

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	1/102

Balance Brought Forward: 318,869.49
Allocated to Previous Months: -318,869.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/06/2019	30/07/2019	INV	FES1162693565	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693570	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693575	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693580	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693583	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693584	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693585	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693590	182.79		182.79
04/06/2019	30/07/2019	INV	FES1162693625	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693481	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693483	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693485	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693486	78.15		78.15
04/06/2019	30/07/2019	INV	FES1162693488	78.15		78.15
04/06/2019	30/07/2019	INV	FES1162693494	97.23		97.23
04/06/2019	30/07/2019	INV	FES1162693495	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693496	97.23		97.23
04/06/2019	30/07/2019	INV	FES1162693498	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693500	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693501	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693502	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693508	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693510	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693511	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693512	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693513	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693516	69.46		69.46
04/06/2019	30/07/2019	INV	FES1162693520	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693521	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693524	107.67		107.67
04/06/2019	30/07/2019	INV	FES1162693525	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693529	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693530	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693531	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693532	43.41		43.41

Subtotal: 2,145.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	2/102

Balance from Previous page: 2,145.04

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/06/2019	30/07/2019	INV	FES1162693533	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693534	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693535	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693540	53.83		53.83
04/06/2019	30/07/2019	INV	FES1162693542	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693543	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693545	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693546	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693549	78.15		78.15
04/06/2019	30/07/2019	INV	FES1162693550	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693551	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693552	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693553	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693557	97.23		97.23
04/06/2019	30/07/2019	INV	FES1162693559	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693562	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693563	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693564	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693593	48.62		48.62
04/06/2019	30/07/2019	INV	FES1162693594	472.16		472.16
04/06/2019	30/07/2019	INV	FES1162693595	208.32		208.32
04/06/2019	30/07/2019	INV	FES1162693599	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693602	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693604	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693608	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693609	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693612	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693621	180.55		180.55
04/06/2019	30/07/2019	INV	FES1162693622	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693623	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693624	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693627	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693628	249.98		249.98
04/06/2019	30/07/2019	INV	FES1162693631	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693632	48.62		48.62

Subtotal: 4,881.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	3/102

Balance from Previous page: 4,881.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/06/2019	30/07/2019	INV	FES1162693633	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693634	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693636	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693638	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693641	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693642	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693645	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693660	64.24		64.24
04/06/2019	30/07/2019	INV	FES1162693661	97.23		97.23
04/06/2019	30/07/2019	INV	FES1162693663	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693665	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693669	236.10		236.10
04/06/2019	30/07/2019	INV	FES1162693673	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693675	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693677	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693683	78.15		78.15
04/06/2019	30/07/2019	INV	FES1162693684	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693686	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693687	107.67		107.67
04/06/2019	30/07/2019	INV	FES1162693689	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693693	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693695	55.57		55.57
04/06/2019	30/07/2019	INV	RFES1162692803	116.23		116.23
04/06/2019	30/07/2019	INV	009935723279	55.57		55.57
04/06/2019	30/07/2019	INV	029908236304	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162691499	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693013	78.15		78.15
04/06/2019	30/07/2019	INV	FES1162693023	222.20		222.20
04/06/2019	30/07/2019	INV	FES1162693024	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693025	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693027	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693030	78.15		78.15
04/06/2019	30/07/2019	INV	FES1162693031	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693032	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693035	107.67		107.67

Subtotal: 7,334.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	4/102

Balance from Previous page: 7,334.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/06/2019	30/07/2019	INV	FES1162693036	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693038	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693040	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693041	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693042	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693044	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693045	107.67		107.67
04/06/2019	30/07/2019	INV	FES1162693047	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693049	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693050	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693052	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693053	107.67		107.67
04/06/2019	30/07/2019	INV	FES1162693054	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693055	472.16		472.16
04/06/2019	30/07/2019	INV	FES1162693057	125.01		125.01
04/06/2019	30/07/2019	INV	FES1162693058	374.96		374.96
04/06/2019	30/07/2019	INV	FES1162693059	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693061	166.66		166.66
04/06/2019	30/07/2019	INV	FES1162693062	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693064	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693066	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693068	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693069	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693070	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693073	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693074	83.34		83.34
04/06/2019	30/07/2019	INV	FES1162693075	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693076	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693078	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693079	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693080	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693082	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693084	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693085	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693087	55.57		55.57

Subtotal: 10,133.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	5/102

Balance from Previous page: 10,133.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/06/2019	30/07/2019	INV	FES1162693088	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693090	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693092	249.98		249.98
04/06/2019	30/07/2019	INV	FES1162693093	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693094	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693096	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693099	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693101	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693102	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693103	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693104	83.34		83.34
04/06/2019	30/07/2019	INV	FES1162693107	125.01		125.01
04/06/2019	30/07/2019	INV	FES1162693108	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693110	78.15		78.15
04/06/2019	30/07/2019	INV	FES1162693112	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693114	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693115	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693116	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693117	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693118	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693119	78.15		78.15
04/06/2019	30/07/2019	INV	FES1162693120	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693121	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693122	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693123	138.89		138.89
04/06/2019	30/07/2019	INV	FES1162693136	249.98		249.98
04/06/2019	30/07/2019	INV	FES1162693137	156.30		156.30
04/06/2019	30/07/2019	INV	FES1162693138	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693139	69.46		69.46
04/06/2019	30/07/2019	INV	FES1162693140	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693141	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693143	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693144	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693146	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693147	107.67		107.67

Subtotal: 12,738.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	6/102

Balance from Previous page: 12,738.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/06/2019	30/07/2019	INV	FES1162693148	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693151	208.32		208.32
04/06/2019	30/07/2019	INV	FES1162693152	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693153	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693154	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693155	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693157	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693158	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693161	222.20		222.20
04/06/2019	30/07/2019	INV	FES1162693162	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693163	83.34		83.34
04/06/2019	30/07/2019	INV	FES1162693165	166.66		166.66
04/06/2019	30/07/2019	INV	FES1162693167	180.55		180.55
04/06/2019	30/07/2019	INV	FES1162693168	545.27		545.27
04/06/2019	30/07/2019	INV	FES1162693169	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693170	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693171	194.43		194.43
04/06/2019	30/07/2019	INV	FES1162693173	361.07		361.07
04/06/2019	30/07/2019	INV	FES1162693174	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693177	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693179	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693182	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693183	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693184	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693185	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693187	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693188	111.11		111.11
04/06/2019	30/07/2019	INV	FES1162693189	48.62		48.62
04/06/2019	30/07/2019	INV	FES1162693190	134.11		134.11
04/06/2019	30/07/2019	INV	FES1162693191	333.29		333.29
04/06/2019	30/07/2019	INV	FES1162693192	152.78		152.78
04/06/2019	30/07/2019	INV	FES1162693193	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693196	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693198	166.66		166.66
04/06/2019	30/07/2019	INV	FES1162693199	111.11		111.11

Subtotal: 16,796.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	7/102

Balance from Previous page: 16,796.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/06/2019	30/07/2019	INV	FES1162693201	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693202	97.23		97.23
04/06/2019	30/07/2019	INV	FES1162693203	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693205	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693209	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693210	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693211	125.01		125.01
04/06/2019	30/07/2019	INV	FES1162693212	107.67		107.67
04/06/2019	30/07/2019	INV	FES1162693214	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693216	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693217	69.46		69.46
04/06/2019	30/07/2019	INV	FES1162693219	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693220	83.90		83.90
04/06/2019	30/07/2019	INV	FES1162693221	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693222	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693224	97.23		97.23
04/06/2019	30/07/2019	INV	FES1162693225	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693227	78.15		78.15
04/06/2019	30/07/2019	INV	FES1162693228	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693230	83.34		83.34
04/06/2019	30/07/2019	INV	FES1162693235	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693236	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693242	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693243	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693244	111.11		111.11
04/06/2019	30/07/2019	INV	FES1162693245	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693246	48.62		48.62
04/06/2019	30/07/2019	INV	FES1162693248	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693250	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693251	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693256	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693257	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693258	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693259	97.23		97.23
04/06/2019	30/07/2019	INV	FES1162693264	55.57		55.57

Subtotal: 18,995.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	8/102

Balance from Previous page: 18,995.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/06/2019	30/07/2019	INV	FES1162693265	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693266	59.03		59.03
04/06/2019	30/07/2019	INV	FES1162693267	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693269	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693271	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693272	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693274	107.67		107.67
04/06/2019	30/07/2019	INV	FES1162693277	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693279	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693281	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693283	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693284	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693285	107.67		107.67
04/06/2019	30/07/2019	INV	FES1162693286	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693287	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693288	138.89		138.89
04/06/2019	30/07/2019	INV	FES1162693289	194.43		194.43
04/06/2019	30/07/2019	INV	FES1162693292	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693293	83.34		83.34
04/06/2019	30/07/2019	INV	FES1162693294	180.55		180.55
04/06/2019	30/07/2019	INV	FES1162693295	43.41		43.41
04/06/2019	30/07/2019	INV	009935723294	55.57		55.57
04/06/2019	30/07/2019	INV	009938878296	55.57		55.57
04/06/2019	30/07/2019	INV	080002320000	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693028	142.62		142.62
04/06/2019	30/07/2019	INV	FES1162693215	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693261	513.82		513.82
04/06/2019	30/07/2019	INV	FES1162693263	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693290	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693296	180.55		180.55
04/06/2019	30/07/2019	INV	FES1162693298	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693299	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693301	97.23		97.23
04/06/2019	30/07/2019	INV	FES1162693302	69.46		69.46
04/06/2019	30/07/2019	INV	FES1162693303	152.78		152.78

Subtotal: 22,184.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	9/102

Balance from Previous page: 22,184.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/06/2019	30/07/2019	INV	FES1162693305	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693306	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693308	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693309	111.11		111.11
04/06/2019	30/07/2019	INV	FES1162693310	69.46		69.46
04/06/2019	30/07/2019	INV	FES1162693311	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693312	69.46		69.46
04/06/2019	30/07/2019	INV	FES1162693313	69.46		69.46
04/06/2019	30/07/2019	INV	FES1162693314	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693315	197.14		197.14
04/06/2019	30/07/2019	INV	FES1162693316	97.23		97.23
04/06/2019	30/07/2019	INV	FES1162693317	138.89		138.89
04/06/2019	30/07/2019	INV	FES1162693318	97.23		97.23
04/06/2019	30/07/2019	INV	FES1162693319	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693320	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693321	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693322	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693323	513.82		513.82
04/06/2019	30/07/2019	INV	FES1162693325	107.67		107.67
04/06/2019	30/07/2019	INV	FES1162693326	78.15		78.15
04/06/2019	30/07/2019	INV	FES1162693328	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693329	83.34		83.34
04/06/2019	30/07/2019	INV	FES1162693330	97.23		97.23
04/06/2019	30/07/2019	INV	FES1162693331	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693332	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693333	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693335	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693336	112.69		112.69
04/06/2019	30/07/2019	INV	FES1162693338	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693339	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693340	194.43		194.43
04/06/2019	30/07/2019	INV	FES1162693341	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693342	97.23		97.23
04/06/2019	30/07/2019	INV	FES1162693344	111.11		111.11
04/06/2019	30/07/2019	INV	FES1162693345	43.41		43.41

Subtotal: 25,370.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	10/102

Balance from Previous page: 25,370.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/06/2019	30/07/2019	INV	FES1162693346	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693347	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693348	83.34		83.34
04/06/2019	30/07/2019	INV	FES1162693349	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693350	107.67		107.67
04/06/2019	30/07/2019	INV	FES1162693352	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693353	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693355	249.98		249.98
04/06/2019	30/07/2019	INV	FES1162693356	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693358	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693359	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693360	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693361	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693362	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693363	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693364	69.46		69.46
04/06/2019	30/07/2019	INV	FES1162693366	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693367	166.66		166.66
04/06/2019	30/07/2019	INV	FES1162693368	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693369	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693370	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693371	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693373	83.34		83.34
04/06/2019	30/07/2019	INV	FES1162693377	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693378	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693379	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693381	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693382	69.46		69.46
04/06/2019	30/07/2019	INV	FES1162693384	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693385	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693386	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693387	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693388	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693389	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693390	107.67		107.67

Subtotal: 27,710.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	11/102

Balance from Previous page: 27,710.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/06/2019	30/07/2019	INV	FES1162693391	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693392	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693393	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693394	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693395	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693396	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693397	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693400	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693401	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693402	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693403	458.28		458.28
04/06/2019	30/07/2019	INV	FES1162693404	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693405	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693406	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693407	107.67		107.67
04/06/2019	30/07/2019	INV	FES1162693409	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693411	83.90		83.90
04/06/2019	30/07/2019	INV	FES1162693412	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693413	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693414	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693415	166.66		166.66
04/06/2019	30/07/2019	INV	FES1162693416	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693417	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693418	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693419	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693420	83.34		83.34
04/06/2019	30/07/2019	INV	FES1162693422	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693423	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693425	125.01		125.01
04/06/2019	30/07/2019	INV	FES1162693426	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693430	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693432	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693433	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693434	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693437	55.57		55.57

Subtotal: 30,201.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	12/102

Balance from Previous page: 30,201.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/06/2019	30/07/2019	INV	FES1162693439	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693441	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693444	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693447	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693448	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693449	97.23		97.23
04/06/2019	30/07/2019	INV	FES1162693450	180.55		180.55
04/06/2019	30/07/2019	INV	FES1162693451	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693452	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693453	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693454	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693455	107.67		107.67
04/06/2019	30/07/2019	INV	FES1162693456	78.15		78.15
04/06/2019	30/07/2019	INV	FES1162693457	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693460	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693462	78.15		78.15
04/06/2019	30/07/2019	INV	FES1162693464	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693465	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693466	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693467	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693468	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693470	55.57		55.57
04/06/2019	30/07/2019	INV	FES1162693472	69.46		69.46
04/06/2019	30/07/2019	INV	FES1162693474	43.41		43.41
04/06/2019	30/07/2019	INV	FES1162693480	43.41		43.41
05/06/2019	30/07/2019	INV	FES1162693965	43.80		43.80
05/06/2019	30/07/2019	INV	FES1162693966	43.80		43.80
05/06/2019	30/07/2019	INV	FES1162693967	43.80		43.80
05/06/2019	30/07/2019	INV	FES1162693969	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693970	43.80		43.80
05/06/2019	30/07/2019	INV	FES1162693973	43.80		43.80
05/06/2019	30/07/2019	INV	RFES1162693209	43.80		43.80
05/06/2019	30/07/2019	INV	RFES1162693210	43.80		43.80
05/06/2019	30/07/2019	INV	FES1162693539	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693544	56.07		56.07

Subtotal: 32,257.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	13/102

Balance from Previous page: 32,257.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/06/2019	30/07/2019	INV	FES1162693547	168.16		168.16
05/06/2019	30/07/2019	INV	FES1162693554	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693555	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693556	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693560	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693581	350.30		350.30
05/06/2019	30/07/2019	INV	FES1162693582	98.11		98.11
05/06/2019	30/07/2019	INV	FES1162693592	504.42		504.42
05/06/2019	30/07/2019	INV	FES1162693597	420.36		420.36
05/06/2019	30/07/2019	INV	FES1162693600	641.99		641.99
05/06/2019	30/07/2019	INV	FES1162693606	280.26		280.26
05/06/2019	30/07/2019	INV	FES1162693607	182.17		182.17
05/06/2019	30/07/2019	INV	FES1162693611	108.64		108.64
05/06/2019	30/07/2019	INV	FES1162693615	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693630	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693635	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693637	238.21		238.21
05/06/2019	30/07/2019	INV	FES1162693639	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693640	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693643	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693644	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693646	98.11		98.11
05/06/2019	30/07/2019	INV	FES1162693648	98.11		98.11
05/06/2019	30/07/2019	INV	FES1162693649	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693651	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693654	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693655	78.86		78.86
05/06/2019	30/07/2019	INV	FES1162693657	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693658	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693667	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693680	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693681	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693682	108.64		108.64
05/06/2019	30/07/2019	INV	FES1162693688	154.15		154.15
05/06/2019	30/07/2019	INV	FES1162693698	56.07		56.07

Subtotal: 36,909.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	14/102

Balance from Previous page: 36,909.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/06/2019	30/07/2019	INV	FES1162693699	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693922	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693923	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693924	43.80		43.80
05/06/2019	30/07/2019	INV	FES1162693690	101.27		101.27
05/06/2019	30/07/2019	INV	009935723243	56.07		56.07
05/06/2019	30/07/2019	INV	089901569756	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162692346	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162692696	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693237	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693324	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693334	43.80		43.80
05/06/2019	30/07/2019	INV	FES1162693343	78.86		78.86
05/06/2019	30/07/2019	INV	FES1162693351	43.80		43.80
05/06/2019	30/07/2019	INV	FES1162693374	98.11		98.11
05/06/2019	30/07/2019	INV	FES1162693380	84.10		84.10
05/06/2019	30/07/2019	INV	FES1162693410	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693440	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693442	98.11		98.11
05/06/2019	30/07/2019	INV	FES1162693458	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693463	43.80		43.80
05/06/2019	30/07/2019	INV	FES1162693469	43.80		43.80
05/06/2019	30/07/2019	INV	FES1162693487	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693489	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693490	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693491	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693492	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693504	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693505	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693507	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693509	280.26		280.26
05/06/2019	30/07/2019	INV	FES1162693517	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693518	43.80		43.80
05/06/2019	30/07/2019	INV	FES1162693537	378.33		378.33
05/06/2019	30/07/2019	INV	FES1162693538	56.07		56.07

Subtotal: 39,525.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	15/102

Balance from Previous page: 39,525.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/06/2019	30/07/2019	INV	FES1162693029	115.31		115.31
05/06/2019	30/07/2019	INV	FES1162693172	113.53		113.53
05/06/2019	30/07/2019	INV	019911052942	495.04		495.04
05/06/2019	30/07/2019	INV	019911311344	830.67		830.67
05/06/2019	30/07/2019	INV	019911311345	119.51		119.51
05/06/2019	30/07/2019	INV	019911311347	338.57		338.57
05/06/2019	30/07/2019	INV	029908346759	55.57		55.57
05/06/2019	30/07/2019	INV	FES1162693297	107.46		107.46
05/06/2019	30/07/2019	INV	FES1162693304	212.00		212.00
05/06/2019	30/07/2019	INV	FES1162693700	43.80		43.80
05/06/2019	30/07/2019	INV	FES1162693701	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693702	43.80		43.80
05/06/2019	30/07/2019	INV	FES1162693703	78.86		78.86
05/06/2019	30/07/2019	INV	FES1162693704	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693706	43.80		43.80
05/06/2019	30/07/2019	INV	FES1162693707	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693708	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693709	140.14		140.14
05/06/2019	30/07/2019	INV	FES1162693710	462.39		462.39
05/06/2019	30/07/2019	INV	FES1162693712	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693713	43.80		43.80
05/06/2019	30/07/2019	INV	FES1162693716	238.21		238.21
05/06/2019	30/07/2019	INV	FES1162693717	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693718	43.80		43.80
05/06/2019	30/07/2019	INV	FES1162693719	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693721	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693723	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693724	43.80		43.80
05/06/2019	30/07/2019	INV	FES1162693725	43.80		43.80
05/06/2019	30/07/2019	INV	FES1162693726	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693727	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693728	43.80		43.80
05/06/2019	30/07/2019	INV	FES1162693729	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693733	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693734	56.07		56.07

Subtotal: 43,967.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	16/102

Balance from Previous page: 43,967.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/06/2019	30/07/2019	INV	FES1162693735	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693737	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693738	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693740	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693741	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693742	154.15		154.15
05/06/2019	30/07/2019	INV	FES1162693743	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693744	43.80		43.80
05/06/2019	30/07/2019	INV	FES1162693745	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693746	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693748	43.80		43.80
05/06/2019	30/07/2019	INV	FES1162693751	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693752	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693753	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693754	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693755	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693756	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693758	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693759	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693760	43.80		43.80
05/06/2019	30/07/2019	INV	FES1162693767	84.10		84.10
05/06/2019	30/07/2019	INV	FES1162693771	280.26		280.26
05/06/2019	30/07/2019	INV	FES1162693772	196.18		196.18
05/06/2019	30/07/2019	INV	FES1162693773	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693774	43.80		43.80
05/06/2019	30/07/2019	INV	FES1162693775	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693777	78.86		78.86
05/06/2019	30/07/2019	INV	FES1162693778	108.64		108.64
05/06/2019	30/07/2019	INV	FES1162693779	108.64		108.64
05/06/2019	30/07/2019	INV	FES1162693781	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693783	108.64		108.64
05/06/2019	30/07/2019	INV	FES1162693784	133.17		133.17
05/06/2019	30/07/2019	INV	FES1162693786	43.80		43.80
05/06/2019	30/07/2019	INV	FES1162693787	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693788	43.80		43.80

Subtotal: 46,604.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	17/102

Balance from Previous page: 46,604.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/06/2019	30/07/2019	INV	FES1162693791	43.80		43.80
05/06/2019	30/07/2019	INV	FES1162693793	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693794	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693795	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693797	43.80		43.80
05/06/2019	30/07/2019	INV	FES1162693799	43.80		43.80
05/06/2019	30/07/2019	INV	FES1162693801	64.81		64.81
05/06/2019	30/07/2019	INV	FES1162693802	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693803	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693804	43.80		43.80
05/06/2019	30/07/2019	INV	FES1162693806	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693808	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693811	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693813	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693818	43.80		43.80
05/06/2019	30/07/2019	INV	FES1162693819	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693820	43.80		43.80
05/06/2019	30/07/2019	INV	FES1162693821	78.86		78.86
05/06/2019	30/07/2019	INV	FES1162693822	78.86		78.86
05/06/2019	30/07/2019	INV	FES1162693824	43.80		43.80
05/06/2019	30/07/2019	INV	FES1162693827	43.80		43.80
05/06/2019	30/07/2019	INV	FES1162693828	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693832	406.35		406.35
05/06/2019	30/07/2019	INV	FES1162693834	280.26		280.26
05/06/2019	30/07/2019	INV	FES1162693835	108.64		108.64
05/06/2019	30/07/2019	INV	FES1162693838	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693840	78.86		78.86
05/06/2019	30/07/2019	INV	FES1162693841	43.80		43.80
05/06/2019	30/07/2019	INV	FES1162693843	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693844	43.80		43.80
05/06/2019	30/07/2019	INV	FES1162693847	43.80		43.80
05/06/2019	30/07/2019	INV	FES1162693848	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693849	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693850	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693851	43.80		43.80

Subtotal: 49,124.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	18/102

Balance from Previous page: 49,124.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/06/2019	30/07/2019	INV	FES1162693852	112.11		112.11
05/06/2019	30/07/2019	INV	FES1162693853	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693856	43.80		43.80
05/06/2019	30/07/2019	INV	FES1162693857	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693860	43.80		43.80
05/06/2019	30/07/2019	INV	FES1162693862	43.80		43.80
05/06/2019	30/07/2019	INV	FES1162693868	43.80		43.80
05/06/2019	30/07/2019	INV	FES1162693875	43.80		43.80
05/06/2019	30/07/2019	INV	FES1162693876	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693877	98.11		98.11
05/06/2019	30/07/2019	INV	FES1162693878	140.14		140.14
05/06/2019	30/07/2019	INV	FES1162693880	43.80		43.80
05/06/2019	30/07/2019	INV	FES1162693893	266.24		266.24
05/06/2019	30/07/2019	INV	FES1162693902	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693905	43.80		43.80
05/06/2019	30/07/2019	INV	FES1162693906	140.14		140.14
05/06/2019	30/07/2019	INV	FES1162693907	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693909	43.80		43.80
05/06/2019	30/07/2019	INV	FES1162693911	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693916	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693917	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693918	43.80		43.80
05/06/2019	30/07/2019	INV	FES1162693920	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693925	108.64		108.64
05/06/2019	30/07/2019	INV	FES1162693929	126.13		126.13
05/06/2019	30/07/2019	INV	FES1162693930	43.80		43.80
05/06/2019	30/07/2019	INV	FES1162693938	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693939	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693940	43.80		43.80
05/06/2019	30/07/2019	INV	FES1162693941	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693942	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693947	43.80		43.80
05/06/2019	30/07/2019	INV	FES1162693948	43.80		43.80
05/06/2019	30/07/2019	INV	FES1162693949	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693954	56.07		56.07

Subtotal: 51,525.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	19/102

Balance from Previous page: 51,525.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/06/2019	30/07/2019	INV	FES1162693955	43.80		43.80
05/06/2019	30/07/2019	INV	FES1162693956	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693957	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693959	56.07		56.07
05/06/2019	30/07/2019	INV	FES1162693962	43.80		43.80
06/06/2019	30/07/2019	INV	FES1162693968	154.92		154.92
06/06/2019	30/07/2019	INV	009935723300	108.64		108.64
06/06/2019	30/07/2019	INV	009935723301	56.07		56.07
06/06/2019	30/07/2019	INV	009935723302	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162693354	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162693375	224.20		224.20
06/06/2019	30/07/2019	INV	FES1162693383	43.80		43.80
06/06/2019	30/07/2019	INV	FES1162693424	43.80		43.80
06/06/2019	30/07/2019	INV	FES1162693478	49.06		49.06
06/06/2019	30/07/2019	INV	FES1162693666	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162693672	78.86		78.86
06/06/2019	30/07/2019	INV	FES1162693678	43.80		43.80
06/06/2019	30/07/2019	INV	FES1162693730	78.86		78.86
06/06/2019	30/07/2019	INV	FES1162693731	78.86		78.86
06/06/2019	30/07/2019	INV	FES1162693764	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162693765	98.11		98.11
06/06/2019	30/07/2019	INV	FES1162693769	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162693776	70.08		70.08
06/06/2019	30/07/2019	INV	FES1162693782	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162693785	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162693789	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162693796	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162693798	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162693809	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162693810	154.15		154.15
06/06/2019	30/07/2019	INV	FES1162693814	546.46		546.46
06/06/2019	30/07/2019	INV	FES1162693815	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162693816	112.11		112.11
06/06/2019	30/07/2019	INV	FES1162693817	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162693823	56.07		56.07

Subtotal: 54,508.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	20/102

Balance from Previous page: 54,508.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/06/2019	30/07/2019	INV	FES1162693825	126.13		126.13
06/06/2019	30/07/2019	INV	FES1162693829	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162693830	78.86		78.86
06/06/2019	30/07/2019	INV	FES1162693842	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162693846	78.86		78.86
06/06/2019	30/07/2019	INV	FES1162693865	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162693872	70.08		70.08
06/06/2019	30/07/2019	INV	FES1162693882	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162693887	108.64		108.64
06/06/2019	30/07/2019	INV	FES1162693913	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162693914	98.11		98.11
06/06/2019	30/07/2019	INV	FES1162693921	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162693926	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162693928	252.23		252.23
06/06/2019	30/07/2019	INV	FES1162693935	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162693937	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162693943	43.80		43.80
06/06/2019	30/07/2019	INV	FES1162693944	70.08		70.08
06/06/2019	30/07/2019	INV	FES1162693961	108.64		108.64
06/06/2019	30/07/2019	INV	FES1162693971	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162693972	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162693975	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162693976	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162693978	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162693979	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162693981	98.11		98.11
06/06/2019	30/07/2019	INV	FES1162693982	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162693983	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162693984	43.80		43.80
06/06/2019	30/07/2019	INV	FES1162693985	43.80		43.80
06/06/2019	30/07/2019	INV	FES1162693986	84.10		84.10
06/06/2019	30/07/2019	INV	FES1162693987	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162693988	108.64		108.64
06/06/2019	30/07/2019	INV	FES1162693989	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162693990	98.11		98.11

Subtotal: 57,085.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	21/102

Balance from Previous page: 57,085.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/06/2019	30/07/2019	INV	FES1162693991	43.80		43.80
06/06/2019	30/07/2019	INV	FES1162693992	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162693993	43.80		43.80
06/06/2019	30/07/2019	INV	FES1162693995	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162693996	126.13		126.13
06/06/2019	30/07/2019	INV	FES1162693997	98.11		98.11
06/06/2019	30/07/2019	INV	FES1162693998	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162693999	126.13		126.13
06/06/2019	30/07/2019	INV	FES1162694000	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162694001	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162694169	112.11		112.11
06/06/2019	30/07/2019	INV	FES1162694172	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162694174	43.80		43.80
06/06/2019	30/07/2019	INV	FES1162693617	159.83		159.83
06/06/2019	30/07/2019	INV	FES1162694004	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162694006	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162694007	43.80		43.80
06/06/2019	30/07/2019	INV	FES1162694009	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162694010	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162694011	43.80		43.80
06/06/2019	30/07/2019	INV	FES1162694012	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162694013	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162694014	43.80		43.80
06/06/2019	30/07/2019	INV	FES1162694015	78.86		78.86
06/06/2019	30/07/2019	INV	FES1162694016	84.10		84.10
06/06/2019	30/07/2019	INV	FES1162694017	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162694019	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162694021	78.86		78.86
06/06/2019	30/07/2019	INV	FES1162694023	78.86		78.86
06/06/2019	30/07/2019	INV	FES1162694024	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162694025	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162694026	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162694027	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162694028	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162694029	56.07		56.07

Subtotal: 59,413.05

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	22/102

Balance from Previous page: 59,413.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/06/2019	30/07/2019	INV	FES1162694030	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162694031	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162694033	98.11		98.11
06/06/2019	30/07/2019	INV	FES1162694034	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162694035	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162694039	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162694040	43.80		43.80
06/06/2019	30/07/2019	INV	FES1162694041	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162694043	231.29		231.29
06/06/2019	30/07/2019	INV	FES1162694045	243.33		243.33
06/06/2019	30/07/2019	INV	FES1162694047	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162694050	43.80		43.80
06/06/2019	30/07/2019	INV	FES1162694051	154.15		154.15
06/06/2019	30/07/2019	INV	FES1162694052	43.80		43.80
06/06/2019	30/07/2019	INV	FES1162694053	78.86		78.86
06/06/2019	30/07/2019	INV	FES1162694055	84.10		84.10
06/06/2019	30/07/2019	INV	FES1162694060	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162694063	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162694064	43.80		43.80
06/06/2019	30/07/2019	INV	FES1162694067	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162694069	108.64		108.64
06/06/2019	30/07/2019	INV	FES1162694070	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162694071	108.64		108.64
06/06/2019	30/07/2019	INV	FES1162694072	43.80		43.80
06/06/2019	30/07/2019	INV	FES1162694074	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162694075	43.80		43.80
06/06/2019	30/07/2019	INV	FES1162694076	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162694080	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162694082	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162694083	43.80		43.80
06/06/2019	30/07/2019	INV	FES1162694087	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162694090	336.29		336.29
06/06/2019	30/07/2019	INV	FES1162694091	43.80		43.80
06/06/2019	30/07/2019	INV	FES1162694094	126.13		126.13
06/06/2019	30/07/2019	INV	FES1162694095	182.17		182.17

Subtotal: 62,412.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	23/102

Balance from Previous page: 62,412.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/06/2019	30/07/2019	INV	FES1162694096	43.80		43.80
06/06/2019	30/07/2019	INV	FES1162694097	78.86		78.86
06/06/2019	30/07/2019	INV	FES1162694099	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162694100	43.80		43.80
06/06/2019	30/07/2019	INV	FES1162694101	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162694102	43.80		43.80
06/06/2019	30/07/2019	INV	FES1162694103	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162694104	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162694106	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162694107	84.10		84.10
06/06/2019	30/07/2019	INV	FES1162694108	98.11		98.11
06/06/2019	30/07/2019	INV	FES1162694109	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162694111	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162694112	43.80		43.80
06/06/2019	30/07/2019	INV	FES1162694113	43.80		43.80
06/06/2019	30/07/2019	INV	FES1162694117	43.80		43.80
06/06/2019	30/07/2019	INV	FES1162694118	43.80		43.80
06/06/2019	30/07/2019	INV	FES1162694124	641.99		641.99
06/06/2019	30/07/2019	INV	FES1162694126	84.10		84.10
06/06/2019	30/07/2019	INV	FES1162694127	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162694130	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162694131	43.80		43.80
06/06/2019	30/07/2019	INV	FES1162694133	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162694135	43.80		43.80
06/06/2019	30/07/2019	INV	FES1162694136	70.08		70.08
06/06/2019	30/07/2019	INV	FES1162694138	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162694139	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162694142	108.64		108.64
06/06/2019	30/07/2019	INV	FES1162694143	108.64		108.64
06/06/2019	30/07/2019	INV	FES1162694146	43.80		43.80
06/06/2019	30/07/2019	INV	FES1162694147	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162694149	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162694150	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162694151	84.10		84.10
06/06/2019	30/07/2019	INV	FES1162694152	56.07		56.07

Subtotal: 65,106.02

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	24/102

Balance from Previous page: 65,106.02

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/06/2019	30/07/2019	INV	FES1162694153	43.80		43.80
06/06/2019	30/07/2019	INV	FES1162694154	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162694156	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162694157	43.80		43.80
06/06/2019	30/07/2019	INV	FES1162694158	108.64		108.64
06/06/2019	30/07/2019	INV	FES1162694159	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162694160	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162694161	78.86		78.86
06/06/2019	30/07/2019	INV	FES1162694163	108.64		108.64
06/06/2019	30/07/2019	INV	FES1162694165	70.08		70.08
06/06/2019	30/07/2019	INV	FES1162694166	43.80		43.80
06/06/2019	30/07/2019	INV	029908036490	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162693181	166.66		166.66
06/06/2019	30/07/2019	INV	FES1162693715	319.82		319.82
06/06/2019	30/07/2019	INV	FES1162693899	120.53		120.53
06/06/2019	30/07/2019	INV	FES1162694175	43.80		43.80
06/06/2019	30/07/2019	INV	FES1162694176	43.80		43.80
06/06/2019	30/07/2019	INV	FES1162694177	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162694178	56.07		56.07
06/06/2019	30/07/2019	INV	FES116269418	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162694180	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162694182	378.33		378.33
06/06/2019	30/07/2019	INV	FES1162694183	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162694184	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162694185	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162694187	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162694189	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162694191	112.11		112.11
06/06/2019	30/07/2019	INV	FES1162694192	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162694195	140.14		140.14
06/06/2019	30/07/2019	INV	FES1162694196	98.11		98.11
06/06/2019	30/07/2019	INV	FES1162694197	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162694198	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162694200	43.80		43.80
06/06/2019	30/07/2019	INV	FES1162694202	43.80		43.80

Subtotal: 68,067.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	25/102

Balance from Previous page: 68,067.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/06/2019	30/07/2019	INV	FES1162694204	56.07		56.07
06/06/2019	30/07/2019	INV	FES1162694205	43.80		43.80
07/06/2019	30/07/2019	INV	009939041767	134.77		134.77
07/06/2019	30/07/2019	INV	FES1162694036	114.51		114.51
07/06/2019	30/07/2019	INV	FES1162694037	207.52		207.52
07/06/2019	30/07/2019	INV	FES1162694077	105.73		105.73
07/06/2019	30/07/2019	INV	FES1162694145	104.54		104.54
08/06/2019	30/07/2019	INV	029908465401	56.07		56.07
08/06/2019	30/07/2019	INV	FES1162694312	56.07		56.07
08/06/2019	30/07/2019	INV	FES1162694313	56.07		56.07
08/06/2019	30/07/2019	INV	FES1162694317	56.07		56.07
08/06/2019	30/07/2019	INV	FES1162694320	56.07		56.07
08/06/2019	30/07/2019	INV	FES1162694322	56.07		56.07
08/06/2019	30/07/2019	INV	FES1162694324	118.93		118.93
08/06/2019	30/07/2019	INV	FES1162694325	154.15		154.15
08/06/2019	30/07/2019	INV	FES1162694327	43.80		43.80
08/06/2019	30/07/2019	INV	FES1162694328	168.16		168.16
08/06/2019	30/07/2019	INV	FES1162694331	84.10		84.10
08/06/2019	30/07/2019	INV	FES1162694332	43.80		43.80
08/06/2019	30/07/2019	INV	FES1162694333	56.07		56.07
08/06/2019	30/07/2019	INV	FES1162694334	56.07		56.07
08/06/2019	30/07/2019	INV	FES1162694335	56.07		56.07
08/06/2019	30/07/2019	INV	FES1162694337	70.08		70.08
08/06/2019	30/07/2019	INV	FES1162694338	56.07		56.07
08/06/2019	30/07/2019	INV	FES1162694339	56.07		56.07
08/06/2019	30/07/2019	INV	FES1162694341	56.07		56.07
08/06/2019	30/07/2019	INV	FES1162694342	56.07		56.07
08/06/2019	30/07/2019	INV	FES1162694344	70.08		70.08
08/06/2019	30/07/2019	INV	FES1162694345	43.80		43.80
08/06/2019	30/07/2019	INV	FES1162694346	56.07		56.07
08/06/2019	30/07/2019	INV	FES1162694347	70.08		70.08
08/06/2019	30/07/2019	INV	FES1162694348	154.15		154.15
08/06/2019	30/07/2019	INV	FES1162694349	108.64		108.64
08/06/2019	30/07/2019	INV	FES1162694350	56.07		56.07
08/06/2019	30/07/2019	INV	FES1162694351	56.07		56.07

Subtotal: 70,861.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	26/102

Balance from Previous page: 70,861.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/06/2019	30/07/2019	INV	FES1162694352	56.07		56.07
08/06/2019	30/07/2019	INV	FES1162694353	43.80		43.80
08/06/2019	30/07/2019	INV	FES1162694354	43.80		43.80
08/06/2019	30/07/2019	INV	FES1162694357	43.80		43.80
08/06/2019	30/07/2019	INV	FES1162694358	43.80		43.80
08/06/2019	30/07/2019	INV	FES1162694359	43.80		43.80
08/06/2019	30/07/2019	INV	FES1162694360	56.07		56.07
08/06/2019	30/07/2019	INV	FES1162694362	70.08		70.08
08/06/2019	30/07/2019	INV	FES1162694365	43.80		43.80
08/06/2019	30/07/2019	INV	FES1162694366	56.07		56.07
08/06/2019	30/07/2019	INV	FES1162694367	504.42		504.42
08/06/2019	30/07/2019	INV	FES1162694368	43.80		43.80
08/06/2019	30/07/2019	INV	FES1162694370	43.80		43.80
08/06/2019	30/07/2019	INV	FES1162694373	196.18		196.18
08/06/2019	30/07/2019	INV	FES1162694374	56.07		56.07
08/06/2019	30/07/2019	INV	FES1162694375	43.80		43.80
08/06/2019	30/07/2019	INV	FES1162694377	56.07		56.07
08/06/2019	30/07/2019	INV	FES1162694378	56.07		56.07
08/06/2019	30/07/2019	INV	FES1162694379	126.13		126.13
08/06/2019	30/07/2019	INV	FES1162694381	43.80		43.80
08/06/2019	30/07/2019	INV	FES1162694384	84.10		84.10
08/06/2019	30/07/2019	INV	FES1162694385	70.08		70.08
08/06/2019	30/07/2019	INV	FES1162694226	43.80		43.80
08/06/2019	30/07/2019	INV	FES1162694227	43.80		43.80
08/06/2019	30/07/2019	INV	FES1162694228	378.33		378.33
08/06/2019	30/07/2019	INV	FES1162694229	43.80		43.80
08/06/2019	30/07/2019	INV	FES1162694230	278.56		278.56
08/06/2019	30/07/2019	INV	FES1162694231	56.07		56.07
08/06/2019	30/07/2019	INV	FES1162694233	43.80		43.80
08/06/2019	30/07/2019	INV	FES1162694234	43.80		43.80
08/06/2019	30/07/2019	INV	FES1162694235	43.80		43.80
08/06/2019	30/07/2019	INV	FES1162694236	168.16		168.16
08/06/2019	30/07/2019	INV	FES1162694237	56.07		56.07
08/06/2019	30/07/2019	INV	FES1162694238	43.80		43.80
08/06/2019	30/07/2019	INV	FES1162694240	56.07		56.07

Subtotal: 73,986.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	27/102

Balance from Previous page: 73,986.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/06/2019	30/07/2019	INV	FES1162694241	78.86		78.86
08/06/2019	30/07/2019	INV	FES1162694242	56.07		56.07
08/06/2019	30/07/2019	INV	FES1162694243	43.80		43.80
08/06/2019	30/07/2019	INV	FES1162694244	56.07		56.07
08/06/2019	30/07/2019	INV	FES1162694245	43.80		43.80
08/06/2019	30/07/2019	INV	FES1162694246	56.07		56.07
08/06/2019	30/07/2019	INV	FES1162694247	70.08		70.08
08/06/2019	30/07/2019	INV	FES1162694248	56.07		56.07
08/06/2019	30/07/2019	INV	FES1162694249	56.07		56.07
08/06/2019	30/07/2019	INV	FES1162694251	56.07		56.07
08/06/2019	30/07/2019	INV	FES1162694252	108.64		108.64
08/06/2019	30/07/2019	INV	FES1162694253	56.07		56.07
08/06/2019	30/07/2019	INV	FES1162694254	56.07		56.07
08/06/2019	30/07/2019	INV	FES1162694255	43.80		43.80
08/06/2019	30/07/2019	INV	FES1162694256	43.80		43.80
08/06/2019	30/07/2019	INV	FES1162694257	64.81		64.81
08/06/2019	30/07/2019	INV	FES1162694258	56.07		56.07
08/06/2019	30/07/2019	INV	FES1162694259	56.07		56.07
08/06/2019	30/07/2019	INV	FES1162694260	98.11		98.11
08/06/2019	30/07/2019	INV	FES1162694261	56.07		56.07
08/06/2019	30/07/2019	INV	FES1162694262	56.07		56.07
08/06/2019	30/07/2019	INV	FES1162694264	49.06		49.06
08/06/2019	30/07/2019	INV	FES1162694266	56.07		56.07
08/06/2019	30/07/2019	INV	FES1162694267	108.64		108.64
08/06/2019	30/07/2019	INV	FES1162694273	56.07		56.07
08/06/2019	30/07/2019	INV	FES1162694275	126.13		126.13
08/06/2019	30/07/2019	INV	FES1162694276	43.80		43.80
08/06/2019	30/07/2019	INV	FES1162694277	56.07		56.07
08/06/2019	30/07/2019	INV	FES1162694278	712.05		712.05
08/06/2019	30/07/2019	INV	FES1162694279	56.07		56.07
08/06/2019	30/07/2019	INV	FES1162694280	56.07		56.07
08/06/2019	30/07/2019	INV	FES1162694281	56.07		56.07
08/06/2019	30/07/2019	INV	FES1162694282	168.16		168.16
08/06/2019	30/07/2019	INV	FES1162694283	56.07		56.07
08/06/2019	30/07/2019	INV	FES1162694287	56.07		56.07

Subtotal: 76,911.77

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	28/102

Balance from Previous page: 76,911.77

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/06/2019	30/07/2019	INV	FES1162694291	266.24		266.24
08/06/2019	30/07/2019	INV	FES1162694292	43.80		43.80
08/06/2019	30/07/2019	INV	FES1162694293	56.07		56.07
08/06/2019	30/07/2019	INV	FES1162694294	43.80		43.80
08/06/2019	30/07/2019	INV	FES1162694295	182.17		182.17
08/06/2019	30/07/2019	INV	FES1162693207	170.95		170.95
08/06/2019	30/07/2019	INV	FES1162693895	43.80		43.80
08/06/2019	30/07/2019	INV	FES1162693904	322.29		322.29
08/06/2019	30/07/2019	INV	FES1162694038	78.86		78.86
08/06/2019	30/07/2019	INV	FES1162694061	56.07		56.07
08/06/2019	30/07/2019	INV	FES1162694081	56.07		56.07
08/06/2019	30/07/2019	INV	FES1162694088	56.07		56.07
08/06/2019	30/07/2019	INV	FES1162694132	56.07		56.07
08/06/2019	30/07/2019	INV	FES1162694168	43.80		43.80
08/06/2019	30/07/2019	INV	FES1162694207	157.70		157.70
08/06/2019	30/07/2019	INV	FES1162694208	56.07		56.07
08/06/2019	30/07/2019	INV	FES1162694210	182.17		182.17
08/06/2019	30/07/2019	INV	FES1162694211	56.07		56.07
08/06/2019	30/07/2019	INV	FES1162694212	43.80		43.80
08/06/2019	30/07/2019	INV	FES1162694213	56.07		56.07
08/06/2019	30/07/2019	INV	FES1162694214	98.11		98.11
08/06/2019	30/07/2019	INV	FES1162694215	70.08		70.08
08/06/2019	30/07/2019	INV	FES1162694216	43.80		43.80
08/06/2019	30/07/2019	INV	FES1162694217	56.07		56.07
08/06/2019	30/07/2019	INV	FES1162694218	43.80		43.80
08/06/2019	30/07/2019	INV	FES1162694220	43.80		43.80
08/06/2019	30/07/2019	INV	FES1162694221	56.07		56.07
08/06/2019	30/07/2019	INV	FES1162694222	43.80		43.80
08/06/2019	30/07/2019	INV	FES1162694223	78.86		78.86
08/06/2019	30/07/2019	INV	FES1162694224	56.07		56.07
08/06/2019	30/07/2019	INV	FES1162694225	56.07		56.07
08/06/2019	30/07/2019	INV	FES1162694296	56.07		56.07
08/06/2019	30/07/2019	INV	FES1162694298	56.07		56.07
08/06/2019	30/07/2019	INV	FES1162694299	504.42		504.42
08/06/2019	30/07/2019	INV	FES1162694300	56.07		56.07

Subtotal: 80,258.87

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	29/102

Balance from Previous page: 80,258.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/06/2019	30/07/2019	INV	FES1162694302	43.80		43.80
08/06/2019	30/07/2019	INV	FES1162694305	56.07		56.07
08/06/2019	30/07/2019	INV	FES1162694306	243.33		243.33
08/06/2019	30/07/2019	INV	FES1162694308	140.14		140.14
08/06/2019	30/07/2019	INV	FES1162694311	56.07		56.07
10/06/2019	30/07/2019	INV	009935791935	56.07		56.07
10/06/2019	30/07/2019	INV	FES1162685149	43.80		43.80
10/06/2019	30/07/2019	INV	FES1162686599	43.80		43.80
10/06/2019	30/07/2019	INV	FES1162688240	43.80		43.80
10/06/2019	30/07/2019	INV	FES1162694032	56.07		56.07
10/06/2019	30/07/2019	INV	FES1162694318	43.80		43.80
10/06/2019	30/07/2019	INV	FES1162694364	43.80		43.80
10/06/2019	30/07/2019	INV	FES1162694372	43.80		43.80
10/06/2019	30/07/2019	INV	FES1162694391	56.07		56.07
10/06/2019	30/07/2019	INV	FES1162694395	56.07		56.07
10/06/2019	30/07/2019	INV	FES1162694396	56.07		56.07
10/06/2019	30/07/2019	INV	FES1162694397	56.07		56.07
10/06/2019	30/07/2019	INV	FES1162694398	56.07		56.07
10/06/2019	30/07/2019	INV	FES1162694400	84.10		84.10
10/06/2019	30/07/2019	INV	FES1162694401	43.80		43.80
10/06/2019	30/07/2019	INV	FES1162694402	43.80		43.80
10/06/2019	30/07/2019	INV	FES1162694403	504.42		504.42
10/06/2019	30/07/2019	INV	FES1162694404	56.07		56.07
10/06/2019	30/07/2019	INV	FES1162694405	490.42		490.42
10/06/2019	30/07/2019	INV	FES1162694406	140.14		140.14
10/06/2019	30/07/2019	INV	FES1162694407	43.80		43.80
10/06/2019	30/07/2019	INV	FES1162694408	43.80		43.80
10/06/2019	30/07/2019	INV	FES1162694409	56.07		56.07
10/06/2019	30/07/2019	INV	FES1162694410	56.07		56.07
10/06/2019	30/07/2019	INV	FES1162694411	56.07		56.07
10/06/2019	30/07/2019	INV	FES1162694413	504.42		504.42
10/06/2019	30/07/2019	INV	FES1162694414	98.11		98.11
10/06/2019	30/07/2019	INV	FES1162694415	43.80		43.80
10/06/2019	30/07/2019	INV	FES1162694418	43.80		43.80
10/06/2019	30/07/2019	INV	FES1162694419	56.07		56.07

Subtotal: 83,818.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	30/102

Balance from Previous page: 83,818.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/06/2019	30/07/2019	INV	FES1162694421	140.14		140.14
10/06/2019	30/07/2019	INV	FES1162694423	98.11		98.11
10/06/2019	30/07/2019	INV	FES1162694428	43.80		43.80
10/06/2019	30/07/2019	INV	FES1162694429	108.64		108.64
10/06/2019	30/07/2019	INV	FES1162694431	43.80		43.80
10/06/2019	30/07/2019	INV	FES1162694435	70.08		70.08
10/06/2019	30/07/2019	INV	FES1162694437	56.07		56.07
10/06/2019	30/07/2019	INV	FES1162694438	43.80		43.80
10/06/2019	30/07/2019	INV	FES1162694439	56.07		56.07
10/06/2019	30/07/2019	INV	FES1162694441	56.07		56.07
10/06/2019	30/07/2019	INV	FES1162694442	49.06		49.06
10/06/2019	30/07/2019	INV	FES1162694443	140.14		140.14
10/06/2019	30/07/2019	INV	FES1162694445	43.80		43.80
10/06/2019	30/07/2019	INV	FES1162694446	56.07		56.07
10/06/2019	30/07/2019	INV	FES1162694447	56.07		56.07
10/06/2019	30/07/2019	INV	FES1162694449	43.80		43.80
10/06/2019	30/07/2019	INV	FES1162694450	56.07		56.07
10/06/2019	30/07/2019	INV	FES1162694452	112.11		112.11
10/06/2019	30/07/2019	INV	FES1162694453	56.07		56.07
10/06/2019	30/07/2019	INV	FES1162694454	78.86		78.86
10/06/2019	30/07/2019	INV	FES1162694457	43.80		43.80
10/06/2019	30/07/2019	INV	FES1162694458	56.07		56.07
10/06/2019	30/07/2019	INV	FES1162694459	56.07		56.07
10/06/2019	30/07/2019	INV	FES1162694460	43.80		43.80
10/06/2019	30/07/2019	INV	FES1162694462	56.07		56.07
10/06/2019	30/07/2019	INV	FES1162694463	43.80		43.80
10/06/2019	30/07/2019	INV	FES1162694466	56.07		56.07
10/06/2019	30/07/2019	INV	FES1162694467	98.11		98.11
10/06/2019	30/07/2019	INV	FES1162694468	56.07		56.07
10/06/2019	30/07/2019	INV	FES1162694470	84.10		84.10
10/06/2019	30/07/2019	INV	FES1162694472	56.07		56.07
10/06/2019	30/07/2019	INV	FES1162694473	98.11		98.11
10/06/2019	30/07/2019	INV	FES1162694474	56.07		56.07
10/06/2019	30/07/2019	INV	FES1162694476	140.14		140.14
10/06/2019	30/07/2019	INV	FES1162694479	78.86		78.86

Subtotal: 86,250.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	31/102

Balance from Previous page: 86,250.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/06/2019	30/07/2019	INV	FES1162694480	56.07		56.07
10/06/2019	30/07/2019	INV	FES1162694485	43.80		43.80
10/06/2019	30/07/2019	INV	FES1162694486	504.42		504.42
10/06/2019	30/07/2019	INV	FES1162694487	518.44		518.44
10/06/2019	30/07/2019	INV	FES1162694489	84.10		84.10
10/06/2019	30/07/2019	INV	FES1162694491	43.80		43.80
10/06/2019	30/07/2019	INV	FES1162694494	504.42		504.42
10/06/2019	30/07/2019	INV	FES1162694497	56.07		56.07
10/06/2019	30/07/2019	INV	FES1162694499	56.07		56.07
10/06/2019	30/07/2019	INV	FES1162694501	84.10		84.10
10/06/2019	30/07/2019	INV	FES1162694502	231.29		231.29
10/06/2019	30/07/2019	INV	FES1162694504	84.10		84.10
10/06/2019	30/07/2019	INV	FES1162694506	126.13		126.13
10/06/2019	30/07/2019	INV	FES1162694507	56.07		56.07
10/06/2019	30/07/2019	INV	FES1162694508	43.80		43.80
10/06/2019	30/07/2019	INV	FES1162694510	56.07		56.07
10/06/2019	30/07/2019	INV	FES1162694511	43.80		43.80
10/06/2019	30/07/2019	INV	FES1162694512	210.20		210.20
10/06/2019	30/07/2019	INV	FES1162694513	43.80		43.80
10/06/2019	30/07/2019	INV	FES1162694516	56.07		56.07
10/06/2019	30/07/2019	INV	FES1162694517	56.07		56.07
10/06/2019	30/07/2019	INV	FES1162694519	56.07		56.07
10/06/2019	30/07/2019	INV	FES1162694520	532.45		532.45
10/06/2019	30/07/2019	INV	FES1162694521	56.07		56.07
10/06/2019	30/07/2019	INV	FES1162694523	56.07		56.07
10/06/2019	30/07/2019	INV	FES1162694547	43.80		43.80
10/06/2019	30/07/2019	INV	FES1162694548	43.80		43.80
10/06/2019	30/07/2019	INV	FES1162694549	56.07		56.07
10/06/2019	30/07/2019	INV	FES1162694550	56.07		56.07
10/06/2019	30/07/2019	INV	FES1162694556	56.07		56.07
10/06/2019	30/07/2019	INV	FES1162694557	78.86		78.86
10/06/2019	30/07/2019	INV	FES1162694558	56.07		56.07
10/06/2019	30/07/2019	INV	FES1162694560	56.07		56.07
10/06/2019	30/07/2019	INV	FES1162694561	224.20		224.20
10/06/2019	30/07/2019	INV	FES1162694562	182.17		182.17

Subtotal: 90,762.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	32/102

Balance from Previous page: 90,762.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/06/2019	30/07/2019	INV	FES1162694563	56.07		56.07
10/06/2019	30/07/2019	INV	FES1162694565	56.07		56.07
10/06/2019	30/07/2019	INV	FES1162694567	108.64		108.64
10/06/2019	30/07/2019	INV	FES1162694568	56.07		56.07
10/06/2019	30/07/2019	INV	FES1162694569	56.07		56.07
10/06/2019	30/07/2019	INV	FES1162694570	56.07		56.07
10/06/2019	30/07/2019	INV	FES1162694571	112.11		112.11
10/06/2019	30/07/2019	INV	FES1162694572	56.07		56.07
10/06/2019	30/07/2019	INV	FES1162694573	56.07		56.07
10/06/2019	30/07/2019	INV	FES1162694575	56.07		56.07
10/06/2019	30/07/2019	INV	FES1162694576	43.80		43.80
10/06/2019	30/07/2019	INV	FES1162694580	56.07		56.07
10/06/2019	30/07/2019	INV	FES1162694581	70.08		70.08
10/06/2019	30/07/2019	INV	FES1162694582	43.80		43.80
10/06/2019	30/07/2019	INV	FES1162694583	56.07		56.07
10/06/2019	30/07/2019	INV	FES1162694585	56.07		56.07
10/06/2019	30/07/2019	INV	FES1162694586	64.81		64.81
10/06/2019	30/07/2019	INV	FES1162694589	43.80		43.80
10/06/2019	30/07/2019	INV	FES1162694590	43.80		43.80
10/06/2019	30/07/2019	INV	FES1162694591	56.07		56.07
10/06/2019	30/07/2019	INV	FES1162694592	43.80		43.80
10/06/2019	30/07/2019	INV	FES1162694596	504.42		504.42
10/06/2019	30/07/2019	INV	FES1162694597	56.07		56.07
10/06/2019	30/07/2019	INV	FES1162694598	56.07		56.07
10/06/2019	30/07/2019	INV	FES1162694599	56.07		56.07
10/06/2019	30/07/2019	INV	FES1162694600	56.07		56.07
10/06/2019	30/07/2019	INV	RFES1162693672	78.86		78.86
10/06/2019	30/07/2019	INV	RFES1162693679	78.86		78.86
10/06/2019	30/07/2019	INV	RFES1162693971	78.86		78.86
10/06/2019	30/07/2019	INV	FES1162694524	56.07		56.07
10/06/2019	30/07/2019	INV	FES1162694526	56.07		56.07
10/06/2019	30/07/2019	INV	FES1162694527	43.80		43.80
10/06/2019	30/07/2019	INV	FES1162694531	56.07		56.07
10/06/2019	30/07/2019	INV	FES1162694536	78.86		78.86
10/06/2019	30/07/2019	INV	FES1162694537	56.07		56.07

Subtotal: 93,322.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	33/102

Balance from Previous page: 93,322.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/06/2019	30/07/2019	INV	FES1162694540	56.07		56.07
10/06/2019	30/07/2019	INV	FES1162694541	56.07		56.07
10/06/2019	30/07/2019	INV	FES1162694542	56.07		56.07
10/06/2019	30/07/2019	INV	FES1162694543	56.07		56.07
10/06/2019	30/07/2019	INV	FES1162694544	43.80		43.80
10/06/2019	30/07/2019	INV	FES1162694545	43.80		43.80
10/06/2019	30/07/2019	INV	FES1162694546	43.80		43.80
11/06/2019	30/07/2019	INV	FES1162694380	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694387	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694475	231.12		231.12
11/06/2019	30/07/2019	INV	FES1162694493	126.27		126.27
11/06/2019	30/07/2019	INV	FES1162694514	169.65		169.65
11/06/2019	30/07/2019	INV	FES1162694522	169.65		169.65
11/06/2019	30/07/2019	INV	FES1162694554	243.33		243.33
11/06/2019	30/07/2019	INV	009935723247	43.80		43.80
11/06/2019	30/07/2019	INV	009935723248	43.80		43.80
11/06/2019	30/07/2019	INV	009935723303	56.07		56.07
11/06/2019	30/07/2019	INV	009935723304	78.86		78.86
11/06/2019	30/07/2019	INV	009937931171	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694433	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694533	532.45		532.45
11/06/2019	30/07/2019	INV	FES1162694602	54.31		54.31
11/06/2019	30/07/2019	INV	FES1162694606	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694875	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694876	43.80		43.80
11/06/2019	30/07/2019	INV	FES1162694877	43.80		43.80
11/06/2019	30/07/2019	INV	FES1162694878	43.80		43.80
11/06/2019	30/07/2019	INV	FES1162694651	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694653	98.11		98.11
11/06/2019	30/07/2019	INV	FES1162694655	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694656	43.80		43.80
11/06/2019	30/07/2019	INV	FES1162694657	210.20		210.20
11/06/2019	30/07/2019	INV	FES1162694660	43.80		43.80
11/06/2019	30/07/2019	INV	FES1162694662	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694665	126.13		126.13

Subtotal: 96,585.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	34/102

Balance from Previous page: 96,585.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/06/2019	30/07/2019	INV	FES1162694666	43.80		43.80
11/06/2019	30/07/2019	INV	FES1162694668	43.80		43.80
11/06/2019	30/07/2019	INV	FES1162694669	43.80		43.80
11/06/2019	30/07/2019	INV	FES1162694670	43.80		43.80
11/06/2019	30/07/2019	INV	FES1162694672	43.80		43.80
11/06/2019	30/07/2019	INV	FES1162694674	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694675	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694678	43.80		43.80
11/06/2019	30/07/2019	INV	FES1162694679	43.80		43.80
11/06/2019	30/07/2019	INV	FES1162694680	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694681	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694682	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694684	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694689	43.80		43.80
11/06/2019	30/07/2019	INV	FES1162694690	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694691	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694692	112.11		112.11
11/06/2019	30/07/2019	INV	FES1162694693	140.14		140.14
11/06/2019	30/07/2019	INV	FES1162694696	112.11		112.11
11/06/2019	30/07/2019	INV	FES1162694697	43.80		43.80
11/06/2019	30/07/2019	INV	FES1162694699	98.11		98.11
11/06/2019	30/07/2019	INV	FES1162694700	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694701	43.80		43.80
11/06/2019	30/07/2019	INV	FES1162694702	43.80		43.80
11/06/2019	30/07/2019	INV	FES1162694703	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694705	43.80		43.80
11/06/2019	30/07/2019	INV	FES1162694706	43.80		43.80
11/06/2019	30/07/2019	INV	FES1162694708	98.11		98.11
11/06/2019	30/07/2019	INV	FES1162694709	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694710	43.80		43.80
11/06/2019	30/07/2019	INV	FES1162694711	43.80		43.80
11/06/2019	30/07/2019	INV	FES1162694712	43.80		43.80
11/06/2019	30/07/2019	INV	FES1162694713	43.80		43.80
11/06/2019	30/07/2019	INV	FES1162694716	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694717	56.07		56.07

Subtotal: 98,619.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	35/102

Balance from Previous page: 98,619.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/06/2019	30/07/2019	INV	FES1162694718	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694720	98.11		98.11
11/06/2019	30/07/2019	INV	FES1162694721	112.11		112.11
11/06/2019	30/07/2019	INV	FES1162694722	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694724	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694727	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694728	266.24		266.24
11/06/2019	30/07/2019	INV	FES1162694729	43.80		43.80
11/06/2019	30/07/2019	INV	FES1162694734	43.80		43.80
11/06/2019	30/07/2019	INV	FES1162694735	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694738	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694739	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694740	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694741	78.86		78.86
11/06/2019	30/07/2019	INV	FES1162694742	43.80		43.80
11/06/2019	30/07/2019	INV	FES1162694744	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694746	43.80		43.80
11/06/2019	30/07/2019	INV	FES1162694749	84.10		84.10
11/06/2019	30/07/2019	INV	FES1162694751	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694752	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694754	43.80		43.80
11/06/2019	30/07/2019	INV	FES1162694755	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694757	70.08		70.08
11/06/2019	30/07/2019	INV	FES1162694758	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694759	43.80		43.80
11/06/2019	30/07/2019	INV	FES1162694760	43.80		43.80
11/06/2019	30/07/2019	INV	FES1162694761	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694762	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694764	893.60		893.60
11/06/2019	30/07/2019	INV	FES1162694766	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694767	108.64		108.64
11/06/2019	30/07/2019	INV	FES1162694768	43.80		43.80
11/06/2019	30/07/2019	INV	FES1162694770	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694771	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694772	43.80		43.80

Subtotal: 101,734.75

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	36/102

Balance from Previous page: 101,734.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/06/2019	30/07/2019	INV	FES1162694774	43.80		43.80
11/06/2019	30/07/2019	INV	FES1162694880	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694882	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694885	378.33		378.33
11/06/2019	30/07/2019	INV	FES1162694887	43.80		43.80
11/06/2019	30/07/2019	INV	FES1162694890	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694892	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694893	154.15		154.15
11/06/2019	30/07/2019	INV	FES1162694894	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694896	126.13		126.13
11/06/2019	30/07/2019	INV	FES1162694899	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694903	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694905	238.21		238.21
11/06/2019	30/07/2019	INV	FES1162694607	43.80		43.80
11/06/2019	30/07/2019	INV	FES1162694608	108.64		108.64
11/06/2019	30/07/2019	INV	FES1162694609	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694610	108.64		108.64
11/06/2019	30/07/2019	INV	FES1162694611	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694612	43.80		43.80
11/06/2019	30/07/2019	INV	FES1162694613	78.86		78.86
11/06/2019	30/07/2019	INV	FES1162694614	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694615	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694616	98.11		98.11
11/06/2019	30/07/2019	INV	FES1162694617	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694618	43.80		43.80
11/06/2019	30/07/2019	INV	FES1162694619	43.80		43.80
11/06/2019	30/07/2019	INV	FES1162694620	182.17		182.17
11/06/2019	30/07/2019	INV	FES1162694621	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694622	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694623	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694624	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694625	43.80		43.80
11/06/2019	30/07/2019	INV	FES1162694627	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694628	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694629	56.07		56.07

Subtotal: 104,579.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	37/102

Balance from Previous page: 104,579.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/06/2019	30/07/2019	INV	FES1162694630	43.80		43.80
11/06/2019	30/07/2019	INV	FES1162694632	43.80		43.80
11/06/2019	30/07/2019	INV	FES1162694633	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694634	78.86		78.86
11/06/2019	30/07/2019	INV	FES1162694638	43.80		43.80
11/06/2019	30/07/2019	INV	FES1162694639	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694640	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694642	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694643	599.24		599.24
11/06/2019	30/07/2019	INV	FES1162694645	43.80		43.80
11/06/2019	30/07/2019	INV	FES1162694646	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694647	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694648	43.80		43.80
11/06/2019	30/07/2019	INV	FES1162694650	43.80		43.80
11/06/2019	30/07/2019	INV	FES1162694776	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694781	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694784	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694788	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694791	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694792	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694795	78.86		78.86
11/06/2019	30/07/2019	INV	FES1162694797	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694798	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694799	108.64		108.64
11/06/2019	30/07/2019	INV	FES1162694800	322.29		322.29
11/06/2019	30/07/2019	INV	FES1162694801	210.20		210.20
11/06/2019	30/07/2019	INV	FES1162694802	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694803	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694804	43.80		43.80
11/06/2019	30/07/2019	INV	FES1162694805	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694809	98.11		98.11
11/06/2019	30/07/2019	INV	FES1162694810	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694813	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694818	98.11		98.11
11/06/2019	30/07/2019	INV	FES1162694819	140.14		140.14

Subtotal: 107,686.30

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	38/102

Balance from Previous page: 107,686.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/06/2019	30/07/2019	INV	FES1162694820	84.10		84.10
11/06/2019	30/07/2019	INV	FES1162694821	154.15		154.15
11/06/2019	30/07/2019	INV	FES1162694822	84.10		84.10
11/06/2019	30/07/2019	INV	FES1162694823	224.20		224.20
11/06/2019	30/07/2019	INV	FES1162694824	252.23		252.23
11/06/2019	30/07/2019	INV	FES1162694825	252.23		252.23
11/06/2019	30/07/2019	INV	FES1162694829	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694832	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694833	43.80		43.80
11/06/2019	30/07/2019	INV	FES1162694835	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694837	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694840	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694846	168.16		168.16
11/06/2019	30/07/2019	INV	FES1162694847	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694848	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694850	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694852	43.80		43.80
11/06/2019	30/07/2019	INV	FES1162694853	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694854	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694855	238.21		238.21
11/06/2019	30/07/2019	INV	FES1162694857	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694858	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694861	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694863	206.76		206.76
11/06/2019	30/07/2019	INV	FES1162694864	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694866	43.80		43.80
11/06/2019	30/07/2019	INV	FES1162694869	280.26		280.26
11/06/2019	30/07/2019	INV	FES1162694870	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694872	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694873	56.07		56.07
11/06/2019	30/07/2019	INV	FES1162694874	98.11		98.11
11/06/2019	30/07/2019	INV	FES1162690965	172.47		172.47
12/06/2019	30/07/2019	INV	009932186878	641.99		641.99
12/06/2019	30/07/2019	INV	FES1162695036	43.80		43.80
12/06/2019	30/07/2019	INV	FES1162695037	43.80		43.80

Subtotal: 111,715.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	39/102

Balance from Previous page: 111,715.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/06/2019	30/07/2019	INV	FES1162695039	43.80		43.80
12/06/2019	30/07/2019	INV	FES1162695040	43.80		43.80
12/06/2019	30/07/2019	INV	FES1162695041	70.08		70.08
12/06/2019	30/07/2019	INV	FES1162695043	56.07		56.07
12/06/2019	30/07/2019	INV	FES1162695044	56.07		56.07
12/06/2019	30/07/2019	INV	FES1162695045	56.07		56.07
12/06/2019	30/07/2019	INV	FES1162695046	43.80		43.80
12/06/2019	30/07/2019	INV	FES1162695047	43.80		43.80
12/06/2019	30/07/2019	INV	FES1162695048	78.86		78.86
12/06/2019	30/07/2019	INV	FES1162695049	56.07		56.07
12/06/2019	30/07/2019	INV	FES1162695051	182.17		182.17
12/06/2019	30/07/2019	INV	FES1162695052	56.07		56.07
12/06/2019	30/07/2019	INV	FES1162695054	43.80		43.80
12/06/2019	30/07/2019	INV	FES1162695056	56.07		56.07
12/06/2019	30/07/2019	INV	FES1162695059	420.36		420.36
12/06/2019	30/07/2019	INV	FES1162695060	43.80		43.80
12/06/2019	30/07/2019	INV	FES1162695062	43.80		43.80
12/06/2019	30/07/2019	INV	FES1162695063	43.80		43.80
12/06/2019	30/07/2019	INV	FES1162695064	56.07		56.07
12/06/2019	30/07/2019	INV	FES1162695065	56.07		56.07
12/06/2019	30/07/2019	INV	FES1162695066	56.07		56.07
12/06/2019	30/07/2019	INV	FES1162695067	56.07		56.07
12/06/2019	30/07/2019	INV	FES1162695068	56.07		56.07
12/06/2019	30/07/2019	INV	FES1162695069	56.07		56.07
12/06/2019	30/07/2019	INV	FES1162694884	119.65		119.65
12/06/2019	30/07/2019	INV	FES1162694906	84.61		84.61
12/06/2019	30/07/2019	INV	009932187905	43.80		43.80
12/06/2019	30/07/2019	INV	009938496294	56.07		56.07
12/06/2019	30/07/2019	INV	FES1162688537	43.80		43.80
12/06/2019	30/07/2019	INV	FES1162690928	43.80		43.80
12/06/2019	30/07/2019	INV	FES1162694393	56.07		56.07
12/06/2019	30/07/2019	INV	FES1162694649	56.07		56.07
12/06/2019	30/07/2019	INV	FES1162694686	43.80		43.80
12/06/2019	30/07/2019	INV	FES1162694715	56.07		56.07
12/06/2019	30/07/2019	INV	FES1162694736	43.80		43.80

Subtotal: 114,137.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	40/102

Balance from Previous page: 114,137.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/06/2019	30/07/2019	INV	FES1162694777	43.80		43.80
12/06/2019	30/07/2019	INV	FES1162694778	56.07		56.07
12/06/2019	30/07/2019	INV	FES1162694786	43.80		43.80
12/06/2019	30/07/2019	INV	FES1162694787	43.80		43.80
12/06/2019	30/07/2019	INV	FES1162694793	43.80		43.80
12/06/2019	30/07/2019	INV	FES1162694796	43.80		43.80
12/06/2019	30/07/2019	INV	FES1162694806	43.80		43.80
12/06/2019	30/07/2019	INV	FES1162694814	43.80		43.80
12/06/2019	30/07/2019	INV	FES1162694815	43.80		43.80
12/06/2019	30/07/2019	INV	FES1162694826	49.06		49.06
12/06/2019	30/07/2019	INV	FES1162694827	224.20		224.20
12/06/2019	30/07/2019	INV	FES1162695075	56.07		56.07
12/06/2019	30/07/2019	INV	FES1162695076	56.07		56.07
12/06/2019	30/07/2019	INV	FES1162695080	434.37		434.37
12/06/2019	30/07/2019	INV	FES1162695083	56.07		56.07
12/06/2019	30/07/2019	INV	FES1162695085	56.07		56.07
12/06/2019	30/07/2019	INV	FES1162695086	280.35		280.35
12/06/2019	30/07/2019	INV	FES1162695087	140.14		140.14
12/06/2019	30/07/2019	INV	FES1162695089	56.07		56.07
12/06/2019	30/07/2019	INV	FES1162695090	56.07		56.07
12/06/2019	30/07/2019	INV	FES1162695093	78.86		78.86
12/06/2019	30/07/2019	INV	FES1162695094	56.07		56.07
12/06/2019	30/07/2019	INV	FES1162695095	43.80		43.80
12/06/2019	30/07/2019	INV	FES1162695096	322.29		322.29
12/06/2019	30/07/2019	INV	FES1162695097	126.13		126.13
12/06/2019	30/07/2019	INV	FES1162695098	43.80		43.80
12/06/2019	30/07/2019	INV	FES1162695099	56.07		56.07
12/06/2019	30/07/2019	INV	FES1162695100	43.80		43.80
12/06/2019	30/07/2019	INV	FES1162695102	43.80		43.80
12/06/2019	30/07/2019	INV	FES1162695104	43.80		43.80
12/06/2019	30/07/2019	INV	FES1162695105	56.07		56.07
12/06/2019	30/07/2019	INV	FES1162695107	56.07		56.07
12/06/2019	30/07/2019	INV	FES1162695111	84.10		84.10
12/06/2019	30/07/2019	INV	FES1162695112	56.07		56.07
12/06/2019	30/07/2019	INV	FES1162695116	56.07		56.07

Subtotal: 117,175.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	41/102

Balance from Previous page: 117,175.52

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/06/2019	30/07/2019	INV	FES1162695117	43.80		43.80
12/06/2019	30/07/2019	INV	FES1162695118	108.64		108.64
12/06/2019	30/07/2019	INV	FES1162695120	56.07		56.07
12/06/2019	30/07/2019	INV	FES1162695121	56.07		56.07
12/06/2019	30/07/2019	INV	FES1162695124	43.80		43.80
12/06/2019	30/07/2019	INV	FES1162695125	56.07		56.07
12/06/2019	30/07/2019	INV	FES1162695127	56.07		56.07
12/06/2019	30/07/2019	INV	FES1162695130	56.07		56.07
12/06/2019	30/07/2019	INV	FES1162695133	108.64		108.64
12/06/2019	30/07/2019	INV	FES1162695134	43.80		43.80
12/06/2019	30/07/2019	INV	FES1162695135	56.07		56.07
12/06/2019	30/07/2019	INV	FES1162695136	56.07		56.07
12/06/2019	30/07/2019	INV	FES1162695138	112.11		112.11
12/06/2019	30/07/2019	INV	FES1162695140	182.17		182.17
12/06/2019	30/07/2019	INV	FES1162695144	43.80		43.80
12/06/2019	30/07/2019	INV	FES1162695145	56.07		56.07
12/06/2019	30/07/2019	INV	FES1162695146	294.26		294.26
12/06/2019	30/07/2019	INV	FES1162695147	84.10		84.10
12/06/2019	30/07/2019	INV	FES1162695148	43.80		43.80
12/06/2019	30/07/2019	INV	FES1162695149	43.80		43.80
12/06/2019	30/07/2019	INV	FES1162695150	98.11		98.11
12/06/2019	30/07/2019	INV	FES1162695154	84.10		84.10
12/06/2019	30/07/2019	INV	FES1162695158	43.80		43.80
12/06/2019	30/07/2019	INV	FES1162695161	56.07		56.07
12/06/2019	30/07/2019	INV	FES1162695165	43.80		43.80
12/06/2019	30/07/2019	INV	FES1162695166	56.07		56.07
12/06/2019	30/07/2019	INV	FES1162695167	84.10		84.10
12/06/2019	30/07/2019	INV	FES1162695168	43.80		43.80
12/06/2019	30/07/2019	INV	FES1162695169	56.07		56.07
12/06/2019	30/07/2019	INV	FES1162695171	56.07		56.07
12/06/2019	30/07/2019	INV	FES1162695173	56.07		56.07
12/06/2019	30/07/2019	INV	FES1162695174	43.80		43.80
12/06/2019	30/07/2019	INV	FES1162695178	154.15		154.15
12/06/2019	30/07/2019	INV	FES1162695179	43.80		43.80
12/06/2019	30/07/2019	INV	FES1162695180	196.18		196.18

Subtotal: 119,892.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	42/102

Balance from Previous page: 119,892.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/06/2019	30/07/2019	INV	FES1162695183	56.07		56.07
12/06/2019	30/07/2019	INV	R009935723247	43.80		43.80
12/06/2019	30/07/2019	INV	R009935723248	43.80		43.80
12/06/2019	30/07/2019	INV	FES1162694839	43.80		43.80
12/06/2019	30/07/2019	INV	FES1162694871	43.80		43.80
12/06/2019	30/07/2019	INV	FES1162694886	43.80		43.80
12/06/2019	30/07/2019	INV	FES1162694888	54.31		54.31
12/06/2019	30/07/2019	INV	FES1162694889	43.80		43.80
12/06/2019	30/07/2019	INV	FES1162694891	43.80		43.80
12/06/2019	30/07/2019	INV	FES1162694897	59.57		59.57
12/06/2019	30/07/2019	INV	FES1162694898	56.07		56.07
12/06/2019	30/07/2019	INV	FES1162694900	43.80		43.80
12/06/2019	30/07/2019	INV	FES1162694902	43.80		43.80
12/06/2019	30/07/2019	INV	FES1162694907	43.80		43.80
12/06/2019	30/07/2019	INV	FES1162694910	56.07		56.07
12/06/2019	30/07/2019	INV	FES1162694911	43.80		43.80
12/06/2019	30/07/2019	INV	FES1162694912	56.07		56.07
12/06/2019	30/07/2019	INV	FES1162694913	56.07		56.07
12/06/2019	30/07/2019	INV	FES1162694915	56.07		56.07
12/06/2019	30/07/2019	INV	FES1162694916	108.64		108.64
12/06/2019	30/07/2019	INV	FES1162694917	56.07		56.07
12/06/2019	30/07/2019	INV	FES1162694919	98.11		98.11
12/06/2019	30/07/2019	INV	FES1162694920	56.07		56.07
12/06/2019	30/07/2019	INV	FES1162694921	43.80		43.80
12/06/2019	30/07/2019	INV	FES1162694922	43.80		43.80
12/06/2019	30/07/2019	INV	FES1162694923	56.07		56.07
12/06/2019	30/07/2019	INV	FES1162694924	56.07		56.07
12/06/2019	30/07/2019	INV	FES1162694925	98.11		98.11
12/06/2019	30/07/2019	INV	FES1162694926	56.07		56.07
12/06/2019	30/07/2019	INV	FES1162694927	43.80		43.80
12/06/2019	30/07/2019	INV	FES1162694928	518.44		518.44
12/06/2019	30/07/2019	INV	FES1162694931	56.07		56.07
12/06/2019	30/07/2019	INV	FES1162694932	56.07		56.07
12/06/2019	30/07/2019	INV	FES1162694933	280.26		280.26
12/06/2019	30/07/2019	INV	FES1162694934	43.80		43.80

Subtotal: 122,496.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	43/102

Balance from Previous page: 122,496.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/06/2019	30/07/2019	INV	FES1162694935	56.07		56.07
12/06/2019	30/07/2019	INV	FES1162694937	70.08		70.08
12/06/2019	30/07/2019	INV	FES1162694938	210.20		210.20
12/06/2019	30/07/2019	INV	FES1162694941	56.07		56.07
12/06/2019	30/07/2019	INV	FES1162694942	56.07		56.07
12/06/2019	30/07/2019	INV	FES1162694945	43.80		43.80
12/06/2019	30/07/2019	INV	FES1162694946	43.80		43.80
12/06/2019	30/07/2019	INV	FES1162694947	43.80		43.80
12/06/2019	30/07/2019	INV	FES1162694948	56.07		56.07
12/06/2019	30/07/2019	INV	FES1162694949	56.07		56.07
12/06/2019	30/07/2019	INV	FES1162694950	43.80		43.80
12/06/2019	30/07/2019	INV	FES1162694951	43.80		43.80
12/06/2019	30/07/2019	INV	FES1162694953	78.86		78.86
12/06/2019	30/07/2019	INV	FES1162694954	78.86		78.86
12/06/2019	30/07/2019	INV	FES1162694955	108.64		108.64
12/06/2019	30/07/2019	INV	FES1162694956	56.07		56.07
12/06/2019	30/07/2019	INV	FES1162694958	56.07		56.07
12/06/2019	30/07/2019	INV	FES1162694960	56.07		56.07
12/06/2019	30/07/2019	INV	FES1162694961	56.07		56.07
12/06/2019	30/07/2019	INV	FES1162694962	70.08		70.08
12/06/2019	30/07/2019	INV	FES1162694963	43.80		43.80
12/06/2019	30/07/2019	INV	FES1162694967	266.24		266.24
12/06/2019	30/07/2019	INV	FES1162694970	434.37		434.37
12/06/2019	30/07/2019	INV	FES1162694971	546.46		546.46
12/06/2019	30/07/2019	INV	FES1162694976	126.13		126.13
12/06/2019	30/07/2019	INV	FES1162694977	140.14		140.14
12/06/2019	30/07/2019	INV	FES1162694978	168.16		168.16
12/06/2019	30/07/2019	INV	FES1162694979	108.64		108.64
12/06/2019	30/07/2019	INV	FES1162694980	56.07		56.07
12/06/2019	30/07/2019	INV	FES1162694981	43.80		43.80
12/06/2019	30/07/2019	INV	FES1162694982	140.14		140.14
12/06/2019	30/07/2019	INV	FES1162694983	126.13		126.13
12/06/2019	30/07/2019	INV	FES1162694986	56.07		56.07
12/06/2019	30/07/2019	INV	FES1162694987	43.80		43.80
12/06/2019	30/07/2019	INV	FES1162694990	43.80		43.80

Subtotal: 126,180.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	44/102

Balance from Previous page: 126,180.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/06/2019	30/07/2019	INV	FES1162694991	56.07		56.07
12/06/2019	30/07/2019	INV	FES1162694993	56.07		56.07
12/06/2019	30/07/2019	INV	FES1162694995	56.07		56.07
12/06/2019	30/07/2019	INV	FES1162694996	43.80		43.80
12/06/2019	30/07/2019	INV	FES1162694997	56.07		56.07
12/06/2019	30/07/2019	INV	FES1162694998	140.14		140.14
12/06/2019	30/07/2019	INV	FES1162694999	56.07		56.07
12/06/2019	30/07/2019	INV	FES1162695002	98.11		98.11
12/06/2019	30/07/2019	INV	FES1162695003	56.07		56.07
12/06/2019	30/07/2019	INV	FES1162695004	56.07		56.07
12/06/2019	30/07/2019	INV	FES1162695006	43.80		43.80
12/06/2019	30/07/2019	INV	FES1162695007	56.07		56.07
12/06/2019	30/07/2019	INV	FES1162695008	43.80		43.80
12/06/2019	30/07/2019	INV	FES1162695009	64.81		64.81
12/06/2019	30/07/2019	INV	FES1162694808	174.67		174.67
12/06/2019	30/07/2019	INV	FES1162695010	43.80		43.80
12/06/2019	30/07/2019	INV	FES1162695011	266.24		266.24
12/06/2019	30/07/2019	INV	FES1162695013	84.10		84.10
12/06/2019	30/07/2019	INV	FES1162695016	56.07		56.07
12/06/2019	30/07/2019	INV	FES1162695017	56.07		56.07
12/06/2019	30/07/2019	INV	FES1162695018	108.64		108.64
12/06/2019	30/07/2019	INV	FES1162695019	56.07		56.07
12/06/2019	30/07/2019	INV	FES1162695020	238.21		238.21
12/06/2019	30/07/2019	INV	FES1162695021	56.07		56.07
12/06/2019	30/07/2019	INV	FES1162695022	108.64		108.64
12/06/2019	30/07/2019	INV	FES1162695025	168.16		168.16
12/06/2019	30/07/2019	INV	FES1162695026	56.07		56.07
12/06/2019	30/07/2019	INV	FES1162695028	56.07		56.07
12/06/2019	30/07/2019	INV	FES1162695029	43.80		43.80
12/06/2019	30/07/2019	INV	FES1162695030	196.18		196.18
12/06/2019	30/07/2019	INV	FES1162695031	43.80		43.80
12/06/2019	30/07/2019	INV	FES1162695033	43.80		43.80
12/06/2019	30/07/2019	INV	FES1162695034	78.86		78.86
12/06/2019		CRED	1200266659	(334,950.25)	334,950.25	0.00
13/06/2019	30/07/2019	INV	FES1162695318	98.11		98.11

Subtotal: 129,096.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	45/102

Balance from Previous page: 129,096.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/06/2019	30/07/2019	INV	FES1162695320	56.07		56.07
13/06/2019	30/07/2019	INV	FES1162695322	56.07		56.07
13/06/2019	30/07/2019	INV	FES1162695326	78.86		78.86
13/06/2019	30/07/2019	INV	FES1162695327	56.07		56.07
13/06/2019	30/07/2019	INV	FES1162695328	196.18		196.18
13/06/2019	30/07/2019	INV	FES1162695329	43.80		43.80
13/06/2019	30/07/2019	INV	FES1162695330	56.07		56.07
13/06/2019	30/07/2019	INV	FES1162695331	56.07		56.07
13/06/2019	30/07/2019	INV	FES1162695333	43.80		43.80
13/06/2019	30/07/2019	INV	FES1162695334	56.07		56.07
13/06/2019	30/07/2019	INV	FES1162695335	43.80		43.80
13/06/2019	30/07/2019	INV	FES1162695337	43.80		43.80
13/06/2019	30/07/2019	INV	FES1162695338	43.80		43.80
13/06/2019	30/07/2019	INV	FES1162695339	56.07		56.07
13/06/2019	30/07/2019	INV	FES1162695344	56.07		56.07
13/06/2019	30/07/2019	INV	FES1162695345	56.07		56.07
13/06/2019	30/07/2019	INV	FES1162695346	56.07		56.07
13/06/2019	30/07/2019	INV	FES1162695347	43.80		43.80
13/06/2019	30/07/2019	INV	FES1162695348	43.80		43.80
13/06/2019	30/07/2019	INV	FES1162695353	56.07		56.07
13/06/2019	30/07/2019	INV	FES1162695355	112.11		112.11
13/06/2019	30/07/2019	INV	FES1162695356	56.07		56.07
13/06/2019	30/07/2019	INV	FES1162695357	43.80		43.80
13/06/2019	30/07/2019	INV	FES1162695358	56.07		56.07
13/06/2019	30/07/2019	INV	FES1162695359	43.80		43.80
13/06/2019	30/07/2019	INV	FES1162695365	56.07		56.07
13/06/2019	30/07/2019	INV	FES1162695370	56.07		56.07
13/06/2019	30/07/2019	INV	FES1162695371	43.80		43.80
13/06/2019	30/07/2019	INV	FES1162695372	56.07		56.07
13/06/2019	30/07/2019	INV	FES1162695373	108.64		108.64
13/06/2019	30/07/2019	INV	FES1162695374	56.07		56.07
13/06/2019	30/07/2019	INV	FES1162695376	56.07		56.07
13/06/2019	30/07/2019	INV	FES1162695377	43.80		43.80
13/06/2019	30/07/2019	INV	FES1162695378	43.80		43.80
13/06/2019	30/07/2019	INV	RFES1162695049	56.07		56.07

Subtotal: 131,183.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	46/102

Balance from Previous page: 131,183.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/06/2019	30/07/2019	INV	019911238044	120.53		120.53
13/06/2019	30/07/2019	INV	029908464923	70.08		70.08
13/06/2019	30/07/2019	INV	FES1162695073	84.61		84.61
13/06/2019	30/07/2019	INV	FES1162695164	120.53		120.53
13/06/2019	30/07/2019	INV	009935723246	304.88		304.88
13/06/2019	30/07/2019	INV	009938425158	56.07		56.07
13/06/2019	30/07/2019	INV	FES1162680767	78.86		78.86
13/06/2019	30/07/2019	INV	FES1162695014	140.14		140.14
13/06/2019	30/07/2019	INV	FES1162695015	56.07		56.07
13/06/2019	30/07/2019	INV	FES1162695072	126.13		126.13
13/06/2019	30/07/2019	INV	FES1162695078	196.18		196.18
13/06/2019	30/07/2019	INV	FES1162695141	70.08		70.08
13/06/2019	30/07/2019	INV	FES1162695153	56.07		56.07
13/06/2019	30/07/2019	INV	FES1162695156	84.10		84.10
13/06/2019	30/07/2019	INV	FES1162695159	56.07		56.07
13/06/2019	30/07/2019	INV	FES1162695162	43.80		43.80
13/06/2019	30/07/2019	INV	FES1162695163	56.07		56.07
13/06/2019	30/07/2019	INV	FES1162695172	56.07		56.07
13/06/2019	30/07/2019	INV	FES1162695177	56.07		56.07
13/06/2019	30/07/2019	INV	FES1162695185	112.11		112.11
13/06/2019	30/07/2019	INV	FES1162695187	43.80		43.80
13/06/2019	30/07/2019	INV	FES1162695188	56.07		56.07
13/06/2019	30/07/2019	INV	FES1162695189	43.80		43.80
13/06/2019	30/07/2019	INV	FES1162695190	56.07		56.07
13/06/2019	30/07/2019	INV	FES1162695191	43.80		43.80
13/06/2019	30/07/2019	INV	FES1162695192	56.07		56.07
13/06/2019	30/07/2019	INV	FES1162695193	56.07		56.07
13/06/2019	30/07/2019	INV	FES1162695194	56.07		56.07
13/06/2019	30/07/2019	INV	FES1162695195	378.33		378.33
13/06/2019	30/07/2019	INV	FES1162695196	56.07		56.07
13/06/2019	30/07/2019	INV	FES1162695197	56.07		56.07
13/06/2019	30/07/2019	INV	FES1162695201	266.24		266.24
13/06/2019	30/07/2019	INV	FES1162695202	43.80		43.80
13/06/2019	30/07/2019	INV	FES1162695203	56.07		56.07
13/06/2019	30/07/2019	INV	FES1162695204	56.07		56.07

Subtotal: 134,452.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	47/102

Balance from Previous page: 134,452.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/06/2019	30/07/2019	INV	FES1162695205	43.80		43.80
13/06/2019	30/07/2019	INV	FES1162695206	56.07		56.07
13/06/2019	30/07/2019	INV	FES1162695207	56.07		56.07
13/06/2019	30/07/2019	INV	FES1162695208	43.80		43.80
13/06/2019	30/07/2019	INV	FES1162695212	78.86		78.86
13/06/2019	30/07/2019	INV	FES1162695215	56.07		56.07
13/06/2019	30/07/2019	INV	FES1162695218	56.07		56.07
13/06/2019	30/07/2019	INV	FES1162695219	108.64		108.64
13/06/2019	30/07/2019	INV	FES1162695220	56.07		56.07
13/06/2019	30/07/2019	INV	FES1162695224	43.80		43.80
13/06/2019	30/07/2019	INV	FES1162695225	56.07		56.07
13/06/2019	30/07/2019	INV	FES1162695226	43.80		43.80
13/06/2019	30/07/2019	INV	FES1162695227	43.80		43.80
13/06/2019	30/07/2019	INV	FES1162695228	56.07		56.07
13/06/2019	30/07/2019	INV	FES1162695229	43.80		43.80
13/06/2019	30/07/2019	INV	FES1162695230	78.86		78.86
13/06/2019	30/07/2019	INV	FES1162695232	43.80		43.80
13/06/2019	30/07/2019	INV	FES1162695234	84.10		84.10
13/06/2019	30/07/2019	INV	FES1162695235	56.07		56.07
13/06/2019	30/07/2019	INV	FES1162695237	56.07		56.07
13/06/2019	30/07/2019	INV	FES1162695239	43.80		43.80
13/06/2019	30/07/2019	INV	FES1162695241	224.20		224.20
13/06/2019	30/07/2019	INV	FES1162695244	140.14		140.14
13/06/2019	30/07/2019	INV	FES1162695246	43.80		43.80
13/06/2019	30/07/2019	INV	FES1162695247	43.80		43.80
13/06/2019	30/07/2019	INV	FES1162695248	126.13		126.13
13/06/2019	30/07/2019	INV	FES1162695251	43.80		43.80
13/06/2019	30/07/2019	INV	FES1162695253	56.07		56.07
13/06/2019	30/07/2019	INV	FES1162695255	504.42		504.42
13/06/2019	30/07/2019	INV	FES1162695257	43.80		43.80
13/06/2019	30/07/2019	INV	FES1162695264	43.80		43.80
13/06/2019	30/07/2019	INV	FES1162695265	56.07		56.07
13/06/2019	30/07/2019	INV	FES1162695266	56.07		56.07
13/06/2019	30/07/2019	INV	FES1162695267	168.16		168.16
13/06/2019	30/07/2019	INV	FES1162695268	56.07		56.07

Subtotal: 137,264.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	48/102

Balance from Previous page: 137,264.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/06/2019	30/07/2019	INV	FES1162695269	43.80		43.80
13/06/2019	30/07/2019	INV	FES1162695270	98.11		98.11
13/06/2019	30/07/2019	INV	FES1162695273	43.80		43.80
13/06/2019	30/07/2019	INV	FES1162695274	43.80		43.80
13/06/2019	30/07/2019	INV	FES1162695276	133.17		133.17
13/06/2019	30/07/2019	INV	FES1162695279	56.07		56.07
13/06/2019	30/07/2019	INV	FES1162695280	43.80		43.80
13/06/2019	30/07/2019	INV	FES1162695281	56.07		56.07
13/06/2019	30/07/2019	INV	FES1162695282	84.10		84.10
13/06/2019	30/07/2019	INV	FES1162695283	108.64		108.64
13/06/2019	30/07/2019	INV	FES1162695285	56.07		56.07
13/06/2019	30/07/2019	INV	FES1162695288	56.07		56.07
13/06/2019	30/07/2019	INV	FES1162695292	56.07		56.07
13/06/2019	30/07/2019	INV	FES1162695293	56.07		56.07
13/06/2019	30/07/2019	INV	FES1162695294	252.23		252.23
13/06/2019	30/07/2019	INV	FES1162695295	56.07		56.07
13/06/2019	30/07/2019	INV	FES1162695296	56.07		56.07
13/06/2019	30/07/2019	INV	FES1162695297	56.07		56.07
13/06/2019	30/07/2019	INV	FES1162695298	56.07		56.07
13/06/2019	30/07/2019	INV	FES1162694969	199.12		199.12
13/06/2019	30/07/2019	INV	FES1162695300	140.14		140.14
13/06/2019	30/07/2019	INV	FES1162695301	56.07		56.07
13/06/2019	30/07/2019	INV	FES1162695302	43.80		43.80
13/06/2019	30/07/2019	INV	FES1162695306	56.07		56.07
13/06/2019	30/07/2019	INV	FES1162695308	56.07		56.07
13/06/2019	30/07/2019	INV	FES1162695309	56.07		56.07
13/06/2019	30/07/2019	INV	FES1162695310	462.39		462.39
13/06/2019	30/07/2019	INV	FES1162695311	56.07		56.07
13/06/2019	30/07/2019	INV	FES1162695312	56.07		56.07
13/06/2019	30/07/2019	INV	FES1162695314	56.07		56.07
13/06/2019	30/07/2019	INV	FES1162695315	280.26		280.26
13/06/2019	30/07/2019	INV	RFES1162687167	91.76		91.76
13/06/2019	30/07/2019	INV	009935723233	91.76		91.76
13/06/2019	30/07/2019	INV	FES1162695126	98.11		98.11
13/06/2019	30/07/2019	INV	FES1162695137	78.86		78.86

Subtotal: 140,554.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	49/102

Balance from Previous page: 140,554.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/06/2019	30/07/2019	INV	FES1162695354	120.53		120.53
14/06/2019	30/07/2019	INV	009935723244	43.80		43.80
14/06/2019	30/07/2019	INV	FES1162685362	252.23		252.23
14/06/2019	30/07/2019	INV	FES1162695221	108.64		108.64
14/06/2019	30/07/2019	INV	FES1162695360	174.56		174.56
14/06/2019	30/07/2019	INV	FES1162695363	280.26		280.26
14/06/2019	30/07/2019	INV	FES1162695366	56.07		56.07
14/06/2019	30/07/2019	INV	FES1162695367	262.97		262.97
14/06/2019	30/07/2019	INV	FES1162695368	546.46		546.46
14/06/2019	30/07/2019	INV	FES1162695369	56.07		56.07
14/06/2019	30/07/2019	INV	FES1162695380	43.80		43.80
14/06/2019	30/07/2019	INV	FES1162695381	43.80		43.80
14/06/2019	30/07/2019	INV	FES1162695382	43.80		43.80
14/06/2019	30/07/2019	INV	FES1162695383	43.80		43.80
14/06/2019	30/07/2019	INV	FES1162695384	43.80		43.80
14/06/2019	30/07/2019	INV	FES1162695386	43.80		43.80
14/06/2019	30/07/2019	INV	FES1162695387	56.07		56.07
14/06/2019	30/07/2019	INV	FES1162695389	56.07		56.07
14/06/2019	30/07/2019	INV	FES1162695391	56.07		56.07
14/06/2019	30/07/2019	INV	FES1162695392	43.80		43.80
14/06/2019	30/07/2019	INV	FES1162695393	49.06		49.06
14/06/2019	30/07/2019	INV	FES1162695395	84.10		84.10
14/06/2019	30/07/2019	INV	FES1162695400	78.86		78.86
14/06/2019	30/07/2019	INV	FES1162695401	238.21		238.21
14/06/2019	30/07/2019	INV	FES1162695403	56.07		56.07
14/06/2019	30/07/2019	INV	FES1162695404	56.07		56.07
14/06/2019	30/07/2019	INV	FES1162695405	56.07		56.07
14/06/2019	30/07/2019	INV	FES1162695407	56.07		56.07
14/06/2019	30/07/2019	INV	FES1162695408	56.07		56.07
14/06/2019	30/07/2019	INV	FES1162695410	84.10		84.10
14/06/2019	30/07/2019	INV	FES1162695411	378.33		378.33
14/06/2019	30/07/2019	INV	FES1162695414	56.07		56.07
14/06/2019	30/07/2019	INV	FES1162695415	56.07		56.07
14/06/2019	30/07/2019	INV	FES1162695416	43.80		43.80
14/06/2019	30/07/2019	INV	FES1162695418	56.07		56.07

Subtotal: 144,336.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	50/102

Balance from Previous page: 144,336.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/06/2019	30/07/2019	INV	FES1162695419	56.07		56.07
14/06/2019	30/07/2019	INV	FES1162695422	56.07		56.07
14/06/2019	30/07/2019	INV	FES1162695424	43.80		43.80
14/06/2019	30/07/2019	INV	FES1162695425	56.07		56.07
14/06/2019	30/07/2019	INV	FES1162695426	56.07		56.07
14/06/2019	30/07/2019	INV	FES1162695427	43.80		43.80
14/06/2019	30/07/2019	INV	FES1162695428	56.07		56.07
14/06/2019	30/07/2019	INV	FES1162695429	56.07		56.07
14/06/2019	30/07/2019	INV	FES1162695430	56.07		56.07
14/06/2019	30/07/2019	INV	FES1162695431	78.86		78.86
14/06/2019	30/07/2019	INV	FES1162695432	43.80		43.80
14/06/2019	30/07/2019	INV	FES1162695433	43.80		43.80
14/06/2019	30/07/2019	INV	FES1162695434	43.80		43.80
14/06/2019	30/07/2019	INV	FES1162695436	43.80		43.80
14/06/2019	30/07/2019	INV	FES1162695437	84.10		84.10
14/06/2019	30/07/2019	INV	FES1162695438	56.07		56.07
14/06/2019	30/07/2019	INV	FES1162695439	43.80		43.80
14/06/2019	30/07/2019	INV	FES1162695440	304.88		304.88
14/06/2019	30/07/2019	INV	FES1162695441	43.80		43.80
14/06/2019	30/07/2019	INV	FES1162695442	43.80		43.80
14/06/2019	30/07/2019	INV	FES1162695443	56.07		56.07
14/06/2019	30/07/2019	INV	FES1162695445	56.07		56.07
14/06/2019	30/07/2019	INV	FES1162695448	43.80		43.80
14/06/2019	30/07/2019	INV	FES1162695449	56.07		56.07
14/06/2019	30/07/2019	INV	FES1162695450	56.07		56.07
14/06/2019	30/07/2019	INV	FES1162695451	43.80		43.80
14/06/2019	30/07/2019	INV	FES1162695453	56.07		56.07
14/06/2019	30/07/2019	INV	FES1162695454	56.07		56.07
14/06/2019	30/07/2019	INV	FES1162695455	56.07		56.07
14/06/2019	30/07/2019	INV	FES1162695458	43.80		43.80
14/06/2019	30/07/2019	INV	FES1162695459	56.07		56.07
14/06/2019	30/07/2019	INV	FES1162695460	43.80		43.80
14/06/2019	30/07/2019	INV	FES1162695463	56.07		56.07
14/06/2019	30/07/2019	INV	FES1162695469	504.42		504.42
14/06/2019	30/07/2019	INV	FES1162695470	56.07		56.07

Subtotal: 146,887.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	51/102

Balance from Previous page: 146,887.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/06/2019	30/07/2019	INV	FES1162695471	43.80		43.80
14/06/2019	30/07/2019	INV	FES1162695472	108.64		108.64
14/06/2019	30/07/2019	INV	FES1162695474	43.80		43.80
14/06/2019	30/07/2019	INV	FES1162695476	43.80		43.80
14/06/2019	30/07/2019	INV	FES1162695477	56.07		56.07
14/06/2019	30/07/2019	INV	FES1162695478	56.07		56.07
14/06/2019	30/07/2019	INV	FES1162695479	43.80		43.80
14/06/2019	30/07/2019	INV	FES1162695483	56.07		56.07
14/06/2019	30/07/2019	INV	FES1162695484	56.07		56.07
14/06/2019	30/07/2019	INV	FES1162695485	168.16		168.16
14/06/2019	30/07/2019	INV	FES1162695486	56.07		56.07
14/06/2019	30/07/2019	INV	FES1162695487	56.07		56.07
14/06/2019	30/07/2019	INV	FES1162695488	56.07		56.07
14/06/2019	30/07/2019	INV	FES1162695489	98.11		98.11
14/06/2019	30/07/2019	INV	FES1162695492	56.07		56.07
14/06/2019	30/07/2019	INV	FES1162695493	56.07		56.07
14/06/2019	30/07/2019	INV	FES1162695494	43.80		43.80
14/06/2019	30/07/2019	INV	FES1162695495	56.07		56.07
14/06/2019	30/07/2019	INV	FES1162695496	56.07		56.07
14/06/2019	30/07/2019	INV	FES1162695497	43.80		43.80
14/06/2019	30/07/2019	INV	FES1162695498	43.80		43.80
14/06/2019	30/07/2019	INV	FES1162695500	43.80		43.80
14/06/2019	30/07/2019	INV	FES1162695501	43.80		43.80
14/06/2019	30/07/2019	INV	FES1162695502	70.08		70.08
14/06/2019	30/07/2019	INV	FES1162695503	43.80		43.80
14/06/2019	30/07/2019	INV	FES1162695504	43.80		43.80
14/06/2019	30/07/2019	INV	FES1162695505	43.80		43.80
14/06/2019	30/07/2019	INV	FES1162695506	43.80		43.80
14/06/2019	30/07/2019	INV	FES1162695508	56.07		56.07
14/06/2019	30/07/2019	INV	FES1162695512	56.07		56.07
14/06/2019	30/07/2019	INV	FES1162695513	56.07		56.07
14/06/2019	30/07/2019	INV	FES1162695514	43.80		43.80
14/06/2019	30/07/2019	INV	FES1162695515	56.07		56.07
14/06/2019	30/07/2019	INV	FES1162695516	56.07		56.07
14/06/2019	30/07/2019	INV	FES1162695517	43.80		43.80

Subtotal: 148,886.44

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	52/102

Balance from Previous page: 148,886.44

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/06/2019	30/07/2019	INV	FES1162695518	56.07		56.07
14/06/2019	30/07/2019	INV	FES1162695519	56.07		56.07
14/06/2019	30/07/2019	INV	FES1162695521	378.33		378.33
14/06/2019	30/07/2019	INV	FES1162695522	56.07		56.07
14/06/2019	30/07/2019	INV	FES1162695523	56.07		56.07
14/06/2019	30/07/2019	INV	FES1162695524	56.07		56.07
14/06/2019	30/07/2019	INV	FES1162695526	78.86		78.86
14/06/2019	30/07/2019	INV	FES1162695528	56.07		56.07
14/06/2019	30/07/2019	INV	FES1162695529	56.07		56.07
14/06/2019	30/07/2019	INV	FES1162695530	56.07		56.07
14/06/2019	30/07/2019	INV	FES1162695533	56.07		56.07
14/06/2019	30/07/2019	INV	FES1162695536	56.07		56.07
14/06/2019	30/07/2019	INV	FES1162695537	43.80		43.80
14/06/2019	30/07/2019	INV	FES1162695538	56.07		56.07
14/06/2019	30/07/2019	INV	FES1162695539	56.07		56.07
14/06/2019	30/07/2019	INV	FES1162695544	280.26		280.26
14/06/2019	30/07/2019	INV	FES1162695545	43.80		43.80
14/06/2019	30/07/2019	INV	FES1162695546	182.17		182.17
15/06/2019	30/07/2019	INV	019911052941	156.10		156.10
16/06/2019	30/07/2019	INV	RFES1162695338	43.80		43.80
18/06/2019	30/07/2019	INV	FES1162695626	56.07		56.07
18/06/2019	30/07/2019	INV	FES1162695627	43.80		43.80
18/06/2019	30/07/2019	INV	FES1162695628	56.07		56.07
18/06/2019	30/07/2019	INV	FES1162695629	43.80		43.80
18/06/2019	30/07/2019	INV	FES1162695630	43.80		43.80
18/06/2019	30/07/2019	INV	FES1162695631	56.07		56.07
18/06/2019	30/07/2019	INV	FES1162695632	84.10		84.10
18/06/2019	30/07/2019	INV	FES1162695635	43.80		43.80
18/06/2019	30/07/2019	INV	FES1162695637	108.64		108.64
18/06/2019	30/07/2019	INV	FES1162695639	112.11		112.11
18/06/2019	30/07/2019	INV	FES1162695640	43.80		43.80
18/06/2019	30/07/2019	INV	FES1162695641	43.80		43.80
18/06/2019	30/07/2019	INV	FES1162695642	56.07		56.07
18/06/2019	30/07/2019	INV	FES1162695643	56.07		56.07
18/06/2019	30/07/2019	INV	FES1162695644	43.80		43.80

Subtotal: 151,658.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	53/102

Balance from Previous page: 151,658.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/06/2019	30/07/2019	INV	FES1162695645	56.07		56.07
18/06/2019	30/07/2019	INV	FES1162695646	43.80		43.80
18/06/2019	30/07/2019	INV	FES1162695648	108.64		108.64
18/06/2019	30/07/2019	INV	FES1162695649	56.07		56.07
18/06/2019	30/07/2019	INV	FES1162695650	56.07		56.07
18/06/2019	30/07/2019	INV	FES1162695651	56.07		56.07
18/06/2019	30/07/2019	INV	FES1162695652	56.07		56.07
18/06/2019	30/07/2019	INV	FES1162695653	56.07		56.07
18/06/2019	30/07/2019	INV	FES1162695654	70.08		70.08
18/06/2019	30/07/2019	INV	FES1162695655	56.07		56.07
18/06/2019	30/07/2019	INV	FES1162695656	43.80		43.80
18/06/2019	30/07/2019	INV	FES1162695657	56.07		56.07
18/06/2019	30/07/2019	INV	FES1162695658	43.80		43.80
18/06/2019	30/07/2019	INV	FES1162695662	98.11		98.11
18/06/2019	30/07/2019	INV	FES1162695663	56.07		56.07
18/06/2019	30/07/2019	INV	FES1162695664	78.86		78.86
18/06/2019	30/07/2019	INV	FES1162695666	56.07		56.07
18/06/2019	30/07/2019	INV	FES1162695667	70.08		70.08
18/06/2019	30/07/2019	INV	FES1162695668	112.11		112.11
18/06/2019	30/07/2019	INV	FES1162695670	84.10		84.10
18/06/2019	30/07/2019	INV	FES1162695671	56.07		56.07
18/06/2019	30/07/2019	INV	FES1162695672	43.80		43.80
18/06/2019	30/07/2019	INV	FES1162695673	56.07		56.07
18/06/2019	30/07/2019	INV	FES1162695674	56.07		56.07
18/06/2019	30/07/2019	INV	FES1162695675	56.07		56.07
18/06/2019	30/07/2019	INV	FES1162695676	43.80		43.80
18/06/2019	30/07/2019	INV	FES1162695677	56.07		56.07
18/06/2019	30/07/2019	INV	FES1162695678	43.80		43.80
18/06/2019	30/07/2019	INV	FES1162695680	56.07		56.07
18/06/2019	30/07/2019	INV	FES1162695683	56.07		56.07
18/06/2019	30/07/2019	INV	FES1162695684	56.07		56.07
18/06/2019	30/07/2019	INV	FES1162695686	78.86		78.86
18/06/2019	30/07/2019	INV	FES1162695687	70.08		70.08
18/06/2019	30/07/2019	INV	FES1162695689	56.07		56.07
18/06/2019	30/07/2019	INV	FES1162695692	56.07		56.07

Subtotal: 153,813.32

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	54/102

Balance from Previous page: 153,813.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/06/2019	30/07/2019	INV	FES1162695696	182.17		182.17
18/06/2019	30/07/2019	INV	FES1162695697	56.07		56.07
18/06/2019	30/07/2019	INV	FES1162695698	43.80		43.80
18/06/2019	30/07/2019	INV	FES1162695703	64.81		64.81
18/06/2019	30/07/2019	INV	FES1162695704	43.80		43.80
18/06/2019	30/07/2019	INV	FES1162695706	43.80		43.80
18/06/2019	30/07/2019	INV	FES1162695707	84.10		84.10
18/06/2019	30/07/2019	INV	FES1162695708	43.80		43.80
18/06/2019	30/07/2019	INV	FES1162695711	56.07		56.07
18/06/2019	30/07/2019	INV	FES1162695713	140.14		140.14
18/06/2019	30/07/2019	INV	FES1162695714	56.07		56.07
18/06/2019	30/07/2019	INV	FES1162695716	56.07		56.07
18/06/2019	30/07/2019	INV	FES1162695718	420.36		420.36
18/06/2019	30/07/2019	INV	FES1162695719	294.26		294.26
18/06/2019	30/07/2019	INV	FES1162695720	266.24		266.24
18/06/2019	30/07/2019	INV	FES1162695721	56.07		56.07
18/06/2019	30/07/2019	INV	FES1162695723	56.07		56.07
18/06/2019	30/07/2019	INV	FES1162695724	56.07		56.07
18/06/2019	30/07/2019	INV	FES1162695727	78.86		78.86
18/06/2019	30/07/2019	INV	FES1162695728	56.07		56.07
18/06/2019	30/07/2019	INV	FES1162695729	43.80		43.80
18/06/2019	30/07/2019	INV	FES1162695730	43.80		43.80
18/06/2019	30/07/2019	INV	FES1162695731	56.07		56.07
18/06/2019	30/07/2019	INV	FES1162695732	43.80		43.80
18/06/2019	30/07/2019	INV	FES1162695734	56.07		56.07
18/06/2019	30/07/2019	INV	FES1162695735	43.80		43.80
18/06/2019	30/07/2019	INV	FES1162695737	43.80		43.80
18/06/2019	30/07/2019	INV	FES1162695739	43.80		43.80
18/06/2019	30/07/2019	INV	FES1162695740	56.07		56.07
18/06/2019	30/07/2019	INV	FES1162695741	56.07		56.07
18/06/2019	30/07/2019	INV	FES1162695743	56.07		56.07
18/06/2019	30/07/2019	INV	FES1162695745	56.07		56.07
18/06/2019	30/07/2019	INV	FES1162695750	154.15		154.15
18/06/2019	30/07/2019	INV	FES1162695751	98.11		98.11
18/06/2019	30/07/2019	INV	FES1162695752	98.11		98.11

Subtotal: 156,917.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	55/102

Balance from Previous page: 156,917.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/06/2019	30/07/2019	INV	FES1162695754	266.24		266.24
18/06/2019	30/07/2019	INV	FES1162695761	43.80		43.80
18/06/2019	30/07/2019	INV	FES1162695762	43.80		43.80
18/06/2019	30/07/2019	INV	FES1162695764	43.80		43.80
18/06/2019	30/07/2019	INV	FES1162695765	56.07		56.07
18/06/2019	30/07/2019	INV	FES1162695769	43.80		43.80
18/06/2019	30/07/2019	INV	FES1162695770	70.08		70.08
18/06/2019	30/07/2019	INV	FES1162695775	43.80		43.80
18/06/2019	30/07/2019	INV	FES1162695776	43.80		43.80
18/06/2019	30/07/2019	INV	FES1162695777	56.07		56.07
18/06/2019	30/07/2019	INV	FES1162695778	43.80		43.80
18/06/2019	30/07/2019	INV	FES1162695781	56.07		56.07
18/06/2019	30/07/2019	INV	FES1162695783	56.07		56.07
18/06/2019	30/07/2019	INV	FES1162695784	43.80		43.80
18/06/2019	30/07/2019	INV	FES1162695785	112.11		112.11
18/06/2019	30/07/2019	INV	FES1162695788	43.80		43.80
18/06/2019	30/07/2019	INV	FES1162695789	43.80		43.80
18/06/2019	30/07/2019	INV	FES1162695790	56.07		56.07
18/06/2019	30/07/2019	INV	009935723305	56.07		56.07
18/06/2019	30/07/2019	INV	FES1162686093	43.80		43.80
18/06/2019	30/07/2019	INV	FES1162695550	168.16		168.16
18/06/2019	30/07/2019	INV	FES1162695551	43.80		43.80
18/06/2019	30/07/2019	INV	FES1162695555	43.80		43.80
18/06/2019	30/07/2019	INV	FES1162695556	43.80		43.80
18/06/2019	30/07/2019	INV	FES1162695557	56.07		56.07
18/06/2019	30/07/2019	INV	FES1162695558	364.32		364.32
18/06/2019	30/07/2019	INV	FES1162695559	56.07		56.07
18/06/2019	30/07/2019	INV	FES1162695560	168.16		168.16
18/06/2019	30/07/2019	INV	FES1162695562	56.07		56.07
18/06/2019	30/07/2019	INV	FES1162695566	43.80		43.80
18/06/2019	30/07/2019	INV	FES1162695567	78.86		78.86
18/06/2019	30/07/2019	INV	FES1162695569	56.07		56.07
18/06/2019	30/07/2019	INV	FES1162695571	43.80		43.80
18/06/2019	30/07/2019	INV	FES1162695572	78.86		78.86
18/06/2019	30/07/2019	INV	FES1162695574	238.21		238.21

Subtotal: 159,724.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	56/102

Balance from Previous page: 159,724.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/06/2019	30/07/2019	INV	FES1162695575	56.07		56.07
18/06/2019	30/07/2019	INV	FES1162695576	56.07		56.07
18/06/2019	30/07/2019	INV	FES1162695577	43.80		43.80
18/06/2019	30/07/2019	INV	FES1162695578	56.07		56.07
18/06/2019	30/07/2019	INV	FES1162695579	56.07		56.07
18/06/2019	30/07/2019	INV	FES1162695580	56.07		56.07
18/06/2019	30/07/2019	INV	FES1162695584	43.80		43.80
18/06/2019	30/07/2019	INV	FES1162695585	56.07		56.07
18/06/2019	30/07/2019	INV	FES1162695586	43.80		43.80
18/06/2019	30/07/2019	INV	FES1162695587	56.07		56.07
18/06/2019	30/07/2019	INV	FES1162695588	43.80		43.80
18/06/2019	30/07/2019	INV	FES1162695590	56.07		56.07
18/06/2019	30/07/2019	INV	FES1162695591	56.07		56.07
18/06/2019	30/07/2019	INV	FES1162695593	56.07		56.07
18/06/2019	30/07/2019	INV	FES1162695595	56.07		56.07
18/06/2019	30/07/2019	INV	FES1162695596	56.07		56.07
18/06/2019	30/07/2019	INV	FES1162695597	56.07		56.07
18/06/2019	30/07/2019	INV	FES1162695599	43.80		43.80
18/06/2019	30/07/2019	INV	FES1162695600	56.07		56.07
18/06/2019	30/07/2019	INV	FES1162695603	84.10		84.10
18/06/2019	30/07/2019	INV	FES1162695605	78.86		78.86
18/06/2019	30/07/2019	INV	FES1162695609	56.07		56.07
18/06/2019	30/07/2019	INV	FES1162695612	43.80		43.80
18/06/2019	30/07/2019	INV	FES1162695613	112.11		112.11
18/06/2019	30/07/2019	INV	FES1162695614	43.80		43.80
18/06/2019	30/07/2019	INV	FES1162695615	98.11		98.11
18/06/2019	30/07/2019	INV	FES1162695616	43.80		43.80
18/06/2019	30/07/2019	INV	FES1162695617	56.07		56.07
18/06/2019	30/07/2019	INV	FES1162695618	43.80		43.80
18/06/2019	30/07/2019	INV	FES1162695619	108.64		108.64
18/06/2019	30/07/2019	INV	FES1162695620	56.07		56.07
18/06/2019	30/07/2019	INV	FES1162695621	182.17		182.17
18/06/2019	30/07/2019	INV	FES1162695625	43.80		43.80
18/06/2019	30/07/2019	INV	FES1162695792	54.31		54.31
18/06/2019	30/07/2019	INV	FES1162695793	56.07		56.07

Subtotal: 161,889.67

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	57/102

Balance from Previous page: 161,889.67

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/06/2019	30/07/2019	INV	FES1162695796	56.07		56.07
18/06/2019	30/07/2019	INV	FES1162695798	56.07		56.07
18/06/2019	30/07/2019	INV	FES1162695800	56.07		56.07
18/06/2019	30/07/2019	INV	FES1162695801	56.07		56.07
18/06/2019	30/07/2019	INV	FES1162695802	56.07		56.07
18/06/2019	30/07/2019	INV	FES1162695804	43.80		43.80
18/06/2019	30/07/2019	INV	FES1162695807	43.80		43.80
18/06/2019	30/07/2019	INV	FES1162695808	56.07		56.07
18/06/2019	30/07/2019	INV	FES1162695809	56.07		56.07
18/06/2019	30/07/2019	INV	FES1162695810	56.07		56.07
19/06/2019	30/07/2019	INV	FES1162695638	101.21		101.21
19/06/2019	30/07/2019	INV	FES1162695699	132.14		132.14
19/06/2019	30/07/2019	INV	009935791936	56.07		56.07
19/06/2019	30/07/2019	INV	FES1162695249	98.11		98.11
19/06/2019	30/07/2019	INV	FES1162695552	56.07		56.07
19/06/2019	30/07/2019	INV	FES1162695722	56.07		56.07
19/06/2019	30/07/2019	INV	FES1162695746	78.86		78.86
19/06/2019	30/07/2019	INV	FES1162695767	70.08		70.08
19/06/2019	30/07/2019	INV	FES1162695768	56.07		56.07
19/06/2019	30/07/2019	INV	FES1162695773	78.86		78.86
19/06/2019	30/07/2019	INV	FES1162695779	49.06		49.06
19/06/2019	30/07/2019	INV	FES1162695812	43.80		43.80
19/06/2019	30/07/2019	INV	FES1162695814	112.11		112.11
19/06/2019	30/07/2019	INV	FES1162695817	43.80		43.80
19/06/2019	30/07/2019	INV	FES1162695819	56.07		56.07
19/06/2019	30/07/2019	INV	FES1162695821	196.18		196.18
19/06/2019	30/07/2019	INV	FES1162695823	56.07		56.07
19/06/2019	30/07/2019	INV	FES1162695824	70.08		70.08
19/06/2019	30/07/2019	INV	FES1162695825	56.07		56.07
19/06/2019	30/07/2019	INV	FES1162695826	56.07		56.07
19/06/2019	30/07/2019	INV	FES1162695827	56.07		56.07
19/06/2019	30/07/2019	INV	FES1162695830	56.07		56.07
19/06/2019	30/07/2019	INV	FES1162695831	56.07		56.07
19/06/2019	30/07/2019	INV	FES1162695832	70.08		70.08
19/06/2019	30/07/2019	INV	FES1162695833	43.80		43.80

Subtotal: 164,230.77

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	58/102

Balance from Previous page: 164,230.77

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/06/2019	30/07/2019	INV	FES1162695834	56.07		56.07
19/06/2019	30/07/2019	INV	FES1162695835	56.07		56.07
19/06/2019	30/07/2019	INV	FES1162695837	70.08		70.08
19/06/2019	30/07/2019	INV	FES1162695838	84.10		84.10
19/06/2019	30/07/2019	INV	FES1162695839	56.07		56.07
19/06/2019	30/07/2019	INV	FES1162695840	43.80		43.80
19/06/2019	30/07/2019	INV	FES1162695841	56.07		56.07
19/06/2019	30/07/2019	INV	FES1162695842	108.64		108.64
19/06/2019	30/07/2019	INV	FES1162695845	43.80		43.80
19/06/2019	30/07/2019	INV	FES1162695846	43.80		43.80
19/06/2019	30/07/2019	INV	FES1162695847	112.11		112.11
19/06/2019	30/07/2019	INV	FES1162695850	56.07		56.07
19/06/2019	30/07/2019	INV	FES1162695851	43.80		43.80
19/06/2019	30/07/2019	INV	FES1162695853	56.07		56.07
19/06/2019	30/07/2019	INV	FES1162695854	56.07		56.07
19/06/2019	30/07/2019	INV	FES1162695855	56.07		56.07
19/06/2019	30/07/2019	INV	FES1162695856	56.07		56.07
19/06/2019	30/07/2019	INV	FES1162695859	56.07		56.07
19/06/2019	30/07/2019	INV	FES1162695860	56.07		56.07
19/06/2019	30/07/2019	INV	FES1162695861	56.07		56.07
19/06/2019	30/07/2019	INV	FES1162695862	43.80		43.80
19/06/2019	30/07/2019	INV	FES1162695864	56.07		56.07
19/06/2019	30/07/2019	INV	FES1162695865	98.11		98.11
19/06/2019	30/07/2019	INV	FES1162695866	43.80		43.80
19/06/2019	30/07/2019	INV	FES1162695867	56.07		56.07
19/06/2019	30/07/2019	INV	FES1162695868	56.07		56.07
19/06/2019	30/07/2019	INV	FES1162695869	43.80		43.80
19/06/2019	30/07/2019	INV	FES1162695870	56.07		56.07
19/06/2019	30/07/2019	INV	FES1162695872	56.07		56.07
19/06/2019	30/07/2019	INV	FES1162695874	224.20		224.20
19/06/2019	30/07/2019	INV	FES1162695875	56.07		56.07
19/06/2019	30/07/2019	INV	FES1162695879	43.80		43.80
19/06/2019	30/07/2019	INV	FES1162695880	43.80		43.80
19/06/2019	30/07/2019	INV	FES1162695881	56.07		56.07
19/06/2019	30/07/2019	INV	FES1162695883	56.07		56.07

Subtotal: 166,443.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	59/102

Balance from Previous page: 166,443.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/06/2019	30/07/2019	INV	FES1162695884	56.07		56.07
19/06/2019	30/07/2019	INV	FES1162695885	43.80		43.80
19/06/2019	30/07/2019	INV	FES1162695886	56.07		56.07
19/06/2019	30/07/2019	INV	FES1162695887	56.07		56.07
19/06/2019	30/07/2019	INV	FES1162695888	43.80		43.80
19/06/2019	30/07/2019	INV	FES1162695890	56.07		56.07
19/06/2019	30/07/2019	INV	FES1162695891	56.07		56.07
19/06/2019	30/07/2019	INV	FES1162695892	43.80		43.80
19/06/2019	30/07/2019	INV	FES1162695893	98.11		98.11
19/06/2019	30/07/2019	INV	FES1162695895	56.07		56.07
19/06/2019	30/07/2019	INV	FES1162695896	70.08		70.08
19/06/2019	30/07/2019	INV	FES1162695897	43.80		43.80
19/06/2019	30/07/2019	INV	FES1162695898	49.06		49.06
19/06/2019	30/07/2019	INV	FES1162695899	78.86		78.86
19/06/2019	30/07/2019	INV	FES1162695900	56.07		56.07
19/06/2019	30/07/2019	INV	FES1162695901	108.64		108.64
19/06/2019	30/07/2019	INV	FES1162695902	126.13		126.13
19/06/2019	30/07/2019	INV	FES1162695904	43.80		43.80
19/06/2019	30/07/2019	INV	FES1162695905	43.80		43.80
19/06/2019	30/07/2019	INV	FES1162695906	196.18		196.18
19/06/2019	30/07/2019	INV	FES1162695909	43.80		43.80
19/06/2019	30/07/2019	INV	FES1162695910	56.07		56.07
19/06/2019	30/07/2019	INV	FES1162695911	56.07		56.07
19/06/2019	30/07/2019	INV	FES1162695912	56.07		56.07
19/06/2019	30/07/2019	INV	FES1162695914	336.29		336.29
19/06/2019	30/07/2019	INV	FES1162695916	56.07		56.07
19/06/2019	30/07/2019	INV	FES1162695917	43.80		43.80
19/06/2019	30/07/2019	INV	FES1162695918	70.08		70.08
19/06/2019	30/07/2019	INV	FES1162695922	56.07		56.07
19/06/2019	30/07/2019	INV	FES1162695923	56.07		56.07
19/06/2019	30/07/2019	INV	FES1162695925	168.16		168.16
19/06/2019	30/07/2019	INV	019911311339	120.53		120.53
19/06/2019	30/07/2019	INV	FES1162695582	153.26		153.26
19/06/2019	30/07/2019	INV	FES1162695926	56.07		56.07
19/06/2019	30/07/2019	INV	FES1162695927	43.80		43.80

Subtotal: 169,198.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	60/102

Balance from Previous page: 169,198.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/06/2019	30/07/2019	INV	FES1162695928	56.07		56.07
19/06/2019	30/07/2019	INV	FES1162695929	43.80		43.80
19/06/2019	30/07/2019	INV	FES1162695936	56.07		56.07
19/06/2019	30/07/2019	INV	FES1162695937	56.07		56.07
19/06/2019	30/07/2019	INV	FES1162695939	84.10		84.10
19/06/2019	30/07/2019	INV	FES1162695940	56.07		56.07
19/06/2019	30/07/2019	INV	FES1162695941	196.18		196.18
19/06/2019	30/07/2019	INV	FES1162695943	56.07		56.07
19/06/2019	30/07/2019	INV	FES1162695945	70.08		70.08
19/06/2019	30/07/2019	INV	FES1162695946	78.86		78.86
19/06/2019	30/07/2019	INV	FES1162695947	56.07		56.07
19/06/2019	30/07/2019	INV	FES1162695948	126.13		126.13
19/06/2019	30/07/2019	INV	FES1162695949	56.07		56.07
19/06/2019	30/07/2019	INV	FES1162695952	43.80		43.80
19/06/2019	30/07/2019	INV	FES1162695955	56.07		56.07
19/06/2019	30/07/2019	INV	FES1162695958	56.07		56.07
19/06/2019	30/07/2019	INV	FES1162695959	78.86		78.86
19/06/2019	30/07/2019	INV	FES1162695961	56.07		56.07
19/06/2019	30/07/2019	INV	FES1162695962	378.33		378.33
19/06/2019	30/07/2019	INV	FES1162695963	56.07		56.07
19/06/2019	30/07/2019	INV	FES1162695966	252.23		252.23
19/06/2019	30/07/2019	INV	FES1162695967	43.80		43.80
19/06/2019	30/07/2019	INV	FES1162695968	54.31		54.31
19/06/2019	30/07/2019	INV	FES1162695969	56.07		56.07
19/06/2019	30/07/2019	INV	FES1162695970	43.80		43.80
19/06/2019	30/07/2019	INV	FES1162695971	98.11		98.11
19/06/2019	30/07/2019	INV	FES1162695973	56.07		56.07
19/06/2019	30/07/2019	INV	FES1162695974	56.07		56.07
19/06/2019	30/07/2019	INV	FES1162695975	56.07		56.07
19/06/2019	30/07/2019	INV	FES1162695976	112.11		112.11
19/06/2019	30/07/2019	INV	FES1162695978	126.13		126.13
19/06/2019	30/07/2019	INV	FES1162695979	43.80		43.80
19/06/2019	30/07/2019	INV	FES1162695980	56.07		56.07
19/06/2019	30/07/2019	INV	FES1162695981	378.33		378.33
19/06/2019	30/07/2019	INV	FES1162695982	452.05		452.05

Subtotal: 172,800.10

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	61/102

Balance from Previous page: 172,800.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/06/2019	30/07/2019	INV	FES1162695983	336.29		336.29
19/06/2019	30/07/2019	INV	FES1162695986	43.80		43.80
19/06/2019	30/07/2019	INV	FES1162695987	98.11		98.11
19/06/2019	30/07/2019	INV	FES1162695988	84.10		84.10
19/06/2019	30/07/2019	INV	FES1162695992	182.17		182.17
19/06/2019	30/07/2019	INV	FES1162695993	43.80		43.80
19/06/2019	30/07/2019	INV	FES1162695994	43.80		43.80
19/06/2019	30/07/2019	INV	FES1162695995	43.80		43.80
19/06/2019	30/07/2019	INV	FES1162696000	56.07		56.07
19/06/2019	30/07/2019	INV	FES1162696001	56.07		56.07
19/06/2019	30/07/2019	INV	FES1162696003	108.64		108.64
19/06/2019	30/07/2019	INV	FES1162696008	43.80		43.80
19/06/2019	30/07/2019	INV	FES1162696010	56.07		56.07
19/06/2019	30/07/2019	INV	FES1162696012	43.80		43.80
19/06/2019	30/07/2019	INV	FES1162696013	43.80		43.80
19/06/2019	30/07/2019	INV	FES1162696014	53.64		53.64
19/06/2019	30/07/2019	INV	FES1162696015	56.07		56.07
19/06/2019	30/07/2019	INV	FES1162696016	56.07		56.07
19/06/2019	30/07/2019	INV	FES1162696017	56.07		56.07
19/06/2019	30/07/2019	INV	FES1162696018	56.07		56.07
19/06/2019	30/07/2019	INV	FES1162696019	56.07		56.07
19/06/2019	30/07/2019	INV	FES1162696021	56.07		56.07
19/06/2019	30/07/2019	INV	FES1162696022	56.07		56.07
19/06/2019	30/07/2019	INV	FES1162696028	56.07		56.07
19/06/2019	30/07/2019	INV	FES1162696031	64.81		64.81
19/06/2019	30/07/2019	INV	FES1162696032	43.80		43.80
19/06/2019	30/07/2019	INV	FES1162696033	56.07		56.07
19/06/2019	30/07/2019	INV	FES1162696035	56.07		56.07
19/06/2019	30/07/2019	INV	FES1162696037	56.07		56.07
19/06/2019	30/07/2019	INV	FES1162696038	108.64		108.64
19/06/2019	30/07/2019	INV	FES1162696041	56.07		56.07
19/06/2019	30/07/2019	INV	FES1162696042	56.07		56.07
19/06/2019	30/07/2019	INV	FES1162696044	56.07		56.07
19/06/2019	30/07/2019	INV	FES1162696049	43.80		43.80
19/06/2019	30/07/2019	INV	FES1162696050	56.07		56.07

Subtotal: 175,239.96

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	62/102

Balance from Previous page: 175,239.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/06/2019	30/07/2019	INV	FES1162696051	56.07		56.07
19/06/2019	30/07/2019	INV	FES1162696052	56.07		56.07
19/06/2019	30/07/2019	INV	FES1162696053	43.80		43.80
19/06/2019	30/07/2019	INV	FES1162696055	56.07		56.07
19/06/2019	30/07/2019	INV	FES1162696056	490.42		490.42
19/06/2019	30/07/2019	INV	FES1162696057	490.42		490.42
19/06/2019	30/07/2019	INV	FES1162696058	490.42		490.42
19/06/2019	30/07/2019	INV	FES1162696059	490.42		490.42
19/06/2019	30/07/2019	INV	FES1162696061	43.80		43.80
19/06/2019	30/07/2019	INV	FES1162696064	56.07		56.07
19/06/2019	30/07/2019	INV	FES1162696065	56.07		56.07
19/06/2019	30/07/2019	INV	FES1162695794	142.43		142.43
20/06/2019	30/07/2019	INV	FES1162693571	101.27		101.27
20/06/2019	30/07/2019	INV	FES1162693577	94.37		94.37
20/06/2019	30/07/2019	INV	FES1162693670	173.51		173.51
20/06/2019	30/07/2019	INV	FES1162693679	149.85		149.85
20/06/2019	30/07/2019	INV	FES1162693766	105.11		105.11
20/06/2019	30/07/2019	INV	FES1162693805	102.12		102.12
20/06/2019	30/07/2019	INV	FES1162694002	102.52		102.52
20/06/2019	30/07/2019	INV	FES1162694323	204.03		204.03
20/06/2019	30/07/2019	INV	FES1162694329	78.86		78.86
20/06/2019	30/07/2019	INV	FES1162694363	78.19		78.19
20/06/2019	30/07/2019	INV	FES1162694376	78.86		78.86
20/06/2019	30/07/2019	INV	FES1162694394	97.81		97.81
20/06/2019	30/07/2019	INV	FES1162694399	102.12		102.12
20/06/2019	30/07/2019	INV	FES1162694422	102.12		102.12
20/06/2019	30/07/2019	INV	FES1162694455	102.12		102.12
20/06/2019	30/07/2019	INV	FES1162694465	197.18		197.18
20/06/2019	30/07/2019	INV	FES1162694471	108.36		108.36
20/06/2019	30/07/2019	INV	FES1162694484	208.94		208.94
20/06/2019	30/07/2019	INV	FES1162694490	125.97		125.97
20/06/2019	30/07/2019	INV	FES1162694498	78.86		78.86
20/06/2019	30/07/2019	INV	FES1162694574	78.86		78.86
20/06/2019	30/07/2019	INV	FES1162695336	204.03		204.03
20/06/2019	30/07/2019	INV	FES1162695815	130.12		130.12

Subtotal: 180,517.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	63/102

Balance from Previous page: 180,517.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/06/2019	30/07/2019	INV	FES1162695836	84.61		84.61
20/06/2019	30/07/2019	INV	FES1162695882	179.48		179.48
20/06/2019	30/07/2019	INV	FES1162695894	126.86		126.86
20/06/2019	30/07/2019	INV	FES1162694048	78.86		78.86
20/06/2019	30/07/2019	INV	FES1162694167	78.86		78.86
20/06/2019	30/07/2019	INV	FES1162694652	78.86		78.86
20/06/2019	30/07/2019	INV	FES1162694673	92.92		92.92
20/06/2019	30/07/2019	INV	FES1162694698	78.86		78.86
20/06/2019	30/07/2019	INV	FES1162694730	73.28		73.28
20/06/2019	30/07/2019	INV	FES1162694731	102.12		102.12
20/06/2019	30/07/2019	INV	FES1162694745	197.18		197.18
20/06/2019	30/07/2019	INV	FES1162694747	78.19		78.19
20/06/2019	30/07/2019	INV	FES1162696029	263.37		263.37
20/06/2019	30/07/2019	INV	FES1162695820	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162695828	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162695829	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162695938	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696009	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696011	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696027	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696039	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696048	43.80		43.80
20/06/2019	30/07/2019	INV	FES1162696070	126.13		126.13
20/06/2019	30/07/2019	INV	FES1162696071	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696072	43.80		43.80
20/06/2019	30/07/2019	INV	FES1162696074	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696075	43.80		43.80
20/06/2019	30/07/2019	INV	FES1162696076	84.10		84.10
20/06/2019	30/07/2019	INV	FES1162696077	168.16		168.16
20/06/2019	30/07/2019	INV	FES1162696078	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696079	641.99		641.99
20/06/2019	30/07/2019	INV	FES1162696080	84.10		84.10
20/06/2019	30/07/2019	INV	FES1162696083	210.20		210.20
20/06/2019	30/07/2019	INV	FES1162696084	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696086	56.07		56.07

Subtotal: 184,205.64

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	64/102

Balance from Previous page: 184,205.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/06/2019	30/07/2019	INV	FES1162696087	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696090	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696091	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696092	43.80		43.80
20/06/2019	30/07/2019	INV	FES1162696094	43.80		43.80
20/06/2019	30/07/2019	INV	FES1162696096	98.11		98.11
20/06/2019	30/07/2019	INV	FES1162696097	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696099	126.13		126.13
20/06/2019	30/07/2019	INV	FES1162696100	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696101	154.15		154.15
20/06/2019	30/07/2019	INV	FES1162696102	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696104	43.80		43.80
20/06/2019	30/07/2019	INV	FES1162696106	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696107	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696108	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696109	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696110	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696113	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696116	126.13		126.13
20/06/2019	30/07/2019	INV	FES1162696117	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696118	43.80		43.80
20/06/2019	30/07/2019	INV	FES1162696120	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696121	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696122	78.86		78.86
20/06/2019	30/07/2019	INV	FES1162696123	64.81		64.81
20/06/2019	30/07/2019	INV	FES1162696125	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696126	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696128	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696129	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696130	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696131	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696132	43.80		43.80
20/06/2019	30/07/2019	INV	FES1162696133	43.80		43.80
20/06/2019	30/07/2019	INV	FES1162696134	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696137	168.16		168.16

Subtotal: 186,518.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	65/102

Balance from Previous page: 186,518.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/06/2019	30/07/2019	INV	FES1162696138	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696140	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696142	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696143	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696145	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696146	108.64		108.64
20/06/2019	30/07/2019	INV	FES1162696147	43.80		43.80
20/06/2019	30/07/2019	INV	FES1162696150	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696151	43.80		43.80
20/06/2019	30/07/2019	INV	FES1162696152	49.06		49.06
20/06/2019	30/07/2019	INV	FES1162696154	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696155	238.21		238.21
20/06/2019	30/07/2019	INV	FES1162696156	112.11		112.11
20/06/2019	30/07/2019	INV	FES1162696157	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696158	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696159	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696161	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696162	43.80		43.80
20/06/2019	30/07/2019	INV	FES1162696163	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696167	43.80		43.80
20/06/2019	30/07/2019	INV	FES1162696168	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696169	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696171	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696172	43.80		43.80
20/06/2019	30/07/2019	INV	FES1162696173	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696174	43.80		43.80
20/06/2019	30/07/2019	INV	FES1162696175	43.80		43.80
20/06/2019	30/07/2019	INV	FES1162696176	112.11		112.11
20/06/2019	30/07/2019	INV	FES1162696178	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696179	49.06		49.06
20/06/2019	30/07/2019	INV	FES1162696181	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696182	43.80		43.80
20/06/2019	30/07/2019	INV	FES1162696183	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696189	140.14		140.14
20/06/2019	30/07/2019	INV	FES1162696191	56.07		56.07

Subtotal: 188,799.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	66/102

Balance from Previous page: 188,799.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/06/2019	30/07/2019	INV	FES1162696192	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696194	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696199	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696201	43.80		43.80
20/06/2019	30/07/2019	INV	FES1162696203	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696205	43.80		43.80
20/06/2019	30/07/2019	INV	FES1162696206	108.64		108.64
20/06/2019	30/07/2019	INV	FES1162696207	78.86		78.86
20/06/2019	30/07/2019	INV	FES1162696208	43.80		43.80
20/06/2019	30/07/2019	INV	FES1162696209	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696211	43.80		43.80
20/06/2019	30/07/2019	INV	FES1162696212	78.86		78.86
20/06/2019	30/07/2019	INV	FES1162696213	43.80		43.80
20/06/2019	30/07/2019	INV	FES1162696214	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696215	43.80		43.80
20/06/2019	30/07/2019	INV	FES1162696216	196.18		196.18
20/06/2019	30/07/2019	INV	FES1162696217	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696218	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696219	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696220	168.16		168.16
20/06/2019	30/07/2019	INV	FES1162696221	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696222	43.80		43.80
20/06/2019	30/07/2019	INV	FES1162696223	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696225	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696226	43.80		43.80
20/06/2019	30/07/2019	INV	FES1162696227	43.80		43.80
20/06/2019	30/07/2019	INV	FES1162696228	43.80		43.80
20/06/2019	30/07/2019	INV	FES1162696229	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696230	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696232	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696235	43.80		43.80
20/06/2019	30/07/2019	INV	FES1162696238	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696239	43.80		43.80
20/06/2019	30/07/2019	INV	FES1162696243	98.11		98.11
20/06/2019	30/07/2019	INV	FES1162696245	70.08		70.08

Subtotal: 191,021.07

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	67/102

Balance from Previous page: 191,021.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/06/2019	30/07/2019	INV	FES1162696246	43.80		43.80
20/06/2019	30/07/2019	INV	FES1162696251	196.18		196.18
20/06/2019	30/07/2019	INV	FES1162696253	154.15		154.15
20/06/2019	30/07/2019	INV	FES1162696254	43.80		43.80
20/06/2019	30/07/2019	INV	FES1162696258	43.80		43.80
20/06/2019	30/07/2019	INV	FES1162696259	364.32		364.32
20/06/2019	30/07/2019	INV	FES1162696260	238.21		238.21
20/06/2019	30/07/2019	INV	FES1162696263	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696266	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696267	43.80		43.80
20/06/2019	30/07/2019	INV	FES1162696268	238.21		238.21
20/06/2019	30/07/2019	INV	FES1162696271	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696272	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696273	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696279	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696281	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696282	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696283	78.86		78.86
20/06/2019	30/07/2019	INV	FES1162696285	112.11		112.11
20/06/2019	30/07/2019	INV	FES1162696286	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696288	108.64		108.64
20/06/2019	30/07/2019	INV	FES1162696289	154.15		154.15
20/06/2019	30/07/2019	INV	FES1162696290	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696291	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696292	43.80		43.80
20/06/2019	30/07/2019	INV	FES1162696295	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696297	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696298	126.13		126.13
20/06/2019	30/07/2019	INV	FES1162696299	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696303	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696304	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696306	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696307	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696308	43.80		43.80
20/06/2019	30/07/2019	INV	FES1162696309	56.07		56.07

Subtotal: 194,120.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	68/102

Balance from Previous page: 194,120.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/06/2019	30/07/2019	INV	FES1162696311	78.86		78.86
20/06/2019	30/07/2019	INV	FES1162696312	43.80		43.80
20/06/2019	30/07/2019	INV	FES1162696313	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696314	84.10		84.10
20/06/2019	30/07/2019	INV	FES1162696315	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696317	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696318	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696320	126.13		126.13
20/06/2019	30/07/2019	INV	FES1162696321	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696322	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696324	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696325	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696328	78.86		78.86
20/06/2019	30/07/2019	INV	FES1162696329	78.86		78.86
20/06/2019	30/07/2019	INV	FES1162696330	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696331	49.06		49.06
20/06/2019	30/07/2019	INV	FES1162696332	43.80		43.80
20/06/2019	30/07/2019	INV	FES1162696335	108.64		108.64
20/06/2019	30/07/2019	INV	FES1162696341	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696342	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696343	43.80		43.80
20/06/2019	30/07/2019	INV	FES1162696344	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162696345	56.07		56.07
20/06/2019	30/07/2019	INV	FES1162694635	161.75		161.75
20/06/2019	30/07/2019	INV	FES1162694685	73.28		73.28
20/06/2019	30/07/2019	INV	FES1162694750	78.86		78.86
20/06/2019	30/07/2019	INV	FES1162695103	126.19		126.19
20/06/2019	30/07/2019	INV	FES1162695151	130.12		130.12
20/06/2019	30/07/2019	INV	FES1162694552	100.45		100.45
20/06/2019	30/07/2019	INV	FES1162695142	102.12		102.12
20/06/2019	30/07/2019	INV	FES1162695198	105.11		105.11
20/06/2019	30/07/2019	INV	FES1162695209	92.92		92.92
20/06/2019	30/07/2019	INV	FES1162695213	132.14		132.14
20/06/2019	30/07/2019	INV	FES1162695217	102.52		102.52
20/06/2019	30/07/2019	INV	FES1162693514	110.12		110.12

Subtotal: 196,900.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	69/102

Balance from Previous page: 196,900.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/06/2019	30/07/2019	INV	FES1162693526	207.14		207.14
20/06/2019	30/07/2019	INV	FES1162693541	115.31		115.31
20/06/2019	30/07/2019	INV	FES1162693548	101.27		101.27
20/06/2019	30/07/2019	INV	FES1162693591	101.27		101.27
20/06/2019	30/07/2019	INV	FES1162693659	101.27		101.27
20/06/2019	30/07/2019	INV	RFES1162692281	77.49		77.49
20/06/2019	30/07/2019	INV	FES1162693473	173.51		173.51
20/06/2019	30/07/2019	INV	FES1162694239	78.86		78.86
20/06/2019	30/07/2019	INV	FES1162694269	78.86		78.86
20/06/2019	30/07/2019	INV	FES1162694284	103.09		103.09
20/06/2019	30/07/2019	INV	FES1162694895	78.86		78.86
20/06/2019	30/07/2019	INV	FES1162694964	195.51		195.51
20/06/2019	30/07/2019	INV	FES1162694989	149.85		149.85
20/06/2019	30/07/2019	INV	FES1162694992	102.12		102.12
20/06/2019	30/07/2019	INV	FES1162695313	78.86		78.86
20/06/2019	30/07/2019	INV	FES1162695316	102.12		102.12
20/06/2019	30/07/2019	INV	FES1162694780	92.92		92.92
20/06/2019	30/07/2019	INV	FES1162694838	102.12		102.12
20/06/2019	30/07/2019	INV	FES1162694844	102.12		102.12
20/06/2019	30/07/2019	INV	FES1162694849	102.12		102.12
20/06/2019	30/07/2019	INV	FES1162694859	92.92		92.92
20/06/2019	30/07/2019	INV	FES1162694862	102.12		102.12
20/06/2019	30/07/2019	INV	FES1162694867	110.88		110.88
20/06/2019	30/07/2019	INV	FES1162694868	173.51		173.51
20/06/2019	30/07/2019	INV	FES1162695012	174.56		174.56
20/06/2019	30/07/2019	INV	FES1162695024	149.85		149.85
20/06/2019	30/07/2019	INV	FES1162695032	102.12		102.12
20/06/2019	30/07/2019	INV	019911311346	55.57		55.57
20/06/2019	30/07/2019	INV	FES1162691263	96.99		96.99
20/06/2019	30/07/2019	INV	FES1162693017	101.27		101.27
20/06/2019	30/07/2019	INV	FES1162693060	87.23		87.23
20/06/2019	30/07/2019	INV	FES1162693065	101.27		101.27
20/06/2019	30/07/2019	INV	FES1162693067	101.27		101.27
20/06/2019	30/07/2019	INV	FES1162693091	101.60		101.60
20/06/2019	30/07/2019	INV	FES1162693164	163.32		163.32

Subtotal: 200,859.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	70/102

Balance from Previous page: 200,859.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/06/2019	30/07/2019	INV	FES1162693175	101.27		101.27
20/06/2019	30/07/2019	INV	FES1162693176	82.36		82.36
20/06/2019	30/07/2019	INV	FES1162693195	301.04		301.04
20/06/2019	30/07/2019	INV	FES1162693213	101.27		101.27
20/06/2019	30/07/2019	INV	FES1162693234	107.17		107.17
20/06/2019	30/07/2019	INV	FES1162693249	101.27		101.27
20/06/2019	30/07/2019	INV	FES1162693268	78.15		78.15
20/06/2019	30/07/2019	INV	FES1162693291	109.95		109.95
20/06/2019	30/07/2019	INV	FES1162693365	125.06		125.06
20/06/2019	30/07/2019	INV	FES1162693372	101.60		101.60
20/06/2019	30/07/2019	INV	FES1162693376	101.27		101.27
20/06/2019	30/07/2019	INV	FES1162693408	72.62		72.62
20/06/2019	30/07/2019	INV	FES1162693427	87.23		87.23
20/06/2019	30/07/2019	INV	FES1162693443	101.27		101.27
20/06/2019	30/07/2019	INV	FES1162693476	83.90		83.90
20/06/2019	30/07/2019	INV	FES1162693833	110.88		110.88
20/06/2019	30/07/2019	INV	FES1162693871	92.53		92.53
20/06/2019	30/07/2019	INV	FES1162693945	78.19		78.19
20/06/2019	30/07/2019	INV	FES1162694181	73.28		73.28
20/06/2019	30/07/2019	INV	FES1162694194	102.12		102.12
20/06/2019	30/07/2019	INV	FES1162694078	122.43		122.43
20/06/2019	30/07/2019	INV	FES1162694179	102.12		102.12
20/06/2019	30/07/2019	INV	FES1162694209	102.12		102.12
20/06/2019	30/07/2019	INV	FES1162694301	126.19		126.19
20/06/2019	30/07/2019	INV	FES1162694303	95.16		95.16
20/06/2019	30/07/2019	INV	FES1162694304	95.16		95.16
20/06/2019	30/07/2019	INV	FES1162694538	104.54		104.54
21/06/2019	30/07/2019	INV	FES1162696180	145.51		145.51
21/06/2019	30/07/2019	INV	009935723245	43.80		43.80
21/06/2019	30/07/2019	INV	009935723306	56.07		56.07
21/06/2019	30/07/2019	INV	009935723424	112.11		112.11
21/06/2019	30/07/2019	INV	FES1162694944	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162695027	43.80		43.80
21/06/2019	30/07/2019	INV	FES1162695813	78.86		78.86
21/06/2019	30/07/2019	INV	FES1162695985	56.07		56.07

Subtotal: 204,312.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	71/102

Balance from Previous page: 204,312.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/06/2019	30/07/2019	INV	FES1162696082	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162696093	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162696095	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162696115	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162696127	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162696185	78.86		78.86
21/06/2019	30/07/2019	INV	FES1162696195	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162696196	43.80		43.80
21/06/2019	30/07/2019	INV	FES1162696198	43.80		43.80
21/06/2019	30/07/2019	INV	FES1162696240	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162696242	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162696280	84.10		84.10
21/06/2019	30/07/2019	INV	FES1162696293	153.20		153.20
21/06/2019	30/07/2019	INV	FES1162696319	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162696336	49.06		49.06
21/06/2019	30/07/2019	INV	FES1162696349	182.17		182.17
21/06/2019	30/07/2019	INV	FES1162696350	133.17		133.17
21/06/2019	30/07/2019	INV	FES1162696355	43.80		43.80
21/06/2019	30/07/2019	INV	FES1162696358	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162696360	78.86		78.86
21/06/2019	30/07/2019	INV	FES1162696362	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162696364	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162696366	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162696367	43.80		43.80
21/06/2019	30/07/2019	INV	FES1162696368	43.80		43.80
21/06/2019	30/07/2019	INV	FES1162696371	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162696374	43.80		43.80
21/06/2019	30/07/2019	INV	FES1162696375	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162696376	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162696377	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162696378	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162696379	43.80		43.80
21/06/2019	30/07/2019	INV	FES1162696380	43.80		43.80
21/06/2019	30/07/2019	INV	FES1162696381	182.17		182.17
21/06/2019	30/07/2019	INV	FES1162696382	70.08		70.08

Subtotal: 206,683.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	72/102

Balance from Previous page: 206,683.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/06/2019	30/07/2019	INV	FES1162696383	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162696384	43.80		43.80
21/06/2019	30/07/2019	INV	FES1162696386	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162696387	108.64		108.64
21/06/2019	30/07/2019	INV	FES1162696391	43.80		43.80
21/06/2019	30/07/2019	INV	FES1162696393	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162696396	532.45		532.45
21/06/2019	30/07/2019	INV	FES1162696397	196.18		196.18
21/06/2019	30/07/2019	INV	FES1162696399	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162696400	98.11		98.11
21/06/2019	30/07/2019	INV	FES1162696402	108.64		108.64
21/06/2019	30/07/2019	INV	FES1162696403	78.86		78.86
21/06/2019	30/07/2019	INV	FES1162696404	108.64		108.64
21/06/2019	30/07/2019	INV	FES1162696405	697.36		697.36
21/06/2019	30/07/2019	INV	FES1162696406	78.86		78.86
21/06/2019	30/07/2019	INV	FES1162696407	78.86		78.86
21/06/2019	30/07/2019	INV	FES1162696409	43.80		43.80
21/06/2019	30/07/2019	INV	FES1162696410	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162696411	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162696412	43.80		43.80
21/06/2019	30/07/2019	INV	FES1162696413	43.80		43.80
21/06/2019	30/07/2019	INV	FES1162696416	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162696417	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162696418	43.80		43.80
21/06/2019	30/07/2019	INV	FES1162696419	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162696421	78.86		78.86
21/06/2019	30/07/2019	INV	FES1162696422	78.86		78.86
21/06/2019	30/07/2019	INV	FES1162696425	78.86		78.86
21/06/2019	30/07/2019	INV	FES1162696426	43.80		43.80
21/06/2019	30/07/2019	INV	FES1162696427	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162696430	112.11		112.11
21/06/2019	30/07/2019	INV	FES1162696432	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162696437	43.80		43.80
21/06/2019	30/07/2019	INV	FES1162696442	43.80		43.80
21/06/2019	30/07/2019	INV	FES1162696443	56.07		56.07

Subtotal: 210,185.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	73/102

Balance from Previous page: 210,185.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/06/2019	30/07/2019	INV	FES1162696444	43.80		43.80
21/06/2019	30/07/2019	INV	FES1162696445	78.86		78.86
21/06/2019	30/07/2019	INV	FES1162696447	112.11		112.11
21/06/2019	30/07/2019	INV	FES1162696448	43.80		43.80
21/06/2019	30/07/2019	INV	FES1162696449	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162696450	84.10		84.10
21/06/2019	30/07/2019	INV	FES1162696452	43.80		43.80
21/06/2019	30/07/2019	INV	FES1162696453	43.80		43.80
21/06/2019	30/07/2019	INV	FES1162696454	43.80		43.80
21/06/2019	30/07/2019	INV	FES1162696456	43.80		43.80
21/06/2019	30/07/2019	INV	FES1162696457	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162696458	43.80		43.80
21/06/2019	30/07/2019	INV	FES1162696460	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162696461	78.86		78.86
21/06/2019	30/07/2019	INV	FES1162696462	108.64		108.64
21/06/2019	30/07/2019	INV	FES1162696463	78.86		78.86
21/06/2019	30/07/2019	INV	FES1162696464	43.80		43.80
21/06/2019	30/07/2019	INV	FES1162696465	108.64		108.64
21/06/2019	30/07/2019	INV	FES1162696467	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162696468	78.86		78.86
21/06/2019	30/07/2019	INV	FES1162696469	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162696470	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162696472	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162696473	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162696474	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162696475	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162696476	224.20		224.20
21/06/2019	30/07/2019	INV	FES1162696478	154.15		154.15
21/06/2019	30/07/2019	INV	FES1162696479	108.64		108.64
21/06/2019	30/07/2019	INV	FES1162696480	78.86		78.86
21/06/2019	30/07/2019	INV	FES1162696481	322.29		322.29
21/06/2019	30/07/2019	INV	FES1162696482	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162696484	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162696485	70.08		70.08
21/06/2019	30/07/2019	INV	FES1162696486	56.07		56.07

Subtotal: 212,952.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	74/102

Balance from Previous page: 212,952.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/06/2019	30/07/2019	INV	FES1162696487	43.80		43.80
21/06/2019	30/07/2019	INV	FES1162696488	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162696489	78.86		78.86
21/06/2019	30/07/2019	INV	FES1162696490	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162696492	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162696493	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162696494	43.80		43.80
21/06/2019	30/07/2019	INV	FES1162696495	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162696496	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162696497	43.80		43.80
21/06/2019	30/07/2019	INV	FES1162696498	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162696499	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162696500	43.80		43.80
21/06/2019	30/07/2019	INV	FES1162696502	43.80		43.80
21/06/2019	30/07/2019	INV	FES1162696504	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162696506	43.80		43.80
21/06/2019	30/07/2019	INV	FES1162696507	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162696508	140.14		140.14
21/06/2019	30/07/2019	INV	FES1162696509	43.80		43.80
21/06/2019	30/07/2019	INV	FES1162696510	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162696511	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162696512	196.18		196.18
21/06/2019	30/07/2019	INV	FES1162696513	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162696514	238.21		238.21
21/06/2019	30/07/2019	INV	FES1162696517	43.80		43.80
21/06/2019	30/07/2019	INV	FES1162696518	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162696520	154.15		154.15
21/06/2019	30/07/2019	INV	FES1162696522	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162696523	378.33		378.33
21/06/2019	30/07/2019	INV	FES1162696524	43.80		43.80
21/06/2019	30/07/2019	INV	FES1162696525	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162696526	43.80		43.80
21/06/2019	30/07/2019	INV	FES1162696527	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162696528	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162696530	140.14		140.14

Subtotal: 215,725.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	75/102

Balance from Previous page: 215,725.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/06/2019	30/07/2019	INV	FES1162696531	43.80		43.80
21/06/2019	30/07/2019	INV	FES1162696532	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162696535	98.11		98.11
21/06/2019	30/07/2019	INV	FES1162696536	154.15		154.15
21/06/2019	30/07/2019	INV	FES1162696537	70.08		70.08
21/06/2019	30/07/2019	INV	FES1162696538	43.80		43.80
21/06/2019	30/07/2019	INV	FES1162696540	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162696541	168.16		168.16
21/06/2019	30/07/2019	INV	FES1162696542	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162696543	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162696546	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162696547	78.86		78.86
21/06/2019	30/07/2019	INV	FES1162696549	280.35		280.35
21/06/2019	30/07/2019	INV	FES1162696550	108.64		108.64
21/06/2019	30/07/2019	INV	FES1162696551	108.64		108.64
21/06/2019	30/07/2019	INV	FES1162696552	108.64		108.64
21/06/2019	30/07/2019	INV	FES1162696553	168.16		168.16
21/06/2019	30/07/2019	INV	FES1162696556	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162696557	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162696559	43.80		43.80
21/06/2019	30/07/2019	INV	FES1162696561	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162696563	43.80		43.80
21/06/2019	30/07/2019	INV	FES1162696564	43.80		43.80
21/06/2019	30/07/2019	INV	FES1162696566	112.11		112.11
21/06/2019	30/07/2019	INV	FES1162696568	320.60		320.60
21/06/2019	30/07/2019	INV	FES1162696571	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162696573	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162696575	43.80		43.80
21/06/2019	30/07/2019	INV	FES1162696576	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162696583	43.80		43.80
21/06/2019	30/07/2019	INV	FES1162696584	43.80		43.80
21/06/2019	30/07/2019	INV	FES1162696588	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162696589	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162696590	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162696593	460.70		460.70

Subtotal: 219,098.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	76/102

Balance from Previous page: 219,098.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/06/2019	30/07/2019	INV	FES1162696600	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162696602	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162696604	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162696614	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162696617	252.23		252.23
21/06/2019	30/07/2019	INV	FES1162696618	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162696620	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162696621	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162696623	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162696625	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162696626	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162696627	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162696632	168.16		168.16
21/06/2019	30/07/2019	INV	FES1162696633	43.80		43.80
21/06/2019	30/07/2019	INV	FES1162696636	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162696640	56.07		56.07
21/06/2019	30/07/2019	INV	FES1162696642	126.13		126.13
21/06/2019	30/07/2019	INV	FES1162696647	278.56		278.56
22/06/2019	30/07/2019	INV	FES1162696388	120.53		120.53
22/06/2019	30/07/2019	INV	FES1162696431	113.65		113.65
24/06/2019	30/07/2019	INV	FES1162691193	43.80		43.80
24/06/2019	30/07/2019	INV	FES1162694369	56.07		56.07
24/06/2019	30/07/2019	INV	FES1162696067	56.07		56.07
24/06/2019	30/07/2019	INV	FES1162696353	56.07		56.07
24/06/2019	30/07/2019	INV	FES1162696357	56.07		56.07
24/06/2019	30/07/2019	INV	FES1162696361	56.07		56.07
24/06/2019	30/07/2019	INV	FES1162696363	56.07		56.07
24/06/2019	30/07/2019	INV	FES1162696385	56.07		56.07
24/06/2019	30/07/2019	INV	FES1162696398	43.80		43.80
24/06/2019	30/07/2019	INV	FES1162696401	56.07		56.07
24/06/2019	30/07/2019	INV	FES1162696477	43.80		43.80
24/06/2019	30/07/2019	INV	FES1162696501	126.13		126.13
24/06/2019	30/07/2019	INV	FES1162696560	43.80		43.80
24/06/2019	30/07/2019	INV	FES1162696562	43.80		43.80
24/06/2019	30/07/2019	INV	FES1162696565	78.86		78.86

Subtotal: 221,802.64

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	77/102

Balance from Previous page: 221,802.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/06/2019	30/07/2019	INV	FES1162696572	112.11		112.11
24/06/2019	30/07/2019	INV	FES1162696585	56.07		56.07
24/06/2019	30/07/2019	INV	FES1162696586	252.23		252.23
24/06/2019	30/07/2019	INV	FES1162696587	56.07		56.07
24/06/2019	30/07/2019	INV	FES1162696594	78.86		78.86
24/06/2019	30/07/2019	INV	FES1162696597	78.86		78.86
24/06/2019	30/07/2019	INV	FES1162696598	56.07		56.07
24/06/2019	30/07/2019	INV	FES1162696599	43.80		43.80
24/06/2019	30/07/2019	INV	FES1162696608	56.07		56.07
24/06/2019	30/07/2019	INV	FES1162696610	43.80		43.80
24/06/2019	30/07/2019	INV	FES1162696613	133.17		133.17
24/06/2019	30/07/2019	INV	FES1162696615	56.07		56.07
24/06/2019	30/07/2019	INV	FES1162696619	56.07		56.07
24/06/2019	30/07/2019	INV	FES1162696622	140.14		140.14
24/06/2019	30/07/2019	INV	FES1162696631	238.21		238.21
24/06/2019	30/07/2019	INV	FES1162696635	56.07		56.07
24/06/2019	30/07/2019	INV	FES1162696637	78.86		78.86
24/06/2019	30/07/2019	INV	FES1162696638	56.07		56.07
24/06/2019	30/07/2019	INV	FES1162696641	56.07		56.07
24/06/2019	30/07/2019	INV	FES1162696643	336.29		336.29
24/06/2019	30/07/2019	INV	FES1162696644	84.10		84.10
24/06/2019	30/07/2019	INV	FES1162696645	43.80		43.80
24/06/2019	30/07/2019	INV	FES1162696646	43.80		43.80
24/06/2019	30/07/2019	INV	FES1162696651	43.80		43.80
24/06/2019	30/07/2019	INV	FES1162696652	43.80		43.80
24/06/2019	30/07/2019	INV	FES1162696653	43.80		43.80
24/06/2019	30/07/2019	INV	FES1162696654	294.26		294.26
24/06/2019	30/07/2019	INV	FES1162696656	43.80		43.80
24/06/2019	30/07/2019	INV	FES1162696657	43.80		43.80
24/06/2019	30/07/2019	INV	FES1162696659	78.86		78.86
24/06/2019	30/07/2019	INV	FES1162696661	364.32		364.32
24/06/2019	30/07/2019	INV	FES1162696662	43.80		43.80
24/06/2019	30/07/2019	INV	FES1162696663	78.86		78.86
24/06/2019	30/07/2019	INV	FES1162696664	43.80		43.80
24/06/2019	30/07/2019	INV	FES1162696665	78.86		78.86

Subtotal: 225,217.06

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	78/102

Balance from Previous page: 225,217.06

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/06/2019	30/07/2019	INV	FES1162696667	43.80		43.80
24/06/2019	30/07/2019	INV	FES1162696668	43.80		43.80
24/06/2019	30/07/2019	INV	FES1162696669	43.80		43.80
24/06/2019	30/07/2019	INV	FES1162696670	56.07		56.07
24/06/2019	30/07/2019	INV	FES1162696671	56.07		56.07
24/06/2019	30/07/2019	INV	FES1162696672	56.07		56.07
24/06/2019	30/07/2019	INV	FES1162696674	43.80		43.80
24/06/2019	30/07/2019	INV	FES1162696676	98.11		98.11
24/06/2019	30/07/2019	INV	FES1162696677	56.07		56.07
24/06/2019	30/07/2019	INV	FES1162696678	43.80		43.80
24/06/2019	30/07/2019	INV	FES1162696679	56.07		56.07
24/06/2019	30/07/2019	INV	FES1162696680	56.07		56.07
24/06/2019	30/07/2019	INV	FES1162696681	78.86		78.86
24/06/2019	30/07/2019	INV	FES1162696682	43.80		43.80
24/06/2019	30/07/2019	INV	FES1162696683	56.07		56.07
24/06/2019	30/07/2019	INV	FES1162696684	56.07		56.07
24/06/2019	30/07/2019	INV	FES1162696685	392.33		392.33
24/06/2019	30/07/2019	INV	FES1162696687	224.20		224.20
24/06/2019	30/07/2019	INV	FES1162696700	43.80		43.80
24/06/2019	30/07/2019	INV	FES1162696701	56.07		56.07
24/06/2019	30/07/2019	INV	FES1162696704	56.07		56.07
24/06/2019	30/07/2019	INV	FES1162696705	43.80		43.80
24/06/2019	30/07/2019	INV	FES1162696706	43.80		43.80
24/06/2019	30/07/2019	INV	FES1162696707	43.80		43.80
24/06/2019	30/07/2019	INV	FES1162696708	43.80		43.80
24/06/2019	30/07/2019	INV	FES1162696709	78.86		78.86
24/06/2019	30/07/2019	INV	FES1162696710	56.07		56.07
24/06/2019	30/07/2019	INV	FES1162696711	56.07		56.07
24/06/2019	30/07/2019	INV	FES1162696712	43.80		43.80
24/06/2019	30/07/2019	INV	FES1162696713	108.64		108.64
24/06/2019	30/07/2019	INV	FES1162696714	43.80		43.80
24/06/2019	30/07/2019	INV	FES1162696716	168.16		168.16
24/06/2019	30/07/2019	INV	FES1162696717	112.11		112.11
24/06/2019	30/07/2019	INV	FES1162696718	43.80		43.80
24/06/2019	30/07/2019	INV	FES1162696720	56.07		56.07

Subtotal: 227,820.44

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	79/102

Balance from Previous page: 227,820.44

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/06/2019	30/07/2019	INV	FES1162696722	70.08		70.08
24/06/2019	30/07/2019	INV	FES1162696723	43.80		43.80
24/06/2019	30/07/2019	INV	FES1162696724	56.07		56.07
24/06/2019	30/07/2019	INV	FES1162696725	108.64		108.64
24/06/2019	30/07/2019	INV	FES1162696726	84.10		84.10
24/06/2019	30/07/2019	INV	FES1162696734	56.07		56.07
24/06/2019	30/07/2019	INV	FES1162696737	56.07		56.07
24/06/2019	30/07/2019	INV	FES1162696738	43.80		43.80
24/06/2019	30/07/2019	INV	FES1162696739	56.07		56.07
24/06/2019	30/07/2019	INV	FES1162696740	56.07		56.07
24/06/2019	30/07/2019	INV	FES1162696745	43.80		43.80
24/06/2019	30/07/2019	INV	FES1162696747	43.80		43.80
24/06/2019	30/07/2019	INV	FES1162696750	56.07		56.07
24/06/2019	30/07/2019	INV	FES1162696751	56.07		56.07
24/06/2019	30/07/2019	INV	FES1162696752	224.20		224.20
24/06/2019	30/07/2019	INV	FES1162696753	43.80		43.80
24/06/2019	30/07/2019	INV	FES1162696754	43.80		43.80
24/06/2019	30/07/2019	INV	FES1162696755	56.07		56.07
24/06/2019	30/07/2019	INV	FES1162696756	56.07		56.07
24/06/2019	30/07/2019	INV	FES1162696759	56.07		56.07
24/06/2019	30/07/2019	INV	FES1162696760	56.07		56.07
24/06/2019	30/07/2019	INV	FES1162696762	56.07		56.07
24/06/2019	30/07/2019	INV	FES1162696763	266.24		266.24
24/06/2019	30/07/2019	INV	FES1162696764	126.13		126.13
24/06/2019	30/07/2019	INV	FES1162696765	43.80		43.80
24/06/2019	30/07/2019	INV	FES1162696766	70.08		70.08
24/06/2019	30/07/2019	INV	FES1162696769	56.07		56.07
24/06/2019	30/07/2019	INV	FES1162696770	56.07		56.07
24/06/2019	30/07/2019	INV	FES1162696772	168.16		168.16
24/06/2019	30/07/2019	INV	FES1162696773	49.06		49.06
24/06/2019	30/07/2019	INV	FES1162696774	126.13		126.13
24/06/2019	30/07/2019	INV	FES1162696775	112.11		112.11
24/06/2019	30/07/2019	INV	FES1162696777	56.07		56.07
24/06/2019	30/07/2019	INV	FES1162696778	56.07		56.07
24/06/2019	30/07/2019	INV	FES1162696779	252.23		252.23

Subtotal: 230,681.32

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	80/102

Balance from Previous page: 230,681.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/06/2019	30/07/2019	INV	FES1162696780	56.07		56.07
24/06/2019	30/07/2019	INV	FES1162696782	56.07		56.07
24/06/2019	30/07/2019	INV	FES1162696783	43.80		43.80
24/06/2019	30/07/2019	INV	FES1162696785	43.80		43.80
24/06/2019	30/07/2019	INV	FES1162696786	43.80		43.80
24/06/2019	30/07/2019	INV	FES1162696787	43.80		43.80
24/06/2019	30/07/2019	INV	FES1162696788	84.10		84.10
24/06/2019	30/07/2019	INV	FES1162696789	56.07		56.07
24/06/2019	30/07/2019	INV	FES1162696790	56.07		56.07
24/06/2019	30/07/2019	INV	FES1162696794	56.07		56.07
24/06/2019	30/07/2019	INV	FES1162696795	49.06		49.06
24/06/2019	30/07/2019	INV	FES1162696796	56.07		56.07
24/06/2019	30/07/2019	INV	FES1162696798	224.20		224.20
24/06/2019	30/07/2019	INV	FES1162696800	70.08		70.08
24/06/2019	30/07/2019	INV	FES1162696801	43.80		43.80
24/06/2019	30/07/2019	INV	FES1162696802	56.07		56.07
24/06/2019	30/07/2019	INV	FES1162696803	43.80		43.80
24/06/2019	30/07/2019	INV	FES1162696804	43.80		43.80
24/06/2019	30/07/2019	INV	FES1162696805	43.80		43.80
24/06/2019	30/07/2019	INV	FES1162696806	43.80		43.80
24/06/2019	30/07/2019	INV	FES1162696808	182.17		182.17
24/06/2019	30/07/2019	INV	FES1162696809	43.80		43.80
24/06/2019	30/07/2019	INV	FES1162696810	56.07		56.07
24/06/2019	30/07/2019	INV	FES1162696811	56.07		56.07
24/06/2019	30/07/2019	INV	FES1162696812	112.11		112.11
24/06/2019	30/07/2019	INV	FES1162696813	56.07		56.07
24/06/2019	30/07/2019	INV	FES1162696816	56.07		56.07
24/06/2019	30/07/2019	INV	FES1162696817	43.80		43.80
24/06/2019	30/07/2019	INV	FES1162696818	56.07		56.07
24/06/2019	30/07/2019	INV	FES1162696819	70.08		70.08
24/06/2019	30/07/2019	INV	FES1162696821	56.07		56.07
24/06/2019	30/07/2019	INV	FES1162696822	112.11		112.11
24/06/2019	30/07/2019	INV	FES1162696823	43.80		43.80
24/06/2019	30/07/2019	INV	FES1162696824	78.86		78.86
24/06/2019	30/07/2019	INV	FES1162696827	78.86		78.86

Subtotal: 232,997.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	81/102

Balance from Previous page: 232,997.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/06/2019	30/07/2019	INV	FES1162696830	56.07		56.07
24/06/2019	30/07/2019	INV	FES1162696831	56.07		56.07
24/06/2019	30/07/2019	INV	FES1162696832	43.80		43.80
24/06/2019	30/07/2019	INV	FES1162696833	196.18		196.18
24/06/2019	30/07/2019	INV	FES1162696837	43.80		43.80
24/06/2019	30/07/2019	INV	FES1162696842	56.07		56.07
24/06/2019	30/07/2019	INV	FES1162696844	56.07		56.07
24/06/2019	30/07/2019	INV	FES1162696845	56.07		56.07
24/06/2019	30/07/2019	INV	FES1162696848	56.07		56.07
24/06/2019	30/07/2019	INV	FES1162696849	43.80		43.80
24/06/2019	30/07/2019	INV	FES1162696850	56.07		56.07
24/06/2019	30/07/2019	INV	FES1162696852	43.80		43.80
24/06/2019	30/07/2019	INV	FES1162696856	108.64		108.64
24/06/2019	30/07/2019	INV	FES1162696857	43.80		43.80
24/06/2019	30/07/2019	INV	FES1162696858	56.07		56.07
24/06/2019	30/07/2019	INV	FES1162696859	56.07		56.07
24/06/2019	30/07/2019	INV	FES1162696860	546.46		546.46
25/06/2019	30/07/2019	INV	FES1162697009	108.64		108.64
25/06/2019	30/07/2019	INV	FES1162697010	43.80		43.80
25/06/2019	30/07/2019	INV	FES1162697011	182.17		182.17
25/06/2019	30/07/2019	INV	FES1162697012	43.80		43.80
25/06/2019	30/07/2019	INV	FES1162697013	56.07		56.07
25/06/2019	30/07/2019	INV	FES1162697016	56.07		56.07
25/06/2019	30/07/2019	INV	FES1162697018	56.07		56.07
25/06/2019	30/07/2019	INV	FES1162697021	43.80		43.80
25/06/2019	30/07/2019	INV	FES1162697022	56.07		56.07
25/06/2019	30/07/2019	INV	FES1162697023	43.80		43.80
25/06/2019	30/07/2019	INV	FES1162697024	56.07		56.07
25/06/2019	30/07/2019	INV	FES1162697025	43.80		43.80
25/06/2019	30/07/2019	INV	FES1162697026	56.07		56.07
25/06/2019	30/07/2019	INV	FES1162697027	56.07		56.07
25/06/2019	30/07/2019	INV	FES1162697028	56.07		56.07
25/06/2019	30/07/2019	INV	FES1162697029	43.80		43.80
25/06/2019	30/07/2019	INV	FES1162697030	43.80		43.80
25/06/2019	30/07/2019	INV	FES1162697031	56.07		56.07

Subtotal: 235,674.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	82/102

Balance from Previous page: 235,674.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/06/2019	30/07/2019	INV	FES1162697033	56.07		56.07
25/06/2019	30/07/2019	INV	FES1162697034	43.80		43.80
25/06/2019	30/07/2019	INV	FES1162697035	56.07		56.07
25/06/2019	30/07/2019	INV	FES1162697039	56.07		56.07
25/06/2019	30/07/2019	INV	FES1162697041	56.07		56.07
25/06/2019	30/07/2019	INV	FES1162697043	56.07		56.07
25/06/2019	30/07/2019	INV	FES1162697044	98.11		98.11
25/06/2019	30/07/2019	INV	FES1162697046	56.07		56.07
25/06/2019	30/07/2019	INV	FES1162697049	78.86		78.86
25/06/2019	30/07/2019	INV	FES1162697050	56.07		56.07
25/06/2019	30/07/2019	INV	FES1162697051	56.07		56.07
25/06/2019	30/07/2019	INV	FES1162697052	56.07		56.07
25/06/2019	30/07/2019	INV	FES1162697053	56.07		56.07
25/06/2019	30/07/2019	INV	FES1162697054	56.07		56.07
25/06/2019	30/07/2019	INV	FES1162697056	56.07		56.07
25/06/2019	30/07/2019	INV	FES1162697057	43.80		43.80
25/06/2019	30/07/2019	INV	FES1162697058	126.13		126.13
25/06/2019	30/07/2019	INV	FES1162697060	56.07		56.07
25/06/2019	30/07/2019	INV	FES1162697063	43.80		43.80
25/06/2019	30/07/2019	INV	FES1162697064	84.10		84.10
25/06/2019	30/07/2019	INV	FES1162697065	182.17		182.17
25/06/2019	30/07/2019	INV	FES1162697069	43.80		43.80
25/06/2019	30/07/2019	INV	FES1162697070	56.07		56.07
25/06/2019	30/07/2019	INV	FES1162696730	150.01		150.01
25/06/2019	30/07/2019	INV	FES1162696776	169.65		169.65
25/06/2019	30/07/2019	INV	009935791941	434.37		434.37
25/06/2019	30/07/2019	INV	FES1162695920	43.80		43.80
25/06/2019	30/07/2019	INV	FES1162696346	43.80		43.80
25/06/2019	30/07/2019	INV	FES1162696703	56.07		56.07
25/06/2019	30/07/2019	INV	FES1162696835	43.80		43.80
25/06/2019	30/07/2019	INV	FES1162696853	78.86		78.86
25/06/2019	30/07/2019	INV	FES1162696855	56.07		56.07
25/06/2019	30/07/2019	INV	FES1162696864	56.07		56.07
25/06/2019	30/07/2019	INV	FES1162696865	43.80		43.80
25/06/2019	30/07/2019	INV	FES1162696867	43.80		43.80

Subtotal: 238,424.06

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	83/102

Balance from Previous page: 238,424.06

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/06/2019	30/07/2019	INV	FES1162696869	98.11		98.11
25/06/2019	30/07/2019	INV	FES1162696871	490.42		490.42
25/06/2019	30/07/2019	INV	FES1162696872	108.64		108.64
25/06/2019	30/07/2019	INV	FES1162696873	54.31		54.31
25/06/2019	30/07/2019	INV	FES1162696874	43.80		43.80
25/06/2019	30/07/2019	INV	FES1162696875	43.80		43.80
25/06/2019	30/07/2019	INV	FES1162696876	43.80		43.80
25/06/2019	30/07/2019	INV	FES1162696877	43.80		43.80
25/06/2019	30/07/2019	INV	FES1162696879	56.07		56.07
25/06/2019	30/07/2019	INV	FES1162696880	56.07		56.07
25/06/2019	30/07/2019	INV	FES1162696881	56.07		56.07
25/06/2019	30/07/2019	INV	FES1162696882	43.80		43.80
25/06/2019	30/07/2019	INV	FES1162696883	43.80		43.80
25/06/2019	30/07/2019	INV	FES1162696884	322.29		322.29
25/06/2019	30/07/2019	INV	FES1162696885	56.07		56.07
25/06/2019	30/07/2019	INV	FES1162696887	43.80		43.80
25/06/2019	30/07/2019	INV	FES1162696889	78.86		78.86
25/06/2019	30/07/2019	INV	FES1162696890	78.86		78.86
25/06/2019	30/07/2019	INV	FES1162696891	56.07		56.07
25/06/2019	30/07/2019	INV	FES1162696892	56.07		56.07
25/06/2019	30/07/2019	INV	FES1162696893	43.80		43.80
25/06/2019	30/07/2019	INV	FES1162696894	112.11		112.11
25/06/2019	30/07/2019	INV	FES1162696895	56.07		56.07
25/06/2019	30/07/2019	INV	FES1162696896	56.07		56.07
25/06/2019	30/07/2019	INV	FES1162696897	78.86		78.86
25/06/2019	30/07/2019	INV	FES1162696898	43.80		43.80
25/06/2019	30/07/2019	INV	FES1162696899	78.86		78.86
25/06/2019	30/07/2019	INV	FES1162696900	43.80		43.80
25/06/2019	30/07/2019	INV	FES1162696901	43.80		43.80
25/06/2019	30/07/2019	INV	FES1162696904	56.07		56.07
25/06/2019	30/07/2019	INV	FES1162696905	43.80		43.80
25/06/2019	30/07/2019	INV	FES1162696906	56.07		56.07
25/06/2019	30/07/2019	INV	FES1162696907	43.80		43.80
25/06/2019	30/07/2019	INV	FES1162696908	98.11		98.11
25/06/2019	30/07/2019	INV	FES1162696909	140.14		140.14

Subtotal: 241,293.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	84/102

Balance from Previous page: 241,293.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/06/2019	30/07/2019	INV	FES1162696910	56.07		56.07
25/06/2019	30/07/2019	INV	FES1162696913	56.07		56.07
25/06/2019	30/07/2019	INV	FES1162696915	56.07		56.07
25/06/2019	30/07/2019	INV	FES1162696918	43.80		43.80
25/06/2019	30/07/2019	INV	FES1162696920	108.64		108.64
25/06/2019	30/07/2019	INV	FES1162696922	108.64		108.64
25/06/2019	30/07/2019	INV	FES1162696923	112.11		112.11
25/06/2019	30/07/2019	INV	FES1162696924	56.07		56.07
25/06/2019	30/07/2019	INV	FES1162696925	43.80		43.80
25/06/2019	30/07/2019	INV	FES1162696926	56.07		56.07
25/06/2019	30/07/2019	INV	FES1162696927	108.64		108.64
25/06/2019	30/07/2019	INV	FES1162696930	43.80		43.80
25/06/2019	30/07/2019	INV	FES1162696931	43.80		43.80
25/06/2019	30/07/2019	INV	FES1162696932	43.80		43.80
25/06/2019	30/07/2019	INV	FES1162696933	56.07		56.07
25/06/2019	30/07/2019	INV	FES1162696934	43.80		43.80
25/06/2019	30/07/2019	INV	FES1162696938	56.07		56.07
25/06/2019	30/07/2019	INV	FES1162696939	43.80		43.80
25/06/2019	30/07/2019	INV	FES1162696941	364.32		364.32
25/06/2019	30/07/2019	INV	FES1162696943	364.32		364.32
25/06/2019	30/07/2019	INV	FES1162696945	49.06		49.06
25/06/2019	30/07/2019	INV	FES1162696946	43.80		43.80
25/06/2019	30/07/2019	INV	FES1162696951	154.15		154.15
25/06/2019	30/07/2019	INV	FES1162696952	98.11		98.11
25/06/2019	30/07/2019	INV	FES1162696954	108.64		108.64
25/06/2019	30/07/2019	INV	FES1162696961	112.11		112.11
25/06/2019	30/07/2019	INV	FES1162696965	56.07		56.07
25/06/2019	30/07/2019	INV	FES1162696966	56.07		56.07
25/06/2019	30/07/2019	INV	FES1162696967	43.80		43.80
25/06/2019	30/07/2019	INV	FES1162696969	266.24		266.24
25/06/2019	30/07/2019	INV	FES1162696971	224.20		224.20
25/06/2019	30/07/2019	INV	FES1162696972	112.11		112.11
25/06/2019	30/07/2019	INV	FES1162696977	43.80		43.80
25/06/2019	30/07/2019	INV	FES1162696978	56.07		56.07
25/06/2019	30/07/2019	INV	FES1162696979	56.07		56.07

Subtotal: 244,639.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	85/102

Balance from Previous page: 244,639.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/06/2019	30/07/2019	INV	FES1162696980	56.07		56.07
25/06/2019	30/07/2019	INV	FES1162696983	43.80		43.80
25/06/2019	30/07/2019	INV	FES1162696984	56.07		56.07
25/06/2019	30/07/2019	INV	FES1162696985	56.07		56.07
25/06/2019	30/07/2019	INV	FES1162696986	56.07		56.07
25/06/2019	30/07/2019	INV	FES1162696988	43.80		43.80
25/06/2019	30/07/2019	INV	FES1162696989	43.80		43.80
25/06/2019	30/07/2019	INV	FES1162696991	56.07		56.07
25/06/2019	30/07/2019	INV	FES1162696993	43.80		43.80
25/06/2019	30/07/2019	INV	FES1162696994	43.80		43.80
25/06/2019	30/07/2019	INV	FES1162696995	56.07		56.07
25/06/2019	30/07/2019	INV	FES1162696996	56.07		56.07
25/06/2019	30/07/2019	INV	FES1162696997	168.16		168.16
25/06/2019	30/07/2019	INV	FES1162696998	98.11		98.11
25/06/2019	30/07/2019	INV	FES1162696999	56.07		56.07
25/06/2019	30/07/2019	INV	FES1162697000	56.07		56.07
25/06/2019	30/07/2019	INV	FES1162697001	56.07		56.07
25/06/2019	30/07/2019	INV	FES1162697004	56.07		56.07
25/06/2019	30/07/2019	INV	FES1162697005	56.07		56.07
25/06/2019	30/07/2019	INV	FES1162697007	43.80		43.80
25/06/2019	30/07/2019	INV	FES1162697008	43.80		43.80
25/06/2019	30/07/2019	INV	FES1162697075	56.07		56.07
25/06/2019	30/07/2019	INV	FES1162697076	56.07		56.07
25/06/2019	30/07/2019	INV	FES1162697077	108.64		108.64
25/06/2019	30/07/2019	INV	FES1162697078	43.80		43.80
25/06/2019	30/07/2019	INV	FES1162697080	56.07		56.07
25/06/2019	30/07/2019	INV	FES1162697082	56.07		56.07
25/06/2019	30/07/2019	INV	FES1162697084	78.86		78.86
25/06/2019	30/07/2019	INV	FES1162697085	108.64		108.64
25/06/2019	30/07/2019	INV	FES1162697086	56.07		56.07
25/06/2019	30/07/2019	INV	FES1162697087	56.07		56.07
25/06/2019	30/07/2019	INV	FES1162697089	56.07		56.07
25/06/2019	30/07/2019	INV	FES1162697090	126.13		126.13
25/06/2019	30/07/2019	INV	FES1162697091	56.07		56.07
25/06/2019	30/07/2019	INV	FES1162697092	918.13		918.13

Subtotal: 247,718.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	86/102

Balance from Previous page: 247,718.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/06/2019	30/07/2019	INV	FES1162697093	70.08		70.08
25/06/2019	30/07/2019	INV	FES1162697097	43.80		43.80
25/06/2019	30/07/2019	INV	FES1162697099	266.24		266.24
25/06/2019	30/07/2019	INV	FES1162697105	43.80		43.80
25/06/2019	30/07/2019	INV	FES1162697110	43.80		43.80
25/06/2019	30/07/2019	INV	FES1162697111	43.80		43.80
25/06/2019	30/07/2019	INV	FES1162697112	56.07		56.07
25/06/2019	30/07/2019	INV	FES1162697114	43.80		43.80
25/06/2019	30/07/2019	INV	FES1162697117	56.07		56.07
25/06/2019	30/07/2019	INV	FES1162697118	56.07		56.07
25/06/2019	30/07/2019	INV	FES1162697124	78.86		78.86
25/06/2019	30/07/2019	INV	FES1162697125	43.80		43.80
25/06/2019	30/07/2019	INV	FES1162697126	56.07		56.07
25/06/2019	30/07/2019	INV	FES1162697128	56.07		56.07
25/06/2019	30/07/2019	INV	FES1162697129	43.80		43.80
25/06/2019	30/07/2019	INV	FES1162697132	56.07		56.07
25/06/2019	30/07/2019	INV	FES1162697134	43.80		43.80
25/06/2019	30/07/2019	INV	FES1162697136	56.07		56.07
25/06/2019	30/07/2019	INV	FES1162697137	78.86		78.86
25/06/2019	30/07/2019	INV	FES1162697141	43.80		43.80
25/06/2019	30/07/2019	INV	FES1162697142	43.80		43.80
25/06/2019	30/07/2019	INV	FES1162697145	56.07		56.07
25/06/2019	30/07/2019	INV	FES1162697147	56.07		56.07
25/06/2019	30/07/2019	INV	FES1162697150	78.86		78.86
25/06/2019	30/07/2019	INV	FES1162697151	56.07		56.07
25/06/2019	30/07/2019	INV	FES1162697155	56.07		56.07
25/06/2019	30/07/2019	INV	FES1162697157	43.80		43.80
25/06/2019	30/07/2019	INV	FES1162697159	43.80		43.80
25/06/2019	30/07/2019	INV	FES1162697160	56.07		56.07
25/06/2019	30/07/2019	INV	FES1162697161	43.80		43.80
25/06/2019	30/07/2019	INV	FES1162697162	157.70		157.70
25/06/2019	30/07/2019	INV	FES1162697163	43.80		43.80
25/06/2019	30/07/2019	INV	FES1162697166	56.07		56.07
25/06/2019	30/07/2019	INV	FES1162697167	56.07		56.07
25/06/2019	30/07/2019	INV	FES1162697071	70.08		70.08

Subtotal: 249,917.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	87/102

Balance from Previous page: 249,917.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/06/2019	30/07/2019	INV	FES1162697072	56.07		56.07
25/06/2019	30/07/2019	INV	FES1162697073	56.07		56.07
25/06/2019	30/07/2019	INV	FES1162697074	56.07		56.07
26/06/2019	30/07/2019	INV	FES1162697387	70.08		70.08
26/06/2019	30/07/2019	INV	FES1162697389	56.07		56.07
26/06/2019	30/07/2019	INV	FES1162696902	84.61		84.61
26/06/2019	30/07/2019	INV	009935723307	56.07		56.07
26/06/2019	30/07/2019	INV	009935723425	196.18		196.18
26/06/2019	30/07/2019	INV	009935723426	117.27		117.27
26/06/2019	30/07/2019	INV	019911547894	105.13		105.13
26/06/2019	30/07/2019	INV	FES1162696186	56.07		56.07
26/06/2019	30/07/2019	INV	FES1162696689	224.20		224.20
26/06/2019	30/07/2019	INV	FES1162696696	168.16		168.16
26/06/2019	30/07/2019	INV	FES1162696697	56.07		56.07
26/06/2019	30/07/2019	INV	FES1162696698	56.07		56.07
26/06/2019	30/07/2019	INV	FES1162696699	56.07		56.07
26/06/2019	30/07/2019	INV	FES1162696702	280.26		280.26
26/06/2019	30/07/2019	INV	FES1162696868	43.80		43.80
26/06/2019	30/07/2019	INV	FES1162696870	54.31		54.31
26/06/2019	30/07/2019	INV	FES1162696888	452.05		452.05
26/06/2019	30/07/2019	INV	FES1162696917	43.80		43.80
26/06/2019	30/07/2019	INV	FES1162696947	78.86		78.86
26/06/2019	30/07/2019	INV	FES1162696948	78.86		78.86
26/06/2019	30/07/2019	INV	FES1162696949	43.80		43.80
26/06/2019	30/07/2019	INV	FES1162696958	108.64		108.64
26/06/2019	30/07/2019	INV	FES1162697002	56.07		56.07
26/06/2019	30/07/2019	INV	FES1162697003	78.86		78.86
26/06/2019	30/07/2019	INV	FES1162697015	43.80		43.80
26/06/2019	30/07/2019	INV	FES1162697038	78.86		78.86
26/06/2019	30/07/2019	INV	FES1162697042	56.07		56.07
26/06/2019	30/07/2019	INV	FES1162697055	84.10		84.10
26/06/2019	30/07/2019	INV	FES1162697101	56.07		56.07
26/06/2019	30/07/2019	INV	FES1162697103	56.07		56.07
26/06/2019	30/07/2019	INV	FES1162697106	140.14		140.14
26/06/2019	30/07/2019	INV	FES1162697107	126.13		126.13

Subtotal: 253,347.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	88/102

Balance from Previous page: 253,347.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/06/2019	30/07/2019	INV	FES1162697109	56.07		56.07
26/06/2019	30/07/2019	INV	FES1162697122	78.86		78.86
26/06/2019	30/07/2019	INV	FES1162697123	56.07		56.07
26/06/2019	30/07/2019	INV	FES1162697127	56.07		56.07
26/06/2019	30/07/2019	INV	FES1162697131	238.21		238.21
26/06/2019	30/07/2019	INV	FES1162697133	78.86		78.86
26/06/2019	30/07/2019	INV	FES1162697135	78.86		78.86
26/06/2019	30/07/2019	INV	FES1162697143	126.13		126.13
26/06/2019	30/07/2019	INV	FES1162697154	112.11		112.11
26/06/2019	30/07/2019	INV	FES1162697156	140.14		140.14
26/06/2019	30/07/2019	INV	FES1162697164	168.16		168.16
26/06/2019	30/07/2019	INV	FES1162697165	56.07		56.07
26/06/2019	30/07/2019	INV	FES1162697168	56.07		56.07
26/06/2019	30/07/2019	INV	FES1162697169	56.07		56.07
26/06/2019	30/07/2019	INV	FES1162697170	84.10		84.10
26/06/2019	30/07/2019	INV	FES1162697172	43.80		43.80
26/06/2019	30/07/2019	INV	FES1162697174	43.80		43.80
26/06/2019	30/07/2019	INV	FES1162697175	43.80		43.80
26/06/2019	30/07/2019	INV	FES1162697177	43.80		43.80
26/06/2019	30/07/2019	INV	FES1162697178	56.07		56.07
26/06/2019	30/07/2019	INV	FES1162697180	56.07		56.07
26/06/2019	30/07/2019	INV	FES1162697183	56.07		56.07
26/06/2019	30/07/2019	INV	FES1162697185	78.86		78.86
26/06/2019	30/07/2019	INV	FES1162697186	56.07		56.07
26/06/2019	30/07/2019	INV	FES1162697187	252.23		252.23
26/06/2019	30/07/2019	INV	FES1162697189	56.07		56.07
26/06/2019	30/07/2019	INV	FES1162697190	43.80		43.80
26/06/2019	30/07/2019	INV	FES1162697192	56.07		56.07
26/06/2019	30/07/2019	INV	FES1162697196	108.64		108.64
26/06/2019	30/07/2019	INV	FES1162697201	56.07		56.07
26/06/2019	30/07/2019	INV	FES1162697202	108.64		108.64
26/06/2019	30/07/2019	INV	FES1162697204	78.86		78.86
26/06/2019	30/07/2019	INV	FES1162697205	78.86		78.86
26/06/2019	30/07/2019	INV	FES1162697208	378.47		378.47
26/06/2019	30/07/2019	INV	FES1162697209	43.80		43.80

Subtotal: 256,529.63

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	89/102

Balance from Previous page: 256,529.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/06/2019	30/07/2019	INV	FES1162697210	56.07		56.07
26/06/2019	30/07/2019	INV	FES1162697211	49.06		49.06
26/06/2019	30/07/2019	INV	FES1162697212	196.18		196.18
26/06/2019	30/07/2019	INV	FES1162697216	43.80		43.80
26/06/2019	30/07/2019	INV	FES1162697218	56.07		56.07
26/06/2019	30/07/2019	INV	FES1162697219	84.10		84.10
26/06/2019	30/07/2019	INV	FES1162697223	266.24		266.24
26/06/2019	30/07/2019	INV	FES1162697225	56.07		56.07
26/06/2019	30/07/2019	INV	FES1162697226	43.80		43.80
26/06/2019	30/07/2019	INV	FES1162697227	43.80		43.80
26/06/2019	30/07/2019	INV	FES1162697229	56.07		56.07
26/06/2019	30/07/2019	INV	FES1162697231	56.07		56.07
26/06/2019	30/07/2019	INV	FES1162697232	56.07		56.07
26/06/2019	30/07/2019	INV	FES1162697233	43.80		43.80
26/06/2019	30/07/2019	INV	FES1162697234	56.07		56.07
26/06/2019	30/07/2019	INV	FES1162697235	98.11		98.11
26/06/2019	30/07/2019	INV	FES1162697236	56.07		56.07
26/06/2019	30/07/2019	INV	FES1162697238	56.07		56.07
26/06/2019	30/07/2019	INV	FES1162697239	56.07		56.07
26/06/2019	30/07/2019	INV	FES116269724	43.80		43.80
26/06/2019	30/07/2019	INV	FES1162697241	56.07		56.07
26/06/2019	30/07/2019	INV	FES1162697242	43.80		43.80
26/06/2019	30/07/2019	INV	FES1162697243	56.07		56.07
26/06/2019	30/07/2019	INV	FES1162697244	56.07		56.07
26/06/2019	30/07/2019	INV	FES1162697245	56.07		56.07
26/06/2019	30/07/2019	INV	FES1162697246	78.86		78.86
26/06/2019	30/07/2019	INV	FES1162697247	56.07		56.07
26/06/2019	30/07/2019	INV	FES1162697248	56.07		56.07
26/06/2019	30/07/2019	INV	FES1162697249	43.80		43.80
26/06/2019	30/07/2019	INV	FES1162697250	56.07		56.07
26/06/2019	30/07/2019	INV	FES1162697251	43.80		43.80
26/06/2019	30/07/2019	INV	FES1162697252	56.07		56.07
26/06/2019	30/07/2019	INV	FES1162697253	56.07		56.07
26/06/2019	30/07/2019	INV	FES1162697254	43.80		43.80
26/06/2019	30/07/2019	INV	FES1162697256	56.07		56.07

Subtotal: 258,817.78

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	90/102

Balance from Previous page: 258,817.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/06/2019	30/07/2019	INV	FES1162697258	43.80		43.80
26/06/2019	30/07/2019	INV	FES1162697260	56.07		56.07
26/06/2019	30/07/2019	INV	FES1162697261	70.08		70.08
26/06/2019	30/07/2019	INV	FES1162697263	56.07		56.07
26/06/2019	30/07/2019	INV	FES1162697265	140.14		140.14
26/06/2019	30/07/2019	INV	FES1162697267	126.13		126.13
26/06/2019	30/07/2019	INV	FES1162697270	378.33		378.33
26/06/2019	30/07/2019	INV	FES1162697272	43.80		43.80
26/06/2019	30/07/2019	INV	FES1162697274	56.07		56.07
26/06/2019	30/07/2019	INV	FES1162697278	56.07		56.07
26/06/2019	30/07/2019	INV	FES1162697280	252.23		252.23
26/06/2019	30/07/2019	INV	FES1162697281	43.80		43.80
26/06/2019	30/07/2019	INV	FES1162697282	56.07		56.07
26/06/2019	30/07/2019	INV	FES1162697285	182.23		182.23
26/06/2019	30/07/2019	INV	FES1162697286	108.64		108.64
26/06/2019	30/07/2019	INV	FES1162697288	43.80		43.80
26/06/2019	30/07/2019	INV	FES1162697290	56.07		56.07
26/06/2019	30/07/2019	INV	FES1162697291	56.07		56.07
26/06/2019	30/07/2019	INV	FES1162697292	43.80		43.80
26/06/2019	30/07/2019	INV	FES1162697293	56.07		56.07
26/06/2019	30/07/2019	INV	FES1162697297	43.80		43.80
26/06/2019	30/07/2019	INV	FES1162697298	56.07		56.07
26/06/2019	30/07/2019	INV	FES1162697301	56.07		56.07
26/06/2019	30/07/2019	INV	FES1162697302	56.07		56.07
26/06/2019	30/07/2019	INV	FES1162697304	43.80		43.80
26/06/2019	30/07/2019	INV	FES1162697305	56.07		56.07
26/06/2019	30/07/2019	INV	FES1162697306	43.80		43.80
26/06/2019	30/07/2019	INV	FES1162697307	43.80		43.80
26/06/2019	30/07/2019	INV	FES1162697308	56.07		56.07
26/06/2019	30/07/2019	INV	FES1162697309	56.07		56.07
26/06/2019	30/07/2019	INV	FES1162697311	56.07		56.07
26/06/2019	30/07/2019	INV	FES1162697312	43.80		43.80
26/06/2019	30/07/2019	INV	FES1162697314	56.07		56.07
26/06/2019	30/07/2019	INV	FES1162697315	70.08		70.08
26/06/2019	30/07/2019	INV	FES1162697316	304.88		304.88

Subtotal: 261,785.64

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	91/102

Balance from Previous page: 261,785.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/06/2019	30/07/2019	INV	FES1162697318	56.07		56.07
26/06/2019	30/07/2019	INV	FES1162697319	56.07		56.07
26/06/2019	30/07/2019	INV	FES1162697321	43.80		43.80
26/06/2019	30/07/2019	INV	FES1162697322	56.07		56.07
26/06/2019	30/07/2019	INV	FES1162697323	108.64		108.64
26/06/2019	30/07/2019	INV	FES1162697324	108.64		108.64
26/06/2019	30/07/2019	INV	FES1162697325	43.80		43.80
26/06/2019	30/07/2019	INV	FES1162697327	43.80		43.80
26/06/2019	30/07/2019	INV	FES1162697328	56.07		56.07
26/06/2019	30/07/2019	INV	FES1162697330	108.64		108.64
26/06/2019	30/07/2019	INV	FES1162697331	56.07		56.07
26/06/2019	30/07/2019	INV	FES1162697332	56.07		56.07
26/06/2019	30/07/2019	INV	FES1162697335	56.07		56.07
26/06/2019	30/07/2019	INV	FES1162697336	56.07		56.07
26/06/2019	30/07/2019	INV	FES1162697337	43.80		43.80
26/06/2019	30/07/2019	INV	FES1162697339	336.29		336.29
26/06/2019	30/07/2019	INV	FES1162697340	78.86		78.86
26/06/2019	30/07/2019	INV	FES1162697342	56.07		56.07
26/06/2019	30/07/2019	INV	FES1162697343	56.07		56.07
26/06/2019	30/07/2019	INV	FES1162697344	168.16		168.16
26/06/2019	30/07/2019	INV	FES1162697345	56.07		56.07
26/06/2019	30/07/2019	INV	FES1162697346	56.07		56.07
26/06/2019	30/07/2019	INV	FES1162697347	56.07		56.07
26/06/2019	30/07/2019	INV	FES1162697348	56.07		56.07
26/06/2019	30/07/2019	INV	FES1162697349	43.80		43.80
26/06/2019	30/07/2019	INV	FES1162697351	56.07		56.07
26/06/2019	30/07/2019	INV	FES1162697352	43.80		43.80
26/06/2019	30/07/2019	INV	FES1162697355	182.17		182.17
26/06/2019	30/07/2019	INV	FES1162697356	56.07		56.07
26/06/2019	30/07/2019	INV	FES1162697357	78.86		78.86
26/06/2019	30/07/2019	INV	FES1162697358	56.07		56.07
26/06/2019	30/07/2019	INV	FES1162697359	98.11		98.11
26/06/2019	30/07/2019	INV	FES1162697361	84.10		84.10
26/06/2019	30/07/2019	INV	FES1162697364	56.07		56.07
26/06/2019	30/07/2019	INV	FES1162697366	43.80		43.80

Subtotal: 264,453.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	92/102

Balance from Previous page: 264,453.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/06/2019	30/07/2019	INV	FES1162697367	84.10		84.10
26/06/2019	30/07/2019	INV	FES1162697369	43.80		43.80
26/06/2019	30/07/2019	INV	FES1162697370	70.08		70.08
26/06/2019	30/07/2019	INV	FES1162697371	56.07		56.07
26/06/2019	30/07/2019	INV	FES1162697372	56.07		56.07
26/06/2019	30/07/2019	INV	FES1162697373	43.80		43.80
26/06/2019	30/07/2019	INV	FES1162697374	43.80		43.80
26/06/2019	30/07/2019	INV	FES1162697377	56.07		56.07
26/06/2019	30/07/2019	INV	FES1162697378	43.80		43.80
26/06/2019	30/07/2019	INV	FES1162697379	98.11		98.11
26/06/2019	30/07/2019	INV	FES1162697380	56.07		56.07
26/06/2019	30/07/2019	INV	FES1162697381	54.31		54.31
26/06/2019	30/07/2019	INV	FES1162697382	56.07		56.07
26/06/2019	30/07/2019	INV	FES1162697383	43.80		43.80
26/06/2019	30/07/2019	INV	FES1162697384	56.07		56.07
26/06/2019	30/07/2019	INV	FES1162697386	56.07		56.07
27/06/2019	30/07/2019	INV	009935723308	78.86		78.86
27/06/2019	30/07/2019	INV	FES1162696648	308.27		308.27
27/06/2019	30/07/2019	INV	FES1162696650	126.13		126.13
27/06/2019	30/07/2019	INV	FES1162696658	252.23		252.23
27/06/2019	30/07/2019	INV	FES1162696660	56.07		56.07
27/06/2019	30/07/2019	INV	FES1162696666	56.07		56.07
27/06/2019	30/07/2019	INV	FES1162697062	56.07		56.07
27/06/2019	30/07/2019	INV	FES1162697257	43.80		43.80
27/06/2019	30/07/2019	INV	FES1162697392	108.64		108.64
27/06/2019	30/07/2019	INV	FES1162697393	56.07		56.07
27/06/2019	30/07/2019	INV	FES1162697394	56.07		56.07
27/06/2019	30/07/2019	INV	FES1162697397	196.18		196.18
27/06/2019	30/07/2019	INV	FES1162697399	196.18		196.18
27/06/2019	30/07/2019	INV	FES1162697400	56.07		56.07
27/06/2019	30/07/2019	INV	FES1162697401	56.07		56.07
27/06/2019	30/07/2019	INV	FES1162697402	210.20		210.20
27/06/2019	30/07/2019	INV	FES1162697403	56.07		56.07
27/06/2019	30/07/2019	INV	FES1162697405	56.07		56.07
27/06/2019	30/07/2019	INV	FES1162697406	56.07		56.07

Subtotal: 267,453.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	93/102

Balance from Previous page: 267,453.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2019	30/07/2019	INV	FES1162697408	168.16		168.16
27/06/2019	30/07/2019	INV	FES1162697412	108.64		108.64
27/06/2019	30/07/2019	INV	FES1162697413	56.07		56.07
27/06/2019	30/07/2019	INV	FES1162697415	266.24		266.24
27/06/2019	30/07/2019	INV	FES1162697416	56.07		56.07
27/06/2019	30/07/2019	INV	FES1162697417	56.07		56.07
27/06/2019	30/07/2019	INV	FES1162697418	56.07		56.07
27/06/2019	30/07/2019	INV	FES1162697419	224.20		224.20
27/06/2019	30/07/2019	INV	FES1162697420	56.07		56.07
27/06/2019	30/07/2019	INV	FES1162697421	43.80		43.80
27/06/2019	30/07/2019	INV	FES1162697422	43.80		43.80
27/06/2019	30/07/2019	INV	FES1162697425	43.80		43.80
27/06/2019	30/07/2019	INV	FES1162697426	56.07		56.07
27/06/2019	30/07/2019	INV	FES1162697427	108.64		108.64
27/06/2019	30/07/2019	INV	FES1162697428	168.16		168.16
27/06/2019	30/07/2019	INV	FES1162697429	56.07		56.07
27/06/2019	30/07/2019	INV	FES1162697430	78.86		78.86
27/06/2019	30/07/2019	INV	FES1162697431	108.64		108.64
27/06/2019	30/07/2019	INV	FES1162697433	56.07		56.07
27/06/2019	30/07/2019	INV	FES1162697438	56.07		56.07
27/06/2019	30/07/2019	INV	FES1162697439	43.80		43.80
27/06/2019	30/07/2019	INV	FES1162697440	43.80		43.80
27/06/2019	30/07/2019	INV	FES1162697444	56.07		56.07
27/06/2019	30/07/2019	INV	FES1162697445	56.07		56.07
27/06/2019	30/07/2019	INV	FES1162697448	56.07		56.07
27/06/2019	30/07/2019	INV	FES1162697450	49.06		49.06
27/06/2019	30/07/2019	INV	FES1162697451	56.07		56.07
27/06/2019	30/07/2019	INV	FES1162697452	43.80		43.80
27/06/2019	30/07/2019	INV	FES1162697453	154.15		154.15
27/06/2019	30/07/2019	INV	FES1162697456	448.39		448.39
27/06/2019	30/07/2019	INV	FES1162696921	120.01		120.01
27/06/2019	30/07/2019	INV	FES1162697171	114.51		114.51
27/06/2019	30/07/2019	INV	FES1162697266	272.80		272.80
27/06/2019	30/07/2019	INV	FES1162697350	228.60		228.60
27/06/2019	30/07/2019	INV	FES1162697457	43.80		43.80

Subtotal: 271,107.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	94/102

Balance from Previous page: 271,107.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2019	30/07/2019	INV	FES1162697458	56.07		56.07
27/06/2019	30/07/2019	INV	FES1162697459	43.80		43.80
27/06/2019	30/07/2019	INV	FES1162697461	70.08		70.08
27/06/2019	30/07/2019	INV	FES1162697462	43.80		43.80
27/06/2019	30/07/2019	INV	FES1162697463	43.80		43.80
27/06/2019	30/07/2019	INV	FES1162697464	112.11		112.11
27/06/2019	30/07/2019	INV	FES1162697465	420.36		420.36
27/06/2019	30/07/2019	INV	FES1162697466	196.18		196.18
27/06/2019	30/07/2019	INV	FES1162697468	98.11		98.11
27/06/2019	30/07/2019	INV	FES1162697470	420.36		420.36
27/06/2019	30/07/2019	INV	FES1162697471	43.80		43.80
27/06/2019	30/07/2019	INV	FES1162697472	43.80		43.80
27/06/2019	30/07/2019	INV	FES1162697473	126.13		126.13
27/06/2019	30/07/2019	INV	FES1162697474	56.07		56.07
27/06/2019	30/07/2019	INV	FES1162697475	84.10		84.10
27/06/2019	30/07/2019	INV	FES1162697476	56.07		56.07
27/06/2019	30/07/2019	INV	FES1162697478	84.10		84.10
27/06/2019	30/07/2019	INV	FES1162697481	56.07		56.07
27/06/2019	30/07/2019	INV	FES1162697482	98.11		98.11
27/06/2019	30/07/2019	INV	FES1162697483	43.80		43.80
27/06/2019	30/07/2019	INV	FES1162697485	43.80		43.80
27/06/2019	30/07/2019	INV	FES1162697486	78.86		78.86
27/06/2019	30/07/2019	INV	FES1162697487	78.86		78.86
27/06/2019	30/07/2019	INV	FES1162697491	56.07		56.07
27/06/2019	30/07/2019	INV	FES1162697492	56.07		56.07
27/06/2019	30/07/2019	INV	FES1162697495	56.07		56.07
27/06/2019	30/07/2019	INV	FES1162697496	56.07		56.07
27/06/2019	30/07/2019	INV	FES1162697497	56.07		56.07
27/06/2019	30/07/2019	INV	FES1162697499	56.07		56.07
27/06/2019	30/07/2019	INV	FES1162697501	108.64		108.64
27/06/2019	30/07/2019	INV	FES1162697502	56.07		56.07
27/06/2019	30/07/2019	INV	FES1162697503	84.10		84.10
27/06/2019	30/07/2019	INV	FES1162697504	43.80		43.80
27/06/2019	30/07/2019	INV	FES1162697505	56.07		56.07
27/06/2019	30/07/2019	INV	FES1162697507	56.07		56.07

Subtotal: 274,247.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	95/102

Balance from Previous page: 274,247.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2019	30/07/2019	INV	FES1162697508	56.07		56.07
27/06/2019	30/07/2019	INV	FES1162697509	108.64		108.64
27/06/2019	30/07/2019	INV	FES1162697510	168.16		168.16
27/06/2019	30/07/2019	INV	FES1162697512	54.31		54.31
27/06/2019	30/07/2019	INV	FES1162697513	56.07		56.07
27/06/2019	30/07/2019	INV	FES1162697514	98.11		98.11
27/06/2019	30/07/2019	INV	FES1162697515	56.07		56.07
27/06/2019	30/07/2019	INV	FES1162697516	56.07		56.07
27/06/2019	30/07/2019	INV	FES1162697523	210.20		210.20
27/06/2019	30/07/2019	INV	FES1162697524	56.07		56.07
27/06/2019	30/07/2019	INV	FES1162697527	43.80		43.80
27/06/2019	30/07/2019	INV	FES1162697528	112.11		112.11
27/06/2019	30/07/2019	INV	FES1162697529	70.08		70.08
27/06/2019	30/07/2019	INV	FES1162697530	78.86		78.86
27/06/2019	30/07/2019	INV	FES1162697531	70.08		70.08
27/06/2019	30/07/2019	INV	FES1162697533	43.80		43.80
27/06/2019	30/07/2019	INV	FES1162697538	56.07		56.07
27/06/2019	30/07/2019	INV	FES1162697539	56.07		56.07
27/06/2019	30/07/2019	INV	FES1162697541	56.07		56.07
27/06/2019	30/07/2019	INV	FES1162697542	43.80		43.80
27/06/2019	30/07/2019	INV	FES1162697545	56.07		56.07
27/06/2019	30/07/2019	INV	FES1162697546	43.80		43.80
27/06/2019	30/07/2019	INV	FES1162697547	56.07		56.07
27/06/2019	30/07/2019	INV	FES1162697548	364.32		364.32
27/06/2019	30/07/2019	INV	FES1162697549	112.11		112.11
27/06/2019	30/07/2019	INV	FES1162697550	126.13		126.13
27/06/2019	30/07/2019	INV	FES1162697551	56.07		56.07
27/06/2019	30/07/2019	INV	FES1162697552	98.11		98.11
27/06/2019	30/07/2019	INV	FES1162697553	157.70		157.70
27/06/2019	30/07/2019	INV	FES1162697554	157.70		157.70
27/06/2019	30/07/2019	INV	FES1162697555	56.07		56.07
27/06/2019	30/07/2019	INV	FES1162697557	78.86		78.86
27/06/2019	30/07/2019	INV	FES1162697558	56.07		56.07
27/06/2019	30/07/2019	INV	FES1162697562	43.80		43.80
27/06/2019	30/07/2019	INV	FES1162697564	56.07		56.07

Subtotal: 277,316.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	96/102

Balance from Previous page: 277,316.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2019	30/07/2019	INV	FES1162697565	49.06		49.06
27/06/2019	30/07/2019	INV	FES1162697571	98.11		98.11
27/06/2019	30/07/2019	INV	FES1162697572	43.80		43.80
27/06/2019	30/07/2019	INV	FES1162697573	140.14		140.14
27/06/2019	30/07/2019	INV	FES1162697574	84.10		84.10
27/06/2019	30/07/2019	INV	FES1162697575	43.80		43.80
27/06/2019	30/07/2019	INV	FES1162697577	56.07		56.07
27/06/2019	30/07/2019	INV	FES116296649	56.07		56.07
27/06/2019	30/07/2019	INV	R009935723426	117.27		117.27
28/06/2019	30/07/2019	INV	009938941675	43.80		43.80
28/06/2019	30/07/2019	INV	FES1162695394	110.88		110.88
28/06/2019	30/07/2019	INV	FES1162695406	102.12		102.12
28/06/2019	30/07/2019	INV	FES1162695423	92.92		92.92
28/06/2019	30/07/2019	INV	FES1162695694	95.16		95.16
28/06/2019	30/07/2019	INV	FES1162695701	197.18		197.18
28/06/2019	30/07/2019	INV	FES1162695747	110.88		110.88
28/06/2019	30/07/2019	INV	FES1162695786	110.88		110.88
28/06/2019	30/07/2019	INV	FES1162695665	78.86		78.86
28/06/2019	30/07/2019	INV	FES1162695700	108.09		108.09
28/06/2019	30/07/2019	INV	FES1162695702	183.98		183.98
28/06/2019	30/07/2019	INV	FES1162695753	137.87		137.87
28/06/2019	30/07/2019	INV	FES1162697388	78.86		78.86
28/06/2019	30/07/2019	INV	009938644029	108.64		108.64
28/06/2019	30/07/2019	INV	FES1162697443	120.53		120.53
28/06/2019	30/07/2019	INV	FES1162695849	68.37		68.37
28/06/2019	30/07/2019	INV	FES1162695490	154.92		154.92
28/06/2019	30/07/2019	INV	FES1162695510	102.12		102.12
28/06/2019	30/07/2019	INV	FES1162695534	102.12		102.12
28/06/2019	30/07/2019	INV	009938643711	43.80		43.80
28/06/2019	30/07/2019	INV	FES1162695598	131.94		131.94
28/06/2019	30/07/2019	INV	FES1162695930	145.10		145.10
28/06/2019	30/07/2019	INV	FES1162695932	501.12		501.12
28/06/2019	30/07/2019	INV	FES1162695984	164.74		164.74
28/06/2019	30/07/2019	INV	FES1162695991	73.28		73.28
28/06/2019	30/07/2019	INV	FES1162695996	102.12		102.12

Subtotal: 281,275.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	97/102

Balance from Previous page: 281,275.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/06/2019	30/07/2019	INV	FES1162695953	102.12		102.12
28/06/2019	30/07/2019	INV	FES1162695989	149.85		149.85
28/06/2019	30/07/2019	INV	FES1162695990	110.88		110.88
28/06/2019	30/07/2019	INV	FES1162696034	102.12		102.12
28/06/2019	30/07/2019	INV	FES1162696068	110.88		110.88
28/06/2019	30/07/2019	INV	FES1162696164	97.81		97.81
28/06/2019	30/07/2019	INV	FES1162696247	110.88		110.88
28/06/2019	30/07/2019	INV	FES1162696252	108.36		108.36
28/06/2019	30/07/2019	INV	FES1162696305	97.81		97.81
28/06/2019	30/07/2019	INV	FES1162696316	89.88		89.88
28/06/2019	30/07/2019	INV	009939041826	56.07		56.07
28/06/2019	30/07/2019	INV	FES1162696004	102.12		102.12
28/06/2019	30/07/2019	INV	FES1162696089	102.12		102.12
28/06/2019	30/07/2019	INV	FES1162696284	102.12		102.12
28/06/2019	30/07/2019	INV	RFES1162694301	126.19		126.19
28/06/2019	30/07/2019	INV	009937931172	56.07		56.07
28/06/2019	30/07/2019	INV	019911311342	84.10		84.10
28/06/2019	30/07/2019	INV	019911311343	56.07		56.07
28/06/2019	30/07/2019	INV	019911311340	56.07		56.07
28/06/2019	30/07/2019	INV	019911311341	70.08		70.08
28/06/2019	30/07/2019	INV	FES1162696630	102.12		102.12
28/06/2019	30/07/2019	INV	FES116269352	174.56		174.56
28/06/2019	30/07/2019	INV	FES1162696605	102.52		102.52
28/06/2019	30/07/2019	INV	FES1162696639	102.12		102.12
28/06/2019	30/07/2019	INV	FES1162696673	84.61		84.61
28/06/2019	30/07/2019	INV	FES1162696719	102.12		102.12
28/06/2019	30/07/2019	INV	FES1162696733	149.85		149.85
28/06/2019	30/07/2019	INV	FES1162696746	84.61		84.61
28/06/2019	30/07/2019	INV	FES1162696767	238.42		238.42
28/06/2019	30/07/2019	INV	FES1162696771	159.83		159.83
28/06/2019	30/07/2019	INV	FES1162696834	102.12		102.12
28/06/2019	30/07/2019	INV	FES1162696761	102.12		102.12
28/06/2019	30/07/2019	INV	FES1162696840	78.86		78.86
28/06/2019	30/07/2019	INV	FES1162696846	102.12		102.12
28/06/2019	30/07/2019	INV	FES1162696863	150.01		150.01

Subtotal: 285,002.98

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	98/102

Balance from Previous page: 285,002.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/06/2019	30/07/2019	INV	FES1162696878	56.07		56.07
28/06/2019	30/07/2019	INV	FES1162696903	197.18		197.18
28/06/2019	30/07/2019	INV	FES1162696911	78.86		78.86
28/06/2019	30/07/2019	INV	FES1162696982	102.12		102.12
28/06/2019	30/07/2019	INV	FES1162697736	102.12		102.12
28/06/2019	30/07/2019	INV	FES1162696354	102.12		102.12
28/06/2019	30/07/2019	INV	FES1162697048	78.86		78.86
28/06/2019	30/07/2019	INV	FES1162697096	78.86		78.86
28/06/2019	30/07/2019	INV	FES1162697100	102.12		102.12
28/06/2019	30/07/2019	INV	FES1162697102	194.21		194.21
28/06/2019	30/07/2019	INV	FES1162697182	56.07		56.07
28/06/2019	30/07/2019	INV	FES1162697184	73.28		73.28
28/06/2019	30/07/2019	INV	FES1162697203	88.01		88.01
28/06/2019	30/07/2019	INV	FES1162697221	119.65		119.65
28/06/2019	30/07/2019	INV	FES1162697269	102.12		102.12
28/06/2019	30/07/2019	INV	FES1162697277	110.88		110.88
28/06/2019	30/07/2019	INV	FES1162697283	102.52		102.52
28/06/2019	30/07/2019	INV	FES1162697320	83.10		83.10
28/06/2019	30/07/2019	INV	FES1162697467	169.65		169.65
28/06/2019	30/07/2019	INV	FES1162697493	149.85		149.85
28/06/2019	30/07/2019	INV	FES1162697500	149.85		149.85
28/06/2019	30/07/2019	INV	FES1162697511	78.86		78.86
28/06/2019	30/07/2019	INV	FES1162697520	108.36		108.36
28/06/2019	30/07/2019	INV	FES1162697537	120.53		120.53
28/06/2019	30/07/2019	INV	009935723309	43.80		43.80
28/06/2019	30/07/2019	INV	FES1162697582	56.07		56.07
28/06/2019	30/07/2019	INV	FES1162697583	504.42		504.42
28/06/2019	30/07/2019	INV	FES1162697584	56.07		56.07
28/06/2019	30/07/2019	INV	FES1162697585	56.07		56.07
28/06/2019	30/07/2019	INV	FES1162697586	56.07		56.07
28/06/2019	30/07/2019	INV	FES1162697587	43.80		43.80
28/06/2019	30/07/2019	INV	FES1162697589	56.07		56.07
28/06/2019	30/07/2019	INV	FES1162697590	56.07		56.07
28/06/2019	30/07/2019	INV	FES1162697591	56.07		56.07
28/06/2019	30/07/2019	INV	FES1162697592	56.07		56.07

Subtotal: 288,648.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	99/102

Balance from Previous page: 288,648.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/06/2019	30/07/2019	INV	FES1162697593	56.07		56.07
28/06/2019	30/07/2019	INV	FES1162697594	43.80		43.80
28/06/2019	30/07/2019	INV	FES1162697595	108.64		108.64
28/06/2019	30/07/2019	INV	FES1162697596	56.07		56.07
28/06/2019	30/07/2019	INV	FES1162697597	196.18		196.18
28/06/2019	30/07/2019	INV	FES1162697598	56.07		56.07
28/06/2019	30/07/2019	INV	FES1162697600	43.80		43.80
28/06/2019	30/07/2019	INV	FES1162697602	56.07		56.07
28/06/2019	30/07/2019	INV	FES1162697604	43.80		43.80
28/06/2019	30/07/2019	INV	FES1162697606	43.80		43.80
28/06/2019	30/07/2019	INV	FES1162697608	43.80		43.80
28/06/2019	30/07/2019	INV	FES1162697609	98.11		98.11
28/06/2019	30/07/2019	INV	FES1162697610	108.64		108.64
28/06/2019	30/07/2019	INV	FES1162697611	56.07		56.07
28/06/2019	30/07/2019	INV	FES1162697612	56.07		56.07
28/06/2019	30/07/2019	INV	FES1162697613	56.07		56.07
28/06/2019	30/07/2019	INV	FES1162697614	56.07		56.07
28/06/2019	30/07/2019	INV	FES1162697615	56.07		56.07
28/06/2019	30/07/2019	INV	FES1162697616	78.86		78.86
28/06/2019	30/07/2019	INV	FES1162697618	56.07		56.07
28/06/2019	30/07/2019	INV	FES1162697619	56.07		56.07
28/06/2019	30/07/2019	INV	FES1162697621	43.80		43.80
28/06/2019	30/07/2019	INV	FES1162697622	56.07		56.07
28/06/2019	30/07/2019	INV	FES1162697623	196.18		196.18
28/06/2019	30/07/2019	INV	FES1162697625	43.80		43.80
28/06/2019	30/07/2019	INV	FES1162697626	43.80		43.80
28/06/2019	30/07/2019	INV	FES1162697627	43.80		43.80
28/06/2019	30/07/2019	INV	FES1162697629	84.10		84.10
28/06/2019	30/07/2019	INV	FES1162697630	64.81		64.81
28/06/2019	30/07/2019	INV	FES1162697631	56.07		56.07
28/06/2019	30/07/2019	INV	FES1162697632	43.80		43.80
28/06/2019	30/07/2019	INV	FES1162697633	56.07		56.07
28/06/2019	30/07/2019	INV	FES1162697634	462.39		462.39
28/06/2019	30/07/2019	INV	FES1162697636	182.17		182.17
28/06/2019	30/07/2019	INV	FES1162697638	56.07		56.07

Subtotal: 291,507.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	100/102

Balance from Previous page: 291,507.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/06/2019	30/07/2019	INV	FES1162697639	56.07		56.07
28/06/2019	30/07/2019	INV	FES1162697641	392.33		392.33
28/06/2019	30/07/2019	INV	FES1162697642	56.07		56.07
28/06/2019	30/07/2019	INV	FES1162697644	56.07		56.07
28/06/2019	30/07/2019	INV	FES1162697646	84.10		84.10
28/06/2019	30/07/2019	INV	FES1162697647	641.99		641.99
28/06/2019	30/07/2019	INV	FES1162697651	140.14		140.14
28/06/2019	30/07/2019	INV	FES1162697652	56.07		56.07
28/06/2019	30/07/2019	INV	FES1162697653	56.07		56.07
28/06/2019	30/07/2019	INV	FES1162697657	56.07		56.07
28/06/2019	30/07/2019	INV	FES1162697658	182.23		182.23
28/06/2019	30/07/2019	INV	FES1162697662	108.64		108.64
28/06/2019	30/07/2019	INV	FES1162697663	56.07		56.07
28/06/2019	30/07/2019	INV	FES1162697664	84.10		84.10
28/06/2019	30/07/2019	INV	FES1162697667	154.15		154.15
28/06/2019	30/07/2019	INV	FES1162697669	56.07		56.07
28/06/2019	30/07/2019	INV	FES1162697670	56.07		56.07
28/06/2019	30/07/2019	INV	FES1162697672	56.07		56.07
28/06/2019	30/07/2019	INV	FES1162697673	43.80		43.80
28/06/2019	30/07/2019	INV	FES1162697675	112.11		112.11
28/06/2019	30/07/2019	INV	FES1162697678	255.82		255.82
28/06/2019	30/07/2019	INV	FES1162697679	56.07		56.07
28/06/2019	30/07/2019	INV	FES1162697680	56.07		56.07
28/06/2019	30/07/2019	INV	FES1162697681	56.07		56.07
28/06/2019	30/07/2019	INV	FES1162697682	43.80		43.80
28/06/2019	30/07/2019	INV	FES1162697683	43.80		43.80
28/06/2019	30/07/2019	INV	FES1162697684	84.10		84.10
28/06/2019	30/07/2019	INV	FES1162697687	56.07		56.07
28/06/2019	30/07/2019	INV	FES1162697688	56.07		56.07
28/06/2019	30/07/2019	INV	FES1162697689	56.07		56.07
28/06/2019	30/07/2019	INV	FES1162697690	43.80		43.80
28/06/2019	30/07/2019	INV	FES1162697691	43.80		43.80
28/06/2019	30/07/2019	INV	FES1162697692	238.21		238.21
28/06/2019	30/07/2019	INV	FES1162697695	56.07		56.07
28/06/2019	30/07/2019	INV	FES1162697696	56.07		56.07

Subtotal: 295,214.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	101/102

Balance from Previous page: 295,214.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/06/2019	30/07/2019	INV	FES1162697697	56.07		56.07
28/06/2019	30/07/2019	INV	FES1162697698	602.51		602.51
28/06/2019	30/07/2019	INV	FES1162697699	56.07		56.07
28/06/2019	30/07/2019	INV	FES1162697701	56.07		56.07
28/06/2019	30/07/2019	INV	FES1162697702	78.86		78.86
28/06/2019	30/07/2019	INV	FES1162697703	78.86		78.86
28/06/2019	30/07/2019	INV	FES1162697704	70.08		70.08
28/06/2019	30/07/2019	INV	FES1162697705	238.21		238.21
28/06/2019	30/07/2019	INV	FES1162697706	78.86		78.86
28/06/2019	30/07/2019	INV	FES1162697707	70.08		70.08
28/06/2019	30/07/2019	INV	FES1162697708	56.07		56.07
28/06/2019	30/07/2019	INV	FES1162697709	43.80		43.80
28/06/2019	30/07/2019	INV	FES1162697710	350.30		350.30
28/06/2019	30/07/2019	INV	FES1162697712	43.80		43.80
28/06/2019	30/07/2019	INV	FES1162697713	126.13		126.13
28/06/2019	30/07/2019	INV	FES1162697714	56.07		56.07
28/06/2019	30/07/2019	INV	FES1162697715	56.07		56.07
28/06/2019	30/07/2019	INV	FES1162697716	78.86		78.86
28/06/2019	30/07/2019	INV	FES1162697717	56.07		56.07
28/06/2019	30/07/2019	INV	FES1162697718	56.07		56.07
28/06/2019	30/07/2019	INV	FES1162697719	56.07		56.07
28/06/2019	30/07/2019	INV	FES1162697722	84.10		84.10
28/06/2019	30/07/2019	INV	FES1162697724	43.80		43.80
28/06/2019	30/07/2019	INV	FES1162697725	43.80		43.80
28/06/2019	30/07/2019	INV	FES1162697726	56.07		56.07
28/06/2019	30/07/2019	INV	FES1162697727	56.07		56.07
28/06/2019	30/07/2019	INV	FES1162697728	238.21		238.21
28/06/2019	30/07/2019	INV	FES1162697731	182.17		182.17
28/06/2019	30/07/2019	INV	FES1162697733	78.86		78.86
28/06/2019	30/07/2019	INV	FES1162697741	56.07		56.07
28/06/2019	30/07/2019	INV	FES1162697742	56.07		56.07
28/06/2019	30/07/2019	INV	FES1162695797	102.52		102.52
28/06/2019	30/07/2019	INV	RFES1162680767	78.86		78.86
28/06/2019	30/07/2019	INV	FES1162693056	180.55		180.55
28/06/2019	30/07/2019	INV	FES1162693327	141.21		141.21

Subtotal: 298,977.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C17924
	Period	01/06/2019 : 30/06/2019
	Page	102/102

Balance from Previous page: 298,977.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/06/2019	30/07/2019	INV	FES1162697424	102.12		102.12
29/06/2019	30/07/2019	INV	FES1162697455	102.12		102.12
29/06/2019	30/07/2019	INV	FES1162697526	95.16		95.16
29/06/2019	30/07/2019	INV	019911311338	253.15		253.15
29/06/2019	30/07/2019	INV	FES1162697620	238.42		238.42
30/06/2019	30/07/2019	INV	R009935723279	84.61		84.61
30/06/2019	30/07/2019	INV	FES1162695321	353.94		353.94
30/06/2019	30/07/2019	INV	FES1162697435	43.80		43.80
30/06/2019	30/07/2019	INV	FES1162694763	476.59		476.59
30/06/2019	30/07/2019	INV	FES1162697607	102.12		102.12
30/06/2019	30/07/2019	INV	FES1162697617	88.01		88.01
30/06/2019	30/07/2019	INV	FES1162697645	73.28		73.28
30/06/2019	30/07/2019	INV	FES1162697649	126.19		126.19
30/06/2019	30/07/2019	INV	FES1162697650	126.19		126.19
30/06/2019	30/07/2019	INV	FES1162697654	102.52		102.52
30/06/2019	30/07/2019	INV	FES1162697655	102.12		102.12
30/06/2019	30/07/2019	INV	FES1162697674	110.88		110.88
30/06/2019	30/07/2019	INV	FES1162697686	102.52		102.52
30/06/2019	30/07/2019	INV	FES1162695304	2,662.14		2,662.14

Subtotal: 304,323.34

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	304,323.34 ZAR	304,323.34