022	INV	FES1162863172	59.06		59.06

**Subtotal:** 323,949.03

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	88/104

Balance from Previous page: 323,949.03

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/04/2022	30/05/2022	INV	FES1162863173	59.06		59.06
26/04/2022	30/05/2022	INV	FES1162863177	75.61		75.61
26/04/2022	30/05/2022	INV	FES1162863178	75.61		75.61
26/04/2022	30/05/2022	INV	FES1162863179	146.49		146.49
26/04/2022	30/05/2022	INV	FES1162863180	75.61		75.61
26/04/2022	30/05/2022	INV	FES1162863186	75.61		75.61
26/04/2022	30/05/2022	INV	FES1162863187	75.61		75.61
26/04/2022	30/05/2022	INV	FES1162863188	75.61		75.61
26/04/2022	30/05/2022	INV	FES1162863190	212.65		212.65
26/04/2022	30/05/2022	INV	FES1162863191	75.61		75.61
26/04/2022	30/05/2022	INV	FES1162863192	59.06		59.06
26/04/2022	30/05/2022	INV	FES1162863194	158.13		158.13
26/04/2022	30/05/2022	INV	FES1162863196	75.61		75.61
26/04/2022	30/05/2022	INV	FES1162863197	59.06		59.06
26/04/2022	30/05/2022	INV	FES1162863198	222.79		222.79
26/04/2022	30/05/2022	INV	FES1162863200	59.06		59.06
26/04/2022	30/05/2022	INV	FES1162863203	59.06		59.06
26/04/2022	30/05/2022	INV	FES1162863204	194.43		194.43
26/04/2022	30/05/2022	INV	FES1162863206	151.18		151.18
26/04/2022	30/05/2022	INV	FES1162863207	477.30		477.30
26/04/2022	30/05/2022	INV	FES1162863208	75.61		75.61
26/04/2022	30/05/2022	INV	FES1162863209	146.49		146.49
26/04/2022	30/05/2022	INV	FES1162863210	146.49		146.49
26/04/2022	30/05/2022	INV	FES1162863211	75.61		75.61
26/04/2022	30/05/2022	INV	FES1162863212	75.61		75.61
26/04/2022	30/05/2022	INV	FES1162863214	146.49		146.49
26/04/2022	30/05/2022	INV	FES1162863215	87.40		87.40
26/04/2022	30/05/2022	INV	FES1162863216	75.61		75.61
26/04/2022	30/05/2022	INV	FES1162863217	146.49		146.49
26/04/2022	30/05/2022	INV	FES1162863218	59.06		59.06
26/04/2022	30/05/2022	INV	FES1162863221	146.49		146.49
26/04/2022	30/05/2022	INV	FES1162863222	188.97		188.97
26/04/2022	30/05/2022	INV	FES1162863223	170.07		170.07
26/04/2022	30/05/2022	INV	FES1162863224	321.22		321.22
26/04/2022	30/05/2022	INV	FES1162863225	146.49		146.49

**Subtotal:** 328,420.28

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	89/104

Balance from Previous page: 328,420.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/04/2022	30/05/2022	INV	FES1162863226	146.49		146.49
26/04/2022	30/05/2022	INV	FES1162863227	171.65		171.65
26/04/2022	30/05/2022	INV	FES1162863228	106.34		106.34
26/04/2022	30/05/2022	INV	FES1162863229	59.06		59.06
26/04/2022	30/05/2022	INV	FES1162863232	146.49		146.49
26/04/2022	30/05/2022	INV	FES1162863233	146.49		146.49
26/04/2022	30/05/2022	INV	FES1162863234	146.49		146.49
26/04/2022	30/05/2022	INV	FES1162863235	59.06		59.06
26/04/2022	30/05/2022	INV	FES1162863236	75.61		75.61
26/04/2022	30/05/2022	INV	FES1162863238	75.61		75.61
26/04/2022	30/05/2022	INV	FES1162863240	75.61		75.61
26/04/2022	30/05/2022	INV	FES1162863244	75.61		75.61
26/04/2022	30/05/2022	INV	FES1162863246	146.49		146.49
26/04/2022	30/05/2022	INV	FES1162862195	146.49		146.49
26/04/2022	30/05/2022	INV	FES1162863052	59.06		59.06
26/04/2022	30/05/2022	INV	FES1162863141	106.34		106.34
26/04/2022	30/05/2022	INV	FES1162863148	59.06		59.06
26/04/2022	30/05/2022	INV	FES1162863149	59.06		59.06
26/04/2022	30/05/2022	INV	FES1162863150	75.61		75.61
26/04/2022	30/05/2022	INV	FES1162863154	75.61		75.61
26/04/2022	30/05/2022	INV	FES1162863247	59.06		59.06
26/04/2022	30/05/2022	INV	FES1162863248	59.06		59.06
26/04/2022	30/05/2022	INV	FES1162863249	75.61		75.61
26/04/2022	30/05/2022	INV	FES1162863250	75.61		75.61
26/04/2022	30/05/2022	INV	FES1162863251	75.61		75.61
26/04/2022	30/05/2022	INV	FES1162863288	75.61		75.61
26/04/2022	30/05/2022	INV	FES1162863289	59.06		59.06
26/04/2022	30/05/2022	INV	FES1162863290	59.06		59.06
26/04/2022	30/05/2022	INV	FES1162863292	188.40		188.40
26/04/2022	30/05/2022	INV	FES1162863293	168.43		168.43
26/04/2022	30/05/2022	INV	FES1162863295	113.39		113.39
26/04/2022	30/05/2022	INV	FES1162863296	75.61		75.61
26/04/2022	30/05/2022	INV	FES1162863297	113.39		113.39
26/04/2022	30/05/2022	INV	FES1162863298	59.06		59.06
26/04/2022	30/05/2022	INV	FES1162863302	106.34		106.34

**Subtotal:** 331,795.81

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91



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

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

**Bank Name: NEDBANK**  
**Branch: SOUTHERN PENINSULA**  
**Bank Code: 123209**  
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**Credit Controller: Lydia Filmatter**  
**Phone: +27 87 291 2094**  
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**E-mail: lydiaf@skynet.co.za**

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	90/104

**Balance from Previous page: 331,795.81**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/04/2022	30/05/2022	INV	FES1162863303	146.49		146.49
26/04/2022	30/05/2022	INV	FES1162863306	75.61		75.61
26/04/2022	30/05/2022	INV	FES1162863307	170.07		170.07
26/04/2022	30/05/2022	INV	FES1162863308	75.61		75.61
26/04/2022	30/05/2022	INV	FES1162863310	59.06		59.06
26/04/2022	30/05/2022	INV	FES1162863311	113.39		113.39
26/04/2022	30/05/2022	INV	FES1162863312	75.61		75.61
26/04/2022	30/05/2022	INV	FES1162863317	146.49		146.49
26/04/2022	30/05/2022	INV	FES1162863318	75.61		75.61
26/04/2022	30/05/2022	INV	FES1162863319	146.49		146.49
26/04/2022	30/05/2022	INV	FES1162863320	59.06		59.06
26/04/2022	30/05/2022	INV	FES1162863321	75.61		75.61
26/04/2022	30/05/2022	INV	FES1162863325	75.61		75.61
26/04/2022	30/05/2022	INV	FES1162863326	75.61		75.61
26/04/2022	30/05/2022	INV	FES1162863327	415.68		415.68
26/04/2022	30/05/2022	INV	FES1162863328	75.61		75.61
26/04/2022	30/05/2022	INV	FES1162863330	75.61		75.61
26/04/2022	30/05/2022	INV	FES1162863335	59.06		59.06
26/04/2022	30/05/2022	INV	FES1162863336	146.49		146.49
26/04/2022	30/05/2022	INV	FES1162863338	75.61		75.61
26/04/2022	30/05/2022	INV	FES1162863339	188.97		188.97
26/04/2022	30/05/2022	INV	FES1162863252	59.06		59.06
26/04/2022	30/05/2022	INV	FES1162863254	59.06		59.06
26/04/2022	30/05/2022	INV	FES1162863255	75.61		75.61
26/04/2022	30/05/2022	INV	FES1162863258	75.61		75.61
26/04/2022	30/05/2022	INV	FES1162863259	59.06		59.06
26/04/2022	30/05/2022	INV	FES1162863260	75.61		75.61
26/04/2022	30/05/2022	INV	FES1162863261	75.61		75.61
26/04/2022	30/05/2022	INV	FES1162863263	106.34		106.34
26/04/2022	30/05/2022	INV	FES1162863265	75.61		75.61
26/04/2022	30/05/2022	INV	FES1162863266	75.61		75.61
26/04/2022	30/05/2022	INV	FES1162863268	75.61		75.61
26/04/2022	30/05/2022	INV	FES1162863269	59.06		59.06
26/04/2022	30/05/2022	INV	FES1162863271	59.06		59.06
26/04/2022	30/05/2022	INV	FES1162863272	226.76		226.76

**Subtotal: 335,360.83**

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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**Acc No.:** 1232102105

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**E-mail:** lydiaf@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	91/104

Balance from Previous page: 335,360.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/04/2022	30/05/2022	INV	FES1162863273	75.61		75.61
26/04/2022	30/05/2022	INV	FES1162863274	75.61		75.61
26/04/2022	30/05/2022	INV	FES1162863276	75.61		75.61
26/04/2022	30/05/2022	INV	FES1162863277	75.61		75.61
26/04/2022	30/05/2022	INV	FES1162863278	59.06		59.06
26/04/2022	30/05/2022	INV	FES1162863281	75.61		75.61
26/04/2022	30/05/2022	INV	FES1162863283	146.49		146.49
26/04/2022	30/05/2022	INV	FES1162863285	146.49		146.49
26/04/2022	30/05/2022	INV	FES1162863286	75.61		75.61
26/04/2022	30/05/2022	INV	FES1162863287	75.61		75.61
26/04/2022	30/05/2022	INV	FES1162863343	75.61		75.61
26/04/2022	30/05/2022	INV	FES1162863344	359.01		359.01
26/04/2022	30/05/2022	INV	FES1162863345	75.61		75.61
26/04/2022	30/05/2022	INV	FES1162863346	170.07		170.07
26/04/2022	30/05/2022	INV	FES1162863348	146.49		146.49
26/04/2022	30/05/2022	INV	FES1162863350	59.06		59.06
26/04/2022	30/05/2022	INV	FES1162863352	59.06		59.06
26/04/2022	30/05/2022	INV	FES1162863354	75.61		75.61
26/04/2022	30/05/2022	INV	FES1162863355	75.61		75.61
26/04/2022	30/05/2022	INV	FES1162863356	376.26		376.26
26/04/2022	30/05/2022	INV	FES1162863357	59.06		59.06
26/04/2022	30/05/2022	INV	FES1162863358	59.06		59.06
26/04/2022	30/05/2022	INV	FES1162863361	59.06		59.06
26/04/2022	30/05/2022	INV	FES1162863363	75.61		75.61
26/04/2022	30/05/2022	INV	FES1162863365	59.06		59.06
26/04/2022	30/05/2022	INV	FES1162863366	230.59		230.59
26/04/2022	30/05/2022	INV	FES1162863368	226.76		226.76
26/04/2022	30/05/2022	INV	FES1162863371	132.05		132.05
26/04/2022	30/05/2022	INV	FES1162863373	75.61		75.61
26/04/2022	30/05/2022	INV	FES1162863374	59.06		59.06
26/04/2022	30/05/2022	INV	FES1162863375	132.05		132.05
26/04/2022	30/05/2022	INV	FES1162863377	146.49		146.49
26/04/2022	30/05/2022	INV	FES1162863379	146.49		146.49
26/04/2022	30/05/2022	INV	FES1162863380	59.06		59.06
26/04/2022	30/05/2022	INV	FES1162863381	164.30		164.30

**Subtotal:** 339,398.84

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	92/104

Balance from Previous page: 339,398.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/04/2022	30/05/2022	INV	FES1162863385	176.35		176.35
26/04/2022	30/05/2022	INV	FES1162863386	75.61		75.61
26/04/2022	30/05/2022	INV	FES1162863387	75.61		75.61
26/04/2022	30/05/2022	INV	FES1162863388	59.06		59.06
26/04/2022	30/05/2022	INV	FES1162863389	75.61		75.61
26/04/2022	30/05/2022	INV	FES1162863390	59.06		59.06
26/04/2022	30/05/2022	INV	FES1162863392	75.61		75.61
26/04/2022	30/05/2022	INV	FES1162863393	146.49		146.49
26/04/2022	30/05/2022	INV	FES1162863394	75.61		75.61
26/04/2022	30/05/2022	INV	FES1162863395	59.06		59.06
26/04/2022	30/05/2022	INV	FES1162863397	75.61		75.61
26/04/2022	30/05/2022	INV	FES1162863399	75.61		75.61
26/04/2022	30/05/2022	INV	FES1162863400	75.61		75.61
26/04/2022	30/05/2022	INV	FES1162863401	59.06		59.06
26/04/2022	30/05/2022	INV	FES1162863404	75.61		75.61
26/04/2022	30/05/2022	INV	FES1162863405	59.06		59.06
26/04/2022	30/05/2022	INV	FES1162863406	59.06		59.06
26/04/2022	30/05/2022	INV	FES1162863407	75.61		75.61
26/04/2022	30/05/2022	INV	FES1162863408	75.61		75.61
26/04/2022	30/05/2022	INV	FES1162863410	75.61		75.61
26/04/2022	30/05/2022	INV	FES1162863411	75.61		75.61
26/04/2022	30/05/2022	INV	FES1162863412	75.61		75.61
26/04/2022	30/05/2022	INV	FES1162863413	59.06		59.06
26/04/2022	30/05/2022	INV	FES1162863415	59.06		59.06
26/04/2022	30/05/2022	INV	FES1162863417	75.61		75.61
26/04/2022	30/05/2022	INV	FES1162863418	75.61		75.61
26/04/2022	30/05/2022	INV	FES1162863419	75.61		75.61
26/04/2022	30/05/2022	INV	FES1162863420	75.61		75.61
26/04/2022	30/05/2022	INV	FES1162863421	132.28		132.28
26/04/2022	30/05/2022	INV	FES1162863422	146.49		146.49
26/04/2022	30/05/2022	INV	FES1162863423	75.61		75.61
26/04/2022	30/05/2022	INV	FES1162863424	59.06		59.06
26/04/2022	30/05/2022	INV	FES1162863427	106.34		106.34
26/04/2022	30/05/2022	INV	FES1162863428	113.39		113.39
26/04/2022	30/05/2022	INV	FES1162863429	75.61		75.61

**Subtotal:** 342,263.92

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	93/104

Balance from Previous page: 342,263.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/04/2022	30/05/2022	INV	FES1162863432	59.06		59.06
26/04/2022	30/05/2022	INV	FES1162863434	188.40		188.40
26/04/2022	30/05/2022	INV	FES1162863436	59.06		59.06
26/04/2022	30/05/2022	INV	FES1162863438	75.61		75.61
26/04/2022	30/05/2022	INV	FES1162863441	453.47		453.47
26/04/2022	30/05/2022	INV	FES1162863442	59.06		59.06
26/04/2022	30/05/2022	INV	FES1162863447	75.61		75.61
26/04/2022	30/05/2022	INV	FES1162863449	75.61		75.61
26/04/2022	30/05/2022	INV	FES1162863450	75.61		75.61
26/04/2022	30/05/2022	INV	FES1162863451	59.06		59.06
26/04/2022	30/05/2022	INV	FES1162863452	75.61		75.61
26/04/2022	30/05/2022	INV	FES1162863453	75.61		75.61
26/04/2022	30/05/2022	INV	FES1162863459	146.49		146.49
26/04/2022	30/05/2022	INV	FES1162863469	146.49		146.49
26/04/2022	30/05/2022	INV	FES1162863507	59.06		59.06
26/04/2022	30/05/2022	INV	FES1162863530	865.72		865.72
26/04/2022	30/05/2022	INV	FES1803131129	75.61		75.61
26/04/2022	30/05/2022	INV	RFES1162852019	59.06		59.06
26/04/2022	30/05/2022	INV	RFES1162852942	152.25		152.25
26/04/2022	30/05/2022	INV	RFES1162860671	75.61		75.61
26/04/2022	30/05/2022	INV	RFES1162863088	75.61		75.61
26/04/2022		CRED	1200294604	(2,769.92)	2,769.92	0.00
27/04/2022	30/05/2022	INV	009941218657	151.18		151.18
28/04/2022	30/05/2022	INV	FES1162863342	278.82		278.82
28/04/2022	30/05/2022	INV	FES1162863199	359.01		359.01
28/04/2022	30/05/2022	INV	FES1162863257	75.61		75.61
28/04/2022	30/05/2022	INV	FES1162863264	113.39		113.39
28/04/2022	30/05/2022	INV	FES1162863267	59.06		59.06
28/04/2022	30/05/2022	INV	FES1162863275	113.39		113.39
28/04/2022	30/05/2022	INV	FES1162863279	75.61		75.61
28/04/2022	30/05/2022	INV	FES1162863280	75.61		75.61
28/04/2022	30/05/2022	INV	FES1162863284	59.06		59.06
28/04/2022	30/05/2022	INV	FES1162863291	59.06		59.06
28/04/2022	30/05/2022	INV	FES1162863304	75.61		75.61
28/04/2022	30/05/2022	INV	FES1162863313	75.61		75.61

**Subtotal:** 346,822.61

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	94/104

Balance from Previous page: 346,822.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/04/2022	30/05/2022	INV	FES1162863314	123.59		123.59
28/04/2022	30/05/2022	INV	FES1162863323	75.61		75.61
28/04/2022	30/05/2022	INV	FES1162863324	146.49		146.49
28/04/2022	30/05/2022	INV	FES1162863332	75.61		75.61
28/04/2022	30/05/2022	INV	FES1162863353	59.06		59.06
28/04/2022	30/05/2022	INV	FES1162863359	75.61		75.61
28/04/2022	30/05/2022	INV	FES1162863362	75.61		75.61
28/04/2022	30/05/2022	INV	FES1162863367	158.27		158.27
28/04/2022	30/05/2022	INV	FES1162863372	146.49		146.49
28/04/2022	30/05/2022	INV	FES1162863376	75.61		75.61
28/04/2022	30/05/2022	INV	FES1162863378	59.06		59.06
28/04/2022	30/05/2022	INV	FES1162863382	75.61		75.61
28/04/2022	30/05/2022	INV	FES1162863431	188.97		188.97
28/04/2022	30/05/2022	INV	FES1162863456	113.39		113.39
28/04/2022	30/05/2022	INV	FES1162863457	132.28		132.28
28/04/2022	30/05/2022	INV	FES1162863465	59.06		59.06
28/04/2022	30/05/2022	INV	FES1162863468	75.61		75.61
28/04/2022	30/05/2022	INV	FES1162863472	59.06		59.06
28/04/2022	30/05/2022	INV	FES1162863522	75.61		75.61
28/04/2022	30/05/2022	INV	FES1162863523	59.06		59.06
28/04/2022	30/05/2022	INV	FES1162863526	59.06		59.06
28/04/2022	30/05/2022	INV	FES1162863527	59.06		59.06
28/04/2022	30/05/2022	INV	FES1162863529	146.49		146.49
28/04/2022	30/05/2022	INV	FES1162863532	59.06		59.06
28/04/2022	30/05/2022	INV	FES1162863533	75.61		75.61
28/04/2022	30/05/2022	INV	FES1162863537	75.61		75.61
28/04/2022	30/05/2022	INV	FES1162863539	229.49		229.49
28/04/2022	30/05/2022	INV	FES1162863476	75.61		75.61
28/04/2022	30/05/2022	INV	FES1162863478	59.06		59.06
28/04/2022	30/05/2022	INV	FES1162863481	359.01		359.01
28/04/2022	30/05/2022	INV	FES1162863482	359.01		359.01
28/04/2022	30/05/2022	INV	FES1162863483	359.01		359.01
28/04/2022	30/05/2022	INV	FES1162863487	176.35		176.35
28/04/2022	30/05/2022	INV	FES1162863491	59.06		59.06
28/04/2022	30/05/2022	INV	FES1162863492	311.89		311.89

**Subtotal:** 351,195.65

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	95/104

Balance from Previous page: 351,195.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/04/2022	30/05/2022	INV	FES1162863494	59.06		59.06
28/04/2022	30/05/2022	INV	FES1162863496	170.07		170.07
28/04/2022	30/05/2022	INV	FES1162863499	146.49		146.49
28/04/2022	30/05/2022	INV	FES1162863500	152.25		152.25
28/04/2022	30/05/2022	INV	FES1162863503	146.49		146.49
28/04/2022	30/05/2022	INV	FES1162863504	152.25		152.25
28/04/2022	30/05/2022	INV	FES1162863506	75.61		75.61
28/04/2022	30/05/2022	INV	FES1162863510	75.61		75.61
28/04/2022	30/05/2022	INV	FES1162863512	75.61		75.61
28/04/2022	30/05/2022	INV	FES1162863514	75.61		75.61
28/04/2022	30/05/2022	INV	FES1162863515	226.76		226.76
28/04/2022	30/05/2022	INV	FES1162863516	59.06		59.06
28/04/2022	30/05/2022	INV	FES1162863517	170.07		170.07
28/04/2022	30/05/2022	INV	FES1162863520	75.61		75.61
28/04/2022	30/05/2022	INV	FES1162863553	75.61		75.61
28/04/2022	30/05/2022	INV	FES1162863554	75.61		75.61
28/04/2022	30/05/2022	INV	FES1162863561	146.49		146.49
28/04/2022	30/05/2022	INV	FES1162863562	278.82		278.82
28/04/2022	30/05/2022	INV	FES1162863563	75.61		75.61
28/04/2022	30/05/2022	INV	FES1162863565	87.40		87.40
28/04/2022	30/05/2022	INV	FES1162863567	146.49		146.49
28/04/2022	30/05/2022	INV	FES1162863570	148.56		148.56
28/04/2022	30/05/2022	INV	FES1162863573	59.06		59.06
28/04/2022	30/05/2022	INV	FES1162863574	113.39		113.39
28/04/2022	30/05/2022	INV	FES1162863575	59.06		59.06
28/04/2022	30/05/2022	INV	FES1162863576	59.06		59.06
28/04/2022	30/05/2022	INV	FES1162863577	75.61		75.61
28/04/2022	30/05/2022	INV	FES1162863578	75.61		75.61
28/04/2022	30/05/2022	INV	FES1162863580	75.61		75.61
28/04/2022	30/05/2022	INV	FES1162863582	75.61		75.61
28/04/2022	30/05/2022	INV	FES1162863583	59.06		59.06
28/04/2022	30/05/2022	INV	FES1162863584	59.06		59.06
28/04/2022	30/05/2022	INV	FES1162863586	609.62		609.62
28/04/2022	30/05/2022	INV	FES1162863587	75.61		75.61
28/04/2022	30/05/2022	INV	FES1162863588	75.61		75.61

**Subtotal:** 355,362.76

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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**Acc No.:** 1232102105

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**E-mail:** lydiaf@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	96/104

Balance from Previous page: 355,362.76

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/04/2022	30/05/2022	INV	FES1162863591	59.06		59.06
28/04/2022	30/05/2022	INV	FES1162863592	75.61		75.61
28/04/2022	30/05/2022	INV	FES1162863593	359.01		359.01
28/04/2022	30/05/2022	INV	FES1162863594	278.82		278.82
28/04/2022	30/05/2022	INV	FES1162863596	59.06		59.06
28/04/2022	30/05/2022	INV	FES1162863598	146.49		146.49
28/04/2022	30/05/2022	INV	FES1162863599	75.61		75.61
28/04/2022	30/05/2022	INV	FES1162863600	59.06		59.06
28/04/2022	30/05/2022	INV	FES1162863545	226.76		226.76
28/04/2022	30/05/2022	INV	FES1162863546	286.03		286.03
28/04/2022	30/05/2022	INV	FES1162863549	59.06		59.06
28/04/2022	30/05/2022	INV	FES1162863550	566.82		566.82
28/04/2022	30/05/2022	INV	FES1162863551	106.34		106.34
28/04/2022	30/05/2022	INV	FES1162863552	75.61		75.61
28/04/2022	30/05/2022	INV	FES1162863657	59.06		59.06
28/04/2022	30/05/2022	INV	FES1162863658	75.61		75.61
28/04/2022	30/05/2022	INV	FES1162863659	146.49		146.49
28/04/2022	30/05/2022	INV	FES1162863660	59.06		59.06
28/04/2022	30/05/2022	INV	FES1162863669	184.01		184.01
28/04/2022	30/05/2022	INV	FES1162863670	59.06		59.06
28/04/2022	30/05/2022	INV	FES1162863671	146.49		146.49
28/04/2022	30/05/2022	INV	FES1162863602	146.49		146.49
28/04/2022	30/05/2022	INV	FES1162863604	146.49		146.49
28/04/2022	30/05/2022	INV	FES1162863605	146.49		146.49
28/04/2022	30/05/2022	INV	FES1162863608	75.61		75.61
28/04/2022	30/05/2022	INV	FES1162863609	75.61		75.61
28/04/2022	30/05/2022	INV	FES1162863612	675.77		675.77
28/04/2022	30/05/2022	INV	FES1162863613	75.61		75.61
28/04/2022	30/05/2022	INV	FES1162863614	212.65		212.65
28/04/2022	30/05/2022	INV	FES1162863615	75.61		75.61
28/04/2022	30/05/2022	INV	FES1162863616	477.30		477.30
28/04/2022	30/05/2022	INV	FES1162863617	59.06		59.06
28/04/2022	30/05/2022	INV	FES1162863619	75.61		75.61
28/04/2022	30/05/2022	INV	FES1162863620	59.06		59.06
28/04/2022	30/05/2022	INV	FES1162863621	106.34		106.34

**Subtotal:** 360,933.58

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	97/104

Balance from Previous page: 360,933.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/04/2022	30/05/2022	INV	FES1162863625	92.86		92.86
28/04/2022	30/05/2022	INV	FES1162863626	130.64		130.64
28/04/2022	30/05/2022	INV	FES1162863629	321.22		321.22
28/04/2022	30/05/2022	INV	FES1162863630	328.20		328.20
28/04/2022	30/05/2022	INV	FES1162863634	75.61		75.61
28/04/2022	30/05/2022	INV	FES1162863638	59.06		59.06
28/04/2022	30/05/2022	INV	FES1162863639	75.61		75.61
28/04/2022	30/05/2022	INV	FES1162863642	59.06		59.06
28/04/2022	30/05/2022	INV	FES1162863645	75.61		75.61
28/04/2022	30/05/2022	INV	FES1162863646	59.06		59.06
28/04/2022	30/05/2022	INV	FES1162863647	278.82		278.82
28/04/2022	30/05/2022	INV	FES1162863648	230.59		230.59
28/04/2022	30/05/2022	INV	FES1162863649	59.06		59.06
28/04/2022	30/05/2022	INV	FES1162863674	230.59		230.59
28/04/2022	30/05/2022	INV	FES1162863676	123.59		123.59
28/04/2022	30/05/2022	INV	FES1162863679	75.61		75.61
28/04/2022	30/05/2022	INV	FES1162863681	113.39		113.39
28/04/2022	30/05/2022	INV	FES1162863683	75.61		75.61
28/04/2022	30/05/2022	INV	FES1162863686	75.61		75.61
28/04/2022	30/05/2022	INV	FES1162863690	122.82		122.82
28/04/2022	30/05/2022	INV	FES1162863692	75.61		75.61
28/04/2022	30/05/2022	INV	FES1162863693	75.61		75.61
28/04/2022	30/05/2022	INV	FES1162863694	75.61		75.61
28/04/2022	30/05/2022	INV	FES1162863697	75.61		75.61
28/04/2022	30/05/2022	INV	FES1162863699	176.35		176.35
28/04/2022	30/05/2022	INV	FES1162863700	146.49		146.49
28/04/2022	30/05/2022	INV	FES1162863703	59.06		59.06
28/04/2022	30/05/2022	INV	FES1162863704	59.06		59.06
28/04/2022	30/05/2022	INV	FES1162863705	75.61		75.61
28/04/2022	30/05/2022	INV	FES1162863706	75.61		75.61
28/04/2022	30/05/2022	INV	FES1162863721	59.06		59.06
28/04/2022	30/05/2022	INV	FES116863548	113.39		113.39
29/04/2022	30/05/2022	INV	FES1162863175	59.06		59.06
29/04/2022	30/05/2022	INV	009941810240	676.03		676.03
29/04/2022	30/05/2022	INV	009942045205	320.88		320.88

**Subtotal:** 365,719.24

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	98/104

Balance from Previous page: 365,719.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/04/2022	30/05/2022	INV	FES1162863445	59.06		59.06
29/04/2022	30/05/2022	INV	FES1162863709	188.97		188.97
29/04/2022	30/05/2022	INV	FES1162863718	106.34		106.34
29/04/2022	30/05/2022	INV	FES1162863722	75.61		75.61
29/04/2022	30/05/2022	INV	FES1162863724	59.06		59.06
29/04/2022	30/05/2022	INV	FES1162863726	75.61		75.61
29/04/2022	30/05/2022	INV	FES1162863727	340.11		340.11
29/04/2022	30/05/2022	INV	FES1162863730	207.86		207.86
29/04/2022	30/05/2022	INV	FES1162863733	75.61		75.61
29/04/2022	30/05/2022	INV	FES1162863734	75.61		75.61
29/04/2022	30/05/2022	INV	FES1162863736	113.39		113.39
29/04/2022	30/05/2022	INV	FES1162863739	146.49		146.49
29/04/2022	30/05/2022	INV	FES1162863743	75.61		75.61
29/04/2022	30/05/2022	INV	FES1162863744	59.06		59.06
29/04/2022	30/05/2022	INV	FES1162863745	59.06		59.06
29/04/2022	30/05/2022	INV	FES1162863747	146.49		146.49
29/04/2022	30/05/2022	INV	FES1162863748	149.53		149.53
29/04/2022	30/05/2022	INV	FES1162863756	132.05		132.05
29/04/2022	30/05/2022	INV	FES1162863757	75.61		75.61
29/04/2022	30/05/2022	INV	FES1162863760	75.61		75.61
29/04/2022	30/05/2022	INV	FES1162863762	75.61		75.61
29/04/2022	30/05/2022	INV	FES1162863764	75.61		75.61
29/04/2022	30/05/2022	INV	FES1162863767	132.28		132.28
29/04/2022	30/05/2022	INV	FES1162863773	75.61		75.61
29/04/2022	30/05/2022	INV	FES1162863775	113.39		113.39
29/04/2022	30/05/2022	INV	FES1162863776	75.61		75.61
29/04/2022	30/05/2022	INV	FES1162863779	75.61		75.61
29/04/2022	30/05/2022	INV	FES1162863781	113.39		113.39
29/04/2022	30/05/2022	INV	FES1162863783	59.06		59.06
29/04/2022	30/05/2022	INV	FES1162863786	75.61		75.61
29/04/2022	30/05/2022	INV	FES1162863788	59.06		59.06
29/04/2022	30/05/2022	INV	FES1162863791	75.61		75.61
29/04/2022	30/05/2022	INV	FES1162863795	59.06		59.06
29/04/2022	30/05/2022	INV	FES1162863796	59.06		59.06
29/04/2022	30/05/2022	INV	FES1162863797	146.49		146.49

**Subtotal:** 369,287.04

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91





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

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

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

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	99/104

**Balance from Previous page: 369,287.04**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/04/2022	30/05/2022	INV	FES1162863798	212.65		212.65
29/04/2022	30/05/2022	INV	FES1162863804	264.53		264.53
29/04/2022	30/05/2022	INV	FES1162863806	59.06		59.06
29/04/2022	30/05/2022	INV	FES1162863807	75.61		75.61
29/04/2022	30/05/2022	INV	FES1162863810	152.25		152.25
29/04/2022	30/05/2022	INV	FES1162863814	146.49		146.49
29/04/2022	30/05/2022	INV	FES1162863815	75.61		75.61
29/04/2022	30/05/2022	INV	FES1162863816	146.49		146.49
29/04/2022	30/05/2022	INV	FES1162863817	59.06		59.06
29/04/2022	30/05/2022	INV	FES1162863818	59.06		59.06
29/04/2022	30/05/2022	INV	FES1162863823	75.61		75.61
29/04/2022	30/05/2022	INV	FES1162863827	222.79		222.79
29/04/2022	30/05/2022	INV	FES1162863828	152.25		152.25
29/04/2022	30/05/2022	INV	FES1162863829	152.25		152.25
29/04/2022	30/05/2022	INV	FES1162863833	59.06		59.06
29/04/2022	30/05/2022	INV	FES1162863834	75.61		75.61
29/04/2022	30/05/2022	INV	FES116863782	75.61		75.61
30/04/2022	30/05/2022	INV	FES1162862927	106.34		106.34
30/04/2022	30/05/2022	INV	FES1162862929	152.25		152.25
30/04/2022	30/05/2022	INV	FES1162862946	98.88		98.88
30/04/2022	30/05/2022	INV	FES1162863167	106.34		106.34
30/04/2022	30/05/2022	INV	FES1162863176	152.25		152.25
30/04/2022	30/05/2022	INV	FES1162862972	300.07		300.07
30/04/2022	30/05/2022	INV	FES1162863189	59.06		59.06
30/04/2022	30/05/2022	INV	FES1162863195	98.88		98.88
30/04/2022	30/05/2022	INV	FES1162863220	138.26		138.26
30/04/2022	30/05/2022	INV	FES1162863231	233.32		233.32
30/04/2022	30/05/2022	INV	FES1162859246	292.32		292.32
30/04/2022	30/05/2022	INV	FES1162859855	167.51		167.51
30/04/2022	30/05/2022	INV	FES1162860061	170.07		170.07
30/04/2022	30/05/2022	INV	FES1162860876	167.51		167.51
30/04/2022	30/05/2022	INV	FES1162861095	167.51		167.51
30/04/2022	30/05/2022	INV	FES1162861913	106.34		106.34
30/04/2022	30/05/2022	INV	FES1162862048	167.51		167.51
30/04/2022	30/05/2022	INV	FES1162862086	106.34		106.34

**Subtotal: 374,141.79**

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	100/104

Balance from Previous page: 374,141.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/04/2022	30/05/2022	INV	FES1162862093	152.25		152.25
30/04/2022	30/05/2022	INV	FES1162862239	98.88		98.88
30/04/2022	30/05/2022	INV	FES1162862271	1,243.56		1,243.56
30/04/2022	30/05/2022	INV	FES1162862282	152.25		152.25
30/04/2022	30/05/2022	INV	FES1162862163	152.25		152.25
30/04/2022	30/05/2022	INV	FES1162862189	112.15		112.15
30/04/2022	30/05/2022	INV	FES1162862225	167.51		167.51
30/04/2022	30/05/2022	INV	FES1162862359	152.25		152.25
30/04/2022	30/05/2022	INV	FES1162862363	152.25		152.25
30/04/2022	30/05/2022	INV	FES1162862370	152.25		152.25
30/04/2022	30/05/2022	INV	FES1162862377	146.49		146.49
30/04/2022	30/05/2022	INV	FES1162862458	152.25		152.25
30/04/2022	30/05/2022	INV	FES1162862473	212.24		212.24
30/04/2022	30/05/2022	INV	FES1162862477	152.25		152.25
30/04/2022	30/05/2022	INV	FES1162862478	261.67		261.67
30/04/2022	30/05/2022	INV	FES1162862484	152.25		152.25
30/04/2022	30/05/2022	INV	FES1162862490	106.34		106.34
30/04/2022	30/05/2022	INV	FES1162862497	212.24		212.24
30/04/2022	30/05/2022	INV	FES1162862502	105.51		105.51
30/04/2022	30/05/2022	INV	FES1162862507	152.25		152.25
30/04/2022	30/05/2022	INV	FES1162862546	146.49		146.49
30/04/2022	30/05/2022	INV	FES1162862614	152.25		152.25
30/04/2022	30/05/2022	INV	FES1162862639	212.24		212.24
30/04/2022	30/05/2022	INV	FES1162862655	300.07		300.07
30/04/2022	30/05/2022	INV	FES1162862627	152.25		152.25
30/04/2022	30/05/2022	INV	FES1162862631	59.06		59.06
30/04/2022	30/05/2022	INV	FES1162862681	300.07		300.07
30/04/2022	30/05/2022	INV	FES1162862739	152.25		152.25
30/04/2022	30/05/2022	INV	FES1162862763	138.26		138.26
30/04/2022	30/05/2022	INV	FES1162862779	138.26		138.26
30/04/2022	30/05/2022	INV	FES1162862794	234.01		234.01
30/04/2022	30/05/2022	INV	FES1162862865	59.06		59.06
30/04/2022	30/05/2022	INV	FES1162862872	261.67		261.67
30/04/2022	30/05/2022	INV	FES1162862874	152.25		152.25
30/04/2022	30/05/2022	INV	FES1162862908	152.25		152.25

**Subtotal:** 380,941.32

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
 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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**Fax: 086 683 8813**  
**E-mail: lydiaf@skynet.co.za**

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
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**Balance from Previous page: 380,941.32**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/04/2022	30/05/2022	INV	FES1162863007	98.88		98.88
30/04/2022	30/05/2022	INV	FES1162863012	146.49		146.49
30/04/2022	30/05/2022	INV	FES1162863013	152.25		152.25
30/04/2022	30/05/2022	INV	FES1162863051	265.93		265.93
30/04/2022	30/05/2022	INV	FES1162863120	138.26		138.26
30/04/2022	30/05/2022	INV	FES1162863147	152.25		152.25
30/04/2022	30/05/2022	INV	FES1162863430	146.49		146.49
30/04/2022	30/05/2022	INV	FES1162863444	112.15		112.15
30/04/2022	30/05/2022	INV	FES1162863166	283.43		283.43
30/04/2022	30/05/2022	INV	FES1162863169	113.39		113.39
30/04/2022	30/05/2022	INV	FES1162863315	106.34		106.34
30/04/2022	30/05/2022	INV	FES1162863364	59.06		59.06
30/04/2022	30/05/2022	INV	FES1162863369	146.49		146.49
30/04/2022	30/05/2022	INV	FES1162863443	59.06		59.06
30/04/2022	30/05/2022	INV	FES1162863446	188.97		188.97
30/04/2022	30/05/2022	INV	FES1162863455	75.61		75.61
30/04/2022	30/05/2022	INV	FES1162863458	226.76		226.76
30/04/2022	30/05/2022	INV	FES1162863464	75.61		75.61
30/04/2022	30/05/2022	INV	FES1162863470	75.61		75.61
30/04/2022	30/05/2022	INV	FES1162863473	59.06		59.06
30/04/2022	30/05/2022	INV	FES1162863524	188.97		188.97
30/04/2022	30/05/2022	INV	FES1162863534	212.65		212.65
30/04/2022	30/05/2022	INV	FES1162863540	75.61		75.61
30/04/2022	30/05/2022	INV	FES1162863541	283.43		283.43
30/04/2022	30/05/2022	INV	FES1162863542	152.25		152.25
30/04/2022	30/05/2022	INV	FES1162863543	75.61		75.61
30/04/2022	30/05/2022	INV	FES1162863474	59.06		59.06
30/04/2022	30/05/2022	INV	FES1162863477	75.61		75.61
30/04/2022	30/05/2022	INV	FES1162863488	200.46		200.46
30/04/2022	30/05/2022	INV	FES1162863497	170.07		170.07
30/04/2022	30/05/2022	INV	FES1162863498	311.89		311.89
30/04/2022	30/05/2022	INV	FES1162863502	138.26		138.26
30/04/2022	30/05/2022	INV	FES1162863505	75.61		75.61
30/04/2022	30/05/2022	INV	FES1162863518	75.61		75.61
30/04/2022	30/05/2022	INV	FES1162863519	146.49		146.49

**Subtotal: 385,864.99**

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	102/104

Balance from Previous page: 385,864.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/04/2022	30/05/2022	INV	FES1162863521	626.87		626.87
30/04/2022	30/05/2022	INV	FES1162863560	152.25		152.25
30/04/2022	30/05/2022	INV	FES1162863564	75.61		75.61
30/04/2022	30/05/2022	INV	FES1162863569	59.06		59.06
30/04/2022	30/05/2022	INV	FES1162863571	75.61		75.61
30/04/2022	30/05/2022	INV	FES1162863572	278.82		278.82
30/04/2022	30/05/2022	INV	FES1162863579	106.34		106.34
30/04/2022	30/05/2022	INV	FES1162863581	106.34		106.34
30/04/2022	30/05/2022	INV	FES1162863585	75.61		75.61
30/04/2022	30/05/2022	INV	FES1162863589	59.06		59.06
30/04/2022	30/05/2022	INV	FES1162863590	313.48		313.48
30/04/2022	30/05/2022	INV	FES1162863601	1,238.15		1,238.15
30/04/2022	30/05/2022	INV	FES1162863547	138.26		138.26
30/04/2022	30/05/2022	INV	FES1162863653	158.13		158.13
30/04/2022	30/05/2022	INV	FES1162863654	75.61		75.61
30/04/2022	30/05/2022	INV	FES1162863655	75.61		75.61
30/04/2022	30/05/2022	INV	FES1162863663	158.13		158.13
30/04/2022	30/05/2022	INV	FES1162863664	59.06		59.06
30/04/2022	30/05/2022	INV	FES1162863665	59.06		59.06
30/04/2022	30/05/2022	INV	FES1162863672	135.36		135.36
30/04/2022	30/05/2022	INV	FES1162863603	146.49		146.49
30/04/2022	30/05/2022	INV	FES1162863611	75.61		75.61
30/04/2022	30/05/2022	INV	FES1162863618	59.06		59.06
30/04/2022	30/05/2022	INV	FES1162863622	76.31		76.31
30/04/2022	30/05/2022	INV	FES1162863623	138.26		138.26
30/04/2022	30/05/2022	INV	FES1162863624	234.01		234.01
30/04/2022	30/05/2022	INV	FES1162863627	106.34		106.34
30/04/2022	30/05/2022	INV	FES1162863636	576.54		576.54
30/04/2022	30/05/2022	INV	FES1162863637	170.07		170.07
30/04/2022	30/05/2022	INV	FES1162863641	75.61		75.61
30/04/2022	30/05/2022	INV	FES1162863673	321.22		321.22
30/04/2022	30/05/2022	INV	FES1162863680	75.61		75.61
30/04/2022	30/05/2022	INV	FES1162863689	75.61		75.61
30/04/2022	30/05/2022	INV	FES1162863691	59.06		59.06
30/04/2022	30/05/2022	INV	FES1162863695	75.61		75.61

**Subtotal:** 392,156.82

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	103/104

Balance from Previous page: 392,156.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/04/2022	30/05/2022	INV	FES1162863696	59.06		59.06
30/04/2022	30/05/2022	INV	FES1162863707	59.06		59.06
30/04/2022	30/05/2022	INV	FES1162863710	75.61		75.61
30/04/2022	30/05/2022	INV	FES1162863711	184.01		184.01
30/04/2022	30/05/2022	INV	FES1162863714	75.61		75.61
30/04/2022	30/05/2022	INV	RFES1162838728	59.06		59.06
30/04/2022	30/05/2022	INV	RFES1162860672	75.61		75.61
30/04/2022	30/05/2022	INV	RFES1162862351	144.07		144.07
30/04/2022	30/05/2022	INV	RFES1162862453	75.61		75.61
30/04/2022	30/05/2022	INV	RFES1162863092	66.15		66.15
30/04/2022	30/05/2022	INV	FES1162863666	75.61		75.61
30/04/2022	30/05/2022	INV	FES1162863715	122.15		122.15
30/04/2022	30/05/2022	INV	FES1162863719	212.65		212.65
30/04/2022	30/05/2022	INV	FES1162863720	212.51		212.51
30/04/2022	30/05/2022	INV	FES1162863728	59.06		59.06
30/04/2022	30/05/2022	INV	FES1162863731	75.61		75.61
30/04/2022	30/05/2022	INV	FES1162863737	75.61		75.61
30/04/2022	30/05/2022	INV	FES1162863738	75.61		75.61
30/04/2022	30/05/2022	INV	FES1162863742	146.49		146.49
30/04/2022	30/05/2022	INV	FES1162863746	146.49		146.49
30/04/2022	30/05/2022	INV	FES1162863749	75.61		75.61
30/04/2022	30/05/2022	INV	FES1162863750	75.61		75.61
30/04/2022	30/05/2022	INV	FES1162863751	75.61		75.61
30/04/2022	30/05/2022	INV	FES1162863753	75.61		75.61
30/04/2022	30/05/2022	INV	FES1162863754	92.86		92.86
30/04/2022	30/05/2022	INV	FES1162863758	59.06		59.06
30/04/2022	30/05/2022	INV	FES1162863759	59.06		59.06
30/04/2022	30/05/2022	INV	FES1162863761	75.61		75.61
30/04/2022	30/05/2022	INV	FES1162863763	75.61		75.61
30/04/2022	30/05/2022	INV	FES1162863765	106.34		106.34
30/04/2022	30/05/2022	INV	FES1162863766	75.61		75.61
30/04/2022	30/05/2022	INV	FES1162863770	146.49		146.49
30/04/2022	30/05/2022	INV	FES1162863771	75.61		75.61
30/04/2022	30/05/2022	INV	FES1162863772	865.72		865.72
30/04/2022	30/05/2022	INV	FES1162863778	158.25		158.25

**Subtotal:** 396,325.12

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2022 : 30/04/2022
	<b>Page</b>	104/104

Balance from Previous page: 396,325.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/04/2022	30/05/2022	INV	FES1162863780	75.61		75.61
30/04/2022	30/05/2022	INV	FES1162863784	59.06		59.06
30/04/2022	30/05/2022	INV	FES1162863785	59.06		59.06
30/04/2022	30/05/2022	INV	FES1162863790	113.39		113.39
30/04/2022	30/05/2022	INV	FES1162863794	151.85		151.85
30/04/2022	30/05/2022	INV	FES1162863799	75.61		75.61
30/04/2022	30/05/2022	INV	FES1162863803	59.06		59.06
30/04/2022	30/05/2022	INV	FES1162863805	59.06		59.06
30/04/2022	30/05/2022	INV	FES1162863809	152.25		152.25
30/04/2022	30/05/2022	INV	FES1162863812	106.34		106.34
30/04/2022	30/05/2022	INV	FES1162863813	75.61		75.61
30/04/2022	30/05/2022	INV	FES1162863819	75.61		75.61
30/04/2022	30/05/2022	INV	FES1162863820	311.89		311.89
30/04/2022	30/05/2022	INV	FES1162863821	132.05		132.05
30/04/2022	30/05/2022	INV	FES1162863822	59.06		59.06
30/04/2022	30/05/2022	INV	FES1162863824	75.61		75.61
30/04/2022	30/05/2022	INV	FES1162863825	146.49		146.49
30/04/2022	30/05/2022	INV	FES1162863826	320.88		320.88
30/04/2022	30/05/2022	INV	FES1162863830	146.49		146.49
30/04/2022	30/05/2022	INV	FES1162863831	146.49		146.49
30/04/2022	30/05/2022	INV	FES1162863832	302.32		302.32

**Subtotal:** 399,028.91

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,078.61	0.00	0.00	0.00	0.00	403,107.52 ZAR	399,028.91