

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	1/132

Balance Brought Forward: -1,020.25
Allocated to Previous Months: 1,020.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/08/2022		CRED	1200297489	(508,402.25)	508,402.25	0.00
12/08/2022	30/09/2022	INV	FES1162882247	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882248	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882249	120.78		120.78
12/08/2022	30/09/2022	INV	FES1162882250	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882251	316.66		316.66
12/08/2022	30/09/2022	INV	FES1162882253	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882255	316.66		316.66
12/08/2022	30/09/2022	INV	FES1162882256	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162882257	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882258	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882259	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882262	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162882264	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882268	171.71		171.71
12/08/2022	30/09/2022	INV	FES1162882269	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882271	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882272	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882273	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882275	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162882277	171.71		171.71
12/08/2022	30/09/2022	INV	FES1162882279	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882280	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162882281	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882283	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882284	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882285	120.78		120.78
12/08/2022	30/09/2022	INV	FES1162882286	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882287	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882288	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882289	542.09		542.09
12/08/2022	30/09/2022	INV	FES1162882290	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162882292	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882294	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882295	85.87		85.87

Subtotal: 4,255.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
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Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	2/132

Balance from Previous page: 4,255.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/08/2022	30/09/2022	INV	FES1162882296	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882300	99.27		99.27
12/08/2022	30/09/2022	INV	FES1162882301	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882302	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162882306	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162882307	128.79		128.79
12/08/2022	30/09/2022	INV	FES1162882308	300.45		300.45
12/08/2022	30/09/2022	INV	FES1162882309	364.83		364.83
12/08/2022	30/09/2022	INV	FES1162882310	91.22		91.22
12/08/2022	30/09/2022	INV	FES1162882312	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882313	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882314	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162882315	128.79		128.79
12/08/2022	30/09/2022	INV	FES1162882316	128.79		128.79
12/08/2022	30/09/2022	INV	FES1162882317	193.17		193.17
12/08/2022	30/09/2022	INV	FES1162882321	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882322	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882323	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882326	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882327	199.48		199.48
12/08/2022	30/09/2022	INV	FES1162882330	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882331	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882332	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162882333	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882337	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882340	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882341	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162882342	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882343	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882344	67.08		67.08
12/08/2022	30/09/2022	INV	009942045286	171.61		171.61
12/08/2022	30/09/2022	INV	009942045289	171.61		171.61
12/08/2022	30/09/2022	INV	FES1162879824	66.88		66.88
12/08/2022	30/09/2022	INV	FES1162879982	66.88		66.88
12/08/2022	30/09/2022	INV	FES1162879992	165.90		165.90

Subtotal: 8,607.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

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	Page	3/132

Balance from Previous page: 8,607.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/08/2022	30/09/2022	INV	FES1162880013	171.61		171.61
12/08/2022	30/09/2022	INV	FES1162880025	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880063	791.67		791.67
12/08/2022	30/09/2022	INV	FES1162880070	66.88		66.88
12/08/2022	30/09/2022	INV	FES1162880072	269.80		269.80
12/08/2022	30/09/2022	INV	FES1162880110	74.90		74.90
12/08/2022	30/09/2022	INV	FES1162880138	66.88		66.88
12/08/2022	30/09/2022	INV	FES1162880141	171.61		171.61
12/08/2022	30/09/2022	INV	FES1162880147	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880155	179.07		179.07
12/08/2022	30/09/2022	INV	FES1162880187	128.41		128.41
12/08/2022	30/09/2022	INV	FES1162880191	128.41		128.41
12/08/2022	30/09/2022	INV	FES1162880197	66.88		66.88
12/08/2022	30/09/2022	INV	FES1162880205	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880209	66.88		66.88
12/08/2022	30/09/2022	INV	FES1162880224	66.88		66.88
12/08/2022	30/09/2022	INV	FES1162880233	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880234	128.41		128.41
12/08/2022	30/09/2022	INV	FES1162880242	178.64		178.64
12/08/2022	30/09/2022	INV	FES1162880263	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880264	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880283	278.19		278.19
12/08/2022	30/09/2022	INV	FES1162880287	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880288	66.88		66.88
12/08/2022	30/09/2022	INV	FES1162880290	66.88		66.88
12/08/2022	30/09/2022	INV	FES1162880293	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880318	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880319	107.02		107.02
12/08/2022	30/09/2022	INV	FES1162880321	165.90		165.90
12/08/2022	30/09/2022	INV	FES1162880327	66.88		66.88
12/08/2022	30/09/2022	INV	FES1162880335	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880337	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880338	66.88		66.88
12/08/2022	30/09/2022	INV	FES1162880339	66.88		66.88
12/08/2022	30/09/2022	INV	FES1162880340	66.88		66.88

Subtotal: 13,059.05

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

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Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	4/132

Balance from Previous page: 13,059.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/08/2022	30/09/2022	INV	FES1162880341	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880342	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880343	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880344	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880347	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880349	66.88		66.88
12/08/2022	30/09/2022	INV	FES1162880350	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880351	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880352	171.20		171.20
12/08/2022	30/09/2022	INV	FES1162880356	66.88		66.88
12/08/2022	30/09/2022	INV	FES1162880357	213.99		213.99
12/08/2022	30/09/2022	INV	FES1162880359	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880360	363.77		363.77
12/08/2022	30/09/2022	INV	FES1162880363	167.43		167.43
12/08/2022	30/09/2022	INV	FES1162880366	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880374	66.88		66.88
12/08/2022	30/09/2022	INV	FES1162880375	287.30		287.30
12/08/2022	30/09/2022	INV	FES1162880378	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880380	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880382	185.27		185.27
12/08/2022	30/09/2022	INV	FES1162880383	66.88		66.88
12/08/2022	30/09/2022	INV	FES1162880386	165.90		165.90
12/08/2022	30/09/2022	INV	FES1162880391	66.88		66.88
12/08/2022	30/09/2022	INV	FES1162880392	165.90		165.90
12/08/2022	30/09/2022	INV	FES1162880395	240.82		240.82
12/08/2022	30/09/2022	INV	FES1162880398	66.88		66.88
12/08/2022	30/09/2022	INV	FES1162880399	171.20		171.20
12/08/2022	30/09/2022	INV	FES1162880403	66.88		66.88
12/08/2022	30/09/2022	INV	FES1162880405	128.41		128.41
12/08/2022	30/09/2022	INV	FES1162880407	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880409	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880410	449.35		449.35
12/08/2022	30/09/2022	INV	FES1162880416	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880417	256.78		256.78
12/08/2022	30/09/2022	INV	FES1162880418	66.88		66.88

Subtotal: 17,760.09

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

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	Page	5/132

Balance from Previous page: 17,760.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/08/2022	30/09/2022	INV	FES1162880419	165.90		165.90
12/08/2022	30/09/2022	INV	FES1162880420	66.88		66.88
12/08/2022	30/09/2022	INV	FES1162880422	165.90		165.90
12/08/2022	30/09/2022	INV	FES1162880427	171.20		171.20
12/08/2022	30/09/2022	INV	FES1162880428	128.41		128.41
12/08/2022	30/09/2022	INV	FES1162880430	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880433	342.37		342.37
12/08/2022	30/09/2022	INV	FES1162880435	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880436	66.88		66.88
12/08/2022	30/09/2022	INV	FES1162880438	66.88		66.88
12/08/2022	30/09/2022	INV	FES1162880439	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880440	66.88		66.88
12/08/2022	30/09/2022	INV	FES1162880442	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880443	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880444	66.88		66.88
12/08/2022	30/09/2022	INV	FES1162880448	171.20		171.20
12/08/2022	30/09/2022	INV	FES1162880449	192.60		192.60
12/08/2022	30/09/2022	INV	FES1162880451	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880452	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880454	66.88		66.88
12/08/2022	30/09/2022	INV	FES1162880455	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880456	128.41		128.41
12/08/2022	30/09/2022	INV	FES1162880471	240.82		240.82
12/08/2022	30/09/2022	INV	FES1162880474	66.88		66.88
12/08/2022	30/09/2022	INV	FES1162880479	66.88		66.88
12/08/2022	30/09/2022	INV	FES1162880480	171.20		171.20
12/08/2022	30/09/2022	INV	FES1162880483	66.88		66.88
12/08/2022	30/09/2022	INV	FES1162880484	66.88		66.88
12/08/2022	30/09/2022	INV	FES1162880494	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880500	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880513	66.88		66.88
12/08/2022	30/09/2022	INV	FES1162880516	192.60		192.60
12/08/2022	30/09/2022	INV	009942045287	85.62		85.62
12/08/2022	30/09/2022	INV	009942045290	66.88		66.88
12/08/2022	30/09/2022	INV	009942045291	165.90		165.90

Subtotal: 21,740.98

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

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	Page	6/132

Balance from Previous page: 21,740.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/08/2022	30/09/2022	INV	009942045292	85.62		85.62
12/08/2022	30/09/2022	INV	009942045293	165.90		165.90
12/08/2022	30/09/2022	INV	009942045294	213.99		213.99
12/08/2022	30/09/2022	INV	009942045295	165.90		165.90
12/08/2022	30/09/2022	INV	009942045296	85.62		85.62
12/08/2022	30/09/2022	INV	009942045297	85.62		85.62
12/08/2022	30/09/2022	INV	009942045298	85.62		85.62
12/08/2022	30/09/2022	INV	009942373591	160.54		160.54
12/08/2022	30/09/2022	INV	FES1162879827	213.99		213.99
12/08/2022	30/09/2022	INV	FES1162880162	120.43		120.43
12/08/2022	30/09/2022	INV	FES1162880182	192.08		192.08
12/08/2022	30/09/2022	INV	FES1162880192	66.88		66.88
12/08/2022	30/09/2022	INV	FES1162880333	171.20		171.20
12/08/2022	30/09/2022	INV	FES1162880364	390.67		390.67
12/08/2022	30/09/2022	INV	FES1162880367	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880372	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880373	66.88		66.88
12/08/2022	30/09/2022	INV	FES1162880377	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880381	278.19		278.19
12/08/2022	30/09/2022	INV	FES1162880384	66.88		66.88
12/08/2022	30/09/2022	INV	FES1162880385	66.88		66.88
12/08/2022	30/09/2022	INV	FES1162880389	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880390	108.20		108.20
12/08/2022	30/09/2022	INV	FES1162880393	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880394	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880397	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880400	385.16		385.16
12/08/2022	30/09/2022	INV	FES1162880401	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880404	66.88		66.88
12/08/2022	30/09/2022	INV	FES1162880412	66.88		66.88
12/08/2022	30/09/2022	INV	FES1162880423	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880425	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880426	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880429	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880432	85.62		85.62

Subtotal: 26,164.05

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	7/132

Balance from Previous page: 26,164.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/08/2022	30/09/2022	INV	FES1162880441	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880445	66.88		66.88
12/08/2022	30/09/2022	INV	FES1162880457	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880459	165.90		165.90
12/08/2022	30/09/2022	INV	FES1162880463	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880465	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880466	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880467	120.43		120.43
12/08/2022	30/09/2022	INV	FES1162880470	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880473	66.88		66.88
12/08/2022	30/09/2022	INV	FES1162880475	82.93		82.93
12/08/2022	30/09/2022	INV	FES1162880476	66.88		66.88
12/08/2022	30/09/2022	INV	FES1162880477	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880478	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880481	165.90		165.90
12/08/2022	30/09/2022	INV	FES1162880485	66.88		66.88
12/08/2022	30/09/2022	INV	FES1162880486	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880487	66.88		66.88
12/08/2022	30/09/2022	INV	FES1162880488	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880489	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880490	128.41		128.41
12/08/2022	30/09/2022	INV	FES1162880491	66.88		66.88
12/08/2022	30/09/2022	INV	FES1162880492	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880493	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880495	427.95		427.95
12/08/2022	30/09/2022	INV	FES1162880496	66.88		66.88
12/08/2022	30/09/2022	INV	FES1162880497	765.28		765.28
12/08/2022	30/09/2022	INV	FES1162880499	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880501	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880502	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880503	66.88		66.88
12/08/2022	30/09/2022	INV	FES1162880504	192.60		192.60
12/08/2022	30/09/2022	INV	FES1162880506	128.41		128.41
12/08/2022	30/09/2022	INV	FES1162880508	192.60		192.60
12/08/2022	30/09/2022	INV	FES1162880510	66.88		66.88

Subtotal: 30,506.30

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	8/132

Balance from Previous page: 30,506.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/08/2022	30/09/2022	INV	FES1162880511	66.88		66.88
12/08/2022	30/09/2022	INV	FES1162880512	66.88		66.88
12/08/2022	30/09/2022	INV	FES1162880514	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880517	66.88		66.88
12/08/2022	30/09/2022	INV	FES1162880519	148.74		148.74
12/08/2022	30/09/2022	INV	FES116288052	66.88		66.88
12/08/2022	30/09/2022	INV	FES1162880520	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880521	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880523	66.88		66.88
12/08/2022	30/09/2022	INV	FES1162880524	128.41		128.41
12/08/2022	30/09/2022	INV	FES1162880525	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880526	66.88		66.88
12/08/2022	30/09/2022	INV	FES1162880527	165.90		165.90
12/08/2022	30/09/2022	INV	FES1162880528	66.88		66.88
12/08/2022	30/09/2022	INV	FES1162880529	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880530	128.41		128.41
12/08/2022	30/09/2022	INV	FES1162880531	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880533	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880534	66.88		66.88
12/08/2022	30/09/2022	INV	FES1162880535	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880536	66.88		66.88
12/08/2022	30/09/2022	INV	FES1162880546	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880547	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880548	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880550	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880554	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880555	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880556	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880568	128.41		128.41
12/08/2022	30/09/2022	INV	FES1162880571	165.90		165.90
12/08/2022	30/09/2022	INV	FES1162880572	128.41		128.41
12/08/2022	30/09/2022	INV	FES1162880577	98.97		98.97
12/08/2022	30/09/2022	INV	FES1162880578	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880582	128.41		128.41
12/08/2022	30/09/2022	INV	FES1162880585	85.62		85.62

Subtotal: 33,785.32

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	9/132

Balance from Previous page: 33,785.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/08/2022	30/09/2022	INV	FES1162880588	66.88		66.88
12/08/2022	30/09/2022	INV	FES1162880591	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880592	120.43		120.43
12/08/2022	30/09/2022	INV	FES1162880594	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880596	66.88		66.88
12/08/2022	30/09/2022	INV	FES1162880597	165.90		165.90
12/08/2022	30/09/2022	INV	FES1162880603	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880604	192.60		192.60
12/08/2022	30/09/2022	INV	FES1162880607	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880608	165.90		165.90
12/08/2022	30/09/2022	INV	FES1162880612	66.88		66.88
12/08/2022	30/09/2022	INV	FES1162880613	66.88		66.88
12/08/2022	30/09/2022	INV	FES1162880615	66.88		66.88
12/08/2022	30/09/2022	INV	FES1162880617	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880619	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880621	66.88		66.88
12/08/2022	30/09/2022	INV	FES1162880623	192.60		192.60
12/08/2022	30/09/2022	INV	FES1162880625	128.41		128.41
12/08/2022	30/09/2022	INV	FES1162880627	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880628	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880631	165.90		165.90
12/08/2022	30/09/2022	INV	FES1162880633	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880634	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880635	192.60		192.60
12/08/2022	30/09/2022	INV	FES1162880636	256.78		256.78
12/08/2022	30/09/2022	INV	FES1162880637	342.37		342.37
12/08/2022	30/09/2022	INV	FES1162880638	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880639	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880640	342.37		342.37
12/08/2022	30/09/2022	INV	FES1162880641	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880642	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880644	66.88		66.88
12/08/2022	30/09/2022	INV	FES1162880646	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880647	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880649	66.88		66.88

Subtotal: 37,956.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	10/132

Balance from Previous page: 37,956.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/08/2022	30/09/2022	INV	FES1162880651	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880652	183.15		183.15
12/08/2022	30/09/2022	INV	FES1162880657	128.41		128.41
12/08/2022	30/09/2022	INV	FES1162880658	66.88		66.88
12/08/2022	30/09/2022	INV	FES1162880661	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880662	66.88		66.88
12/08/2022	30/09/2022	INV	FES1162880665	385.16		385.16
12/08/2022	30/09/2022	INV	FES1162880666	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880667	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880669	66.88		66.88
12/08/2022	30/09/2022	INV	FES1162880672	66.88		66.88
12/08/2022	30/09/2022	INV	FES1162880674	66.88		66.88
12/08/2022	30/09/2022	INV	FES1162880676	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880682	165.90		165.90
12/08/2022	30/09/2022	INV	FES1162880685	171.20		171.20
12/08/2022	30/09/2022	INV	FES1162880688	102.87		102.87
12/08/2022	30/09/2022	INV	FES1162880691	84.13		84.13
12/08/2022	30/09/2022	INV	FES1162880695	299.58		299.58
12/08/2022	30/09/2022	INV	FES1162880702	192.60		192.60
12/08/2022	30/09/2022	INV	FES1162880707	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880714	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880719	66.88		66.88
12/08/2022	30/09/2022	INV	FES1162880721	128.41		128.41
12/08/2022	30/09/2022	INV	FES1162880727	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880729	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880734	66.88		66.88
12/08/2022	30/09/2022	INV	FES1162880740	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880741	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880760	120.43		120.43
12/08/2022	30/09/2022	INV	FES1162880761	66.88		66.88
12/08/2022	30/09/2022	INV	FES1162880774	66.88		66.88
12/08/2022	30/09/2022	INV	FES1162880782	66.88		66.88
12/08/2022	30/09/2022	INV	FES1162880783	66.88		66.88
12/08/2022	30/09/2022	INV	FES1162880787	165.90		165.90
12/08/2022	30/09/2022	INV	FES1162880791	85.62		85.62

Subtotal: 41,847.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	11/132

Balance from Previous page: 41,847.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/08/2022	30/09/2022	INV	FES1162880798	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880800	66.88		66.88
12/08/2022	30/09/2022	INV	FES1162880801	66.88		66.88
12/08/2022	30/09/2022	INV	FES1162880805	198.92		198.92
12/08/2022	30/09/2022	INV	FES1162880807	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880808	513.53		513.53
12/08/2022	30/09/2022	INV	FES1162880814	171.20		171.20
12/08/2022	30/09/2022	INV	FES1162880815	171.61		171.61
12/08/2022	30/09/2022	INV	FES1162880817	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880820	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880828	66.88		66.88
12/08/2022	30/09/2022	INV	FES1162880851	128.41		128.41
12/08/2022	30/09/2022	INV	FES1162880869	213.99		213.99
12/08/2022	30/09/2022	INV	FES1162880888	192.60		192.60
12/08/2022	30/09/2022	INV	FES116288089	342.37		342.37
12/08/2022	30/09/2022	INV	FES1162880904	120.43		120.43
12/08/2022	30/09/2022	INV	FES1162880905	66.88		66.88
12/08/2022	30/09/2022	INV	FES1162880914	85.62		85.62
12/08/2022	30/09/2022	INV	FES1162880926	256.78		256.78
12/08/2022	30/09/2022	INV	FES1162880947	82.93		82.93
12/08/2022	30/09/2022	INV	FES1162880948	66.88		66.88
12/08/2022	30/09/2022	INV	R009942045253	171.61		171.61
12/08/2022	30/09/2022	INV	009941218678	161.01		161.01
12/08/2022	30/09/2022	INV	FES1162876477	767.52		767.52
12/08/2022	30/09/2022	INV	FES1162879209	193.17		193.17
12/08/2022	30/09/2022	INV	FES1162880362	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880464	84.33		84.33
12/08/2022	30/09/2022	INV	FES1162880542	515.04		515.04
12/08/2022	30/09/2022	INV	FES1162880543	214.62		214.62
12/08/2022	30/09/2022	INV	FES1162880545	193.17		193.17
12/08/2022	30/09/2022	INV	FES1162880549	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880551	729.62		729.62
12/08/2022	30/09/2022	INV	FES1162880558	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880559	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880561	85.87		85.87

Subtotal: 48,461.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	12/132

Balance from Previous page: 48,461.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/08/2022	30/09/2022	INV	FES1162880562	257.53		257.53
12/08/2022	30/09/2022	INV	FES1162880563	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880569	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880574	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162880575	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162880576	386.29		386.29
12/08/2022	30/09/2022	INV	FES1162880579	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162880580	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162880581	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162880586	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880587	103.12		103.12
12/08/2022	30/09/2022	INV	FES1162880590	232.39		232.39
12/08/2022	30/09/2022	INV	FES1162880595	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162880598	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162880599	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880600	103.12		103.12
12/08/2022	30/09/2022	INV	FES1162880601	128.79		128.79
12/08/2022	30/09/2022	INV	FES1162880602	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880605	600.86		600.86
12/08/2022	30/09/2022	INV	FES1162880606	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162880609	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880611	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880614	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162880616	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162880620	300.45		300.45
12/08/2022	30/09/2022	INV	FES1162880624	120.78		120.78
12/08/2022	30/09/2022	INV	FES1162880629	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880632	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162880643	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880648	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880650	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162880653	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162880654	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162880660	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880663	166.38		166.38

Subtotal: 52,844.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	13/132

Balance from Previous page: 52,844.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/08/2022	30/09/2022	INV	FES1162880664	316.66		316.66
12/08/2022	30/09/2022	INV	FES1162880668	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162880670	171.71		171.71
12/08/2022	30/09/2022	INV	FES1162880671	120.78		120.78
12/08/2022	30/09/2022	INV	FES1162880675	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162880678	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162880681	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880684	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880687	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162880689	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880690	115.36		115.36
12/08/2022	30/09/2022	INV	FES1162880692	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162880693	257.53		257.53
12/08/2022	30/09/2022	INV	FES1162880694	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162880698	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880700	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880703	128.79		128.79
12/08/2022	30/09/2022	INV	FES1162880705	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162880708	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880709	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880711	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880712	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880717	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880718	128.79		128.79
12/08/2022	30/09/2022	INV	FES1162880720	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880722	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880723	257.53		257.53
12/08/2022	30/09/2022	INV	FES1162880724	120.78		120.78
12/08/2022	30/09/2022	INV	FES1162880725	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162880726	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880728	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880731	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162880732	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880735	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162880745	85.87		85.87

Subtotal: 57,003.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	14/132

Balance from Previous page: 57,003.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/08/2022	30/09/2022	INV	FES1162880747	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880755	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162880756	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880757	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880759	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162880763	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880765	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880772	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162880776	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162880777	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162880780	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162880781	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162880784	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880786	617.24		617.24
12/08/2022	30/09/2022	INV	FES1162880788	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162880789	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880790	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162880792	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880793	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162880795	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162880796	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880799	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880802	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880803	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162880804	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880816	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162880819	193.17		193.17
12/08/2022	30/09/2022	INV	FES1162880823	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880824	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880825	300.45		300.45
12/08/2022	30/09/2022	INV	FES1162880829	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880830	120.78		120.78
12/08/2022	30/09/2022	INV	FES1162880831	128.79		128.79
12/08/2022	30/09/2022	INV	FES1162880832	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880833	85.87		85.87

Subtotal: 61,093.02

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	15/132

Balance from Previous page: 61,093.02

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/08/2022	30/09/2022	INV	FES1162880837	171.71		171.71
12/08/2022	30/09/2022	INV	FES1162880838	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880839	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162880841	354.23		354.23
12/08/2022	30/09/2022	INV	FES1162880842	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162880845	91.22		91.22
12/08/2022	30/09/2022	INV	FES1162880847	316.66		316.66
12/08/2022	30/09/2022	INV	FES1162880848	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880849	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162880858	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162880859	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162880860	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880861	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880862	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880863	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162880864	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162880867	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880868	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162880872	316.66		316.66
12/08/2022	30/09/2022	INV	FES1162880873	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162880874	241.52		241.52
12/08/2022	30/09/2022	INV	FES1162880875	91.22		91.22
12/08/2022	30/09/2022	INV	FES1162880876	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162880877	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880878	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162880880	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162880881	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880883	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880884	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880886	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880887	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162880891	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880892	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880893	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880895	120.78		120.78

Subtotal: 65,268.44

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	16/132

Balance from Previous page: 65,268.44

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/08/2022	30/09/2022	INV	FES1162880896	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162880897	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880898	171.71		171.71
12/08/2022	30/09/2022	INV	FES1162880899	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162880901	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880902	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880907	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162880908	128.79		128.79
12/08/2022	30/09/2022	INV	FES1162880911	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162880916	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162880917	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162880919	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162880923	128.79		128.79
12/08/2022	30/09/2022	INV	FES1162880924	300.45		300.45
12/08/2022	30/09/2022	INV	FES1162880925	466.95		466.95
12/08/2022	30/09/2022	INV	FES1162880927	257.53		257.53
12/08/2022	30/09/2022	INV	FES1162880928	386.29		386.29
12/08/2022	30/09/2022	INV	FES1162880929	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880932	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162880933	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880935	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880936	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880937	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162880939	103.12		103.12
12/08/2022	30/09/2022	INV	FES1162880941	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162880942	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162880944	128.79		128.79
12/08/2022	30/09/2022	INV	FES1162880946	407.74		407.74
12/08/2022	30/09/2022	INV	FES1162880951	257.53		257.53
12/08/2022	30/09/2022	INV	FES1162880952	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162880953	128.79		128.79
12/08/2022	30/09/2022	INV	FES1162880954	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880956	171.71		171.71
12/08/2022	30/09/2022	INV	FES1162880957	429.20		429.20
12/08/2022	30/09/2022	INV	FES1162880959	407.74		407.74

Subtotal: 71,032.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	17/132

Balance from Previous page: 71,032.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/08/2022	30/09/2022	INV	FES1162880961	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162880964	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162880965	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880966	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162880967	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880968	617.24		617.24
12/08/2022	30/09/2022	INV	FES1162880969	443.76		443.76
12/08/2022	30/09/2022	INV	FES1162880971	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880972	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880974	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880975	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880976	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162880979	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162880981	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162880982	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162880983	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162880984	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162880986	120.78		120.78
12/08/2022	30/09/2022	INV	FES1162880993	316.66		316.66
12/08/2022	30/09/2022	INV	FES1162880994	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162880996	85.87		85.87
12/08/2022	30/09/2022	INV	FES11628809960	128.79		128.79
12/08/2022	30/09/2022	INV	FES1162880997	120.78		120.78
12/08/2022	30/09/2022	INV	FES1162880998	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880999	429.20		429.20
12/08/2022	30/09/2022	INV	FES1162881000	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881002	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881004	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881008	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881009	354.23		354.23
12/08/2022	30/09/2022	INV	FES1162881012	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881014	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881015	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881016	128.79		128.79
12/08/2022	30/09/2022	INV	FES1162881017	67.08		67.08

Subtotal: 75,799.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	18/132

Balance from Previous page: 75,799.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/08/2022	30/09/2022	INV	FES1162881018	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881021	128.79		128.79
12/08/2022	30/09/2022	INV	FES1162881022	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881024	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162881026	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881027	193.17		193.17
12/08/2022	30/09/2022	INV	FES1162881030	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881031	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881044	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881048	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881064	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881067	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881068	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881072	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881078	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881095	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881096	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881100	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881104	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881132	85.87		85.87
12/08/2022	30/09/2022	INV	FES116288564	472.12		472.12
12/08/2022	30/09/2022	INV	R009942045285	189.44		189.44
12/08/2022	30/09/2022	INV	009942045299	557.95		557.95
12/08/2022	30/09/2022	INV	009942045301	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880180	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880538	354.23		354.23
12/08/2022	30/09/2022	INV	FES1162880570	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162880589	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162880618	171.71		171.71
12/08/2022	30/09/2022	INV	FES1162880645	171.71		171.71
12/08/2022	30/09/2022	INV	FES1162880706	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880710	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880730	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880742	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162880748	67.08		67.08

Subtotal: 80,424.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	19/132

Balance from Previous page: 80,424.04

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/08/2022	30/09/2022	INV	FES1162880749	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162880758	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880762	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880768	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162880770	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880775	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162880778	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880779	193.17		193.17
12/08/2022	30/09/2022	INV	FES1162880813	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162880818	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880821	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880844	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162880846	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880850	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162880853	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162880854	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880855	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880922	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162880930	128.79		128.79
12/08/2022	30/09/2022	INV	FES1162880973	120.78		120.78
12/08/2022	30/09/2022	INV	FES1162880978	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880985	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881013	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881025	120.78		120.78
12/08/2022	30/09/2022	INV	FES1162881029	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881032	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881033	472.12		472.12
12/08/2022	30/09/2022	INV	FES1162881034	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881036	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881037	171.71		171.71
12/08/2022	30/09/2022	INV	FES1162881038	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881039	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881042	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881045	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881046	67.08		67.08

Subtotal: 84,156.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	20/132

Balance from Previous page: 84,156.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/08/2022	30/09/2022	INV	FES1162881049	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881050	197.88		197.88
12/08/2022	30/09/2022	INV	FES1162881051	172.10		172.10
12/08/2022	30/09/2022	INV	FES1162881052	193.17		193.17
12/08/2022	30/09/2022	INV	FES1162881053	172.10		172.10
12/08/2022	30/09/2022	INV	FES1162881054	193.17		193.17
12/08/2022	30/09/2022	INV	FES1162881056	386.29		386.29
12/08/2022	30/09/2022	INV	FES1162881057	193.17		193.17
12/08/2022	30/09/2022	INV	FES1162881058	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162881059	312.08		312.08
12/08/2022	30/09/2022	INV	FES1162881061	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881063	333.91		333.91
12/08/2022	30/09/2022	INV	FES1162881066	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881069	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881073	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881075	171.71		171.71
12/08/2022	30/09/2022	INV	FES1162881076	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881077	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881079	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162881080	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162881081	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881082	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881083	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162881084	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881085	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881086	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881087	316.66		316.66
12/08/2022	30/09/2022	INV	FES1162881088	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881090	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881091	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881092	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881093	343.37		343.37
12/08/2022	30/09/2022	INV	FES1162881094	419.82		419.82
12/08/2022	30/09/2022	INV	FES1162881097	193.17		193.17
12/08/2022	30/09/2022	INV	FES1162881098	67.08		67.08

Subtotal: 89,786.42

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	21/132

Balance from Previous page: 89,786.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/08/2022	30/09/2022	INV	FES1162881099	128.79		128.79
12/08/2022	30/09/2022	INV	FES1162881101	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881102	214.62		214.62
12/08/2022	30/09/2022	INV	FES1162881103	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881106	220.01		220.01
12/08/2022	30/09/2022	INV	FES1162881107	350.04		350.04
12/08/2022	30/09/2022	INV	FES1162881109	233.69		233.69
12/08/2022	30/09/2022	INV	FES1162881110	240.25		240.25
12/08/2022	30/09/2022	INV	FES1162881111	254.23		254.23
12/08/2022	30/09/2022	INV	FES1162881112	172.10		172.10
12/08/2022	30/09/2022	INV	FES1162881114	264.19		264.19
12/08/2022	30/09/2022	INV	FES1162881115	354.23		354.23
12/08/2022	30/09/2022	INV	FES1162881117	84.33		84.33
12/08/2022	30/09/2022	INV	FES1162881119	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881121	171.71		171.71
12/08/2022	30/09/2022	INV	FES1162881123	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881124	386.29		386.29
12/08/2022	30/09/2022	INV	FES1162881126	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881130	322.67		322.67
12/08/2022	30/09/2022	INV	FES1162881133	257.53		257.53
12/08/2022	30/09/2022	INV	FES1162881134	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881136	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881137	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162881140	185.79		185.79
12/08/2022	30/09/2022	INV	FES1162881144	193.17		193.17
12/08/2022	30/09/2022	INV	FES1162881146	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881147	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881148	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881150	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881151	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881152	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881154	257.53		257.53
12/08/2022	30/09/2022	INV	FES1162881157	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881158	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881159	128.79		128.79

Subtotal: 95,529.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	22/132

Balance from Previous page: 95,529.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/08/2022	30/09/2022	INV	FES1162881160	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881161	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881162	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162881163	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162881164	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881165	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162881166	312.08		312.08
12/08/2022	30/09/2022	INV	FES1162881168	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881169	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881171	193.17		193.17
12/08/2022	30/09/2022	INV	FES1162881172	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881175	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162881176	193.17		193.17
12/08/2022	30/09/2022	INV	FES1162881178	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881181	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881183	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881184	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881188	84.33		84.33
12/08/2022	30/09/2022	INV	FES1162881190	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881191	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162881199	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881203	222.85		222.85
12/08/2022	30/09/2022	INV	FES1162881205	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881207	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881214	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881215	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881216	193.17		193.17
12/08/2022	30/09/2022	INV	FES1162881219	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881221	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881222	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162881224	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881229	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881237	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881238	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881239	120.78		120.78

Subtotal: 99,642.30

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	23/132

Balance from Previous page: 99,642.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/08/2022	30/09/2022	INV	FES1162881240	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881243	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881251	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881253	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881258	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881263	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881265	128.79		128.79
12/08/2022	30/09/2022	INV	FES1162881267	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162881270	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881272	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881274	193.17		193.17
12/08/2022	30/09/2022	INV	FES1162881277	214.62		214.62
12/08/2022	30/09/2022	INV	FES1162881278	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162881279	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881283	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881286	120.78		120.78
12/08/2022	30/09/2022	INV	FES1162881292	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162881295	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881297	120.78		120.78
12/08/2022	30/09/2022	INV	FES1162881298	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880704	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880743	183.63		183.63
12/08/2022	30/09/2022	INV	FES1162880752	183.63		183.63
12/08/2022	30/09/2022	INV	FES1162880764	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881128	241.52		241.52
12/08/2022	30/09/2022	INV	FES1162881156	241.52		241.52
12/08/2022	30/09/2022	INV	FES1162881174	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881182	193.17		193.17
12/08/2022	30/09/2022	INV	FES1162881312	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881315	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881321	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881324	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881328	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881329	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881330	67.08		67.08

Subtotal: 103,701.87

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	24/132

Balance from Previous page: 103,701.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/08/2022	30/09/2022	INV	FES1162881332	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881339	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881350	128.79		128.79
12/08/2022	30/09/2022	INV	FES1162881352	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881358	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881369	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881370	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881393	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881417	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881419	300.10		300.10
12/08/2022	30/09/2022	INV	FES1162881422	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881424	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881430	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881433	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881434	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881437	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881442	138.03		138.03
12/08/2022	30/09/2022	INV	FES1162881443	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881444	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881445	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881447	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162881454	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881458	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881478	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881485	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881524	354.23		354.23
12/08/2022	30/09/2022	INV	FES1805019059	67.08		67.08
12/08/2022	30/09/2022	INV	FES2170841991	166.38		166.38
12/08/2022	30/09/2022	INV	RFES1162880228	172.10		172.10
12/08/2022	30/09/2022	INV	FES1162880573	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880701	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881186	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881189	193.17		193.17
12/08/2022	30/09/2022	INV	FES1162881192	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881194	67.08		67.08

Subtotal: 107,376.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	25/132

Balance from Previous page: 107,376.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/08/2022	30/09/2022	INV	FES1162881195	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881197	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881200	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881201	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881204	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881208	128.79		128.79
12/08/2022	30/09/2022	INV	FES1162881223	128.79		128.79
12/08/2022	30/09/2022	INV	FES1162881226	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881228	150.25		150.25
12/08/2022	30/09/2022	INV	FES1162881233	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881234	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881241	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881242	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881244	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881246	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881247	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881250	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881252	128.79		128.79
12/08/2022	30/09/2022	INV	FES1162881254	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881256	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881259	171.71		171.71
12/08/2022	30/09/2022	INV	FES1162881266	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162881280	120.78		120.78
12/08/2022	30/09/2022	INV	FES1162881284	107.33		107.33
12/08/2022	30/09/2022	INV	FES1162881287	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881289	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881291	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881296	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881299	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881300	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162881303	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881304	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881306	120.78		120.78
12/08/2022	30/09/2022	INV	FES1162881309	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881318	67.08		67.08

Subtotal: 110,706.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	26/132

Balance from Previous page: 110,706.52

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/08/2022	30/09/2022	INV	FES1162881320	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881323	316.66		316.66
12/08/2022	30/09/2022	INV	FES1162881325	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881326	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881327	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881331	175.40		175.40
12/08/2022	30/09/2022	INV	FES1162881336	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881338	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881340	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881342	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162881344	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881347	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881348	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881351	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162881353	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881354	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881355	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162881356	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881357	171.71		171.71
12/08/2022	30/09/2022	INV	FES1162881359	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162881360	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881361	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162881362	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881364	120.78		120.78
12/08/2022	30/09/2022	INV	FES1162881367	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881368	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881371	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881372	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881377	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881378	152.92		152.92
12/08/2022	30/09/2022	INV	FES1162881379	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162881380	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881382	128.79		128.79
12/08/2022	30/09/2022	INV	FES1162881384	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881385	85.87		85.87

Subtotal: 114,652.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	27/132

Balance from Previous page: 114,652.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/08/2022	30/09/2022	INV	FES1162881387	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162881390	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881392	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881394	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881396	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881397	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162881400	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881401	128.79		128.79
12/08/2022	30/09/2022	INV	FES1162881402	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162881404	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881405	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881410	429.20		429.20
12/08/2022	30/09/2022	INV	FES1162881411	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881413	128.79		128.79
12/08/2022	30/09/2022	INV	FES1162881414	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881415	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881418	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881420	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881423	192.64		192.64
12/08/2022	30/09/2022	INV	FES1162881425	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881426	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881427	192.64		192.64
12/08/2022	30/09/2022	INV	FES1162881428	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881429	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881432	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881435	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881436	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881440	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881441	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881446	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881448	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881449	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881450	91.22		91.22
12/08/2022	30/09/2022	INV	FES1162881452	193.17		193.17
12/08/2022	30/09/2022	INV	FES1162881453	85.87		85.87

Subtotal: 118,485.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	28/132

Balance from Previous page: 118,485.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/08/2022	30/09/2022	INV	FES1162881455	84.33		84.33
12/08/2022	30/09/2022	INV	FES1162881456	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881457	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881459	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881460	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881461	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881462	128.79		128.79
12/08/2022	30/09/2022	INV	FES1162881464	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881465	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881466	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881467	193.17		193.17
12/08/2022	30/09/2022	INV	FES1162881468	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881470	172.10		172.10
12/08/2022	30/09/2022	INV	FES1162881471	193.17		193.17
12/08/2022	30/09/2022	INV	FES1162881473	128.79		128.79
12/08/2022	30/09/2022	INV	FES1162881474	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881475	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881476	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881477	128.79		128.79
12/08/2022	30/09/2022	INV	FES1162881479	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881480	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881481	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881483	193.17		193.17
12/08/2022	30/09/2022	INV	FES1162881486	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881489	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881490	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881492	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881496	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881500	193.17		193.17
12/08/2022	30/09/2022	INV	FES1162881501	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881502	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881503	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162881504	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881505	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881508	185.79		185.79

Subtotal: 122,219.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	29/132

Balance from Previous page: 122,219.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/08/2022	30/09/2022	INV	FES1162881512	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881513	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162881514	84.33		84.33
12/08/2022	30/09/2022	INV	FES1162881518	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881520	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881521	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881522	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162881523	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881530	386.29		386.29
12/08/2022	30/09/2022	INV	FES1162881531	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881534	193.17		193.17
12/08/2022	30/09/2022	INV	FES1162881536	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881538	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881540	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881542	264.19		264.19
12/08/2022	30/09/2022	INV	FES1162881543	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881545	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881546	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881547	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881548	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881549	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881550	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881551	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881554	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881555	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881556	192.64		192.64
12/08/2022	30/09/2022	INV	FES1162881557	199.48		199.48
12/08/2022	30/09/2022	INV	FES1162881559	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881566	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881569	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881572	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162881576	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162881579	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881581	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881584	107.33		107.33

Subtotal: 126,148.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	30/132

Balance from Previous page: 126,148.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/08/2022	30/09/2022	INV	FES1162881591	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162881594	279.09		279.09
12/08/2022	30/09/2022	INV	FES1162881597	240.25		240.25
12/08/2022	30/09/2022	INV	FES1162881623	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881627	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881629	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881631	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881632	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881643	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881647	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881648	214.62		214.62
12/08/2022	30/09/2022	INV	FES1162881654	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162881658	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881661	214.62		214.62
12/08/2022	30/09/2022	INV	FES1162881662	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881663	103.12		103.12
12/08/2022	30/09/2022	INV	FES1162881666	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881667	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881668	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881669	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881670	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881671	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881674	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881675	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881677	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881678	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881681	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881688	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881702	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881732	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881734	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881736	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881741	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881744	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162881745	185.79		185.79

Subtotal: 129,967.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	31/132

Balance from Previous page: 129,967.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/08/2022	30/09/2022	INV	FES1162881782	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162881784	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881785	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881789	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881791	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881793	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881822	171.71		171.71
12/08/2022	30/09/2022	INV	FES162881398	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162880540	171.71		171.71
12/08/2022	30/09/2022	INV	FES1162880553	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162880622	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162880950	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881227	193.17		193.17
12/08/2022	30/09/2022	INV	FES1162881232	391.81		391.81
12/08/2022	30/09/2022	INV	FES1162881248	214.62		214.62
12/08/2022	30/09/2022	INV	FES1162881260	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881281	171.71		171.71
12/08/2022	30/09/2022	INV	FES1162881285	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881288	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881302	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881305	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881307	429.20		429.20
12/08/2022	30/09/2022	INV	FES1162881308	171.71		171.71
12/08/2022	30/09/2022	INV	FES1162881310	128.79		128.79
12/08/2022	30/09/2022	INV	FES1162881365	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881374	178.94		178.94
12/08/2022	30/09/2022	INV	FES1162881381	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881383	171.71		171.71
12/08/2022	30/09/2022	INV	FES1162881395	83.17		83.17
12/08/2022	30/09/2022	INV	FES1162881406	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881408	171.71		171.71
12/08/2022	30/09/2022	INV	FES1162881488	391.81		391.81
12/08/2022	30/09/2022	INV	FES1162881491	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881495	429.20		429.20
12/08/2022	30/09/2022	INV	FES1162881506	85.87		85.87

Subtotal: 135,104.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	32/132

Balance from Previous page: 135,104.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/08/2022	30/09/2022	INV	FES1162881537	171.71		171.71
12/08/2022	30/09/2022	INV	FES1162881552	193.17		193.17
12/08/2022	30/09/2022	INV	FES1162881582	199.48		199.48
12/08/2022	30/09/2022	INV	FES1162881586	261.07		261.07
12/08/2022	30/09/2022	INV	FES1162881589	167.90		167.90
12/08/2022	30/09/2022	INV	FES1162881590	172.10		172.10
12/08/2022	30/09/2022	INV	FES1162881596	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881598	171.71		171.71
12/08/2022	30/09/2022	INV	FES1162881600	354.23		354.23
12/08/2022	30/09/2022	INV	FES1162881604	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881605	128.79		128.79
12/08/2022	30/09/2022	INV	FES1162881606	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881610	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881611	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162881612	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881614	128.79		128.79
12/08/2022	30/09/2022	INV	FES1162881615	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881616	107.33		107.33
12/08/2022	30/09/2022	INV	FES1162881618	128.79		128.79
12/08/2022	30/09/2022	INV	FES1162881619	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881621	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881624	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162881625	171.71		171.71
12/08/2022	30/09/2022	INV	FES1162881630	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162881634	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881638	128.79		128.79
12/08/2022	30/09/2022	INV	FES1162881641	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162881642	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881644	120.78		120.78
12/08/2022	30/09/2022	INV	FES1162881645	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881646	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881649	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881650	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162881652	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881659	67.08		67.08

Subtotal: 139,661.75

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	33/132

Balance from Previous page: 139,661.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/08/2022	30/09/2022	INV	FES1162881660	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881672	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881676	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881679	210.42		210.42
12/08/2022	30/09/2022	INV	FES1162881682	171.71		171.71
12/08/2022	30/09/2022	INV	FES1162881683	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881684	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881692	128.79		128.79
12/08/2022	30/09/2022	INV	FES1162881693	199.48		199.48
12/08/2022	30/09/2022	INV	FES1162881694	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881695	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881697	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881698	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881700	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881701	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881703	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881705	241.52		241.52
12/08/2022	30/09/2022	INV	FES1162881706	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881707	150.25		150.25
12/08/2022	30/09/2022	INV	FES1162881708	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881711	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881712	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881713	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881714	241.52		241.52
12/08/2022	30/09/2022	INV	FES1162881716	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881717	128.79		128.79
12/08/2022	30/09/2022	INV	FES1162881721	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881722	115.36		115.36
12/08/2022	30/09/2022	INV	FES1162881726	278.99		278.99
12/08/2022	30/09/2022	INV	FES1162881727	236.08		236.08
12/08/2022	30/09/2022	INV	FES1162881728	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881729	257.53		257.53
12/08/2022	30/09/2022	INV	FES1162881730	160.40		160.40
12/08/2022	30/09/2022	INV	FES1162881731	429.38		429.38
12/08/2022	30/09/2022	INV	FES1162881739	67.08		67.08

Subtotal: 144,208.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	34/132

Balance from Previous page: 144,208.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/08/2022	30/09/2022	INV	FES1162881740	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881742	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881746	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881748	515.04		515.04
12/08/2022	30/09/2022	INV	FES1162881749	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881750	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881751	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881754	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162881755	120.78		120.78
12/08/2022	30/09/2022	INV	FES1162881756	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881757	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881758	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881759	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881760	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881761	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881762	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162881763	241.52		241.52
12/08/2022	30/09/2022	INV	FES1162881764	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881765	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881770	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881771	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881773	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881774	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881776	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881786	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881787	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881788	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881790	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881792	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881795	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881799	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881800	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881802	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881804	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881805	85.87		85.87

Subtotal: 147,919.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	35/132

Balance from Previous page: 147,919.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/08/2022	30/09/2022	INV	FES1162881806	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881807	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881808	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881809	128.79		128.79
12/08/2022	30/09/2022	INV	FES1162881810	128.79		128.79
12/08/2022	30/09/2022	INV	FES1162881811	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162881812	128.79		128.79
12/08/2022	30/09/2022	INV	FES1162881817	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881819	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881820	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162881823	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881824	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881826	279.09		279.09
12/08/2022	30/09/2022	INV	FES1162881827	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881828	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881829	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881830	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881832	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881833	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881834	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881840	128.79		128.79
12/08/2022	30/09/2022	INV	FES1162881841	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881842	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881844	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881845	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881846	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881848	115.36		115.36
12/08/2022	30/09/2022	INV	FES1162881849	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881850	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881851	83.17		83.17
12/08/2022	30/09/2022	INV	FES1162881852	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162881854	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881855	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881856	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881857	85.87		85.87

Subtotal: 151,370.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	36/132

Balance from Previous page: 151,370.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/08/2022	30/09/2022	INV	FES1162881858	183.63		183.63
12/08/2022	30/09/2022	INV	FES1162881860	120.78		120.78
12/08/2022	30/09/2022	INV	FES1162881861	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881862	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881863	120.78		120.78
12/08/2022	30/09/2022	INV	FES1162881864	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881865	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881866	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881868	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881869	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881871	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881872	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881873	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162881874	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881878	128.79		128.79
12/08/2022	30/09/2022	INV	FES1162881879	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162881880	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881882	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881884	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881885	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881888	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162881889	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881890	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881891	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881892	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162881893	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881894	128.79		128.79
12/08/2022	30/09/2022	INV	FES1162881897	391.81		391.81
12/08/2022	30/09/2022	INV	FES1162881898	120.78		120.78
12/08/2022	30/09/2022	INV	FES1162881899	120.78		120.78
12/08/2022	30/09/2022	INV	FES1162881900	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881901	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162881902	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881904	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881905	85.87		85.87

Subtotal: 155,219.64

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	37/132

Balance from Previous page: 155,219.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/08/2022	30/09/2022	INV	FES1162881906	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881907	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881908	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881911	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881912	120.78		120.78
12/08/2022	30/09/2022	INV	FES1162881916	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881918	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162881919	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881921	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162881925	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881927	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881929	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881962	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881965	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881967	120.78		120.78
12/08/2022	30/09/2022	INV	FES1162881973	171.71		171.71
12/08/2022	30/09/2022	INV	FES1162881975	171.71		171.71
12/08/2022	30/09/2022	INV	FES1162881976	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881979	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162881980	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881986	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881993	99.27		99.27
12/08/2022	30/09/2022	INV	FES1162881999	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162882009	128.79		128.79
12/08/2022	30/09/2022	INV	FES1162882023	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882026	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882027	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882028	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882030	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162882032	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882033	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882034	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882035	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882036	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882037	120.78		120.78

Subtotal: 158,828.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	38/132

Balance from Previous page: 158,828.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/08/2022	30/09/2022	INV	FES1162882038	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882039	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882046	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162882047	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882048	103.12		103.12
12/08/2022	30/09/2022	INV	FES1162882049	103.12		103.12
12/08/2022	30/09/2022	INV	FES1162882051	120.78		120.78
12/08/2022	30/09/2022	INV	FES1162882052	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882053	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882057	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162882058	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882059	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882062	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882064	171.71		171.71
12/08/2022	30/09/2022	INV	FES1162882067	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882068	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882105	354.23		354.23
12/08/2022	30/09/2022	INV	FES1162882106	128.79		128.79
12/08/2022	30/09/2022	INV	FES116881526	171.71		171.71
12/08/2022	30/09/2022	INV	RFES1162881111	254.23		254.23
12/08/2022	30/09/2022	INV	0099424045337	128.79		128.79
12/08/2022	30/09/2022	INV	FES1162880566	120.78		120.78
12/08/2022	30/09/2022	INV	FES1162880567	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162880630	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881337	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881407	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881421	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881469	172.10		172.10
12/08/2022	30/09/2022	INV	FES1162881472	172.10		172.10
12/08/2022	30/09/2022	INV	FES1162881738	241.52		241.52
12/08/2022	30/09/2022	INV	FES1162881836	128.79		128.79
12/08/2022	30/09/2022	INV	FES1162881839	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162881843	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881847	99.27		99.27
12/08/2022	30/09/2022	INV	FES1162881867	241.52		241.52

Subtotal: 163,245.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	39/132

Balance from Previous page: 163,245.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/08/2022	30/09/2022	INV	FES1162881877	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881881	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162881883	128.79		128.79
12/08/2022	30/09/2022	INV	FES1162881886	172.10		172.10
12/08/2022	30/09/2022	INV	FES1162881887	120.78		120.78
12/08/2022	30/09/2022	INV	FES1162881909	1,030.52		1,030.52
12/08/2022	30/09/2022	INV	FES1162881910	120.78		120.78
12/08/2022	30/09/2022	INV	FES1162881914	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881917	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881920	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881926	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881934	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881939	429.20		429.20
12/08/2022	30/09/2022	INV	FES1162881942	343.37		343.37
12/08/2022	30/09/2022	INV	FES1162881943	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162881944	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881945	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881948	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881949	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881950	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881951	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881952	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881954	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162881955	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881958	128.79		128.79
12/08/2022	30/09/2022	INV	FES1162881959	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881960	120.78		120.78
12/08/2022	30/09/2022	INV	FES1162881961	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881972	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881974	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881977	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881978	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881981	128.79		128.79
12/08/2022	30/09/2022	INV	FES1162881983	171.71		171.71
12/08/2022	30/09/2022	INV	FES1162881984	729.95		729.95

Subtotal: 168,993.50

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	40/132

Balance from Previous page: 168,993.50

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/08/2022	30/09/2022	INV	FES1162881987	193.17		193.17
12/08/2022	30/09/2022	INV	FES1162881988	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881989	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881997	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881998	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882001	193.17		193.17
12/08/2022	30/09/2022	INV	FES1162882005	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882008	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882010	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882013	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162882014	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882015	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882017	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882018	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882019	300.45		300.45
12/08/2022	30/09/2022	INV	FES1162882020	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882021	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882022	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882024	193.17		193.17
12/08/2022	30/09/2022	INV	FES1162882025	247.38		247.38
12/08/2022	30/09/2022	INV	FES1162882029	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882031	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882041	193.17		193.17
12/08/2022	30/09/2022	INV	FES1162882044	193.17		193.17
12/08/2022	30/09/2022	INV	FES1162882054	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162882055	300.45		300.45
12/08/2022	30/09/2022	INV	FES1162882060	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882066	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882073	300.45		300.45
12/08/2022	30/09/2022	INV	FES1162882075	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882076	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882077	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882078	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882079	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882080	120.78		120.78

Subtotal: 173,292.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	41/132

Balance from Previous page: 173,292.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/08/2022	30/09/2022	INV	FES1162882081	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882082	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882083	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882084	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162882085	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882087	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882088	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882089	128.79		128.79
12/08/2022	30/09/2022	INV	FES1162882090	300.45		300.45
12/08/2022	30/09/2022	INV	FES1162882091	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882093	214.62		214.62
12/08/2022	30/09/2022	INV	FES1162882097	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882098	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882099	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882100	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882103	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882109	193.17		193.17
12/08/2022	30/09/2022	INV	FES1162882110	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882111	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882112	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882117	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882118	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882119	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162882122	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882123	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882128	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882133	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882135	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882136	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162882137	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162882138	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882139	171.71		171.71
12/08/2022	30/09/2022	INV	FES1162882140	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882141	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882146	166.38		166.38

Subtotal: 177,129.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	42/132

Balance from Previous page: 177,129.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/08/2022	30/09/2022	INV	FES1162882147	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882148	171.71		171.71
12/08/2022	30/09/2022	INV	FES1162882149	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882150	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882151	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882155	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882156	120.78		120.78
12/08/2022	30/09/2022	INV	FES1162882158	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882159	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882160	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882161	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882166	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162882170	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162882173	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882176	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882177	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882181	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882184	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882185	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882187	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882189	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882190	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882191	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162882193	429.20		429.20
12/08/2022	30/09/2022	INV	FES1162882194	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882198	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882200	120.78		120.78
12/08/2022	30/09/2022	INV	FES1162882202	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882205	128.79		128.79
12/08/2022	30/09/2022	INV	FES1162882206	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882208	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162882210	128.79		128.79
12/08/2022	30/09/2022	INV	FES1162882211	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882213	120.78		120.78
12/08/2022	30/09/2022	INV	FES1162882214	67.08		67.08

Subtotal: 180,926.34

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	43/132

Balance from Previous page: 180,926.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/08/2022	30/09/2022	INV	FES1162882217	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882221	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882230	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882231	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882233	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882234	128.79		128.79
12/08/2022	30/09/2022	INV	FES1162882236	128.79		128.79
12/08/2022	30/09/2022	INV	FES1162882239	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882241	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882254	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882260	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882261	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882265	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882266	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882270	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882274	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882291	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162882298	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882299	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882304	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882305	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882311	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882318	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882319	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882324	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882328	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882338	128.79		128.79
12/08/2022	30/09/2022	INV	FES1162882339	257.53		257.53
12/08/2022	30/09/2022	INV	FES1162882352	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882354	103.12		103.12
12/08/2022	30/09/2022	INV	FES1162882355	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162882358	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162882366	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882367	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882371	85.87		85.87

Subtotal: 184,321.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	44/132

Balance from Previous page: 184,321.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/08/2022	30/09/2022	INV	FES1162882378	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882380	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882388	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882389	407.74		407.74
12/08/2022	30/09/2022	INV	FES1162882394	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882395	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162882396	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882402	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882404	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882463	166.38		166.38
12/08/2022	30/09/2022	INV	009941218677	442.78		442.78
12/08/2022	30/09/2022	INV	FES1162880949	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881145	171.71		171.71
12/08/2022	30/09/2022	INV	FES1162881345	557.95		557.95
12/08/2022	30/09/2022	INV	FES1162881375	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162881482	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881585	128.79		128.79
12/08/2022	30/09/2022	INV	FES1162881592	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881696	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881725	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881768	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881837	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881924	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881933	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881935	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881940	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881946	120.78		120.78
12/08/2022	30/09/2022	INV	FES1162881963	407.74		407.74
12/08/2022	30/09/2022	INV	FES1162881968	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162881969	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162881990	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162881994	128.79		128.79
12/08/2022	30/09/2022	INV	FES1162882002	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882003	128.79		128.79
12/08/2022	30/09/2022	INV	FES1162882011	214.62		214.62

Subtotal: 189,331.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	45/132

Balance from Previous page: 189,331.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/08/2022	30/09/2022	INV	FES1162882012	171.71		171.71
12/08/2022	30/09/2022	INV	FES1162882016	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882045	120.78		120.78
12/08/2022	30/09/2022	INV	FES1162882101	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882114	364.83		364.83
12/08/2022	30/09/2022	INV	FES1162882120	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882121	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882131	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162882132	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882142	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882144	128.79		128.79
12/08/2022	30/09/2022	INV	FES1162882145	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882152	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882154	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882157	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882169	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882171	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882172	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882175	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162882178	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882179	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882188	150.25		150.25
12/08/2022	30/09/2022	INV	FES1162882195	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882207	128.79		128.79
12/08/2022	30/09/2022	INV	FES1162882220	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882224	241.52		241.52
12/08/2022	30/09/2022	INV	FES1162882225	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882226	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882227	171.71		171.71
12/08/2022	30/09/2022	INV	FES1162882232	240.53		240.53
12/08/2022	30/09/2022	INV	FES1162882237	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882238	172.10		172.10
12/08/2022	30/09/2022	INV	FES1162882240	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882245	241.52		241.52
12/08/2022	30/09/2022	INV	FES1162882246	67.08		67.08

Subtotal: 193,497.78

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	46/132

Balance from Previous page: 193,497.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/08/2022	30/09/2022	INV	FES1162882347	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882348	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882349	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882350	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162882351	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882359	193.17		193.17
12/08/2022	30/09/2022	INV	FES1162882369	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882372	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882373	128.79		128.79
12/08/2022	30/09/2022	INV	FES1162882376	429.20		429.20
12/08/2022	30/09/2022	INV	FES1162882382	343.37		343.37
12/08/2022	30/09/2022	INV	FES1162882384	128.79		128.79
12/08/2022	30/09/2022	INV	FES1162882385	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882386	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882387	214.62		214.62
12/08/2022	30/09/2022	INV	FES1162882393	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882397	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882401	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882406	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882409	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882410	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882417	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882418	172.10		172.10
12/08/2022	30/09/2022	INV	FES1162882419	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162882420	386.29		386.29
12/08/2022	30/09/2022	INV	FES1162882421	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882424	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882425	241.52		241.52
12/08/2022	30/09/2022	INV	FES1162882427	193.17		193.17
12/08/2022	30/09/2022	INV	FES1162882430	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882431	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882432	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882435	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882436	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882437	67.08		67.08

Subtotal: 198,123.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	47/132

Balance from Previous page: 198,123.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/08/2022	30/09/2022	INV	FES1162882438	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882439	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162882440	128.79		128.79
12/08/2022	30/09/2022	INV	FES1162882441	429.20		429.20
12/08/2022	30/09/2022	INV	FES1162882444	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882445	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882449	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882450	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882451	233.69		233.69
12/08/2022	30/09/2022	INV	FES1162882452	107.33		107.33
12/08/2022	30/09/2022	INV	FES1162882453	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882455	128.79		128.79
12/08/2022	30/09/2022	INV	FES1162882458	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882459	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882460	236.08		236.08
12/08/2022	30/09/2022	INV	FES1162882462	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882464	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882466	150.25		150.25
12/08/2022	30/09/2022	INV	FES1162882468	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882470	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882478	183.63		183.63
12/08/2022	30/09/2022	INV	FES1162882483	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882484	128.79		128.79
12/08/2022	30/09/2022	INV	FES1162882485	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882488	120.78		120.78
12/08/2022	30/09/2022	INV	FES1162882493	128.79		128.79
12/08/2022	30/09/2022	INV	FES1162882501	403.54		403.54
12/08/2022	30/09/2022	INV	FES1162882502	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882521	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882527	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162882528	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882532	120.78		120.78
12/08/2022	30/09/2022	INV	FES1162882533	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882537	146.04		146.04
12/08/2022	30/09/2022	INV	FES1162882538	150.25		150.25

Subtotal: 202,667.45

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	48/132

Balance from Previous page: 202,667.45

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/08/2022	30/09/2022	INV	FES1162882542	128.79		128.79
12/08/2022	30/09/2022	INV	FES1162882574	128.79		128.79
12/08/2022	30/09/2022	INV	FES1162882604	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882615	226.85		226.85
12/08/2022	30/09/2022	INV	FES1162882625	343.37		343.37
12/08/2022	30/09/2022	INV	FES1162882635	67.08		67.08
12/08/2022	30/09/2022	INV	FES1162882640	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882649	85.87		85.87
12/08/2022	30/09/2022	INV	FES1162882668	233.69		233.69
12/08/2022	30/09/2022	INV	FES1162882702	166.38		166.38
12/08/2022	30/09/2022	INV	FES1162882711	407.74		407.74
12/08/2022	30/09/2022	INV	FES1162882712	67.08		67.08
14/08/2022	30/09/2022	INV	FES1162882589	85.87		85.87
14/08/2022	30/09/2022	INV	FES1162882592	85.87		85.87
14/08/2022	30/09/2022	INV	FES1162882596	166.38		166.38
14/08/2022	30/09/2022	INV	FES1162882597	128.79		128.79
14/08/2022	30/09/2022	INV	FES1162882598	213.16		213.16
14/08/2022	30/09/2022	INV	FES1162882599	85.87		85.87
14/08/2022	30/09/2022	INV	FES1162882600	67.08		67.08
14/08/2022	30/09/2022	INV	FES1162882606	67.08		67.08
14/08/2022	30/09/2022	INV	FES1162882609	85.87		85.87
14/08/2022	30/09/2022	INV	FES1162882611	85.87		85.87
14/08/2022	30/09/2022	INV	FES1162882613	166.38		166.38
14/08/2022	30/09/2022	INV	FES1162882614	128.79		128.79
14/08/2022	30/09/2022	INV	FES1162882618	241.52		241.52
14/08/2022	30/09/2022	INV	FES1162882619	193.17		193.17
14/08/2022	30/09/2022	INV	FES1162882623	171.71		171.71
14/08/2022	30/09/2022	INV	FES1162882624	67.08		67.08
14/08/2022	30/09/2022	INV	FES1162882626	67.08		67.08
14/08/2022	30/09/2022	INV	FES1162882627	85.87		85.87
14/08/2022	30/09/2022	INV	FES1162882629	67.08		67.08
14/08/2022	30/09/2022	INV	FES1162882630	166.38		166.38
14/08/2022	30/09/2022	INV	FES1162882631	85.87		85.87
14/08/2022	30/09/2022	INV	FES1162882632	166.38		166.38
14/08/2022	30/09/2022	INV	FES1162882634	85.87		85.87

Subtotal: 207,459.85

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	49/132

Balance from Previous page: 207,459.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/08/2022	30/09/2022	INV	FES1162882638	472.12		472.12
14/08/2022	30/09/2022	INV	FES1162882639	128.79		128.79
14/08/2022	30/09/2022	INV	FES1162882641	67.08		67.08
14/08/2022	30/09/2022	INV	FES1162882642	166.38		166.38
14/08/2022	30/09/2022	INV	FES1162882643	84.33		84.33
14/08/2022	30/09/2022	INV	FES1162882644	300.45		300.45
14/08/2022	30/09/2022	INV	FES1162882645	166.38		166.38
14/08/2022	30/09/2022	INV	FES1162882646	128.79		128.79
14/08/2022	30/09/2022	INV	FES1162882648	67.08		67.08
14/08/2022	30/09/2022	INV	FES1162882651	67.08		67.08
14/08/2022	30/09/2022	INV	FES1162882653	166.38		166.38
14/08/2022	30/09/2022	INV	FES1162882655	85.87		85.87
14/08/2022	30/09/2022	INV	FES1162882656	67.08		67.08
14/08/2022	30/09/2022	INV	FES1162882659	166.38		166.38
14/08/2022	30/09/2022	INV	FES1162882660	67.08		67.08
14/08/2022	30/09/2022	INV	FES1162882662	171.71		171.71
14/08/2022	30/09/2022	INV	FES1162882663	103.12		103.12
14/08/2022	30/09/2022	INV	FES1162882664	214.62		214.62
14/08/2022	30/09/2022	INV	FES1162882667	67.08		67.08
14/08/2022	30/09/2022	INV	FES1162882669	103.12		103.12
14/08/2022	30/09/2022	INV	FES1162882671	67.08		67.08
14/08/2022	30/09/2022	INV	FES1162882672	85.87		85.87
14/08/2022	30/09/2022	INV	FES11628826731	67.08		67.08
14/08/2022	30/09/2022	INV	FES1162882674	85.87		85.87
14/08/2022	30/09/2022	INV	FES1162882677	85.87		85.87
14/08/2022	30/09/2022	INV	FES1162882678	67.08		67.08
14/08/2022	30/09/2022	INV	FES1162882680	85.87		85.87
14/08/2022	30/09/2022	INV	FES1162882682	166.38		166.38
14/08/2022	30/09/2022	INV	FES1162882683	85.87		85.87
14/08/2022	30/09/2022	INV	FES1162882684	354.23		354.23
14/08/2022	30/09/2022	INV	FES1162882685	67.08		67.08
14/08/2022	30/09/2022	INV	FES1162882686	686.70		686.70
14/08/2022	30/09/2022	INV	FES1162882687	85.87		85.87
14/08/2022	30/09/2022	INV	FES1162882689	166.38		166.38
14/08/2022	30/09/2022	INV	FES1162882690	166.38		166.38

Subtotal: 212,644.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	50/132

Balance from Previous page: 212,644.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/08/2022	30/09/2022	INV	FES1162882691	85.87		85.87
14/08/2022	30/09/2022	INV	FES1162882693	67.08		67.08
14/08/2022	30/09/2022	INV	FES1162882694	193.17		193.17
14/08/2022	30/09/2022	INV	FES1162882696	85.87		85.87
14/08/2022	30/09/2022	INV	FES1162882697	85.87		85.87
14/08/2022	30/09/2022	INV	FES1162882698	120.78		120.78
14/08/2022	30/09/2022	INV	FES1162882700	67.08		67.08
14/08/2022	30/09/2022	INV	FES1162882701	85.87		85.87
14/08/2022	30/09/2022	INV	FES1162882703	85.87		85.87
14/08/2022	30/09/2022	INV	FES1162882708	67.08		67.08
14/08/2022	30/09/2022	INV	FES1162882709	128.79		128.79
14/08/2022	30/09/2022	INV	FES1162882713	85.87		85.87
14/08/2022	30/09/2022	INV	FES1162882714	343.37		343.37
14/08/2022	30/09/2022	INV	FES1162882716	128.79		128.79
14/08/2022	30/09/2022	INV	FES1162882720	85.87		85.87
14/08/2022	30/09/2022	INV	FES1162882722	85.87		85.87
14/08/2022	30/09/2022	INV	FES1162882725	103.12		103.12
14/08/2022	30/09/2022	INV	FES1162882726	67.08		67.08
14/08/2022	30/09/2022	INV	FES1162882727	85.87		85.87
14/08/2022	30/09/2022	INV	FES1162882728	67.08		67.08
14/08/2022	30/09/2022	INV	FES1162882732	85.87		85.87
14/08/2022	30/09/2022	INV	FES1162882733	85.87		85.87
14/08/2022	30/09/2022	INV	FES1162882734	85.87		85.87
14/08/2022	30/09/2022	INV	FES1162882735	85.87		85.87
14/08/2022	30/09/2022	INV	FES1162882736	85.87		85.87
14/08/2022	30/09/2022	INV	FES1162882737	85.87		85.87
14/08/2022	30/09/2022	INV	FES1162882738	279.09		279.09
14/08/2022	30/09/2022	INV	FES1162882740	85.87		85.87
14/08/2022	30/09/2022	INV	FES1162882741	85.87		85.87
14/08/2022	30/09/2022	INV	FES1162882743	67.08		67.08
14/08/2022	30/09/2022	INV	FES1162882744	85.87		85.87
14/08/2022	30/09/2022	INV	FES1162882745	85.87		85.87
14/08/2022	30/09/2022	INV	FES1162882746	120.78		120.78
14/08/2022	30/09/2022	INV	FES1162882748	85.87		85.87
14/08/2022	30/09/2022	INV	FES1162882750	257.53		257.53

Subtotal: 216,439.68

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	51/132

Balance from Previous page: 216,439.68

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/08/2022	30/09/2022	INV	FES1162882753	391.81		391.81
14/08/2022	30/09/2022	INV	FES1162882754	83.17		83.17
14/08/2022	30/09/2022	INV	FES1162882755	85.87		85.87
14/08/2022	30/09/2022	INV	FES1162882779	85.87		85.87
14/08/2022	30/09/2022	INV	FES1162882781	183.63		183.63
14/08/2022	30/09/2022	INV	FES1162882829	85.87		85.87
14/08/2022	30/09/2022	INV	FES1162882872	67.08		67.08
14/08/2022	30/09/2022	INV	FES1162882923	85.87		85.87
14/08/2022	30/09/2022	INV	FES11628844713	67.08		67.08
14/08/2022	30/09/2022	INV	FES1412662061	115.36		115.36
14/08/2022	30/09/2022	INV	080010562046	166.38		166.38
14/08/2022	30/09/2022	INV	FES1162881587	178.94		178.94
14/08/2022	30/09/2022	INV	FES1162881593	192.64		192.64
14/08/2022	30/09/2022	INV	FES1162881775	128.79		128.79
14/08/2022	30/09/2022	INV	FES1162881803	85.87		85.87
14/08/2022	30/09/2022	INV	FES1162881818	67.08		67.08
14/08/2022	30/09/2022	INV	FES1162882174	171.71		171.71
14/08/2022	30/09/2022	INV	FES1162882196	67.08		67.08
14/08/2022	30/09/2022	INV	FES1162882267	85.87		85.87
14/08/2022	30/09/2022	INV	FES1162882282	171.71		171.71
14/08/2022	30/09/2022	INV	FES1162882325	85.87		85.87
14/08/2022	30/09/2022	INV	FES1162882329	166.38		166.38
14/08/2022	30/09/2022	INV	FES1162882334	171.71		171.71
14/08/2022	30/09/2022	INV	FES1162882336	85.87		85.87
14/08/2022	30/09/2022	INV	FES1162882423	171.71		171.71
14/08/2022	30/09/2022	INV	FES1162882469	67.08		67.08
14/08/2022	30/09/2022	INV	FES1162882471	85.87		85.87
14/08/2022	30/09/2022	INV	FES1162882472	85.87		85.87
14/08/2022	30/09/2022	INV	FES1162882473	85.87		85.87
14/08/2022	30/09/2022	INV	FES1162882477	85.87		85.87
14/08/2022	30/09/2022	INV	FES1162882489	85.87		85.87
14/08/2022	30/09/2022	INV	FES1162882490	120.78		120.78
14/08/2022	30/09/2022	INV	FES1162882491	85.87		85.87
14/08/2022	30/09/2022	INV	FES1162882492	103.12		103.12
14/08/2022	30/09/2022	INV	FES1162882495	120.78		120.78

Subtotal: 220,615.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	52/132

Balance from Previous page: 220,615.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/08/2022	30/09/2022	INV	FES1162882496	85.87		85.87
14/08/2022	30/09/2022	INV	FES1162882500	85.87		85.87
14/08/2022	30/09/2022	INV	FES1162882506	67.08		67.08
14/08/2022	30/09/2022	INV	FES1162882507	85.87		85.87
14/08/2022	30/09/2022	INV	FES1162882508	193.17		193.17
14/08/2022	30/09/2022	INV	FES1162882509	85.87		85.87
14/08/2022	30/09/2022	INV	FES1162882510	128.79		128.79
14/08/2022	30/09/2022	INV	FES1162882511	85.87		85.87
14/08/2022	30/09/2022	INV	FES1162882512	85.87		85.87
14/08/2022	30/09/2022	INV	FES1162882515	85.87		85.87
14/08/2022	30/09/2022	INV	FES1162882516	85.87		85.87
14/08/2022	30/09/2022	INV	FES1162882517	85.87		85.87
14/08/2022	30/09/2022	INV	FES1162882518	67.08		67.08
14/08/2022	30/09/2022	INV	FES1162882519	166.38		166.38
14/08/2022	30/09/2022	INV	FES1162882522	85.87		85.87
14/08/2022	30/09/2022	INV	FES1162882523	85.87		85.87
14/08/2022	30/09/2022	INV	FES1162882524	85.87		85.87
14/08/2022	30/09/2022	INV	FES1162882526	171.71		171.71
14/08/2022	30/09/2022	INV	FES1162882529	85.87		85.87
14/08/2022	30/09/2022	INV	FES1162882536	85.87		85.87
14/08/2022	30/09/2022	INV	FES1162882541	128.79		128.79
14/08/2022	30/09/2022	INV	FES1162882543	67.08		67.08
14/08/2022	30/09/2022	INV	FES1162882547	85.87		85.87
14/08/2022	30/09/2022	INV	FES1162882549	85.87		85.87
14/08/2022	30/09/2022	INV	FES1162882550	67.08		67.08
14/08/2022	30/09/2022	INV	FES1162882552	67.08		67.08
14/08/2022	30/09/2022	INV	FES1162882553	67.08		67.08
14/08/2022	30/09/2022	INV	FES1162882558	85.87		85.87
14/08/2022	30/09/2022	INV	FES1162882560	85.87		85.87
14/08/2022	30/09/2022	INV	FES1162882561	257.53		257.53
14/08/2022	30/09/2022	INV	FES1162882563	171.71		171.71
14/08/2022	30/09/2022	INV	FES1162882566	166.38		166.38
14/08/2022	30/09/2022	INV	FES1162882570	171.71		171.71
14/08/2022	30/09/2022	INV	FES1162882571	107.33		107.33
14/08/2022	30/09/2022	INV	FES1162882572	166.38		166.38

Subtotal: 224,393.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	53/132

Balance from Previous page: 224,393.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/08/2022	30/09/2022	INV	FES1162882575	67.08		67.08
14/08/2022	30/09/2022	INV	FES1162882577	67.08		67.08
14/08/2022	30/09/2022	INV	FES1162882579	107.33		107.33
14/08/2022	30/09/2022	INV	FES1162882580	85.87		85.87
14/08/2022	30/09/2022	INV	FES1162882581	316.66		316.66
14/08/2022	30/09/2022	INV	FES1162882584	85.87		85.87
14/08/2022	30/09/2022	INV	FES1162882585	241.52		241.52
14/08/2022	30/09/2022	INV	FES1162882588	85.87		85.87
15/08/2022	30/09/2022	INV	FES116288454673	321.91		321.91
15/08/2022	30/09/2022	INV	FES1162843571	166.38		166.38
15/08/2022	30/09/2022	INV	FES1162881143	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162881313	171.71		171.71
15/08/2022	30/09/2022	INV	FES1162881527	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162881622	67.08		67.08
15/08/2022	30/09/2022	INV	FES1162881639	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162881895	120.78		120.78
15/08/2022	30/09/2022	INV	FES1162881947	67.08		67.08
15/08/2022	30/09/2022	INV	FES1162881985	128.79		128.79
15/08/2022	30/09/2022	INV	FES1162882040	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162882108	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162882125	67.08		67.08
15/08/2022	30/09/2022	INV	FES1162882357	67.08		67.08
15/08/2022	30/09/2022	INV	FES1162882405	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162882443	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162882486	67.08		67.08
15/08/2022	30/09/2022	INV	FES1162882487	166.38		166.38
15/08/2022	30/09/2022	INV	FES1162882503	192.64		192.64
15/08/2022	30/09/2022	INV	FES1162882514	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162882544	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162882545	67.08		67.08
15/08/2022	30/09/2022	INV	FES1162882546	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162882557	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162882559	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162882562	171.71		171.71
15/08/2022	30/09/2022	INV	FES1162882576	67.08		67.08

Subtotal: 228,391.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	54/132

Balance from Previous page: 228,391.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/08/2022	30/09/2022	INV	FES1162882607	67.08		67.08
15/08/2022	30/09/2022	INV	FES1162882681	67.08		67.08
15/08/2022	30/09/2022	INV	FES1162882718	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162882756	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162882758	128.79		128.79
15/08/2022	30/09/2022	INV	FES1162882759	128.79		128.79
15/08/2022	30/09/2022	INV	FES1162882760	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162882761	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162882762	67.08		67.08
15/08/2022	30/09/2022	INV	FES1162882763	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162882764	466.95		466.95
15/08/2022	30/09/2022	INV	FES1162882765	193.17		193.17
15/08/2022	30/09/2022	INV	FES1162882766	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162882767	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162882768	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162882769	67.08		67.08
15/08/2022	30/09/2022	INV	FES1162882770	83.17		83.17
15/08/2022	30/09/2022	INV	FES1162882771	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162882773	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162882774	166.38		166.38
15/08/2022	30/09/2022	INV	FES1162882777	67.08		67.08
15/08/2022	30/09/2022	INV	FES1162882778	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162882780	166.38		166.38
15/08/2022	30/09/2022	INV	FES1162882782	67.08		67.08
15/08/2022	30/09/2022	INV	FES1162882783	67.08		67.08
15/08/2022	30/09/2022	INV	FES1162882784	67.08		67.08
15/08/2022	30/09/2022	INV	FES1162882785	67.08		67.08
15/08/2022	30/09/2022	INV	FES1162882787	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162882788	166.38		166.38
15/08/2022	30/09/2022	INV	FES1162882789	166.38		166.38
15/08/2022	30/09/2022	INV	FES1162882793	166.38		166.38
15/08/2022	30/09/2022	INV	FES1162882794	171.71		171.71
15/08/2022	30/09/2022	INV	FES1162882795	166.38		166.38
15/08/2022	30/09/2022	INV	FES1162882796	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162882798	166.38		166.38

Subtotal: 232,448.75

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	55/132

Balance from Previous page: 232,448.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/08/2022	30/09/2022	INV	FES1162882799	67.08		67.08
15/08/2022	30/09/2022	INV	FES1162882800	316.66		316.66
15/08/2022	30/09/2022	INV	FES1162882801	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162882802	166.38		166.38
15/08/2022	30/09/2022	INV	FES1162882804	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162882808	67.08		67.08
15/08/2022	30/09/2022	INV	FES1162882809	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162882810	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162882812	67.08		67.08
15/08/2022	30/09/2022	INV	FES1162882815	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162882816	67.08		67.08
15/08/2022	30/09/2022	INV	FES1162882817	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162882818	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162882819	67.08		67.08
15/08/2022	30/09/2022	INV	FES1162882820	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162882824	241.52		241.52
15/08/2022	30/09/2022	INV	FES1162882826	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162882827	120.78		120.78
15/08/2022	30/09/2022	INV	FES1162882828	67.08		67.08
15/08/2022	30/09/2022	INV	FES1162882830	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162882831	622.32		622.32
15/08/2022	30/09/2022	INV	FES1162882832	172.10		172.10
15/08/2022	30/09/2022	INV	FES1162882833	324.05		324.05
15/08/2022	30/09/2022	INV	FES1162882837	240.25		240.25
15/08/2022	30/09/2022	INV	FES1162882838	324.05		324.05
15/08/2022	30/09/2022	INV	FES1162882840	193.17		193.17
15/08/2022	30/09/2022	INV	FES1162882844	193.17		193.17
15/08/2022	30/09/2022	INV	FES1162882845	240.25		240.25
15/08/2022	30/09/2022	INV	FES1162882846	193.17		193.17
15/08/2022	30/09/2022	INV	FES1162882847	152.92		152.92
15/08/2022	30/09/2022	INV	FES1162882848	67.08		67.08
15/08/2022	30/09/2022	INV	FES1162882849	128.79		128.79
15/08/2022	30/09/2022	INV	FES1162882850	193.17		193.17
15/08/2022	30/09/2022	INV	FES1162882853	193.17		193.17
15/08/2022	30/09/2022	INV	FES1162882854	364.83		364.83

Subtotal: 238,157.76

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	56/132

Balance from Previous page: 238,157.76

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/08/2022	30/09/2022	INV	FES1162882856	193.17		193.17
15/08/2022	30/09/2022	INV	FES1162882857	391.81		391.81
15/08/2022	30/09/2022	INV	FES1162882858	171.71		171.71
15/08/2022	30/09/2022	INV	FES1162882859	193.17		193.17
15/08/2022	30/09/2022	INV	FES1162882862	67.08		67.08
15/08/2022	30/09/2022	INV	FES1162882863	172.10		172.10
15/08/2022	30/09/2022	INV	FES1162882864	166.38		166.38
15/08/2022	30/09/2022	INV	FES1162882865	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162882866	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162882867	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162882870	199.48		199.48
15/08/2022	30/09/2022	INV	FES1162882871	189.44		189.44
15/08/2022	30/09/2022	INV	FES1162882875	193.17		193.17
15/08/2022	30/09/2022	INV	FES1162882876	166.38		166.38
15/08/2022	30/09/2022	INV	FES1162882877	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162882879	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162882882	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162882884	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162882885	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162882886	300.45		300.45
15/08/2022	30/09/2022	INV	FES1162882891	128.79		128.79
15/08/2022	30/09/2022	INV	FES1162882892	128.79		128.79
15/08/2022	30/09/2022	INV	FES1162882893	67.08		67.08
15/08/2022	30/09/2022	INV	FES1162882898	67.08		67.08
15/08/2022	30/09/2022	INV	FES1162882899	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162882902	257.53		257.53
15/08/2022	30/09/2022	INV	FES1162882903	67.08		67.08
15/08/2022	30/09/2022	INV	FES1162882904	166.38		166.38
15/08/2022	30/09/2022	INV	FES1162882905	120.78		120.78
15/08/2022	30/09/2022	INV	FES1162882907	166.38		166.38
15/08/2022	30/09/2022	INV	FES1162882908	450.66		450.66
15/08/2022	30/09/2022	INV	FES1162882910	67.08		67.08
15/08/2022	30/09/2022	INV	FES1162882911	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162882912	67.08		67.08
15/08/2022	30/09/2022	INV	FES1162882913	67.08		67.08

Subtotal: 243,242.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	57/132

Balance from Previous page: 243,242.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/08/2022	30/09/2022	INV	FES1162882914	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162882915	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162882917	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162882918	67.08		67.08
15/08/2022	30/09/2022	INV	FES1162882919	166.38		166.38
15/08/2022	30/09/2022	INV	FES1162882920	354.23		354.23
15/08/2022	30/09/2022	INV	FES1162882921	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162882925	67.08		67.08
15/08/2022	30/09/2022	INV	FES1162882926	67.08		67.08
15/08/2022	30/09/2022	INV	FES1162882927	67.08		67.08
15/08/2022	30/09/2022	INV	FES1162882928	67.08		67.08
15/08/2022	30/09/2022	INV	FES1162882929	67.08		67.08
15/08/2022	30/09/2022	INV	FES1162882930	67.08		67.08
15/08/2022	30/09/2022	INV	FES1162882931	67.08		67.08
15/08/2022	30/09/2022	INV	FES1162882932	257.83		257.83
15/08/2022	30/09/2022	INV	FES1162882933	67.08		67.08
15/08/2022	30/09/2022	INV	FES1162882934	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162882935	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162882936	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162882939	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162882944	67.08		67.08
15/08/2022	30/09/2022	INV	FES1162882949	67.08		67.08
15/08/2022	30/09/2022	INV	FES1162882950	166.38		166.38
15/08/2022	30/09/2022	INV	FES1162882951	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162882952	67.08		67.08
15/08/2022	30/09/2022	INV	FES1162882953	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162882954	67.08		67.08
15/08/2022	30/09/2022	INV	FES1162882956	429.20		429.20
15/08/2022	30/09/2022	INV	FES1162882957	67.08		67.08
15/08/2022	30/09/2022	INV	FES1162882963	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162882965	166.38		166.38
15/08/2022	30/09/2022	INV	FES1162882967	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162882971	1,368.66		1,368.66
15/08/2022	30/09/2022	INV	FES1162882972	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162882973	103.12		103.12

Subtotal: 248,310.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	58/132

Balance from Previous page: 248,310.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/08/2022	30/09/2022	INV	FES1162882976	67.08		67.08
15/08/2022	30/09/2022	INV	FES1162882977	128.79		128.79
15/08/2022	30/09/2022	INV	FES1162882979	729.95		729.95
15/08/2022	30/09/2022	INV	FES1162882981	67.08		67.08
15/08/2022	30/09/2022	INV	FES1162882985	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162882990	67.08		67.08
15/08/2022	30/09/2022	INV	FES1162882992	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162882995	241.52		241.52
15/08/2022	30/09/2022	INV	FES1162882996	83.17		83.17
15/08/2022	30/09/2022	INV	FES1162882997	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162882998	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162882999	120.78		120.78
15/08/2022	30/09/2022	INV	FES1162883000	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162883001	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162883002	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162883005	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162883006	729.95		729.95
15/08/2022	30/09/2022	INV	FES1162883008	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162883009	67.08		67.08
15/08/2022	30/09/2022	INV	FES1162883010	67.08		67.08
15/08/2022	30/09/2022	INV	FES1162883011	166.38		166.38
15/08/2022	30/09/2022	INV	FES1162883012	166.38		166.38
15/08/2022	30/09/2022	INV	FES1162883014	257.53		257.53
15/08/2022	30/09/2022	INV	FES1162883015	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162883016	429.20		429.20
15/08/2022	30/09/2022	INV	FES1162883019	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162883020	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162883021	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162883023	166.38		166.38
15/08/2022	30/09/2022	INV	FES1162883024	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162883025	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162883026	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162883028	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162883029	166.38		166.38
15/08/2022	30/09/2022	INV	FES1162883030	85.87		85.87

Subtotal: 253,577.67

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	59/132

Balance from Previous page: 253,577.67

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/08/2022	30/09/2022	INV	FES1162883031	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162883032	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162883033	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162883034	183.63		183.63
15/08/2022	30/09/2022	INV	FES1162883035	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162883036	166.38		166.38
15/08/2022	30/09/2022	INV	FES1162883037	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162883038	67.08		67.08
15/08/2022	30/09/2022	INV	FES1162883039	166.38		166.38
15/08/2022	30/09/2022	INV	FES1162883041	1,143.24		1,143.24
15/08/2022	30/09/2022	INV	FES1162883042	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162883043	67.08		67.08
15/08/2022	30/09/2022	INV	FES1162883044	67.08		67.08
15/08/2022	30/09/2022	INV	FES1162883045	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162883046	384.26		384.26
15/08/2022	30/09/2022	INV	FES1162883048	300.45		300.45
15/08/2022	30/09/2022	INV	FES1162883050	67.08		67.08
15/08/2022	30/09/2022	INV	FES1162883051	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162883057	278.99		278.99
15/08/2022	30/09/2022	INV	FES1162883061	536.49		536.49
15/08/2022	30/09/2022	INV	FES1162883068	67.08		67.08
15/08/2022	30/09/2022	INV	FES1162883070	120.78		120.78
15/08/2022	30/09/2022	INV	FES1162883073	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162883074	67.08		67.08
15/08/2022	30/09/2022	INV	FES1162883075	67.08		67.08
15/08/2022	30/09/2022	INV	FES1162883077	120.78		120.78
15/08/2022	30/09/2022	INV	FES1162883081	300.45		300.45
15/08/2022	30/09/2022	INV	FES1162883085	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162883086	67.08		67.08
15/08/2022	30/09/2022	INV	FES1162883099	172.10		172.10
15/08/2022	30/09/2022	INV	FES1162883113	67.08		67.08
15/08/2022	30/09/2022	INV	FES1162883119	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162883122	171.71		171.71
15/08/2022	30/09/2022	INV	FES1162883123	67.08		67.08
15/08/2022	30/09/2022	INV	FES1162883133	67.08		67.08

Subtotal: 259,305.76

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	60/132

Balance from Previous page: 259,305.76

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/08/2022	30/09/2022	INV	FES1162883138	171.71		171.71
15/08/2022	30/09/2022	INV	FES1162883139	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162883142	166.38		166.38
15/08/2022	30/09/2022	INV	FES1162883143	257.53		257.53
15/08/2022	30/09/2022	INV	FES1162883144	343.37		343.37
15/08/2022	30/09/2022	INV	FES1162883145	214.62		214.62
15/08/2022	30/09/2022	INV	FES1162883150	67.08		67.08
15/08/2022	30/09/2022	INV	FES1162883151	85.87		85.87
15/08/2022	30/09/2022	INV	FES1162883153	67.08		67.08
15/08/2022	30/09/2022	INV	FES1162883164	85.87		85.87
15/08/2022	30/09/2022	INV	FES162882888	67.08		67.08
15/08/2022	30/09/2022	INV	FES31162882883	67.08		67.08
15/08/2022	30/09/2022	INV	009942163788	172.10		172.10
15/08/2022		PMT	1101199882	(405,926.29)	405,926.29	0.00
15/08/2022		CONTRA	1101199883	405,926.29	(405,926.29)	0.00
16/08/2022	30/09/2022	INV	009942346247	172.10		172.10
16/08/2022	30/09/2022	INV	080010563623	107.33		107.33
16/08/2022	30/09/2022	INV	FES1162881577	85.87		85.87
16/08/2022	30/09/2022	INV	FES1162882124	85.87		85.87
16/08/2022	30/09/2022	INV	FES1162882442	166.38		166.38
16/08/2022	30/09/2022	INV	FES1162882479	85.87		85.87
16/08/2022	30/09/2022	INV	FES1162882513	128.79		128.79
16/08/2022	30/09/2022	INV	FES1162882548	85.87		85.87
16/08/2022	30/09/2022	INV	FES1162882555	67.08		67.08
16/08/2022	30/09/2022	INV	FES1162882567	85.87		85.87
16/08/2022	30/09/2022	INV	FES1162882568	85.87		85.87
16/08/2022	30/09/2022	INV	FES1162882573	85.87		85.87
16/08/2022	30/09/2022	INV	FES1162882578	85.87		85.87
16/08/2022	30/09/2022	INV	FES1162882583	67.08		67.08
16/08/2022	30/09/2022	INV	FES1162882593	85.87		85.87
16/08/2022	30/09/2022	INV	FES1162882595	85.87		85.87
16/08/2022	30/09/2022	INV	FES1162882602	166.38		166.38
16/08/2022	30/09/2022	INV	FES1162882692	67.08		67.08
16/08/2022	30/09/2022	INV	FES1162882874	85.87		85.87
16/08/2022	30/09/2022	INV	FES1162882881	278.99		278.99

Subtotal: 263,323.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	61/132

Balance from Previous page: 263,323.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/08/2022	30/09/2022	INV	FES1162882897	166.38		166.38
16/08/2022	30/09/2022	INV	FES1162882941	120.78		120.78
16/08/2022	30/09/2022	INV	FES1162882961	85.87		85.87
16/08/2022	30/09/2022	INV	FES1162882966	85.87		85.87
16/08/2022	30/09/2022	INV	FES1162882970	166.38		166.38
16/08/2022	30/09/2022	INV	FES1162882974	67.08		67.08
16/08/2022	30/09/2022	INV	FES1162882975	85.87		85.87
16/08/2022	30/09/2022	INV	FES1162882978	67.08		67.08
16/08/2022	30/09/2022	INV	FES1162882982	85.87		85.87
16/08/2022	30/09/2022	INV	FES1162882984	85.87		85.87
16/08/2022	30/09/2022	INV	FES1162882986	85.87		85.87
16/08/2022	30/09/2022	INV	FES1162882987	85.87		85.87
16/08/2022	30/09/2022	INV	FES1162882988	85.87		85.87
16/08/2022	30/09/2022	INV	FES1162882991	214.62		214.62
16/08/2022	30/09/2022	INV	FES1162882993	85.87		85.87
16/08/2022	30/09/2022	INV	FES1162883017	85.87		85.87
16/08/2022	30/09/2022	INV	FES1162883058	85.87		85.87
16/08/2022	30/09/2022	INV	FES1162883063	67.08		67.08
16/08/2022	30/09/2022	INV	FES1162883064	429.20		429.20
16/08/2022	30/09/2022	INV	FES1162883065	67.08		67.08
16/08/2022	30/09/2022	INV	FES1162883069	67.08		67.08
16/08/2022	30/09/2022	INV	FES1162883076	166.38		166.38
16/08/2022	30/09/2022	INV	FES1162883080	85.87		85.87
16/08/2022	30/09/2022	INV	FES1162883082	85.87		85.87
16/08/2022	30/09/2022	INV	FES1162883083	85.87		85.87
16/08/2022	30/09/2022	INV	FES1162883087	236.08		236.08
16/08/2022	30/09/2022	INV	FES1162883088	166.38		166.38
16/08/2022	30/09/2022	INV	FES1162883089	85.87		85.87
16/08/2022	30/09/2022	INV	FES1162883090	85.87		85.87
16/08/2022	30/09/2022	INV	FES1162883092	85.87		85.87
16/08/2022	30/09/2022	INV	FES1162883093	85.87		85.87
16/08/2022	30/09/2022	INV	FES1162883094	166.38		166.38
16/08/2022	30/09/2022	INV	FES1162883097	67.08		67.08
16/08/2022	30/09/2022	INV	FES1162883100	67.08		67.08
16/08/2022	30/09/2022	INV	FES1162883102	85.87		85.87

Subtotal: 267,256.85

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	62/132

Balance from Previous page: 267,256.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/08/2022	30/09/2022	INV	FES1162883103	67.08		67.08
16/08/2022	30/09/2022	INV	FES1162883111	67.08		67.08
16/08/2022	30/09/2022	INV	FES1162883114	85.87		85.87
16/08/2022	30/09/2022	INV	FES1162883115	85.87		85.87
16/08/2022	30/09/2022	INV	FES1162883116	67.08		67.08
16/08/2022	30/09/2022	INV	FES1162883117	85.87		85.87
16/08/2022	30/09/2022	INV	FES1162883120	85.87		85.87
16/08/2022	30/09/2022	INV	FES1162883130	85.87		85.87
16/08/2022	30/09/2022	INV	FES1162883131	85.87		85.87
16/08/2022	30/09/2022	INV	FES1162883132	67.08		67.08
16/08/2022	30/09/2022	INV	FES1162883134	166.38		166.38
16/08/2022	30/09/2022	INV	FES1162883135	85.87		85.87
16/08/2022	30/09/2022	INV	FES1162883136	85.87		85.87
16/08/2022	30/09/2022	INV	FES1162883137	85.87		85.87
16/08/2022	30/09/2022	INV	FES1162883141	166.38		166.38
16/08/2022	30/09/2022	INV	FES1162883147	67.08		67.08
16/08/2022	30/09/2022	INV	FES1162883148	85.87		85.87
16/08/2022	30/09/2022	INV	FES1162883154	214.62		214.62
16/08/2022	30/09/2022	INV	FES1162883155	85.87		85.87
16/08/2022	30/09/2022	INV	FES1162883156	120.78		120.78
16/08/2022	30/09/2022	INV	FES1162883157	85.87		85.87
16/08/2022	30/09/2022	INV	FES1162883158	166.38		166.38
16/08/2022	30/09/2022	INV	FES1162883161	120.78		120.78
16/08/2022	30/09/2022	INV	FES1162883162	85.87		85.87
16/08/2022	30/09/2022	INV	FES1162883163	85.87		85.87
16/08/2022	30/09/2022	INV	FES1162883167	172.10		172.10
16/08/2022	30/09/2022	INV	FES1162883169	85.87		85.87
16/08/2022	30/09/2022	INV	FES1162883171	85.87		85.87
16/08/2022	30/09/2022	INV	FES1162883172	67.08		67.08
16/08/2022	30/09/2022	INV	FES1162883174	67.08		67.08
16/08/2022	30/09/2022	INV	FES1162883177	85.87		85.87
16/08/2022	30/09/2022	INV	FES1162883178	85.87		85.87
16/08/2022	30/09/2022	INV	FES1162883179	67.08		67.08
16/08/2022	30/09/2022	INV	FES1162883181	85.87		85.87
16/08/2022	30/09/2022	INV	FES1162883184	67.08		67.08

Subtotal: 270,619.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	63/132

Balance from Previous page: 270,619.52

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/08/2022	30/09/2022	INV	FES1162883185	84.33		84.33
16/08/2022	30/09/2022	INV	FES1162883186	85.87		85.87
16/08/2022	30/09/2022	INV	FES1162883187	85.87		85.87
16/08/2022	30/09/2022	INV	FES1162883188	67.08		67.08
16/08/2022	30/09/2022	INV	FES1162883189	67.08		67.08
16/08/2022	30/09/2022	INV	FES1162883192	85.87		85.87
16/08/2022	30/09/2022	INV	FES1162883193	85.87		85.87
16/08/2022	30/09/2022	INV	FES1162883194	85.87		85.87
16/08/2022	30/09/2022	INV	FES1162883197	67.08		67.08
16/08/2022	30/09/2022	INV	FES1162883198	67.08		67.08
16/08/2022	30/09/2022	INV	FES1162883199	85.87		85.87
16/08/2022	30/09/2022	INV	FES1162883200	85.87		85.87
16/08/2022	30/09/2022	INV	FES1162883201	166.38		166.38
16/08/2022	30/09/2022	INV	FES1162883202	166.38		166.38
16/08/2022	30/09/2022	INV	FES1162883204	85.87		85.87
16/08/2022	30/09/2022	INV	FES1162883205	85.87		85.87
16/08/2022	30/09/2022	INV	FES1162883206	67.08		67.08
16/08/2022	30/09/2022	INV	FES1162883210	85.87		85.87
16/08/2022	30/09/2022	INV	FES1162883213	85.87		85.87
16/08/2022	30/09/2022	INV	FES1162883218	85.87		85.87
16/08/2022	30/09/2022	INV	FES1162883220	128.79		128.79
16/08/2022	30/09/2022	INV	FES1162883221	85.87		85.87
16/08/2022	30/09/2022	INV	FES1162883223	67.08		67.08
16/08/2022	30/09/2022	INV	FES1162883227	67.08		67.08
16/08/2022	30/09/2022	INV	FES1162883230	85.87		85.87
16/08/2022	30/09/2022	INV	FES1162883237	85.87		85.87
16/08/2022	30/09/2022	INV	FES1162883238	85.87		85.87
16/08/2022	30/09/2022	INV	FES1162883246	85.87		85.87
16/08/2022	30/09/2022	INV	FES1162883251	171.71		171.71
16/08/2022	30/09/2022	INV	FES1162883254	85.87		85.87
16/08/2022	30/09/2022	INV	FES1162883255	166.38		166.38
16/08/2022	30/09/2022	INV	FES1162883257	85.87		85.87
16/08/2022	30/09/2022	INV	FES1162883275	85.87		85.87
16/08/2022	30/09/2022	INV	FES1162883290	193.17		193.17
16/08/2022	30/09/2022	INV	FES1162883296	85.87		85.87

Subtotal: 273,969.49

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	64/132

Balance from Previous page: 273,969.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/08/2022	30/09/2022	INV	FES1162883301	85.87		85.87
16/08/2022	30/09/2022	INV	FES1162883310	67.08		67.08
16/08/2022	30/09/2022	INV	FES1162883311	85.87		85.87
16/08/2022	30/09/2022	INV	FES1162883322	85.87		85.87
16/08/2022	30/09/2022	INV	FES1162883324	120.78		120.78
16/08/2022	30/09/2022	INV	FES1162883348	85.87		85.87
16/08/2022	30/09/2022	INV	FES1162883364	85.87		85.87
16/08/2022	30/09/2022	INV	FES1162883368	166.38		166.38
16/08/2022	30/09/2022	INV	FES1162883378	120.78		120.78
16/08/2022	30/09/2022	INV	FES1162883381	85.87		85.87
16/08/2022	30/09/2022	INV	FES1162883384	67.08		67.08
16/08/2022	30/09/2022	INV	FES1162883389	85.87		85.87
16/08/2022	30/09/2022	INV	FES1162883401	85.87		85.87
16/08/2022	30/09/2022	INV	FES1162883406	67.08		67.08
16/08/2022	30/09/2022	INV	FES1162883409	67.08		67.08
16/08/2022	30/09/2022	INV	FES1162883418	67.08		67.08
16/08/2022	30/09/2022	INV	FES1162883427	193.17		193.17
16/08/2022	30/09/2022	INV	FES1162883432	67.08		67.08
16/08/2022	30/09/2022	INV	FES1162883436	85.87		85.87
16/08/2022	30/09/2022	INV	FES1162883437	85.87		85.87
16/08/2022	30/09/2022	INV	FES1162883441	917.80		917.80
16/08/2022	30/09/2022	INV	FES1162883442	67.08		67.08
16/08/2022	30/09/2022	INV	FES1162883443	120.78		120.78
16/08/2022	30/09/2022	INV	FES1162883444	220.01		220.01
16/08/2022	30/09/2022	INV	FES1162883445	67.08		67.08
16/08/2022	30/09/2022	INV	FES1162883446	85.87		85.87
16/08/2022	30/09/2022	INV	FES1162883447	429.20		429.20
16/08/2022	30/09/2022	INV	FES1162883449	85.87		85.87
16/08/2022	30/09/2022	INV	FES1162883450	241.52		241.52
16/08/2022	30/09/2022	INV	FES1162883454	67.08		67.08
16/08/2022	30/09/2022	INV	FES1162883455	166.38		166.38
16/08/2022	30/09/2022	INV	FES1162883458	85.87		85.87
16/08/2022	30/09/2022	INV	RFES1162882637	240.25		240.25
16/08/2022	30/09/2022	INV	FES1162883461	85.87		85.87
16/08/2022	30/09/2022	INV	FES1162883532	85.87		85.87

Subtotal: 278,798.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	65/132

Balance from Previous page: 278,798.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/08/2022	30/09/2022	INV	FES1162883559	67.08		67.08
16/08/2022	30/09/2022	INV	FES1162883587	192.64		192.64
16/08/2022	30/09/2022	INV	FES1162880361	171.20		171.20
16/08/2022	30/09/2022	INV	FES1162881794	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162882637	189.44		189.44
17/08/2022	30/09/2022	INV	FES1162882675	189.44		189.44
17/08/2022	30/09/2022	INV	FES1162882699	229.53		229.53
17/08/2022	30/09/2022	INV	FES1162882704	157.03		157.03
17/08/2022	30/09/2022	INV	FES1162882706	193.28		193.28
17/08/2022	30/09/2022	INV	FES1162882715	172.10		172.10
17/08/2022	30/09/2022	INV	FES1162882739	134.91		134.91
17/08/2022	30/09/2022	INV	RFES1162881215	67.08		67.08
17/08/2022	30/09/2022	INV	FES1162883285	67.08		67.08
17/08/2022	30/09/2022	INV	FES1162883286	120.78		120.78
17/08/2022	30/09/2022	INV	FES1162883288	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883289	166.38		166.38
17/08/2022	30/09/2022	INV	FES1162883291	67.08		67.08
17/08/2022	30/09/2022	INV	FES1162883292	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883293	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883294	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883295	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883298	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883300	67.08		67.08
17/08/2022	30/09/2022	INV	FES1162883304	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883305	214.62		214.62
17/08/2022	30/09/2022	INV	FES1162883306	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883308	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883309	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883312	67.08		67.08
17/08/2022	30/09/2022	INV	FES1162883314	67.08		67.08
17/08/2022	30/09/2022	INV	FES1162883315	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883320	120.78		120.78
17/08/2022	30/09/2022	INV	FES1162883323	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883325	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883326	85.87		85.87

Subtotal: 282,808.05

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	66/132

Balance from Previous page: 282,808.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/08/2022	30/09/2022	INV	FES1162883329	67.08		67.08
17/08/2022	30/09/2022	INV	FES1162883330	67.08		67.08
17/08/2022	30/09/2022	INV	FES1162883334	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883335	67.08		67.08
17/08/2022	30/09/2022	INV	FES1162883337	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883338	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883339	67.08		67.08
17/08/2022	30/09/2022	INV	FES1162883340	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883343	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883344	67.08		67.08
17/08/2022	30/09/2022	INV	FES1162883347	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883349	150.25		150.25
17/08/2022	30/09/2022	INV	FES1162883353	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883354	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883355	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883356	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883357	692.38		692.38
17/08/2022	30/09/2022	INV	FES1162883359	67.08		67.08
17/08/2022	30/09/2022	INV	FES1162883360	171.71		171.71
17/08/2022	30/09/2022	INV	FES1162883361	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883362	466.95		466.95
17/08/2022	30/09/2022	INV	FES1162883369	67.08		67.08
17/08/2022	30/09/2022	INV	FES1162883370	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883371	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883372	67.08		67.08
17/08/2022	30/09/2022	INV	FES1162883373	67.08		67.08
17/08/2022	30/09/2022	INV	FES1162883374	67.08		67.08
17/08/2022	30/09/2022	INV	FES1162883377	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883380	166.38		166.38
17/08/2022	30/09/2022	INV	FES1162883383	166.38		166.38
17/08/2022	30/09/2022	INV	FES1162883385	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883386	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883387	120.78		120.78
17/08/2022	30/09/2022	INV	FES1162883388	1,180.81		1,180.81
17/08/2022	30/09/2022	INV	FES1162883391	85.87		85.87

Subtotal: 288,054.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	67/132

Balance from Previous page: 288,054.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/08/2022	30/09/2022	INV	FES1162883393	120.78		120.78
17/08/2022	30/09/2022	INV	FES1162883394	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883397	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883398	193.17		193.17
17/08/2022	30/09/2022	INV	FES1162883399	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883400	300.45		300.45
17/08/2022	30/09/2022	INV	FES1162883402	166.38		166.38
17/08/2022	30/09/2022	INV	FES1162883404	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883405	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883407	183.63		183.63
17/08/2022	30/09/2022	INV	FES1162883410	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883411	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883413	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883415	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883416	103.12		103.12
17/08/2022	30/09/2022	INV	FES1162883421	120.78		120.78
17/08/2022	30/09/2022	INV	FES1162883423	371.93		371.93
17/08/2022	30/09/2022	INV	FES1162883425	156.65		156.65
17/08/2022	30/09/2022	INV	FES1162883426	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883428	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883430	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883434	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883435	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883439	354.23		354.23
17/08/2022	30/09/2022	INV	FES1162883440	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883448	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883452	67.08		67.08
17/08/2022	30/09/2022	INV	FES1162883460	321.91		321.91
17/08/2022	30/09/2022	INV	FES1162883462	67.08		67.08
17/08/2022	30/09/2022	INV	FES1162883463	84.33		84.33
17/08/2022	30/09/2022	INV	FES1162883465	429.38		429.38
17/08/2022	30/09/2022	INV	FES1162883466	166.38		166.38
17/08/2022	30/09/2022	INV	FES1162883467	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883468	67.08		67.08
17/08/2022	30/09/2022	INV	FES1162883470	493.58		493.58

Subtotal: 293,282.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	68/132

Balance from Previous page: 293,282.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/08/2022	30/09/2022	INV	FES1162883472	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883474	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883475	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883477	166.38		166.38
17/08/2022	30/09/2022	INV	FES1162883478	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883480	214.62		214.62
17/08/2022	30/09/2022	INV	FES1162883481	67.08		67.08
17/08/2022	30/09/2022	INV	FES1162883483	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883490	257.50		257.50
17/08/2022	30/09/2022	INV	FES1162883491	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883492	67.08		67.08
17/08/2022	30/09/2022	INV	FES1162883494	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883495	67.08		67.08
17/08/2022	30/09/2022	INV	FES1162883496	1,331.09		1,331.09
17/08/2022	30/09/2022	INV	FES1162883497	128.79		128.79
17/08/2022	30/09/2022	INV	FES1162883498	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883500	172.10		172.10
17/08/2022	30/09/2022	INV	FES1162883502	172.10		172.10
17/08/2022	30/09/2022	INV	FES1162883505	67.08		67.08
17/08/2022	30/09/2022	INV	FES1162883506	67.08		67.08
17/08/2022	30/09/2022	INV	FES1162883507	214.62		214.62
17/08/2022	30/09/2022	INV	FES1162883510	107.33		107.33
17/08/2022	30/09/2022	INV	FES1162883512	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883513	67.08		67.08
17/08/2022	30/09/2022	INV	FES1162883516	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883517	128.79		128.79
17/08/2022	30/09/2022	INV	FES1162883518	67.08		67.08
17/08/2022	30/09/2022	INV	FES1162883520	67.08		67.08
17/08/2022	30/09/2022	INV	FES1162883521	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883523	107.33		107.33
17/08/2022	30/09/2022	INV	FES1162883524	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883525	214.62		214.62
17/08/2022	30/09/2022	INV	FES1162883526	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883527	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883529	515.04		515.04

Subtotal: 298,751.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	69/132

Balance from Previous page: 298,751.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/08/2022	30/09/2022	INV	FES1162883531	67.08		67.08
17/08/2022	30/09/2022	INV	FES1162883534	67.08		67.08
17/08/2022	30/09/2022	INV	FES1162883535	67.08		67.08
17/08/2022	30/09/2022	INV	FES1162883536	193.17		193.17
17/08/2022	30/09/2022	INV	FES1162883537	213.16		213.16
17/08/2022	30/09/2022	INV	FES1162883539	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883540	178.94		178.94
17/08/2022	30/09/2022	INV	FES1162883541	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883542	67.08		67.08
17/08/2022	30/09/2022	INV	FES1162883543	199.48		199.48
17/08/2022	30/09/2022	INV	FES1162883544	166.38		166.38
17/08/2022	30/09/2022	INV	FES1162883546	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883548	67.08		67.08
17/08/2022	30/09/2022	INV	FES1162883550	67.08		67.08
17/08/2022	30/09/2022	INV	FES1162883551	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883553	67.08		67.08
17/08/2022	30/09/2022	INV	FES1162883555	150.25		150.25
17/08/2022	30/09/2022	INV	FES1162883556	278.99		278.99
17/08/2022	30/09/2022	INV	FES1162883558	214.62		214.62
17/08/2022	30/09/2022	INV	FES1162883561	120.78		120.78
17/08/2022	30/09/2022	INV	FES1162883562	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883563	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883564	193.17		193.17
17/08/2022	30/09/2022	INV	FES1162883565	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883566	192.64		192.64
17/08/2022	30/09/2022	INV	FES1162883567	171.71		171.71
17/08/2022	30/09/2022	INV	FES1162883568	172.10		172.10
17/08/2022	30/09/2022	INV	FES1162883570	172.10		172.10
17/08/2022	30/09/2022	INV	FES1162883574	214.62		214.62
17/08/2022	30/09/2022	INV	FES1162883576	214.62		214.62
17/08/2022	30/09/2022	INV	FES1162883578	67.08		67.08
17/08/2022	30/09/2022	INV	FES1162883579	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883581	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883582	67.08		67.08
17/08/2022	30/09/2022	INV	FES1162883583	85.87		85.87

Subtotal: 303,260.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	70/132

Balance from Previous page: 303,260.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/08/2022	30/09/2022	INV	FES1162883584	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883586	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883671	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883687	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883688	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883689	128.79		128.79
17/08/2022	30/09/2022	INV	FES1162883690	128.79		128.79
17/08/2022	30/09/2022	INV	FES1162883740	466.95		466.95
17/08/2022	30/09/2022	INV	FES1162883755	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883756	85.87		85.87
17/08/2022	30/09/2022	INV	FES11652883382	288.44		288.44
17/08/2022	30/09/2022	INV	009941218679	85.87		85.87
17/08/2022	30/09/2022	INV	FES0017067295	67.08		67.08
17/08/2022	30/09/2022	INV	FES1162877396	166.38		166.38
17/08/2022	30/09/2022	INV	FES1162881673	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162882565	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162882940	150.25		150.25
17/08/2022	30/09/2022	INV	FES1162882964	166.38		166.38
17/08/2022	30/09/2022	INV	FES1162882983	67.08		67.08
17/08/2022	30/09/2022	INV	FES1162883109	83.17		83.17
17/08/2022	30/09/2022	INV	FES1162883127	67.08		67.08
17/08/2022	30/09/2022	INV	FES1162883207	128.79		128.79
17/08/2022	30/09/2022	INV	FES1162883208	300.45		300.45
17/08/2022	30/09/2022	INV	FES1162883211	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883214	67.08		67.08
17/08/2022	30/09/2022	INV	FES1162883215	354.23		354.23
17/08/2022	30/09/2022	INV	FES1162883216	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883217	67.08		67.08
17/08/2022	30/09/2022	INV	FES1162883219	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883222	128.79		128.79
17/08/2022	30/09/2022	INV	FES1162883224	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883228	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883231	128.79		128.79
17/08/2022	30/09/2022	INV	FES1162883233	67.08		67.08
17/08/2022	30/09/2022	INV	FES1162883234	183.63		183.63

Subtotal: 307,754.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	71/132

Balance from Previous page: 307,754.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/08/2022	30/09/2022	INV	FES1162883235	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883236	166.38		166.38
17/08/2022	30/09/2022	INV	FES1162883239	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883242	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883243	67.08		67.08
17/08/2022	30/09/2022	INV	FES1162883244	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883245	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883247	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883248	343.37		343.37
17/08/2022	30/09/2022	INV	FES1162883249	67.08		67.08
17/08/2022	30/09/2022	INV	FES1162883256	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883258	193.17		193.17
17/08/2022	30/09/2022	INV	FES1162883260	67.08		67.08
17/08/2022	30/09/2022	INV	FES1162883262	150.25		150.25
17/08/2022	30/09/2022	INV	FES1162883264	67.08		67.08
17/08/2022	30/09/2022	INV	FES1162883267	166.38		166.38
17/08/2022	30/09/2022	INV	FES1162883269	542.09		542.09
17/08/2022	30/09/2022	INV	FES1162883270	67.08		67.08
17/08/2022	30/09/2022	INV	FES1162883272	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883273	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883274	67.08		67.08
17/08/2022	30/09/2022	INV	FES1162883277	1,030.52		1,030.52
17/08/2022	30/09/2022	INV	FES1162883279	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883280	515.04		515.04
17/08/2022	30/09/2022	INV	FES1162883281	85.87		85.87
17/08/2022	30/09/2022	INV	FES1162883283	172.10		172.10
17/08/2022	30/09/2022	INV	FES1162876008D	239.56		239.56
17/08/2022	30/09/2022	INV	FES1162879185	188.90		188.90
17/08/2022	30/09/2022	INV	FES1162879867	111.98		111.98
17/08/2022	30/09/2022	INV	FES1162880268	265.01		265.01
17/08/2022	30/09/2022	INV	FES1162880346	171.61		171.61
17/08/2022	30/09/2022	INV	FES1162880408	265.01		265.01
17/08/2022	30/09/2022	INV	FES1162880434	188.90		188.90
17/08/2022	30/09/2022	INV	FES1162880532	104.47		104.47
17/08/2022	30/09/2022	INV	FES1162880696	142.03		142.03

Subtotal: 314,058.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	72/132

Balance from Previous page: 314,058.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/08/2022	30/09/2022	INV	FES1162880750	239.56		239.56
17/08/2022	30/09/2022	INV	FES1162880811	171.61		171.61
17/08/2022	30/09/2022	INV	FES1162880552	193.28		193.28
17/08/2022	30/09/2022	INV	FES1162880583	240.25		240.25
17/08/2022	30/09/2022	INV	FES1162880754	192.64		192.64
17/08/2022	30/09/2022	INV	FES1162880794	172.10		172.10
17/08/2022	30/09/2022	INV	FES1162880826	340.80		340.80
17/08/2022	30/09/2022	INV	FES1162880889	172.10		172.10
17/08/2022	30/09/2022	INV	FES1162880918	253.59		253.59
17/08/2022	30/09/2022	INV	FES1162880921	340.80		340.80
17/08/2022	30/09/2022	INV	FES1162880955	189.44		189.44
17/08/2022	30/09/2022	INV	FES1162881007	67.08		67.08
17/08/2022	30/09/2022	INV	FES1162880980	160.40		160.40
17/08/2022	30/09/2022	INV	FES1162881035	172.10		172.10
17/08/2022	30/09/2022	INV	FES1162881055	297.19		297.19
17/08/2022	30/09/2022	INV	FES1162881060	209.99		209.99
17/08/2022	30/09/2022	INV	FES1162881065	172.10		172.10
17/08/2022	30/09/2022	INV	FES1162881113	83.17		83.17
17/08/2022	30/09/2022	INV	FES1162881122	157.03		157.03
17/08/2022	30/09/2022	INV	FES1162881125	172.10		172.10
17/08/2022	30/09/2022	INV	FES1162881179	189.44		189.44
17/08/2022	30/09/2022	INV	FES1162881230	209.99		209.99
17/08/2022	30/09/2022	INV	FES1162881235	265.78		265.78
17/08/2022	30/09/2022	INV	FES1162881268	119.83		119.83
17/08/2022	30/09/2022	INV	FES1162880943	166.38		166.38
17/08/2022	30/09/2022	INV	FES1162881366	157.03		157.03
17/08/2022	30/09/2022	INV	FES1162881409	166.38		166.38
17/08/2022	30/09/2022	INV	FES1162881525	107.31		107.31
17/08/2022	30/09/2022	INV	FES1162881533	240.25		240.25
17/08/2022	30/09/2022	INV	FES1162881544	164.15		164.15
17/08/2022	30/09/2022	INV	FES1162881719	166.38		166.38
17/08/2022	30/09/2022	INV	RFES1162880948	67.08		67.08
17/08/2022	30/09/2022	INV	FES1162881290	172.10		172.10
17/08/2022	30/09/2022	INV	FES1162881487	120.78		120.78
17/08/2022	30/09/2022	INV	FES1162881499	157.03		157.03

Subtotal: 320,525.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	73/132

Balance from Previous page: 320,525.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/08/2022	30/09/2022	INV	FES1162881541	119.83		119.83
17/08/2022	30/09/2022	INV	FES1162881564	112.30		112.30
17/08/2022	30/09/2022	INV	FES1162881578	172.10		172.10
17/08/2022	30/09/2022	INV	FES1162881602	240.25		240.25
17/08/2022	30/09/2022	INV	FES1162881607	164.15		164.15
17/08/2022	30/09/2022	INV	FES1162881608	193.28		193.28
17/08/2022	30/09/2022	INV	FES1162881633	127.36		127.36
17/08/2022	30/09/2022	INV	FES1162881718	240.25		240.25
17/08/2022	30/09/2022	INV	FES1162881769	67.08		67.08
17/08/2022	30/09/2022	INV	FES1162881772	127.36		127.36
17/08/2022	30/09/2022	INV	FES1162881797	166.38		166.38
17/08/2022	30/09/2022	INV	FES1162881937	297.19		297.19
17/08/2022	30/09/2022	INV	FES1162882071	67.08		67.08
17/08/2022	30/09/2022	INV	009942544451	67.08		67.08
17/08/2022	30/09/2022	INV	FES1162881322	157.03		157.03
17/08/2022	30/09/2022	INV	FES1162881558	240.25		240.25
17/08/2022	30/09/2022	INV	FES1162881853	172.10		172.10
17/08/2022	30/09/2022	INV	FES1162881859	302.04		302.04
17/08/2022	30/09/2022	INV	FES1162881896	120.78		120.78
17/08/2022	30/09/2022	INV	FES1162881970	157.03		157.03
17/08/2022	30/09/2022	INV	FES1162882074	189.44		189.44
17/08/2022	30/09/2022	INV	FES1162882116	209.99		209.99
17/08/2022	30/09/2022	INV	FES1162882303	172.10		172.10
17/08/2022	30/09/2022	INV	FES1162881493	157.03		157.03
17/08/2022	30/09/2022	INV	FES1162881992	112.30		112.30
17/08/2022	30/09/2022	INV	FES1162882223	172.10		172.10
17/08/2022	30/09/2022	INV	FES1162882429	172.10		172.10
17/08/2022	30/09/2022	INV	FES1162882456	120.78		120.78
17/08/2022	30/09/2022	INV	FES1162882530	120.78		120.78
17/08/2022	30/09/2022	INV	FES1162882400	189.44		189.44
17/08/2022	30/09/2022	INV	FES1162882467	229.53		229.53
18/08/2022	30/09/2022	INV	FES1162883351	343.37		343.37
18/08/2022	30/09/2022	INV	009939664779	161.01		161.01
18/08/2022	30/09/2022	INV	009942045339	67.08		67.08
18/08/2022	30/09/2022	INV	FES112883656	85.87		85.87

Subtotal: 326,339.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	74/132

Balance from Previous page: 326,339.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/08/2022	30/09/2022	INV	FES1162880189	67.08		67.08
18/08/2022	30/09/2022	INV	FES1162882676	85.87		85.87
18/08/2022	30/09/2022	INV	FES116288350	67.08		67.08
18/08/2022	30/09/2022	INV	FES1162883549	288.13		288.13
18/08/2022	30/09/2022	INV	FES1162883585	67.08		67.08
18/08/2022	30/09/2022	INV	FES1162883590	128.79		128.79
18/08/2022	30/09/2022	INV	FES1162883593	85.87		85.87
18/08/2022	30/09/2022	INV	FES1162883594	128.79		128.79
18/08/2022	30/09/2022	INV	FES1162883596	85.87		85.87
18/08/2022	30/09/2022	INV	FES1162883597	85.87		85.87
18/08/2022	30/09/2022	INV	FES1162883598	85.87		85.87
18/08/2022	30/09/2022	INV	FES1162883599	85.87		85.87
18/08/2022	30/09/2022	INV	FES1162883600	128.79		128.79
18/08/2022	30/09/2022	INV	FES1162883601	171.71		171.71
18/08/2022	30/09/2022	INV	FES1162883604	85.87		85.87
18/08/2022	30/09/2022	INV	FES1162883605	67.08		67.08
18/08/2022	30/09/2022	INV	FES1162883606	171.65		171.65
18/08/2022	30/09/2022	INV	FES1162883607	192.64		192.64
18/08/2022	30/09/2022	INV	FES1162883608	171.71		171.71
18/08/2022	30/09/2022	INV	FES1162883609	67.08		67.08
18/08/2022	30/09/2022	INV	FES1162883610	103.12		103.12
18/08/2022	30/09/2022	INV	FES1162883612	85.87		85.87
18/08/2022	30/09/2022	INV	FES1162883615	166.38		166.38
18/08/2022	30/09/2022	INV	FES1162883616	85.87		85.87
18/08/2022	30/09/2022	INV	FES1162883618	85.87		85.87
18/08/2022	30/09/2022	INV	FES1162883619	67.08		67.08
18/08/2022	30/09/2022	INV	FES1162883620	171.71		171.71
18/08/2022	30/09/2022	INV	FES1162883621	193.17		193.17
18/08/2022	30/09/2022	INV	FES1162883623	85.87		85.87
18/08/2022	30/09/2022	INV	FES1162883624	67.08		67.08
18/08/2022	30/09/2022	INV	FES1162883625	85.87		85.87
18/08/2022	30/09/2022	INV	FES1162883627	166.38		166.38
18/08/2022	30/09/2022	INV	FES1162883629	67.08		67.08
18/08/2022	30/09/2022	INV	FES1162883630	85.87		85.87
18/08/2022	30/09/2022	INV	FES1162883632	166.38		166.38

Subtotal: 330,341.85

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	75/132

Balance from Previous page: 330,341.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/08/2022	30/09/2022	INV	FES1162883633	85.87		85.87
18/08/2022	30/09/2022	INV	FES1162883634	85.87		85.87
18/08/2022	30/09/2022	INV	FES1162883635	120.78		120.78
18/08/2022	30/09/2022	INV	FES1162883637	67.08		67.08
18/08/2022	30/09/2022	INV	FES1162883638	85.87		85.87
18/08/2022	30/09/2022	INV	FES1162883639	85.87		85.87
18/08/2022	30/09/2022	INV	FES1162883640	67.08		67.08
18/08/2022	30/09/2022	INV	FES1162883641	67.08		67.08
18/08/2022	30/09/2022	INV	FES1162883642	67.08		67.08
18/08/2022	30/09/2022	INV	FES1162883644	85.87		85.87
18/08/2022	30/09/2022	INV	FES1162883645	85.87		85.87
18/08/2022	30/09/2022	INV	FES1162883646	85.87		85.87
18/08/2022	30/09/2022	INV	FES1162883647	67.08		67.08
18/08/2022	30/09/2022	INV	FES1162883648	67.08		67.08
18/08/2022	30/09/2022	INV	FES1162883649	67.08		67.08
18/08/2022	30/09/2022	INV	FES1162883650	67.08		67.08
18/08/2022	30/09/2022	INV	FES1162883651	85.87		85.87
18/08/2022	30/09/2022	INV	FES1162883652	85.87		85.87
18/08/2022	30/09/2022	INV	FES1162883653	85.87		85.87
18/08/2022	30/09/2022	INV	FES1162883657	128.79		128.79
18/08/2022	30/09/2022	INV	FES1162883658	166.38		166.38
18/08/2022	30/09/2022	INV	FES1162883663	149.17		149.17
18/08/2022	30/09/2022	INV	FES1162883664	67.08		67.08
18/08/2022	30/09/2022	INV	FES1162883666	197.88		197.88
18/08/2022	30/09/2022	INV	FES1162883668	85.87		85.87
18/08/2022	30/09/2022	INV	FES1162883672	67.08		67.08
18/08/2022	30/09/2022	INV	FES1162883674	67.08		67.08
18/08/2022	30/09/2022	INV	FES1162883679	257.53		257.53
18/08/2022	30/09/2022	INV	FES1162883680	85.87		85.87
18/08/2022	30/09/2022	INV	FES1162883682	85.87		85.87
18/08/2022	30/09/2022	INV	FES1162883683	128.79		128.79
18/08/2022	30/09/2022	INV	FES1162883684	120.78		120.78
18/08/2022	30/09/2022	INV	FES1162883692	85.87		85.87
18/08/2022	30/09/2022	INV	FES1162883693	67.08		67.08
18/08/2022	30/09/2022	INV	FES1162883694	128.79		128.79

Subtotal: 333,747.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	76/132

Balance from Previous page: 333,747.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/08/2022	30/09/2022	INV	FES1162883695	85.87		85.87
18/08/2022	30/09/2022	INV	FES1162883696	67.08		67.08
18/08/2022	30/09/2022	INV	FES1162883697	128.79		128.79
18/08/2022	30/09/2022	INV	FES1162883698	85.87		85.87
18/08/2022	30/09/2022	INV	FES1162883699	192.64		192.64
18/08/2022	30/09/2022	INV	FES1162883701	85.87		85.87
18/08/2022	30/09/2022	INV	FES1162883702	85.87		85.87
18/08/2022	30/09/2022	INV	FES1162883704	288.44		288.44
18/08/2022	30/09/2022	INV	FES1162883705	85.87		85.87
18/08/2022	30/09/2022	INV	FES1162883708	85.87		85.87
18/08/2022	30/09/2022	INV	FES1162883713	67.08		67.08
18/08/2022	30/09/2022	INV	FES1162883714	85.87		85.87
18/08/2022	30/09/2022	INV	FES1162883715	240.25		240.25
18/08/2022	30/09/2022	INV	FES1162883716	85.87		85.87
18/08/2022	30/09/2022	INV	FES1162883717	166.38		166.38
18/08/2022	30/09/2022	INV	FES1162883718	85.87		85.87
18/08/2022	30/09/2022	INV	FES1162883719	128.79		128.79
18/08/2022	30/09/2022	INV	FES1162883720	193.17		193.17
18/08/2022	30/09/2022	INV	FES1162883722	67.08		67.08
18/08/2022	30/09/2022	INV	FES1162883723	193.17		193.17
18/08/2022	30/09/2022	INV	FES1162883724	85.87		85.87
18/08/2022	30/09/2022	INV	FES1162883725	166.38		166.38
18/08/2022	30/09/2022	INV	FES1162883726	85.87		85.87
18/08/2022	30/09/2022	INV	FES1162883727	85.87		85.87
18/08/2022	30/09/2022	INV	FES1162883729	67.08		67.08
18/08/2022	30/09/2022	INV	FES1162883730	84.33		84.33
18/08/2022	30/09/2022	INV	FES1162883731	171.71		171.71
18/08/2022	30/09/2022	INV	FES1162883732	171.71		171.71
18/08/2022	30/09/2022	INV	FES1162883733	85.87		85.87
18/08/2022	30/09/2022	INV	FES1162883734	407.74		407.74
18/08/2022	30/09/2022	INV	FES1162883736	407.74		407.74
18/08/2022	30/09/2022	INV	FES1162883738	189.44		189.44
18/08/2022	30/09/2022	INV	FES1162883739	241.52		241.52
18/08/2022	30/09/2022	INV	FES1162883741	67.08		67.08
18/08/2022	30/09/2022	INV	FES1162883742	616.64		616.64

Subtotal: 339,188.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	77/132

Balance from Previous page: 339,188.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/08/2022	30/09/2022	INV	FES1162883743	300.45		300.45
18/08/2022	30/09/2022	INV	FES1162883744	300.45		300.45
18/08/2022	30/09/2022	INV	FES1162883746	172.10		172.10
18/08/2022	30/09/2022	INV	FES1162883747	172.10		172.10
18/08/2022	30/09/2022	INV	FES1162883748	536.49		536.49
18/08/2022	30/09/2022	INV	FES1162883750	199.48		199.48
18/08/2022	30/09/2022	INV	FES1162883751	85.87		85.87
18/08/2022	30/09/2022	INV	FES1162883753	429.20		429.20
18/08/2022	30/09/2022	INV	FES1162883757	85.87		85.87
18/08/2022	30/09/2022	INV	FES1162883759	128.79		128.79
18/08/2022	30/09/2022	INV	FES1162883761	197.88		197.88
18/08/2022	30/09/2022	INV	FES1162883765	67.08		67.08
18/08/2022	30/09/2022	INV	FES1162883766	166.38		166.38
18/08/2022	30/09/2022	INV	FES1162883767	85.87		85.87
18/08/2022	30/09/2022	INV	FES1162883768	257.53		257.53
18/08/2022	30/09/2022	INV	FES1162883770	193.17		193.17
18/08/2022	30/09/2022	INV	FES1162883772	85.87		85.87
18/08/2022	30/09/2022	INV	FES1162883776	85.87		85.87
18/08/2022	30/09/2022	INV	FES1162883777	85.87		85.87
18/08/2022	30/09/2022	INV	FES1162883780	128.79		128.79
18/08/2022	30/09/2022	INV	FES1162883781	67.08		67.08
18/08/2022	30/09/2022	INV	FES1162883782	557.95		557.95
18/08/2022	30/09/2022	INV	FES1162883783	85.87		85.87
18/08/2022	30/09/2022	INV	FES1162883784	193.17		193.17
18/08/2022	30/09/2022	INV	FES1162883786	166.38		166.38
18/08/2022	30/09/2022	INV	FES1162883787	241.52		241.52
18/08/2022	30/09/2022	INV	FES1162883788	67.08		67.08
18/08/2022	30/09/2022	INV	FES1162883790	166.38		166.38
18/08/2022	30/09/2022	INV	FES1162883791	67.08		67.08
18/08/2022	30/09/2022	INV	FES1162883808	67.08		67.08
18/08/2022	30/09/2022	INV	FES1162883831	85.87		85.87
18/08/2022	30/09/2022	INV	FES1162883851	85.87		85.87
18/08/2022	30/09/2022	INV	FES1162883881	166.38		166.38
18/08/2022	30/09/2022	INV	FES1162883889	183.63		183.63
18/08/2022	30/09/2022	INV	FES1162883969	686.70		686.70

Subtotal: 345,841.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	78/132

Balance from Previous page: 345,841.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/08/2022	30/09/2022	INV	FES1162884011	85.87		85.87
18/08/2022	30/09/2022	INV	RFES1162883240	156.65		156.65
18/08/2022	30/09/2022	INV	RFES1162883490	257.50		257.50
19/08/2022	30/09/2022	INV	FES1162883845	85.87		85.87
19/08/2022	30/09/2022	INV	FES1162883846	85.87		85.87
19/08/2022	30/09/2022	INV	FES1162883848	85.87		85.87
19/08/2022	30/09/2022	INV	FES1162883853	67.08		67.08
19/08/2022	30/09/2022	INV	FES1162883857	85.87		85.87
19/08/2022	30/09/2022	INV	FES1162883859	67.08		67.08
19/08/2022	30/09/2022	INV	FES1162883865	85.87		85.87
19/08/2022	30/09/2022	INV	FES1162883867	85.87		85.87
19/08/2022	30/09/2022	INV	FES1162883869	171.71		171.71
19/08/2022	30/09/2022	INV	FES1162883870	85.87		85.87
19/08/2022	30/09/2022	INV	FES1162883872	85.87		85.87
19/08/2022	30/09/2022	INV	FES1162883874	85.87		85.87
19/08/2022	30/09/2022	INV	FES1162883875	85.87		85.87
19/08/2022	30/09/2022	INV	FES1162883876	67.08		67.08
19/08/2022	30/09/2022	INV	FES1162883877	67.08		67.08
19/08/2022	30/09/2022	INV	FES1162883878	321.91		321.91
19/08/2022	30/09/2022	INV	FES1162883879	85.87		85.87
19/08/2022	30/09/2022	INV	FES1162883880	166.38		166.38
19/08/2022	30/09/2022	INV	FES1162883885	214.62		214.62
19/08/2022	30/09/2022	INV	FES1162883888	85.87		85.87
19/08/2022	30/09/2022	INV	FES1162883890	85.87		85.87
19/08/2022	30/09/2022	INV	FES1162883892	85.87		85.87
19/08/2022	30/09/2022	INV	FES1162883893	85.87		85.87
19/08/2022	30/09/2022	INV	FES1162883896	85.87		85.87
19/08/2022	30/09/2022	INV	FES1162883897	67.08		67.08
19/08/2022	30/09/2022	INV	FES1162883899	166.38		166.38
19/08/2022	30/09/2022	INV	FES1162883900	166.38		166.38
19/08/2022	30/09/2022	INV	FES1162883901	85.87		85.87
19/08/2022	30/09/2022	INV	FES1162883902	85.87		85.87
19/08/2022	30/09/2022	INV	FES1162883905	166.38		166.38
19/08/2022	30/09/2022	INV	FES1162883906	85.87		85.87
19/08/2022	30/09/2022	INV	FES1162883907	67.08		67.08

Subtotal: 349,749.37

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	79/132

Balance from Previous page: 349,749.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/08/2022	30/09/2022	INV	FES1162883908	241.52		241.52
19/08/2022	30/09/2022	INV	FES1162883909	103.12		103.12
19/08/2022	30/09/2022	INV	FES1162883910	67.08		67.08
19/08/2022	30/09/2022	INV	FES1162883911	85.87		85.87
19/08/2022	30/09/2022	INV	FES1162883912	85.87		85.87
19/08/2022	30/09/2022	INV	FES1162883913	85.87		85.87
19/08/2022	30/09/2022	INV	FES1162883917	67.08		67.08
19/08/2022	30/09/2022	INV	FES1162883918	85.87		85.87
19/08/2022	30/09/2022	INV	FES1162883920	85.87		85.87
19/08/2022	30/09/2022	INV	FES1162883921	166.38		166.38
19/08/2022	30/09/2022	INV	FES1162883922	85.87		85.87
19/08/2022	30/09/2022	INV	FES1162883924	67.08		67.08
19/08/2022	30/09/2022	INV	FES1162883925	85.87		85.87
19/08/2022	30/09/2022	INV	FES1162883926	67.08		67.08
19/08/2022	30/09/2022	INV	FES1162883928	85.87		85.87
19/08/2022	30/09/2022	INV	FES1162883929	85.87		85.87
19/08/2022	30/09/2022	INV	FES1162883930	85.87		85.87
19/08/2022	30/09/2022	INV	FES1162883931	85.87		85.87
19/08/2022	30/09/2022	INV	FES1162883932	85.87		85.87
19/08/2022	30/09/2022	INV	FES1162883933	67.08		67.08
19/08/2022	30/09/2022	INV	FES1162883934	85.87		85.87
19/08/2022	30/09/2022	INV	FES1162883935	67.08		67.08
19/08/2022	30/09/2022	INV	FES1162883936	85.87		85.87
19/08/2022	30/09/2022	INV	FES1162883939	85.87		85.87
19/08/2022	30/09/2022	INV	FES1162883941	85.87		85.87
19/08/2022	30/09/2022	INV	FES1162883943	85.87		85.87
19/08/2022	30/09/2022	INV	FES1162883944	85.87		85.87
19/08/2022	30/09/2022	INV	FES1162883945	85.87		85.87
19/08/2022	30/09/2022	INV	FES1162883947	85.87		85.87
19/08/2022	30/09/2022	INV	FES1162883948	85.87		85.87
19/08/2022	30/09/2022	INV	FES1162883949	85.87		85.87
19/08/2022	30/09/2022	INV	FES1162883950	67.08		67.08
19/08/2022	30/09/2022	INV	FES1162883951	67.08		67.08
19/08/2022	30/09/2022	INV	FES1162883953	85.87		85.87
19/08/2022	30/09/2022	INV	FES1162883954	85.87		85.87

Subtotal: 352,857.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	80/132

Balance from Previous page: 352,857.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/08/2022	30/09/2022	INV	FES1162883955	85.87		85.87
19/08/2022	30/09/2022	INV	FES1162883956	85.87		85.87
19/08/2022	30/09/2022	INV	FES1162883957	85.87		85.87
19/08/2022	30/09/2022	INV	FES1162883961	85.87		85.87
19/08/2022	30/09/2022	INV	FES1162883962	85.87		85.87
19/08/2022	30/09/2022	INV	FES1162883965	85.87		85.87
19/08/2022	30/09/2022	INV	FES1162883971	85.87		85.87
19/08/2022	30/09/2022	INV	FES1162883972	171.71		171.71
19/08/2022	30/09/2022	INV	FES1162883973	120.78		120.78
19/08/2022	30/09/2022	INV	FES1162883974	85.87		85.87
19/08/2022	30/09/2022	INV	FES1162883975	85.87		85.87
19/08/2022	30/09/2022	INV	FES1162883976	300.45		300.45
19/08/2022	30/09/2022	INV	FES1162883977	185.79		185.79
19/08/2022	30/09/2022	INV	FES1162883982	193.17		193.17
19/08/2022	30/09/2022	INV	FES1162883984	455.73		455.73
19/08/2022	30/09/2022	INV	FES1162883985	85.87		85.87
19/08/2022	30/09/2022	INV	FES1162883993	85.87		85.87
19/08/2022	30/09/2022	INV	FES1162883994	85.87		85.87
19/08/2022	30/09/2022	INV	FES1162883996	85.87		85.87
19/08/2022	30/09/2022	INV	FES1162883997	67.08		67.08
19/08/2022	30/09/2022	INV	FES1162883998	67.08		67.08
19/08/2022	30/09/2022	INV	FES1162884001	166.38		166.38
19/08/2022	30/09/2022	INV	FES1162884002	85.87		85.87
19/08/2022	30/09/2022	INV	FES1162884003	67.08		67.08
19/08/2022	30/09/2022	INV	FES1162884006	166.38		166.38
19/08/2022	30/09/2022	INV	FES1162884009	67.08		67.08
19/08/2022	30/09/2022	INV	FES1162884010	85.87		85.87
19/08/2022	30/09/2022	INV	FES1162884012	166.38		166.38
19/08/2022	30/09/2022	INV	FES1162884014	120.78		120.78
19/08/2022	30/09/2022	INV	FES1162884015	67.08		67.08
19/08/2022	30/09/2022	INV	FES1162884016	85.87		85.87
19/08/2022	30/09/2022	INV	FES1162884018	166.38		166.38
19/08/2022	30/09/2022	INV	FES1162884019	67.08		67.08
19/08/2022	30/09/2022	INV	FES1162884021	85.87		85.87
19/08/2022	30/09/2022	INV	FES1162884023	67.08		67.08

Subtotal: 357,001.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	81/132

Balance from Previous page: 357,001.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/08/2022	30/09/2022	INV	FES1162884025	67.08		67.08
19/08/2022	30/09/2022	INV	FES1162884026	166.38		166.38
19/08/2022	30/09/2022	INV	FES1162884030	85.87		85.87
19/08/2022	30/09/2022	INV	FES1162884031	85.87		85.87
19/08/2022	30/09/2022	INV	FES1162884032	85.87		85.87
19/08/2022	30/09/2022	INV	FES1162884035	166.38		166.38
19/08/2022	30/09/2022	INV	FES1162884039	67.08		67.08
19/08/2022	30/09/2022	INV	FES1162884045	85.87		85.87
19/08/2022	30/09/2022	INV	FES1162884048	85.87		85.87
19/08/2022	30/09/2022	INV	FES1162884056	983.25		983.25
19/08/2022	30/09/2022	INV	FES1162884062	85.87		85.87
19/08/2022	30/09/2022	INV	FES1162884063	85.87		85.87
19/08/2022	30/09/2022	INV	FES1162884067	354.23		354.23
19/08/2022	30/09/2022	INV	FES1162884103	1,068.10		1,068.10
19/08/2022	30/09/2022	INV	FES1162884128	85.87		85.87
19/08/2022	30/09/2022	INV	FES1162884134	166.38		166.38
19/08/2022	30/09/2022	INV	FES1162884145	199.48		199.48
19/08/2022	30/09/2022	INV	FES1162884160	67.08		67.08
19/08/2022	30/09/2022	INV	RFES1162883266	189.44		189.44
19/08/2022	30/09/2022	INV	FES1162883250	85.87		85.87
19/08/2022	30/09/2022	INV	FES1162881724	240.25		240.25
19/08/2022	30/09/2022	INV	FES1162883456	67.08		67.08
19/08/2022	30/09/2022	INV	FES1162883602	85.87		85.87
19/08/2022	30/09/2022	INV	FES1162883614	67.08		67.08
19/08/2022	30/09/2022	INV	FES1162883659	85.87		85.87
19/08/2022	30/09/2022	INV	FES1162883712	172.10		172.10
19/08/2022	30/09/2022	INV	FES1162883762	67.08		67.08
19/08/2022	30/09/2022	INV	FES1162883763	85.87		85.87
19/08/2022	30/09/2022	INV	FES1162883793	300.45		300.45
19/08/2022	30/09/2022	INV	FES1162883796	288.44		288.44
19/08/2022	30/09/2022	INV	FES1162883797	178.94		178.94
19/08/2022	30/09/2022	INV	FES1162883798	85.87		85.87
19/08/2022	30/09/2022	INV	FES1162883800	67.08		67.08
19/08/2022	30/09/2022	INV	FES1162883801	85.87		85.87
19/08/2022	30/09/2022	INV	FES1162883805	85.87		85.87

Subtotal: 363,232.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	82/132

Balance from Previous page: 363,232.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/08/2022	30/09/2022	INV	FES1162883806	85.87		85.87
19/08/2022	30/09/2022	INV	FES1162883807	166.38		166.38
19/08/2022	30/09/2022	INV	FES1162883809	67.08		67.08
19/08/2022	30/09/2022	INV	FES1162883811	85.87		85.87
19/08/2022	30/09/2022	INV	FES1162883812	85.87		85.87
19/08/2022	30/09/2022	INV	FES1162883813	85.87		85.87
19/08/2022	30/09/2022	INV	FES1162883814	85.87		85.87
19/08/2022	30/09/2022	INV	FES1162883816	85.87		85.87
19/08/2022	30/09/2022	INV	FES1162883817	171.71		171.71
19/08/2022	30/09/2022	INV	FES1162883818	67.08		67.08
19/08/2022	30/09/2022	INV	FES1162883820	166.38		166.38
19/08/2022	30/09/2022	INV	FES1162883821	85.87		85.87
19/08/2022	30/09/2022	INV	FES1162883822	67.08		67.08
19/08/2022	30/09/2022	INV	FES1162883823	67.08		67.08
19/08/2022	30/09/2022	INV	FES1162883824	85.87		85.87
19/08/2022	30/09/2022	INV	FES1162883825	85.87		85.87
19/08/2022	30/09/2022	INV	FES1162883828	166.38		166.38
19/08/2022	30/09/2022	INV	FES1162883832	67.08		67.08
19/08/2022	30/09/2022	INV	FES1162883833	85.87		85.87
19/08/2022	30/09/2022	INV	FES1162883834	85.87		85.87
19/08/2022	30/09/2022	INV	FES1162883836	85.87		85.87
19/08/2022	30/09/2022	INV	FES1162883838	85.87		85.87
20/08/2022	30/09/2022	INV	RFES1162883651	172.10		172.10
20/08/2022	30/09/2022	INV	009941265222	172.10		172.10
22/08/2022	30/09/2022	INV	1130979059	1,020.24	(1,020.24)	0.00
22/08/2022	30/09/2022	INV	FES1162883328	67.08		67.08
22/08/2022	30/09/2022	INV	FES1162883424	199.48		199.48
22/08/2022	30/09/2022	INV	FES1162883464	67.08		67.08
22/08/2022	30/09/2022	INV	FES1162883843	85.87		85.87
22/08/2022	30/09/2022	INV	FES1162883847	85.87		85.87
22/08/2022	30/09/2022	INV	FES1162883854	128.79		128.79
22/08/2022	30/09/2022	INV	FES1162883856	166.38		166.38
22/08/2022	30/09/2022	INV	FES1162883863	85.87		85.87
22/08/2022	30/09/2022	INV	FES1162883868	407.74		407.74
22/08/2022	30/09/2022	INV	FES1162883871	128.79		128.79

Subtotal: 367,122.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	83/132

Balance from Previous page: 367,122.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2022	30/09/2022	INV	FES1162883873	67.08		67.08
22/08/2022	30/09/2022	INV	FES1162883894	67.08		67.08
22/08/2022	30/09/2022	INV	FES1162883999	85.87		85.87
22/08/2022	30/09/2022	INV	FES1162884004	67.08		67.08
22/08/2022	30/09/2022	INV	FES1162884017	128.79		128.79
22/08/2022	30/09/2022	INV	FES1162884027	193.17		193.17
22/08/2022	30/09/2022	INV	FES1162884033	171.71		171.71
22/08/2022	30/09/2022	INV	FES1162884040	193.17		193.17
22/08/2022	30/09/2022	INV	FES1162884042	85.87		85.87
22/08/2022	30/09/2022	INV	FES1162884043	172.10		172.10
22/08/2022	30/09/2022	INV	FES1162884044	67.08		67.08
22/08/2022	30/09/2022	INV	FES1162884050	128.79		128.79
22/08/2022	30/09/2022	INV	FES1162884051	172.10		172.10
22/08/2022	30/09/2022	INV	FES1162884053	166.38		166.38
22/08/2022	30/09/2022	INV	FES1162884054	466.38		466.38
22/08/2022	30/09/2022	INV	FES1162884055	128.79		128.79
22/08/2022	30/09/2022	INV	FES1162884057	85.87		85.87
22/08/2022	30/09/2022	INV	FES1162884058	67.08		67.08
22/08/2022	30/09/2022	INV	FES1162884060	67.08		67.08
22/08/2022	30/09/2022	INV	FES1162884064	85.87		85.87
22/08/2022	30/09/2022	INV	FES1162884065	300.45		300.45
22/08/2022	30/09/2022	INV	FES1162884066	85.87		85.87
22/08/2022	30/09/2022	INV	FES1162884068	85.87		85.87
22/08/2022	30/09/2022	INV	FES1162884072	67.08		67.08
22/08/2022	30/09/2022	INV	FES1162884073	85.87		85.87
22/08/2022	30/09/2022	INV	FES1162884076	85.87		85.87
22/08/2022	30/09/2022	INV	FES1162884079	85.87		85.87
22/08/2022	30/09/2022	INV	FES1162884080	85.87		85.87
22/08/2022	30/09/2022	INV	FES1162884081	67.08		67.08
22/08/2022	30/09/2022	INV	FES1162884083	120.78		120.78
22/08/2022	30/09/2022	INV	FES1162884084	166.38		166.38
22/08/2022	30/09/2022	INV	FES1162884086	67.08		67.08
22/08/2022	30/09/2022	INV	FES1162884087	67.08		67.08
22/08/2022	30/09/2022	INV	FES1162884088	85.87		85.87
22/08/2022	30/09/2022	INV	FES1162884090	67.08		67.08

Subtotal: 371,313.77

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	84/132

Balance from Previous page: 371,313.77

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2022	30/09/2022	INV	FES1162884091	85.87		85.87
22/08/2022	30/09/2022	INV	FES1162884092	85.87		85.87
22/08/2022	30/09/2022	INV	FES1162884093	85.87		85.87
22/08/2022	30/09/2022	INV	FES1162884095	171.71		171.71
22/08/2022	30/09/2022	INV	FES1162884096	67.08		67.08
22/08/2022	30/09/2022	INV	FES1162884097	67.08		67.08
22/08/2022	30/09/2022	INV	FES1162884100	149.17		149.17
22/08/2022	30/09/2022	INV	FES1162884102	67.08		67.08
22/08/2022	30/09/2022	INV	FES1162884107	85.87		85.87
22/08/2022	30/09/2022	INV	FES1162884109	128.79		128.79
22/08/2022	30/09/2022	INV	FES1162884110	171.71		171.71
22/08/2022	30/09/2022	INV	FES1162884111	343.37		343.37
22/08/2022	30/09/2022	INV	FES1162884113	103.12		103.12
22/08/2022	30/09/2022	INV	FES1162884114	67.08		67.08
22/08/2022	30/09/2022	INV	FES1162884115	85.87		85.87
22/08/2022	30/09/2022	INV	FES1162884119	67.08		67.08
22/08/2022	30/09/2022	INV	FES1162884120	198.98		198.98
22/08/2022	30/09/2022	INV	FES1162884123	85.87		85.87
22/08/2022	30/09/2022	INV	FES1162884124	85.87		85.87
22/08/2022	30/09/2022	INV	FES1162884129	67.08		67.08
22/08/2022	30/09/2022	INV	FES1162884131	214.62		214.62
22/08/2022	30/09/2022	INV	FES1162884132	166.38		166.38
22/08/2022	30/09/2022	INV	FES1162884133	67.08		67.08
22/08/2022	30/09/2022	INV	FES1162884136	85.87		85.87
22/08/2022	30/09/2022	INV	FES1162884137	67.08		67.08
22/08/2022	30/09/2022	INV	FES1162884139	85.87		85.87
22/08/2022	30/09/2022	INV	FES1162884140	67.08		67.08
22/08/2022	30/09/2022	INV	FES1162884141	85.87		85.87
22/08/2022	30/09/2022	INV	FES1162884144	67.08		67.08
22/08/2022	30/09/2022	INV	FES1162884146	85.87		85.87
22/08/2022	30/09/2022	INV	FES1162884149	85.87		85.87
22/08/2022	30/09/2022	INV	FES1162884150	166.38		166.38
22/08/2022	30/09/2022	INV	FES1162884151	85.87		85.87
22/08/2022	30/09/2022	INV	FES1162884152	85.87		85.87
22/08/2022	30/09/2022	INV	FES1162884153	85.87		85.87

Subtotal: 375,086.85

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	85/132

Balance from Previous page: 375,086.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2022	30/09/2022	INV	FES1162884154	85.87		85.87
22/08/2022	30/09/2022	INV	FES1162884155	85.87		85.87
22/08/2022	30/09/2022	INV	FES1162884156	120.78		120.78
22/08/2022	30/09/2022	INV	FES1162884158	166.38		166.38
22/08/2022	30/09/2022	INV	FES1162884159	67.08		67.08
22/08/2022	30/09/2022	INV	FES1162884162	85.87		85.87
22/08/2022	30/09/2022	INV	FES1162884165	316.66		316.66
22/08/2022	30/09/2022	INV	FES1162884167	67.08		67.08
22/08/2022	30/09/2022	INV	FES1162884169	67.08		67.08
22/08/2022	30/09/2022	INV	FES1162884170	193.17		193.17
22/08/2022	30/09/2022	INV	FES1162884171	166.38		166.38
22/08/2022	30/09/2022	INV	FES1162884172	85.87		85.87
22/08/2022	30/09/2022	INV	FES1162884173	103.12		103.12
22/08/2022	30/09/2022	INV	FES1162884174	85.87		85.87
22/08/2022	30/09/2022	INV	FES1162884175	67.08		67.08
22/08/2022	30/09/2022	INV	FES1162884176	146.04		146.04
22/08/2022	30/09/2022	INV	FES1162884177	67.08		67.08
22/08/2022	30/09/2022	INV	FES1162884178	67.08		67.08
22/08/2022	30/09/2022	INV	FES1162884179	166.38		166.38
22/08/2022	30/09/2022	INV	FES1162884180	85.87		85.87
22/08/2022	30/09/2022	INV	FES1162884181	172.10		172.10
22/08/2022	30/09/2022	INV	FES1162884182	85.87		85.87
22/08/2022	30/09/2022	INV	FES1162884183	85.87		85.87
22/08/2022	30/09/2022	INV	FES1162884184	67.08		67.08
22/08/2022	30/09/2022	INV	FES1162884185	85.87		85.87
22/08/2022	30/09/2022	INV	FES1162884187	166.38		166.38
22/08/2022	30/09/2022	INV	FES1162884188	214.62		214.62
22/08/2022	30/09/2022	INV	FES1162884189	166.38		166.38
22/08/2022	30/09/2022	INV	FES1162884191	67.08		67.08
22/08/2022	30/09/2022	INV	FES1162884193	316.66		316.66
22/08/2022	30/09/2022	INV	FES1162884194	85.87		85.87
22/08/2022	30/09/2022	INV	FES1162884195	257.53		257.53
22/08/2022	30/09/2022	INV	FES1162884196	85.87		85.87
22/08/2022	30/09/2022	INV	FES1162884197	343.37		343.37
22/08/2022	30/09/2022	INV	FES1162884198	67.08		67.08

Subtotal: 379,651.09

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	86/132

Balance from Previous page: 379,651.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2022	30/09/2022	INV	FES1162884200	85.87		85.87
22/08/2022	30/09/2022	INV	FES1162884201	171.71		171.71
22/08/2022	30/09/2022	INV	FES1162884203	166.38		166.38
22/08/2022	30/09/2022	INV	FES1162884204	67.08		67.08
22/08/2022	30/09/2022	INV	FES1162884207	85.87		85.87
22/08/2022	30/09/2022	INV	FES1162884209	67.08		67.08
22/08/2022	30/09/2022	INV	FES1162884210	85.87		85.87
22/08/2022	30/09/2022	INV	FES1162884211	85.87		85.87
22/08/2022	30/09/2022	INV	FES1162884213	85.87		85.87
22/08/2022	30/09/2022	INV	FES1162884215	85.87		85.87
22/08/2022	30/09/2022	INV	FES1162884216	83.17		83.17
22/08/2022	30/09/2022	INV	FES1162884219	241.52		241.52
22/08/2022	30/09/2022	INV	FES1162884220	84.33		84.33
22/08/2022	30/09/2022	INV	FES1162884222	85.87		85.87
22/08/2022	30/09/2022	INV	FES1162884224	67.08		67.08
22/08/2022	30/09/2022	INV	FES1162884227	85.87		85.87
22/08/2022	30/09/2022	INV	FES1162884228	67.08		67.08
22/08/2022	30/09/2022	INV	FES1162884230	120.78		120.78
22/08/2022	30/09/2022	INV	FES1162884231	120.78		120.78
22/08/2022	30/09/2022	INV	FES1162884232	85.87		85.87
22/08/2022	30/09/2022	INV	FES1162884233	85.87		85.87
22/08/2022	30/09/2022	INV	FES1162884234	85.87		85.87
22/08/2022	30/09/2022	INV	FES1162884237	67.08		67.08
22/08/2022	30/09/2022	INV	FES1162884238	85.87		85.87
22/08/2022	30/09/2022	INV	FES1162884239	67.08		67.08
22/08/2022	30/09/2022	INV	FES1162884241	67.08		67.08
22/08/2022	30/09/2022	INV	FES1162884246	85.87		85.87
22/08/2022	30/09/2022	INV	FES1162884248	166.38		166.38
22/08/2022	30/09/2022	INV	FES1162884251	85.87		85.87
22/08/2022	30/09/2022	INV	FES1162884253	128.79		128.79
22/08/2022	30/09/2022	INV	FES1162884254	85.87		85.87
22/08/2022	30/09/2022	INV	FES1162884255	322.67		322.67
22/08/2022	30/09/2022	INV	FES1162884256	85.87		85.87
22/08/2022	30/09/2022	INV	FES1162884257	67.08		67.08
22/08/2022	30/09/2022	INV	FES1162884259	171.71		171.71

Subtotal: 383,339.87

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	87/132

Balance from Previous page: 383,339.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2022	30/09/2022	INV	FES1162884260	166.38		166.38
22/08/2022	30/09/2022	INV	FES1162884261	120.78		120.78
22/08/2022	30/09/2022	INV	FES1162884264	67.08		67.08
22/08/2022	30/09/2022	INV	FES1162884265	85.87		85.87
22/08/2022	30/09/2022	INV	FES1162884266	67.08		67.08
22/08/2022	30/09/2022	INV	FES1162884267	85.87		85.87
22/08/2022	30/09/2022	INV	FES1162884269	85.87		85.87
22/08/2022	30/09/2022	INV	FES1162884270	85.87		85.87
22/08/2022	30/09/2022	INV	FES1162884272	193.17		193.17
22/08/2022	30/09/2022	INV	FES1162884273	67.08		67.08
22/08/2022	30/09/2022	INV	FES1162884274	85.87		85.87
22/08/2022	30/09/2022	INV	FES1162884277	166.38		166.38
22/08/2022	30/09/2022	INV	FES1162884278	67.08		67.08
22/08/2022	30/09/2022	INV	FES1162884279	67.08		67.08
22/08/2022	30/09/2022	INV	FES1162884280	85.87		85.87
22/08/2022	30/09/2022	INV	FES1162884281	85.87		85.87
22/08/2022	30/09/2022	INV	FES1162884282	166.38		166.38
22/08/2022	30/09/2022	INV	FES1162884283	84.33		84.33
22/08/2022	30/09/2022	INV	FES1162884284	67.08		67.08
22/08/2022	30/09/2022	INV	FES1162884285	166.38		166.38
22/08/2022	30/09/2022	INV	FES1162884288	85.87		85.87
22/08/2022	30/09/2022	INV	FES1162884289	67.08		67.08
22/08/2022	30/09/2022	INV	FES1162884291	257.53		257.53
22/08/2022	30/09/2022	INV	FES1162884292	171.71		171.71
22/08/2022	30/09/2022	INV	FES1162884295	85.87		85.87
22/08/2022	30/09/2022	INV	FES1162884302	85.87		85.87
22/08/2022	30/09/2022	INV	FES1162884303	85.87		85.87
22/08/2022	30/09/2022	INV	FES1162884305	67.08		67.08
22/08/2022	30/09/2022	INV	FES1162884307	67.08		67.08
22/08/2022	30/09/2022	INV	FES1162884308	85.87		85.87
22/08/2022	30/09/2022	INV	FES1162884316	171.71		171.71
22/08/2022	30/09/2022	INV	FES1162884319	85.87		85.87
22/08/2022	30/09/2022	INV	FES1162884320	67.08		67.08
22/08/2022	30/09/2022	INV	FES1162884324	67.08		67.08
22/08/2022	30/09/2022	INV	FES1162884328	120.78		120.78

Subtotal: 386,979.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	88/132

Balance from Previous page: 386,979.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2022	30/09/2022	INV	FES1162884333	85.87		85.87
22/08/2022	30/09/2022	INV	FES1162884338	67.08		67.08
22/08/2022	30/09/2022	INV	FES1162884342	128.79		128.79
22/08/2022	30/09/2022	INV	FES1162884345	85.87		85.87
22/08/2022	30/09/2022	INV	FES1162884351	85.87		85.87
22/08/2022	30/09/2022	INV	FES1162884352	302.13		302.13
22/08/2022	30/09/2022	INV	FES1162884353	171.71		171.71
22/08/2022	30/09/2022	INV	FES1162884355	617.24		617.24
22/08/2022	30/09/2022	INV	FES1162884360	67.08		67.08
22/08/2022	30/09/2022	INV	FES1162884368	85.87		85.87
22/08/2022	30/09/2022	INV	FES1162884375	193.17		193.17
22/08/2022	30/09/2022	INV	FES1162884376	85.87		85.87
22/08/2022	30/09/2022	INV	RFES1162883674	134.17		134.17
22/08/2022	30/09/2022	INV	RFES1162883729	134.17		134.17
23/08/2022	30/09/2022	INV	009942278947	134.17		134.17
23/08/2022	30/09/2022	INV	FES1162883059	193.17		193.17
23/08/2022	30/09/2022	INV	FES1162883232	213.16		213.16
23/08/2022	30/09/2022	INV	FES1162883327	729.62		729.62
23/08/2022	30/09/2022	INV	FES1162883419	67.08		67.08
23/08/2022	30/09/2022	INV	FES1162883595	85.87		85.87
23/08/2022	30/09/2022	INV	FES1162883678	193.17		193.17
23/08/2022	30/09/2022	INV	FES1162884212	85.87		85.87
23/08/2022	30/09/2022	INV	FES1162884235	208.53		208.53
23/08/2022	30/09/2022	INV	FES1162884258	67.08		67.08
23/08/2022	30/09/2022	INV	FES1162884271	123.41		123.41
23/08/2022	30/09/2022	INV	FES1162884276	67.08		67.08
23/08/2022	30/09/2022	INV	FES1162884293	85.87		85.87
23/08/2022	30/09/2022	INV	FES1162884297	85.87		85.87
23/08/2022	30/09/2022	INV	FES1162884298	166.38		166.38
23/08/2022	30/09/2022	INV	FES1162884299	316.66		316.66
23/08/2022	30/09/2022	INV	FES1162884300	85.87		85.87
23/08/2022	30/09/2022	INV	FES1162884306	85.87		85.87
23/08/2022	30/09/2022	INV	FES1162884311	85.87		85.87
23/08/2022	30/09/2022	INV	FES1162884313	193.17		193.17
23/08/2022	30/09/2022	INV	FES1162884318	67.08		67.08

Subtotal: 392,565.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	89/132

Balance from Previous page: 392,565.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/08/2022	30/09/2022	INV	FES1162884322	128.79		128.79
23/08/2022	30/09/2022	INV	FES1162884323	193.17		193.17
23/08/2022	30/09/2022	INV	FES1162884331	166.38		166.38
23/08/2022	30/09/2022	INV	FES1162884334	233.69		233.69
23/08/2022	30/09/2022	INV	FES1162884336	120.78		120.78
23/08/2022	30/09/2022	INV	FES1162884337	85.87		85.87
23/08/2022	30/09/2022	INV	FES1162884339	120.78		120.78
23/08/2022	30/09/2022	INV	FES1162884341	67.08		67.08
23/08/2022	30/09/2022	INV	FES1162884343	278.99		278.99
23/08/2022	30/09/2022	INV	FES1162884347	386.29		386.29
23/08/2022	30/09/2022	INV	FES1162884349	193.17		193.17
23/08/2022	30/09/2022	INV	FES1162884356	85.87		85.87
23/08/2022	30/09/2022	INV	FES1162884357	767.52		767.52
23/08/2022	30/09/2022	INV	FES1162884359	166.38		166.38
23/08/2022	30/09/2022	INV	FES1162884362	67.08		67.08
23/08/2022	30/09/2022	INV	FES1162884364	166.38		166.38
23/08/2022	30/09/2022	INV	FES1162884366	67.08		67.08
23/08/2022	30/09/2022	INV	FES1162884367	85.87		85.87
23/08/2022	30/09/2022	INV	FES1162884369	166.38		166.38
23/08/2022	30/09/2022	INV	FES1162884377	85.87		85.87
23/08/2022	30/09/2022	INV	FES1162884378	172.10		172.10
23/08/2022	30/09/2022	INV	FES1162884379	172.10		172.10
23/08/2022	30/09/2022	INV	FES1162884382	85.87		85.87
23/08/2022	30/09/2022	INV	FES1162884384	67.08		67.08
23/08/2022	30/09/2022	INV	FES1162884386	166.38		166.38
23/08/2022	30/09/2022	INV	FES1162884391	67.08		67.08
23/08/2022	30/09/2022	INV	FES1162884392	85.87		85.87
23/08/2022	30/09/2022	INV	FES1162884411	67.08		67.08
23/08/2022	30/09/2022	INV	FES1162884412	85.87		85.87
23/08/2022	30/09/2022	INV	FES1162884414	120.78		120.78
23/08/2022	30/09/2022	INV	FES1162884415	85.87		85.87
23/08/2022	30/09/2022	INV	FES1162884416	85.87		85.87
23/08/2022	30/09/2022	INV	FES1162884417	120.78		120.78
23/08/2022	30/09/2022	INV	FES1162884418	183.63		183.63
23/08/2022	30/09/2022	INV	FES1162884419	85.87		85.87

Subtotal: 397,850.98

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	90/132

Balance from Previous page: 397,850.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/08/2022	30/09/2022	INV	FES1162884420	67.08		67.08
23/08/2022	30/09/2022	INV	FES1162884423	67.08		67.08
23/08/2022	30/09/2022	INV	FES1162884424	193.17		193.17
23/08/2022	30/09/2022	INV	FES1162884425	85.87		85.87
23/08/2022	30/09/2022	INV	FES1162884428	85.87		85.87
23/08/2022	30/09/2022	INV	FES1162884429	67.08		67.08
23/08/2022	30/09/2022	INV	FES1162884430	67.08		67.08
23/08/2022	30/09/2022	INV	FES1162884433	85.87		85.87
23/08/2022	30/09/2022	INV	FES1162884434	257.53		257.53
23/08/2022	30/09/2022	INV	FES1162884437	85.87		85.87
23/08/2022	30/09/2022	INV	FES1162884439	67.08		67.08
23/08/2022	30/09/2022	INV	FES1162884441	67.08		67.08
23/08/2022	30/09/2022	INV	FES1162884442	67.08		67.08
23/08/2022	30/09/2022	INV	FES1162884443	85.87		85.87
23/08/2022	30/09/2022	INV	FES1162884444	67.08		67.08
23/08/2022	30/09/2022	INV	FES1162884445	85.87		85.87
23/08/2022	30/09/2022	INV	FES1162884446	166.38		166.38
23/08/2022	30/09/2022	INV	FES1162884447	67.08		67.08
23/08/2022	30/09/2022	INV	FES1162884448	85.87		85.87
23/08/2022	30/09/2022	INV	FES1162884449	85.87		85.87
23/08/2022	30/09/2022	INV	FES1162884450	67.08		67.08
23/08/2022	30/09/2022	INV	FES1162884451	85.87		85.87
23/08/2022	30/09/2022	INV	FES1162884452	67.08		67.08
23/08/2022	30/09/2022	INV	FES1162884453	67.08		67.08
23/08/2022	30/09/2022	INV	FES1162884454	85.87		85.87
23/08/2022	30/09/2022	INV	FES1162884455	172.10		172.10
23/08/2022	30/09/2022	INV	FES1162884456	85.87		85.87
23/08/2022	30/09/2022	INV	FES1162884459	67.08		67.08
23/08/2022	30/09/2022	INV	FES1162884460	85.87		85.87
23/08/2022	30/09/2022	INV	FES1162884465	183.63		183.63
23/08/2022	30/09/2022	INV	FES1162884466	166.38		166.38
23/08/2022	30/09/2022	INV	FES1162884468	199.48		199.48
23/08/2022	30/09/2022	INV	FES1162884470	85.87		85.87
23/08/2022	30/09/2022	INV	FES1162884473	214.62		214.62
23/08/2022	30/09/2022	INV	FES1162884482	210.42		210.42

Subtotal: 401,603.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	91/132

Balance from Previous page: 401,603.04

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/08/2022	30/09/2022	INV	FES1162884483	85.87		85.87
23/08/2022	30/09/2022	INV	FES1162884485	166.38		166.38
23/08/2022	30/09/2022	INV	FES1162884487	67.08		67.08
23/08/2022	30/09/2022	INV	FES1162884490	85.87		85.87
23/08/2022	30/09/2022	INV	FES1162884493	466.95		466.95
23/08/2022	30/09/2022	INV	FES1162884494	85.87		85.87
23/08/2022	30/09/2022	INV	FES1162884495	85.87		85.87
23/08/2022	30/09/2022	INV	FES1162884496	85.87		85.87
23/08/2022	30/09/2022	INV	FES1162884497	85.87		85.87
23/08/2022	30/09/2022	INV	FES1162884501	85.87		85.87
23/08/2022	30/09/2022	INV	FES1162884502	171.65		171.65
23/08/2022	30/09/2022	INV	FES1162884503	85.87		85.87
23/08/2022	30/09/2022	INV	FES1162884505	316.66		316.66
23/08/2022	30/09/2022	INV	FES1162884510	241.52		241.52
23/08/2022	30/09/2022	INV	FES1162884512	85.87		85.87
23/08/2022	30/09/2022	INV	FES1162884513	67.08		67.08
23/08/2022	30/09/2022	INV	FES1162884516	85.87		85.87
23/08/2022	30/09/2022	INV	FES1162884519	85.87		85.87
23/08/2022	30/09/2022	INV	FES1162884520	85.87		85.87
23/08/2022	30/09/2022	INV	FES1162884525	166.38		166.38
23/08/2022	30/09/2022	INV	FES1162884526	120.78		120.78
23/08/2022	30/09/2022	INV	FES1162884527	85.87		85.87
23/08/2022	30/09/2022	INV	FES1162884528	85.87		85.87
23/08/2022	30/09/2022	INV	FES1162884529	166.38		166.38
23/08/2022	30/09/2022	INV	FES1162884531	391.81		391.81
23/08/2022	30/09/2022	INV	FES1162884533	67.08		67.08
23/08/2022	30/09/2022	INV	FES1162884534	171.71		171.71
23/08/2022	30/09/2022	INV	FES1162884540	67.08		67.08
23/08/2022	30/09/2022	INV	FES1162884542	85.87		85.87
23/08/2022	30/09/2022	INV	FES1162884543	85.87		85.87
23/08/2022	30/09/2022	INV	FES1162884545	166.38		166.38
23/08/2022	30/09/2022	INV	FES1162884546	466.95		466.95
23/08/2022	30/09/2022	INV	FES1162884547	85.87		85.87
23/08/2022	30/09/2022	INV	FES1162884551	166.38		166.38
23/08/2022	30/09/2022	INV	FES1162884556	67.08		67.08

Subtotal: 406,578.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	92/132

Balance from Previous page: 406,578.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/08/2022	30/09/2022	INV	FES1162884557	407.74		407.74
23/08/2022	30/09/2022	INV	FES1162884565	85.87		85.87
23/08/2022	30/09/2022	INV	FES1162884567	85.87		85.87
23/08/2022	30/09/2022	INV	FES1162884568	199.48		199.48
23/08/2022	30/09/2022	INV	FES1162884570	354.23		354.23
23/08/2022	30/09/2022	INV	FES1162884573	166.38		166.38
23/08/2022	30/09/2022	INV	FES1162884575	85.87		85.87
23/08/2022	30/09/2022	INV	FES1162884576	85.87		85.87
23/08/2022	30/09/2022	INV	FES1162884577	85.87		85.87
23/08/2022	30/09/2022	INV	FES1162884578	85.87		85.87
23/08/2022	30/09/2022	INV	FES1162884580	85.87		85.87
23/08/2022	30/09/2022	INV	FES1162884581	85.87		85.87
23/08/2022	30/09/2022	INV	FES1162884582	85.87		85.87
23/08/2022	30/09/2022	INV	FES1162884583	85.87		85.87
23/08/2022	30/09/2022	INV	FES1162884584	166.38		166.38
23/08/2022	30/09/2022	INV	FES1162884589	85.87		85.87
23/08/2022	30/09/2022	INV	FES1162884590	67.08		67.08
23/08/2022	30/09/2022	INV	FES1162884591	214.62		214.62
23/08/2022	30/09/2022	INV	FES1162884592	85.87		85.87
23/08/2022	30/09/2022	INV	FES1162884593	166.38		166.38
23/08/2022	30/09/2022	INV	FES1162884595	85.87		85.87
23/08/2022	30/09/2022	INV	FES1162884600	85.87		85.87
23/08/2022	30/09/2022	INV	FES1162884607	67.08		67.08
23/08/2022	30/09/2022	INV	FES1162884610	67.08		67.08
23/08/2022	30/09/2022	INV	FES1162884612	85.87		85.87
23/08/2022	30/09/2022	INV	FES1162884618	85.87		85.87
23/08/2022	30/09/2022	INV	FES1162884623	120.78		120.78
23/08/2022	30/09/2022	INV	FES1162884630	85.87		85.87
23/08/2022	30/09/2022	INV	FES1162884631	85.87		85.87
23/08/2022	30/09/2022	INV	FES1162884632	67.08		67.08
23/08/2022	30/09/2022	INV	FES1162884633	85.87		85.87
23/08/2022	30/09/2022	INV	FES1162884637	85.87		85.87
23/08/2022	30/09/2022	INV	FES1162884648	85.87		85.87
23/08/2022	30/09/2022	INV	FES1162884655	85.87		85.87
23/08/2022	30/09/2022	INV	FES1162884659	85.87		85.87

Subtotal: 410,617.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	93/132

Balance from Previous page: 410,617.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/08/2022	30/09/2022	INV	FES1162884669	85.87		85.87
23/08/2022	30/09/2022	INV	FES1162884672	67.08		67.08
23/08/2022	30/09/2022	INV	FES1162884673	193.17		193.17
23/08/2022	30/09/2022	INV	FES1162884684	120.78		120.78
23/08/2022	30/09/2022	INV	FES1162884685	241.52		241.52
23/08/2022	30/09/2022	INV	FES1162884686	579.67		579.67
23/08/2022	30/09/2022	INV	FES1162884688	85.87		85.87
23/08/2022	30/09/2022	INV	FES1162884691	120.78		120.78
23/08/2022	30/09/2022	INV	FES1162884692	515.04		515.04
23/08/2022	30/09/2022	INV	FES1162884698	67.08		67.08
23/08/2022	30/09/2022	INV	FES1162884700	67.08		67.08
23/08/2022	30/09/2022	INV	FES1162884703	85.87		85.87
23/08/2022	30/09/2022	INV	FES1162884704	85.87		85.87
23/08/2022	30/09/2022	INV	FES1162884707	85.87		85.87
23/08/2022	30/09/2022	INV	FES1162884711	85.87		85.87
23/08/2022	30/09/2022	INV	FES1162884728	85.87		85.87
23/08/2022	30/09/2022	INV	FES1162884730	193.17		193.17
23/08/2022	30/09/2022	INV	FES1162884732	67.08		67.08
23/08/2022	30/09/2022	INV	FES1162884733	166.38		166.38
23/08/2022	30/09/2022	INV	FES1162884744	166.38		166.38
23/08/2022	30/09/2022	INV	FES1162884753	85.87		85.87
23/08/2022	30/09/2022	INV	FES1162884754	67.08		67.08
23/08/2022	30/09/2022	INV	FES1162884755	67.08		67.08
23/08/2022	30/09/2022	INV	FES1162884758	67.08		67.08
23/08/2022	30/09/2022	INV	FES1162884761	257.53		257.53
23/08/2022	30/09/2022	INV	FES1162884783	67.08		67.08
23/08/2022	30/09/2022	INV	FES1162884784	67.08		67.08
23/08/2022	30/09/2022	INV	FES1162884786	85.87		85.87
23/08/2022	30/09/2022	INV	FES1162884790	67.08		67.08
23/08/2022	30/09/2022	INV	R009941265222	172.10		172.10
23/08/2022	30/09/2022	INV	RFES1162883668	172.10		172.10
24/08/2022	30/09/2022	INV	009942142502	257.50		257.50
24/08/2022	30/09/2022	INV	FES1162882603	85.87		85.87
24/08/2022	30/09/2022	INV	FES1162882757	261.07		261.07
24/08/2022	30/09/2022	INV	FES1162883079	85.87		85.87

Subtotal: 415,650.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	94/132

Balance from Previous page: 415,650.04

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/08/2022	30/09/2022	INV	FES1162883302	67.08		67.08
24/08/2022	30/09/2022	INV	FES1162883313	85.87		85.87
24/08/2022	30/09/2022	INV	FES1162883316	166.38		166.38
24/08/2022	30/09/2022	INV	FES1162883376	67.08		67.08
24/08/2022	30/09/2022	INV	FES1162883486	288.13		288.13
24/08/2022	30/09/2022	INV	FES1162883488	85.87		85.87
24/08/2022	30/09/2022	INV	FES1162883643	85.87		85.87
24/08/2022	30/09/2022	INV	FES1162883710	85.87		85.87
24/08/2022	30/09/2022	INV	FES1162883792	166.38		166.38
24/08/2022	30/09/2022	INV	FES1162884024	193.17		193.17
24/08/2022	30/09/2022	INV	FES1162884122	67.08		67.08
24/08/2022	30/09/2022	INV	FES1162884138	241.52		241.52
24/08/2022	30/09/2022	INV	FES1162884317	85.87		85.87
24/08/2022	30/09/2022	INV	FES1162884326	67.08		67.08
24/08/2022	30/09/2022	INV	FES1162884371	85.87		85.87
24/08/2022	30/09/2022	INV	FES1162884396	354.23		354.23
24/08/2022	30/09/2022	INV	FES1162884397	386.29		386.29
24/08/2022	30/09/2022	INV	FES1162884398	67.08		67.08
24/08/2022	30/09/2022	INV	FES1162884400	85.87		85.87
24/08/2022	30/09/2022	INV	FES1162884401	587.42		587.42
24/08/2022	30/09/2022	INV	FES1162884403	128.79		128.79
24/08/2022	30/09/2022	INV	FES1162884477	150.19		150.19
24/08/2022	30/09/2022	INV	FES1162884491	85.87		85.87
24/08/2022	30/09/2022	INV	FES1162884492	85.87		85.87
24/08/2022	30/09/2022	INV	FES1162884498	85.87		85.87
24/08/2022	30/09/2022	INV	FES1162884504	85.87		85.87
24/08/2022	30/09/2022	INV	FES1162884508	166.38		166.38
24/08/2022	30/09/2022	INV	FES1162884509	85.87		85.87
24/08/2022	30/09/2022	INV	FES1162884515	67.08		67.08
24/08/2022	30/09/2022	INV	FES1162884532	67.08		67.08
24/08/2022	30/09/2022	INV	FES1162884535	85.87		85.87
24/08/2022	30/09/2022	INV	FES1162884536	85.87		85.87
24/08/2022	30/09/2022	INV	FES1162884544	120.78		120.78
24/08/2022	30/09/2022	INV	FES1162884549	85.87		85.87
24/08/2022	30/09/2022	INV	FES1162884550	85.87		85.87

Subtotal: 420,443.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	95/132

Balance from Previous page: 420,443.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/08/2022	30/09/2022	INV	FES1162884553	85.87		85.87
24/08/2022	30/09/2022	INV	FES1162884554	85.87		85.87
24/08/2022	30/09/2022	INV	FES1162884559	85.87		85.87
24/08/2022	30/09/2022	INV	FES1162884560	67.08		67.08
24/08/2022	30/09/2022	INV	FES1162884563	85.87		85.87
24/08/2022	30/09/2022	INV	FES1162884569	67.08		67.08
24/08/2022	30/09/2022	INV	FES1162884572	193.17		193.17
24/08/2022	30/09/2022	INV	FES1162884574	85.87		85.87
24/08/2022	30/09/2022	INV	FES1162884579	85.87		85.87
24/08/2022	30/09/2022	INV	FES1162884596	67.08		67.08
24/08/2022	30/09/2022	INV	FES1162884597	85.87		85.87
24/08/2022	30/09/2022	INV	FES1162884614	85.87		85.87
24/08/2022	30/09/2022	INV	FES1162884617	85.87		85.87
24/08/2022	30/09/2022	INV	FES1162884625	241.52		241.52
24/08/2022	30/09/2022	INV	FES1162884627	85.87		85.87
24/08/2022	30/09/2022	INV	FES1162884638	85.87		85.87
24/08/2022	30/09/2022	INV	FES1162884640	85.87		85.87
24/08/2022	30/09/2022	INV	FES1162884641	85.87		85.87
24/08/2022	30/09/2022	INV	FES1162884649	67.08		67.08
24/08/2022	30/09/2022	INV	FES1162884652	85.87		85.87
24/08/2022	30/09/2022	INV	FES1162884666	67.08		67.08
24/08/2022	30/09/2022	INV	FES1162884670	67.08		67.08
24/08/2022	30/09/2022	INV	FES1162884676	166.38		166.38
24/08/2022	30/09/2022	INV	FES1162884677	85.87		85.87
24/08/2022	30/09/2022	INV	FES1162884680	85.87		85.87
24/08/2022	30/09/2022	INV	FES1162884681	85.87		85.87
24/08/2022	30/09/2022	INV	FES1162884682	120.78		120.78
24/08/2022	30/09/2022	INV	FES1162884683	85.87		85.87
24/08/2022	30/09/2022	INV	FES1162884687	166.38		166.38
24/08/2022	30/09/2022	INV	FES1162884696	67.08		67.08
24/08/2022	30/09/2022	INV	FES1162884701	85.87		85.87
24/08/2022	30/09/2022	INV	FES1162884702	85.87		85.87
24/08/2022	30/09/2022	INV	FES1162884720	85.87		85.87
24/08/2022	30/09/2022	INV	FES1162884749	85.87		85.87
24/08/2022	30/09/2022	INV	FES1162884759	85.87		85.87

Subtotal: 423,775.98

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	96/132

Balance from Previous page: 423,775.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/08/2022	30/09/2022	INV	FES1162884765	85.87		85.87
24/08/2022	30/09/2022	INV	FES1162884773	85.87		85.87
24/08/2022	30/09/2022	INV	FES1162884800	85.87		85.87
24/08/2022	30/09/2022	INV	FES1162884807	85.87		85.87
24/08/2022	30/09/2022	INV	FES1162884808	67.08		67.08
24/08/2022	30/09/2022	INV	FES1162884810	214.62		214.62
24/08/2022	30/09/2022	INV	FES1162884818	193.17		193.17
24/08/2022	30/09/2022	INV	FES1162884819	85.87		85.87
24/08/2022	30/09/2022	INV	FES1162884826	85.87		85.87
24/08/2022	30/09/2022	INV	FES1162884835	67.08		67.08
24/08/2022	30/09/2022	INV	FES1162884840	85.87		85.87
24/08/2022	30/09/2022	INV	FES1162884843	214.62		214.62
24/08/2022	30/09/2022	INV	FES1162884844	85.87		85.87
24/08/2022	30/09/2022	INV	FES1162884848	166.38		166.38
24/08/2022	30/09/2022	INV	FES1162884854	67.08		67.08
24/08/2022	30/09/2022	INV	FES1162884857	166.38		166.38
24/08/2022	30/09/2022	INV	FES1162884859	85.87		85.87
24/08/2022	30/09/2022	INV	FES1162884869	85.87		85.87
24/08/2022	30/09/2022	INV	FES1162884871	193.17		193.17
24/08/2022	30/09/2022	INV	FES1162884872	85.87		85.87
24/08/2022	30/09/2022	INV	FES1162884875	85.87		85.87
24/08/2022	30/09/2022	INV	FES1162884897	85.87		85.87
24/08/2022	30/09/2022	INV	FES1162884898	214.62		214.62
24/08/2022	30/09/2022	INV	FES1162884901	171.71		171.71
24/08/2022	30/09/2022	INV	FES1162884903	67.08		67.08
24/08/2022	30/09/2022	INV	FES1162884905	85.87		85.87
24/08/2022	30/09/2022	INV	FES1162884912	85.87		85.87
24/08/2022	30/09/2022	INV	FES1162884923	85.87		85.87
24/08/2022	30/09/2022	INV	FES1162884925	85.87		85.87
24/08/2022	30/09/2022	INV	FES1162884940	85.87		85.87
24/08/2022	30/09/2022	INV	FES1162884946	354.23		354.23
24/08/2022	30/09/2022	INV	FES1162884967	67.08		67.08
24/08/2022	30/09/2022	INV	FES1162885000	67.08		67.08
24/08/2022	30/09/2022	INV	FES1162885011	193.17		193.17
24/08/2022	30/09/2022	INV	FES1162885021	85.87		85.87

Subtotal: 427,892.06

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	97/132

Balance from Previous page: 427,892.06

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/08/2022	30/09/2022	INV	FES1162885046	85.87		85.87
24/08/2022	30/09/2022	INV	FES116884071	85.87		85.87
24/08/2022	30/09/2022	INV	RFES1162884287	240.25		240.25
24/08/2022	30/09/2022	INV	FES1162882183	192.64		192.64
25/08/2022	30/09/2022	INV	FES1162883056	226.85		226.85
25/08/2022	30/09/2022	INV	FES1162883271	67.08		67.08
25/08/2022	30/09/2022	INV	FES1162883319	67.08		67.08
25/08/2022	30/09/2022	INV	FES1162883366	67.08		67.08
25/08/2022	30/09/2022	INV	FES1162883493	322.67		322.67
25/08/2022	30/09/2022	INV	FES1162883554	354.23		354.23
25/08/2022	30/09/2022	INV	FES1162883557	288.13		288.13
25/08/2022	30/09/2022	INV	FES1162883588	67.08		67.08
25/08/2022	30/09/2022	INV	FES1162883613	67.08		67.08
25/08/2022	30/09/2022	INV	FES1162883771	166.38		166.38
25/08/2022	30/09/2022	INV	FES1162883952	67.08		67.08
25/08/2022	30/09/2022	INV	FES1162884393	193.17		193.17
25/08/2022	30/09/2022	INV	FES1162884399	67.08		67.08
25/08/2022	30/09/2022	INV	FES1162884404	67.08		67.08
25/08/2022	30/09/2022	INV	FES1162884405	67.08		67.08
25/08/2022	30/09/2022	INV	FES1162884474	67.08		67.08
25/08/2022	30/09/2022	INV	FES1162884476	312.08		312.08
25/08/2022	30/09/2022	INV	FES1162884499	67.08		67.08
25/08/2022	30/09/2022	INV	FES1162884500	67.08		67.08
25/08/2022	30/09/2022	INV	FES1162884538	67.08		67.08
25/08/2022	30/09/2022	INV	FES1162884571	67.08		67.08
25/08/2022	30/09/2022	INV	FES1162884674	67.08		67.08
25/08/2022	30/09/2022	INV	FES1162884763	85.87		85.87
25/08/2022	30/09/2022	INV	FES1162884785	67.08		67.08
25/08/2022	30/09/2022	INV	FES1162884821	166.38		166.38
25/08/2022	30/09/2022	INV	FES1162884831	67.08		67.08
25/08/2022	30/09/2022	INV	FES1162884950	67.08		67.08
25/08/2022	30/09/2022	INV	FES1162884984	67.08		67.08
25/08/2022	30/09/2022	INV	FES1162884168	67.08		67.08
25/08/2022	30/09/2022	INV	FES1162884275	85.87		85.87
25/08/2022	30/09/2022	INV	FES1162884394	67.08		67.08

Subtotal: 432,107.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	98/132

Balance from Previous page: 432,107.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2022	30/09/2022	INV	FES1162884395	107.31		107.31
25/08/2022	30/09/2022	INV	FES1162884402	172.10		172.10
25/08/2022	30/09/2022	INV	FES1162884410	206.32		206.32
25/08/2022	30/09/2022	INV	FES1162884413	166.38		166.38
25/08/2022	30/09/2022	INV	FES1162884457	171.71		171.71
25/08/2022	30/09/2022	INV	FES1162884471	429.20		429.20
25/08/2022	30/09/2022	INV	FES1162884507	354.23		354.23
25/08/2022	30/09/2022	INV	FES1162884524	85.87		85.87
25/08/2022	30/09/2022	INV	FES1162884541	85.87		85.87
25/08/2022	30/09/2022	INV	FES1162884562	67.08		67.08
25/08/2022	30/09/2022	INV	FES1162884598	85.87		85.87
25/08/2022	30/09/2022	INV	FES1162884599	128.79		128.79
25/08/2022	30/09/2022	INV	FES1162884602	120.78		120.78
25/08/2022	30/09/2022	INV	FES1162884603	67.08		67.08
25/08/2022	30/09/2022	INV	FES1162884604	166.38		166.38
25/08/2022	30/09/2022	INV	FES1162884605	171.71		171.71
25/08/2022	30/09/2022	INV	FES1162884606	85.87		85.87
25/08/2022	30/09/2022	INV	FES1162884609	67.08		67.08
25/08/2022	30/09/2022	INV	FES1162884611	85.87		85.87
25/08/2022	30/09/2022	INV	FES1162884615	67.08		67.08
25/08/2022	30/09/2022	INV	FES1162884616	128.79		128.79
25/08/2022	30/09/2022	INV	FES1162884619	166.38		166.38
25/08/2022	30/09/2022	INV	FES1162884620	85.87		85.87
25/08/2022	30/09/2022	INV	FES1162884622	85.87		85.87
25/08/2022	30/09/2022	INV	FES1162884626	85.87		85.87
25/08/2022	30/09/2022	INV	FES1162884629	214.62		214.62
25/08/2022	30/09/2022	INV	FES1162884634	67.08		67.08
25/08/2022	30/09/2022	INV	FES1162884636	67.08		67.08
25/08/2022	30/09/2022	INV	FES1162884642	85.87		85.87
25/08/2022	30/09/2022	INV	FES1162884643	84.33		84.33
25/08/2022	30/09/2022	INV	FES1162884644	166.38		166.38
25/08/2022	30/09/2022	INV	FES1162884645	67.08		67.08
25/08/2022	30/09/2022	INV	FES1162884647	316.66		316.66
25/08/2022	30/09/2022	INV	FES1162884650	166.38		166.38
25/08/2022	30/09/2022	INV	FES1162884654	67.08		67.08

Subtotal: 436,854.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	99/132

Balance from Previous page: 436,854.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2022	30/09/2022	INV	FES1162884657	85.87		85.87
25/08/2022	30/09/2022	INV	FES1162884658	166.38		166.38
25/08/2022	30/09/2022	INV	FES1162884662	85.87		85.87
25/08/2022	30/09/2022	INV	FES1162884663	171.71		171.71
25/08/2022	30/09/2022	INV	FES1162884664	85.87		85.87
25/08/2022	30/09/2022	INV	FES1162884667	67.08		67.08
25/08/2022	30/09/2022	INV	FES1162884668	67.08		67.08
25/08/2022	30/09/2022	INV	FES1162884671	67.08		67.08
25/08/2022	30/09/2022	INV	FES1162884675	67.08		67.08
25/08/2022	30/09/2022	INV	FES1162884678	85.87		85.87
25/08/2022	30/09/2022	INV	FES1162884679	85.87		85.87
25/08/2022	30/09/2022	INV	FES1162884690	67.08		67.08
25/08/2022	30/09/2022	INV	FES1162884694	67.08		67.08
25/08/2022	30/09/2022	INV	FES1162884697	149.17		149.17
25/08/2022	30/09/2022	INV	FES1162884709	85.87		85.87
25/08/2022	30/09/2022	INV	FES1162884715	85.87		85.87
25/08/2022	30/09/2022	INV	FES1162884719	67.08		67.08
25/08/2022	30/09/2022	INV	FES1162884722	67.08		67.08
25/08/2022	30/09/2022	INV	FES1162884723	172.10		172.10
25/08/2022	30/09/2022	INV	FES1162884724	67.08		67.08
25/08/2022	30/09/2022	INV	FES1162884725	115.36		115.36
25/08/2022	30/09/2022	INV	FES1162884726	67.08		67.08
25/08/2022	30/09/2022	INV	FES1162884734	199.48		199.48
25/08/2022	30/09/2022	INV	FES1162884735	67.08		67.08
25/08/2022	30/09/2022	INV	FES1162884736	166.38		166.38
25/08/2022	30/09/2022	INV	FES1162884737	67.08		67.08
25/08/2022	30/09/2022	INV	FES1162884738	67.08		67.08
25/08/2022	30/09/2022	INV	FES1162884739	67.08		67.08
25/08/2022	30/09/2022	INV	FES1162884740	67.08		67.08
25/08/2022	30/09/2022	INV	FES1162884741	67.08		67.08
25/08/2022	30/09/2022	INV	FES1162884743	85.87		85.87
25/08/2022	30/09/2022	INV	FES1162884745	67.08		67.08
25/08/2022	30/09/2022	INV	FES1162884746	85.87		85.87
25/08/2022	30/09/2022	INV	FES1162884747	288.13		288.13
25/08/2022	30/09/2022	INV	FES1162884756	67.08		67.08

Subtotal: 440,263.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	100/132

Balance from Previous page: 440,263.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2022	30/09/2022	INV	FES1162884767	85.87		85.87
25/08/2022	30/09/2022	INV	FES1162884769	85.87		85.87
25/08/2022	30/09/2022	INV	FES1162884770	85.87		85.87
25/08/2022	30/09/2022	INV	FES1162884772	85.87		85.87
25/08/2022	30/09/2022	INV	FES1162884774	85.87		85.87
25/08/2022	30/09/2022	INV	FES1162884777	67.08		67.08
25/08/2022	30/09/2022	INV	FES1162884779	84.33		84.33
25/08/2022	30/09/2022	INV	FES1162884780	67.08		67.08
25/08/2022	30/09/2022	INV	FES1162884781	67.08		67.08
25/08/2022	30/09/2022	INV	FES1162884787	85.87		85.87
25/08/2022	30/09/2022	INV	FES1162884791	240.25		240.25
25/08/2022	30/09/2022	INV	FES1162884792	85.87		85.87
25/08/2022	30/09/2022	INV	FES1162884799	67.08		67.08
25/08/2022	30/09/2022	INV	FES1162884805	85.87		85.87
25/08/2022	30/09/2022	INV	FES1162884809	85.87		85.87
25/08/2022	30/09/2022	INV	FES1162884811	166.38		166.38
25/08/2022	30/09/2022	INV	FES1162884812	67.08		67.08
25/08/2022	30/09/2022	INV	FES1162884813	67.08		67.08
25/08/2022	30/09/2022	INV	FES1162884814	67.08		67.08
25/08/2022	30/09/2022	INV	FES1162884815	85.87		85.87
25/08/2022	30/09/2022	INV	FES1162884816	85.87		85.87
25/08/2022	30/09/2022	INV	FES1162884820	166.38		166.38
25/08/2022	30/09/2022	INV	FES1162884822	85.87		85.87
25/08/2022	30/09/2022	INV	FES1162884823	85.87		85.87
25/08/2022	30/09/2022	INV	FES1162884825	67.08		67.08
25/08/2022	30/09/2022	INV	FES1162884828	85.87		85.87
25/08/2022	30/09/2022	INV	FES1162884829	166.38		166.38
25/08/2022	30/09/2022	INV	FES1162884832	67.08		67.08
25/08/2022	30/09/2022	INV	FES1162884834	166.38		166.38
25/08/2022	30/09/2022	INV	FES1162884837	67.08		67.08
25/08/2022	30/09/2022	INV	FES1162884838	85.87		85.87
25/08/2022	30/09/2022	INV	FES1162884839	85.87		85.87
25/08/2022	30/09/2022	INV	FES1162884842	85.87		85.87
25/08/2022	30/09/2022	INV	FES1162884849	85.87		85.87
25/08/2022	30/09/2022	INV	FES1162884850	85.87		85.87

Subtotal: 443,556.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	101/132

Balance from Previous page: 443,556.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2022	30/09/2022	INV	FES1162884851	85.87		85.87
25/08/2022	30/09/2022	INV	FES1162884855	85.87		85.87
25/08/2022	30/09/2022	INV	FES1162884861	166.38		166.38
25/08/2022	30/09/2022	INV	FES1162884863	67.08		67.08
25/08/2022	30/09/2022	INV	FES1162884864	91.22		91.22
25/08/2022	30/09/2022	INV	FES1162884865	85.87		85.87
25/08/2022	30/09/2022	INV	FES1162884866	120.78		120.78
25/08/2022	30/09/2022	INV	FES1162884870	193.17		193.17
25/08/2022	30/09/2022	INV	FES1162884876	120.78		120.78
25/08/2022	30/09/2022	INV	FES1162884882	85.87		85.87
25/08/2022	30/09/2022	INV	FES1162884883	128.79		128.79
25/08/2022	30/09/2022	INV	FES1162884884	166.38		166.38
25/08/2022	30/09/2022	INV	FES1162884885	67.08		67.08
25/08/2022	30/09/2022	INV	FES1162884886	85.87		85.87
25/08/2022	30/09/2022	INV	FES1162884889	166.38		166.38
25/08/2022	30/09/2022	INV	FES1162884891	85.87		85.87
25/08/2022	30/09/2022	INV	FES1162884892	166.38		166.38
25/08/2022	30/09/2022	INV	FES1162884893	85.87		85.87
25/08/2022	30/09/2022	INV	FES1162884895	166.38		166.38
25/08/2022	30/09/2022	INV	FES1162884899	85.87		85.87
25/08/2022	30/09/2022	INV	FES1162884900	241.52		241.52
25/08/2022	30/09/2022	INV	FES1162884902	199.48		199.48
25/08/2022	30/09/2022	INV	FES1162884907	257.53		257.53
25/08/2022	30/09/2022	INV	FES1162884910	67.08		67.08
25/08/2022	30/09/2022	INV	FES1162884911	199.48		199.48
25/08/2022	30/09/2022	INV	FES1162884914	166.38		166.38
25/08/2022	30/09/2022	INV	FES1162884915	85.87		85.87
25/08/2022	30/09/2022	INV	FES1162884922	85.87		85.87
25/08/2022	30/09/2022	INV	FES1162884924	85.87		85.87
25/08/2022	30/09/2022	INV	FES1162884929	85.87		85.87
25/08/2022	30/09/2022	INV	FES1162884933	85.87		85.87
25/08/2022	30/09/2022	INV	FES1162884935	128.79		128.79
25/08/2022	30/09/2022	INV	FES1162884936	67.08		67.08
25/08/2022	30/09/2022	INV	FES1162884937	257.53		257.53
25/08/2022	30/09/2022	INV	FES1162884939	85.87		85.87

Subtotal: 447,964.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	102/132

Balance from Previous page: 447,964.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2022	30/09/2022	INV	FES1162884941	85.87		85.87
25/08/2022	30/09/2022	INV	FES1162884942	67.08		67.08
25/08/2022	30/09/2022	INV	FES1162884945	166.38		166.38
25/08/2022	30/09/2022	INV	FES1162884948	386.29		386.29
25/08/2022	30/09/2022	INV	FES1162884952	322.67		322.67
25/08/2022	30/09/2022	INV	FES1162884953	67.08		67.08
25/08/2022	30/09/2022	INV	FES1162884963	67.08		67.08
25/08/2022	30/09/2022	INV	FES1162884971	193.17		193.17
25/08/2022	30/09/2022	INV	FES1162884977	354.23		354.23
25/08/2022	30/09/2022	INV	FES1162884979	150.25		150.25
25/08/2022	30/09/2022	INV	FES1162884980	166.38		166.38
25/08/2022	30/09/2022	INV	FES1162884985	85.87		85.87
25/08/2022	30/09/2022	INV	FES1162884987	67.08		67.08
25/08/2022	30/09/2022	INV	FES1162884988	85.87		85.87
25/08/2022	30/09/2022	INV	FES1162884989	172.10		172.10
25/08/2022	30/09/2022	INV	FES1162884990	183.63		183.63
25/08/2022	30/09/2022	INV	FES1162884991	85.87		85.87
25/08/2022	30/09/2022	INV	FES1162884992	85.87		85.87
25/08/2022	30/09/2022	INV	FES1162884994	85.87		85.87
25/08/2022	30/09/2022	INV	FES1162884997	128.79		128.79
25/08/2022	30/09/2022	INV	FES1162884998	67.08		67.08
25/08/2022	30/09/2022	INV	FES1162884999	85.87		85.87
25/08/2022	30/09/2022	INV	FES1162885002	85.87		85.87
25/08/2022	30/09/2022	INV	FES1162885003	193.17		193.17
25/08/2022	30/09/2022	INV	FES1162885004	85.87		85.87
25/08/2022	30/09/2022	INV	FES1162885005	85.87		85.87
25/08/2022	30/09/2022	INV	FES1162885007	241.52		241.52
25/08/2022	30/09/2022	INV	FES1162885009	85.87		85.87
25/08/2022	30/09/2022	INV	FES1162885010	85.87		85.87
25/08/2022	30/09/2022	INV	FES1162885013	85.87		85.87
25/08/2022	30/09/2022	INV	FES1162885014	85.87		85.87
25/08/2022	30/09/2022	INV	FES1162885018	67.08		67.08
25/08/2022	30/09/2022	INV	FES1162885022	85.87		85.87
25/08/2022	30/09/2022	INV	FES1162885024	354.23		354.23
25/08/2022	30/09/2022	INV	FES1162885025	85.87		85.87

Subtotal: 452,753.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	103/132

Balance from Previous page: 452,753.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2022	30/09/2022	INV	FES1162885026	120.78		120.78
25/08/2022	30/09/2022	INV	FES1162885027	85.87		85.87
25/08/2022	30/09/2022	INV	FES1162885028	120.78		120.78
25/08/2022	30/09/2022	INV	FES1162885029	128.79		128.79
25/08/2022	30/09/2022	INV	FES1162885035	85.87		85.87
25/08/2022	30/09/2022	INV	FES1162885036	85.87		85.87
25/08/2022	30/09/2022	INV	FES1162885037	193.17		193.17
25/08/2022	30/09/2022	INV	FES1162885038	85.87		85.87
25/08/2022	30/09/2022	INV	FES1162885040	67.08		67.08
25/08/2022	30/09/2022	INV	FES1162885041	67.08		67.08
25/08/2022	30/09/2022	INV	FES1162885043	288.13		288.13
25/08/2022	30/09/2022	INV	FES1162885044	120.78		120.78
25/08/2022	30/09/2022	INV	FES1162885055	128.79		128.79
25/08/2022	30/09/2022	INV	FES1162885066	391.81		391.81
25/08/2022	30/09/2022	INV	FES1162885068	67.08		67.08
25/08/2022	30/09/2022	INV	FES1162885069	67.08		67.08
25/08/2022	30/09/2022	INV	FES1162885088	85.87		85.87
25/08/2022	30/09/2022	INV	FES1162885089	85.87		85.87
25/08/2022	30/09/2022	INV	FES1162885095	85.87		85.87
25/08/2022	30/09/2022	INV	FES1162885121	288.44		288.44
25/08/2022	30/09/2022	INV	FES1162885150	85.87		85.87
25/08/2022	30/09/2022	INV	FES1162885153	85.87		85.87
25/08/2022	30/09/2022	INV	RFES1162884516	172.10		172.10
29/08/2022	30/09/2022	INV	FES1162885371	128.79		128.79
29/08/2022	30/09/2022	INV	FES1162885383	67.08		67.08
29/08/2022	30/09/2022	INV	FES1162885391	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885393	67.08		67.08
29/08/2022	30/09/2022	INV	FES1162885395	67.08		67.08
29/08/2022	30/09/2022	INV	FES1162885397	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885409	166.38		166.38
29/08/2022	30/09/2022	INV	FES1162885413	67.08		67.08
29/08/2022	30/09/2022	INV	FES1162885419	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885425	67.08		67.08
29/08/2022	30/09/2022	INV	FES1162885426	67.08		67.08
29/08/2022	30/09/2022	INV	FES1162885428	171.71		171.71

Subtotal: 456,875.08

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	104/132

Balance from Previous page: 456,875.08

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/08/2022	30/09/2022	INV	FES1162885429	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885430	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885434	166.38		166.38
29/08/2022	30/09/2022	INV	FES1162885437	67.08		67.08
29/08/2022	30/09/2022	INV	FES1162885438	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885439	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885442	67.08		67.08
29/08/2022	30/09/2022	INV	FES1162885443	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885444	199.48		199.48
29/08/2022	30/09/2022	INV	FES1162882731	209.99		209.99
29/08/2022	30/09/2022	INV	FES1162882742	172.10		172.10
29/08/2022	30/09/2022	INV	FES1162882791	120.78		120.78
29/08/2022	30/09/2022	INV	FES1162882834	240.25		240.25
29/08/2022	30/09/2022	INV	FES1162882835	240.25		240.25
29/08/2022	30/09/2022	INV	FES1162882839	120.78		120.78
29/08/2022	30/09/2022	INV	FES1162882843	157.03		157.03
29/08/2022	30/09/2022	INV	FES1162882851	240.25		240.25
29/08/2022	30/09/2022	INV	FES1162882852	209.99		209.99
29/08/2022	30/09/2022	INV	FES1162882860	120.78		120.78
29/08/2022	30/09/2022	INV	FES1162882887	206.32		206.32
29/08/2022	30/09/2022	INV	FES1162882890	172.10		172.10
29/08/2022	30/09/2022	INV	FES1162882894	240.25		240.25
29/08/2022	30/09/2022	INV	FES1162882909	120.78		120.78
29/08/2022	30/09/2022	INV	FES1162882947	166.38		166.38
29/08/2022	30/09/2022	INV	FES1162882958	167.90		167.90
29/08/2022	30/09/2022	INV	FES1162882980	192.64		192.64
29/08/2022	30/09/2022	INV	FES1162883022	297.19		297.19
29/08/2022	30/09/2022	INV	FES1162883047	149.17		149.17
29/08/2022	30/09/2022	INV	FES1162883067	142.44		142.44
29/08/2022	30/09/2022	INV	FES1162883071	157.03		157.03
29/08/2022	30/09/2022	INV	FES1162882127	172.10		172.10
29/08/2022	30/09/2022	INV	FES1162882906	189.44		189.44
29/08/2022	30/09/2022	INV	FES1162882962	67.08		67.08
29/08/2022	30/09/2022	INV	FES1162882969	172.10		172.10
29/08/2022	30/09/2022	INV	FES1162883098	127.36		127.36

Subtotal: 462,376.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	105/132

Balance from Previous page: 462,376.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/08/2022	30/09/2022	INV	FES1162883152	112.30		112.30
29/08/2022	30/09/2022	INV	FES1162883159	142.44		142.44
29/08/2022	30/09/2022	INV	FES1162883284	166.38		166.38
29/08/2022	30/09/2022	INV	FES1162883299	120.78		120.78
29/08/2022	30/09/2022	INV	FES1162883346	172.10		172.10
29/08/2022	30/09/2022	INV	FES1162883392	209.99		209.99
29/08/2022	30/09/2022	INV	FES1162883414	172.10		172.10
29/08/2022	30/09/2022	INV	FES1162883422	172.10		172.10
29/08/2022	30/09/2022	INV	FES1162883489	172.10		172.10
29/08/2022	30/09/2022	INV	FES1162883503	83.17		83.17
29/08/2022	30/09/2022	INV	FES1162883511	203.76		203.76
29/08/2022	30/09/2022	INV	FES1162883538	67.08		67.08
29/08/2022	30/09/2022	INV	FES1162883569	127.36		127.36
29/08/2022	30/09/2022	INV	FES1162883571	157.03		157.03
29/08/2022	30/09/2022	INV	FES1162883577	166.38		166.38
29/08/2022	30/09/2022	INV	FES1162883735	127.36		127.36
29/08/2022	30/09/2022	INV	FES1162883773	240.25		240.25
29/08/2022	30/09/2022	INV	FES1162883504	166.38		166.38
29/08/2022	30/09/2022	INV	FES1162883636	99.27		99.27
29/08/2022	30/09/2022	INV	FES1162883675	172.10		172.10
29/08/2022	30/09/2022	INV	FES1162883737	208.53		208.53
29/08/2022	30/09/2022	INV	FES1162883919	172.10		172.10
29/08/2022	30/09/2022	INV	FES1162884005	120.78		120.78
29/08/2022	30/09/2022	INV	009942045336	172.10		172.10
29/08/2022	30/09/2022	INV	FES1162884069	112.30		112.30
29/08/2022	30/09/2022	INV	FES1162884077	172.10		172.10
29/08/2022	30/09/2022	INV	FES1162884094	172.10		172.10
29/08/2022	30/09/2022	INV	FES1162884143	193.28		193.28
29/08/2022	30/09/2022	INV	FES1162884208	240.25		240.25
29/08/2022	30/09/2022	INV	FES1162884286	240.25		240.25
29/08/2022	30/09/2022	INV	FES1162884287	240.25		240.25
29/08/2022	30/09/2022	INV	FES1162884290	193.28		193.28
29/08/2022	30/09/2022	INV	FES1162884335	120.78		120.78
29/08/2022	30/09/2022	INV	009942045341	67.08		67.08
29/08/2022	30/09/2022	INV	FES1162882590	67.08		67.08

Subtotal: 467,919.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	106/132

Balance from Previous page: 467,919.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/08/2022	30/09/2022	INV	FES1162883946	67.08		67.08
29/08/2022	30/09/2022	INV	FES1162884164	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162884315	407.74		407.74
29/08/2022	30/09/2022	INV	FES1162884481	67.08		67.08
29/08/2022	30/09/2022	INV	FES1162884727	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162884752	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162884760	193.17		193.17
29/08/2022	30/09/2022	INV	FES1162884793	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162884797	193.17		193.17
29/08/2022	30/09/2022	INV	FES1162884824	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162884827	67.08		67.08
29/08/2022	30/09/2022	INV	FES1162884908	279.09		279.09
29/08/2022	30/09/2022	INV	FES1162884913	917.80		917.80
29/08/2022	30/09/2022	INV	FES1162884920	199.48		199.48
29/08/2022	30/09/2022	INV	FES1162884927	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162884938	67.08		67.08
29/08/2022	30/09/2022	INV	FES1162884947	67.08		67.08
29/08/2022	30/09/2022	INV	FES1162884951	67.08		67.08
29/08/2022	30/09/2022	INV	FES1162884954	67.08		67.08
29/08/2022	30/09/2022	INV	FES1162884955	67.08		67.08
29/08/2022	30/09/2022	INV	FES1162884956	67.08		67.08
29/08/2022	30/09/2022	INV	FES1162884958	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162884961	172.10		172.10
29/08/2022	30/09/2022	INV	FES1162884962	354.23		354.23
29/08/2022	30/09/2022	INV	FES1162884964	156.65		156.65
29/08/2022	30/09/2022	INV	FES1162884965	67.08		67.08
29/08/2022	30/09/2022	INV	FES1162884966	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162884969	343.37		343.37
29/08/2022	30/09/2022	INV	FES1162884970	67.08		67.08
29/08/2022	30/09/2022	INV	FES1162884972	67.08		67.08
29/08/2022	30/09/2022	INV	FES1162884973	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162884975	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162884976	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162884982	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162884983	85.87		85.87

Subtotal: 473,057.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	107/132

Balance from Previous page: 473,057.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/08/2022	30/09/2022	INV	FES1162884995	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885019	193.17		193.17
29/08/2022	30/09/2022	INV	FES1162885031	172.10		172.10
29/08/2022	30/09/2022	INV	FES1162885034	172.10		172.10
29/08/2022	30/09/2022	INV	FES1162885047	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885050	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885052	67.08		67.08
29/08/2022	30/09/2022	INV	FES1162885053	67.08		67.08
29/08/2022	30/09/2022	INV	FES1162885057	67.08		67.08
29/08/2022	30/09/2022	INV	FES1162885060	67.08		67.08
29/08/2022	30/09/2022	INV	FES1162885062	67.08		67.08
29/08/2022	30/09/2022	INV	FES1162885064	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885065	67.08		67.08
29/08/2022	30/09/2022	INV	FES1162885071	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885072	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885074	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885075	67.08		67.08
29/08/2022	30/09/2022	INV	FES1162885076	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885077	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885078	220.01		220.01
29/08/2022	30/09/2022	INV	FES1162885079	67.08		67.08
29/08/2022	30/09/2022	INV	FES1162885080	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885081	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885082	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885083	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885085	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885087	67.08		67.08
29/08/2022	30/09/2022	INV	FES1162885091	67.08		67.08
29/08/2022	30/09/2022	INV	FES1162885092	67.08		67.08
29/08/2022	30/09/2022	INV	FES1162885094	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885096	166.38		166.38
29/08/2022	30/09/2022	INV	FES1162885099	67.08		67.08
29/08/2022	30/09/2022	INV	FES1162885102	166.38		166.38
29/08/2022	30/09/2022	INV	FES1162885105	67.08		67.08
29/08/2022	30/09/2022	INV	FES1162885106	67.08		67.08

Subtotal: 476,375.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	108/132

Balance from Previous page: 476,375.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/08/2022	30/09/2022	INV	FES1162885107	67.08		67.08
29/08/2022	30/09/2022	INV	FES1162885108	67.08		67.08
29/08/2022	30/09/2022	INV	FES1162885110	166.38		166.38
29/08/2022	30/09/2022	INV	FES1162885111	166.38		166.38
29/08/2022	30/09/2022	INV	FES1162885112	67.08		67.08
29/08/2022	30/09/2022	INV	FES1162885113	67.08		67.08
29/08/2022	30/09/2022	INV	FES1162885114	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885115	316.66		316.66
29/08/2022	30/09/2022	INV	FES1162885116	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885117	120.78		120.78
29/08/2022	30/09/2022	INV	FES1162885118	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885120	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885122	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885124	67.08		67.08
29/08/2022	30/09/2022	INV	FES1162885126	103.12		103.12
29/08/2022	30/09/2022	INV	FES1162885128	166.38		166.38
29/08/2022	30/09/2022	INV	FES1162885129	67.08		67.08
29/08/2022	30/09/2022	INV	FES1162885131	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885133	193.17		193.17
29/08/2022	30/09/2022	INV	FES1162885135	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885136	128.79		128.79
29/08/2022	30/09/2022	INV	FES1162885137	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885140	67.08		67.08
29/08/2022	30/09/2022	INV	FES1162885141	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885142	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885143	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885144	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885146	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885147	166.38		166.38
29/08/2022	30/09/2022	INV	FES1162885149	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885154	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885161	67.08		67.08
29/08/2022	30/09/2022	INV	FES1162885164	257.53		257.53
29/08/2022	30/09/2022	INV	FES1162885165	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885166	67.08		67.08

Subtotal: 480,138.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	109/132

Balance from Previous page: 480,138.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/08/2022	30/09/2022	INV	FES1162885168	193.17		193.17
29/08/2022	30/09/2022	INV	FES1162885170	128.79		128.79
29/08/2022	30/09/2022	INV	FES1162885171	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885172	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885174	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885175	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885176	67.08		67.08
29/08/2022	30/09/2022	INV	FES1162885178	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885179	120.78		120.78
29/08/2022	30/09/2022	INV	FES1162885181	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885182	171.71		171.71
29/08/2022	30/09/2022	INV	FES1162885184	316.66		316.66
29/08/2022	30/09/2022	INV	FES1162885185	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885186	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885187	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885188	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885191	67.08		67.08
29/08/2022	30/09/2022	INV	FES1162885192	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885193	67.08		67.08
29/08/2022	30/09/2022	INV	FES1162885194	120.78		120.78
29/08/2022	30/09/2022	INV	FES1162885196	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885201	419.82		419.82
29/08/2022	30/09/2022	INV	FES1162885202	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885203	128.79		128.79
29/08/2022	30/09/2022	INV	FES1162885208	67.08		67.08
29/08/2022	30/09/2022	INV	FES1162885215	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885217	67.08		67.08
29/08/2022	30/09/2022	INV	FES1162885220	149.17		149.17
29/08/2022	30/09/2022	INV	FES1162885223	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885226	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885227	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885233	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885235	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885237	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885239	85.87		85.87

Subtotal: 484,026.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	110/132

Balance from Previous page: 484,026.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/08/2022	30/09/2022	INV	FES1162885240	128.79		128.79
29/08/2022	30/09/2022	INV	FES1162885246	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885248	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885249	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885252	429.38		429.38
29/08/2022	30/09/2022	INV	FES1162885255	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885256	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885257	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885259	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885261	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885263	120.78		120.78
29/08/2022	30/09/2022	INV	FES1162885269	67.08		67.08
29/08/2022	30/09/2022	INV	FES1162885273	466.95		466.95
29/08/2022	30/09/2022	INV	FES1162885275	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885276	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885277	193.17		193.17
29/08/2022	30/09/2022	INV	FES1162885278	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885280	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885283	120.78		120.78
29/08/2022	30/09/2022	INV	FES1162885290	354.23		354.23
29/08/2022	30/09/2022	INV	FES1162885291	193.17		193.17
29/08/2022	30/09/2022	INV	FES1162885294	354.23		354.23
29/08/2022	30/09/2022	INV	FES1162885295	172.10		172.10
29/08/2022	30/09/2022	INV	FES1162885296	288.13		288.13
29/08/2022	30/09/2022	INV	FES1162885327	67.08		67.08
29/08/2022	30/09/2022	INV	FES1162885351	438.44		438.44
29/08/2022	30/09/2022	INV	FES1162885361	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885382	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885387	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885389	67.08		67.08
29/08/2022	30/09/2022	INV	FES1162885394	67.08		67.08
29/08/2022	30/09/2022	INV	FES1162885448	214.62		214.62
29/08/2022	30/09/2022	INV	009942045347	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162884022	128.79		128.79
29/08/2022	30/09/2022	INV	FES1162884047	67.08		67.08

Subtotal: 489,339.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	111/132

Balance from Previous page: 489,339.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/08/2022	30/09/2022	INV	FES1162884408	67.08		67.08
29/08/2022	30/09/2022	INV	FES1162885314	429.20		429.20
29/08/2022	30/09/2022	INV	FES1162885321	67.08		67.08
29/08/2022	30/09/2022	INV	FES1162885323	67.08		67.08
29/08/2022	30/09/2022	INV	FES1162885324	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885328	166.38		166.38
29/08/2022	30/09/2022	INV	FES1162885330	67.08		67.08
29/08/2022	30/09/2022	INV	FES1162885331	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885336	199.48		199.48
29/08/2022	30/09/2022	INV	FES1162885338	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885340	128.79		128.79
29/08/2022	30/09/2022	INV	FES1162885341	166.38		166.38
29/08/2022	30/09/2022	INV	FES1162885345	67.08		67.08
29/08/2022	30/09/2022	INV	FES1162885346	166.38		166.38
29/08/2022	30/09/2022	INV	FES1162885352	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885367	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885370	85.87		85.87
29/08/2022	30/09/2022	INV	RFES1162882543	67.08		67.08
29/08/2022	30/09/2022	INV	FES1162882959	340.80		340.80
29/08/2022	30/09/2022	INV	FES1162883018	265.78		265.78
29/08/2022	30/09/2022	INV	FES1162883209	166.38		166.38
29/08/2022	30/09/2022	INV	FES1162883240	156.65		156.65
29/08/2022	30/09/2022	INV	FES1162883259	166.38		166.38
29/08/2022	30/09/2022	INV	FES1162883266	300.10		300.10
29/08/2022	30/09/2022	INV	FES1162883282	172.10		172.10
29/08/2022	30/09/2022	INV	FES1162883774	149.17		149.17
29/08/2022	30/09/2022	INV	FES1162883673	142.44		142.44
29/08/2022	30/09/2022	INV	FES1162883795	127.36		127.36
29/08/2022	30/09/2022	INV	FES1162883802	172.10		172.10
29/08/2022	30/09/2022	INV	FES1162884775	67.08		67.08
29/08/2022	30/09/2022	INV	FES1162885001	166.38		166.38
29/08/2022	30/09/2022	INV	FES1162885017	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885030	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885123	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885156	85.87		85.87

Subtotal: 494,249.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	112/132

Balance from Previous page: 494,249.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/08/2022	30/09/2022	INV	FES1162885160	166.38		166.38
29/08/2022	30/09/2022	INV	FES1162885167	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885180	171.71		171.71
29/08/2022	30/09/2022	INV	FES1162885205	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885212	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885213	67.08		67.08
29/08/2022	30/09/2022	INV	FES1162885216	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885218	515.04		515.04
29/08/2022	30/09/2022	INV	FES1162885222	128.79		128.79
29/08/2022	30/09/2022	INV	FES1162885238	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885253	213.16		213.16
29/08/2022	30/09/2022	INV	FES1162885254	67.08		67.08
29/08/2022	30/09/2022	INV	FES1162885264	166.38		166.38
29/08/2022	30/09/2022	INV	FES1162885265	67.08		67.08
29/08/2022	30/09/2022	INV	FES1162885271	67.08		67.08
29/08/2022	30/09/2022	INV	FES1162885272	172.10		172.10
29/08/2022	30/09/2022	INV	FES1162885274	220.01		220.01
29/08/2022	30/09/2022	INV	FES1162885279	120.78		120.78
29/08/2022	30/09/2022	INV	FES1162885282	67.08		67.08
29/08/2022	30/09/2022	INV	FES1162885284	67.08		67.08
29/08/2022	30/09/2022	INV	FES1162885287	67.08		67.08
29/08/2022	30/09/2022	INV	FES1162885299	166.38		166.38
29/08/2022	30/09/2022	INV	FES1162885305	85.87		85.87
29/08/2022	30/09/2022	INV	FES1162885308	120.78		120.78
29/08/2022	30/09/2022	INV	FES1162881735	120.78		120.78
30/08/2022	30/09/2022	INV	FES1162885372	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885374	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885379	199.48		199.48
30/08/2022	30/09/2022	INV	FES1162885386	67.08		67.08
30/08/2022	30/09/2022	INV	FES1162885390	189.44		189.44
30/08/2022	30/09/2022	INV	FES1162885396	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885399	166.38		166.38
30/08/2022	30/09/2022	INV	FES1162885404	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885405	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885406	85.87		85.87

Subtotal: 498,654.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	113/132

Balance from Previous page: 498,654.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/08/2022	30/09/2022	INV	FES1162885407	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885408	166.38		166.38
30/08/2022	30/09/2022	INV	FES1162885410	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885411	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885412	67.08		67.08
30/08/2022	30/09/2022	INV	FES1162885414	67.08		67.08
30/08/2022	30/09/2022	INV	FES1162885416	67.08		67.08
30/08/2022	30/09/2022	INV	FES1162885417	67.08		67.08
30/08/2022	30/09/2022	INV	FES1162885418	166.38		166.38
30/08/2022	30/09/2022	INV	FES1162885420	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885421	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885422	429.20		429.20
30/08/2022	30/09/2022	INV	FES1162885423	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885431	166.38		166.38
30/08/2022	30/09/2022	INV	FES1162885432	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885435	67.08		67.08
30/08/2022	30/09/2022	INV	FES1162885440	67.08		67.08
30/08/2022	30/09/2022	INV	FES1162885441	67.08		67.08
30/08/2022	30/09/2022	INV	FES1162885468	188.96		188.96
30/08/2022	30/09/2022	INV	FES1162885469	466.95		466.95
30/08/2022	30/09/2022	INV	FES1162885470	729.95		729.95
30/08/2022	30/09/2022	INV	FES1162885472	257.53		257.53
30/08/2022	30/09/2022	INV	FES1162885474	120.78		120.78
30/08/2022	30/09/2022	INV	FES1162885477	729.95		729.95
30/08/2022	30/09/2022	INV	FES1162885480	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885482	354.23		354.23
30/08/2022	30/09/2022	INV	FES1162885486	917.80		917.80
30/08/2022	30/09/2022	INV	FES1162885490	729.95		729.95
30/08/2022	30/09/2022	INV	FES1162885492	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885493	407.74		407.74
30/08/2022	30/09/2022	INV	FES1162885494	67.08		67.08
30/08/2022	30/09/2022	INV	FES1162885500	166.38		166.38
30/08/2022	30/09/2022	INV	FES1162885513	386.29		386.29
30/08/2022	30/09/2022	INV	FES1162885516	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885518	150.25		150.25

Subtotal: 506,585.05

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	114/132

Balance from Previous page: 506,585.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/08/2022	30/09/2022	INV	FES1162885520	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885523	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885527	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885529	67.08		67.08
30/08/2022	30/09/2022	INV	FES1162885539	343.37		343.37
30/08/2022	30/09/2022	INV	FES1162885541	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885543	150.25		150.25
30/08/2022	30/09/2022	INV	FES1162885545	166.38		166.38
30/08/2022	30/09/2022	INV	FES1162885548	120.78		120.78
30/08/2022	30/09/2022	INV	FES1162885552	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885553	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885554	386.29		386.29
30/08/2022	30/09/2022	INV	FES1162885557	67.08		67.08
30/08/2022	30/09/2022	INV	FES1162885559	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885560	120.78		120.78
30/08/2022	30/09/2022	INV	FES1162885562	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885563	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885564	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885566	166.38		166.38
30/08/2022	30/09/2022	INV	FES1162885572	120.78		120.78
30/08/2022	30/09/2022	INV	FES1162885576	67.08		67.08
30/08/2022	30/09/2022	INV	FES1162885578	199.48		199.48
30/08/2022	30/09/2022	INV	FES1162885581	67.08		67.08
30/08/2022	30/09/2022	INV	FES1162885591	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885592	515.04		515.04
30/08/2022	30/09/2022	INV	FES1162885608	120.78		120.78
30/08/2022	30/09/2022	INV	FES1162885609	193.17		193.17
30/08/2022	30/09/2022	INV	FES1162885630	189.44		189.44
30/08/2022	30/09/2022	INV	FES1162885634	67.08		67.08
30/08/2022	30/09/2022	INV	FES1162885635	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885668	429.20		429.20
30/08/2022	30/09/2022	INV	009942045333	85.87		85.87
30/08/2022	30/09/2022	INV	009942045348	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162884833	67.08		67.08
30/08/2022	30/09/2022	INV	FES1162884880	85.87		85.87

Subtotal: 511,497.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	115/132

Balance from Previous page: 511,497.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/08/2022	30/09/2022	INV	FES1162885138	83.17		83.17
30/08/2022	30/09/2022	INV	FES1162885189	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885190	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885319	179.60		179.60
30/08/2022	30/09/2022	INV	FES1162885355	692.38		692.38
30/08/2022	30/09/2022	INV	FES1162885360	622.32		622.32
30/08/2022	30/09/2022	INV	FES1162885385	166.38		166.38
30/08/2022	30/09/2022	INV	FES1162885398	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885450	166.38		166.38
30/08/2022	30/09/2022	INV	FES1162885455	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885456	183.63		183.63
30/08/2022	30/09/2022	INV	FES1162885460	166.38		166.38
30/08/2022	30/09/2022	INV	FES1162885464	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885475	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885476	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885479	183.63		183.63
30/08/2022	30/09/2022	INV	FES1162885485	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885491	166.38		166.38
30/08/2022	30/09/2022	INV	FES1162885495	166.38		166.38
30/08/2022	30/09/2022	INV	FES1162885496	67.08		67.08
30/08/2022	30/09/2022	INV	FES1162885497	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885498	386.29		386.29
30/08/2022	30/09/2022	INV	FES1162885501	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885502	149.17		149.17
30/08/2022	30/09/2022	INV	FES1162885506	429.20		429.20
30/08/2022	30/09/2022	INV	FES1162885509	67.08		67.08
30/08/2022	30/09/2022	INV	FES1162885510	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885514	166.38		166.38
30/08/2022	30/09/2022	INV	FES1162885519	166.38		166.38
30/08/2022	30/09/2022	INV	FES1162885524	67.08		67.08
30/08/2022	30/09/2022	INV	FES1162885528	166.38		166.38
30/08/2022	30/09/2022	INV	FES1162885531	214.62		214.62
30/08/2022	30/09/2022	INV	FES1162885532	324.05		324.05
30/08/2022	30/09/2022	INV	FES1162885533	67.08		67.08
30/08/2022	30/09/2022	INV	FES1162885535	67.08		67.08

Subtotal: 517,556.77

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	116/132

Balance from Previous page: 517,556.77

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/08/2022	30/09/2022	INV	FES1162885536	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885555	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885561	120.78		120.78
30/08/2022	30/09/2022	INV	FES1162885567	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885568	241.52		241.52
30/08/2022	30/09/2022	INV	FES1162885569	354.23		354.23
30/08/2022	30/09/2022	INV	FES1162885570	150.25		150.25
30/08/2022	30/09/2022	INV	FES1162885575	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885577	472.12		472.12
30/08/2022	30/09/2022	INV	FES1162885579	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885582	67.08		67.08
30/08/2022	30/09/2022	INV	FES1162885583	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885585	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885587	407.74		407.74
30/08/2022	30/09/2022	INV	FES1162885590	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885593	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885594	67.08		67.08
30/08/2022	30/09/2022	INV	FES1162885599	120.78		120.78
30/08/2022	30/09/2022	INV	FES1162885601	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885603	692.38		692.38
30/08/2022	30/09/2022	INV	FES1162885604	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885610	542.09		542.09
30/08/2022	30/09/2022	INV	FES1162885616	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885617	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885619	300.45		300.45
30/08/2022	30/09/2022	INV	FES1162885620	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885625	67.08		67.08
30/08/2022	30/09/2022	INV	FES1162885626	166.38		166.38
30/08/2022	30/09/2022	INV	FES1162885627	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885628	67.08		67.08
30/08/2022	30/09/2022	INV	FES1162885629	67.08		67.08
30/08/2022	30/09/2022	INV	FES1162885631	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885632	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885633	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885639	115.36		115.36

Subtotal: 523,121.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	117/132

Balance from Previous page: 523,121.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/08/2022	30/09/2022	INV	FES1162885640	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885641	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885642	214.62		214.62
30/08/2022	30/09/2022	INV	FES1162885644	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885646	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885647	67.08		67.08
30/08/2022	30/09/2022	INV	FES1162885649	67.08		67.08
30/08/2022	30/09/2022	INV	FES1162885652	128.79		128.79
30/08/2022	30/09/2022	INV	FES1162885654	67.08		67.08
30/08/2022	30/09/2022	INV	FES1162885656	166.38		166.38
30/08/2022	30/09/2022	INV	FES1162885657	166.38		166.38
30/08/2022	30/09/2022	INV	FES1162885658	67.08		67.08
30/08/2022	30/09/2022	INV	FES1162885660	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885662	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885663	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885664	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885670	166.38		166.38
30/08/2022	30/09/2022	INV	FES1162885671	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885672	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885673	120.78		120.78
30/08/2022	30/09/2022	INV	FES1162885676	120.78		120.78
30/08/2022	30/09/2022	INV	FES1162885677	120.78		120.78
30/08/2022	30/09/2022	INV	FES1162885680	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885682	67.08		67.08
30/08/2022	30/09/2022	INV	FES1162885684	166.38		166.38
30/08/2022	30/09/2022	INV	FES1162885689	67.08		67.08
30/08/2022	30/09/2022	INV	FES1162885706	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885707	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885709	67.08		67.08
30/08/2022	30/09/2022	INV	FES1162885710	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885711	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885712	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885713	120.78		120.78
30/08/2022	30/09/2022	INV	FES1162885715	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885718	214.62		214.62

Subtotal: 526,757.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	118/132

Balance from Previous page: 526,757.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/08/2022	30/09/2022	INV	FES1162885720	67.08		67.08
30/08/2022	30/09/2022	INV	FES1162885721	257.53		257.53
30/08/2022	30/09/2022	INV	FES1162885722	364.83		364.83
30/08/2022	30/09/2022	INV	FES1162885725	199.48		199.48
30/08/2022	30/09/2022	INV	FES1162885729	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885739	146.04		146.04
30/08/2022	30/09/2022	INV	FES1162885740	166.38		166.38
30/08/2022	30/09/2022	INV	FES1162885747	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885754	120.78		120.78
30/08/2022	30/09/2022	INV	FES1162885755	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885757	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885762	241.52		241.52
30/08/2022	30/09/2022	INV	FES1162885765	120.78		120.78
30/08/2022	30/09/2022	INV	FES1162885770	128.79		128.79
30/08/2022	30/09/2022	INV	FES1162885774	67.08		67.08
30/08/2022	30/09/2022	INV	FES1162885775	241.52		241.52
30/08/2022	30/09/2022	INV	FES1162885778	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885780	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885786	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885789	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885792	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885809	166.38		166.38
30/08/2022	30/09/2022	INV	FES1162885813	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885814	241.52		241.52
30/08/2022	30/09/2022	INV	FES1162885819	67.08		67.08
30/08/2022	30/09/2022	INV	FES1162885827	67.08		67.08
30/08/2022	30/09/2022	INV	FES1162885832	128.79		128.79
30/08/2022	30/09/2022	INV	FES1162885833	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885835	128.79		128.79
30/08/2022	30/09/2022	INV	FES1162885837	166.38		166.38
30/08/2022	30/09/2022	INV	FES1162885839	166.38		166.38
30/08/2022	30/09/2022	INV	FES1162885843	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885850	166.38		166.38
30/08/2022	30/09/2022	INV	FES1162885853	120.78		120.78
30/08/2022	30/09/2022	INV	FES1162885859	120.78		120.78

Subtotal: 531,450.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	119/132

Balance from Previous page: 531,450.52

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/08/2022	30/09/2022	INV	FES1162885863	67.08		67.08
30/08/2022	30/09/2022	INV	FES1162885865	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885879	166.38		166.38
30/08/2022	30/09/2022	INV	FES1162885882	166.38		166.38
30/08/2022	30/09/2022	INV	FES1162885885	67.08		67.08
30/08/2022	30/09/2022	INV	FES1162885889	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885891	166.38		166.38
30/08/2022	30/09/2022	INV	FES1162885893	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885899	67.08		67.08
30/08/2022	30/09/2022	INV	FES1162885900	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885904	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885910	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885916	120.78		120.78
30/08/2022	30/09/2022	INV	FES1162885917	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885947	120.78		120.78
30/08/2022	30/09/2022	INV	FES1162884795	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885163	85.87		85.87
30/08/2022	30/09/2022	INV	009941673232	134.17		134.17
30/08/2022	30/09/2022	INV	009942045334	407.74		407.74
30/08/2022	30/09/2022	INV	009942583282	203.95		203.95
30/08/2022	30/09/2022	INV	FES1162880894	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162884157	466.95		466.95
30/08/2022	30/09/2022	INV	FES1162884506	67.08		67.08
30/08/2022	30/09/2022	INV	FES1162884628	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162884712	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885310	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885312	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885313	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885315	128.79		128.79
30/08/2022	30/09/2022	INV	FES1162885317	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885318	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885320	199.48		199.48
30/08/2022	30/09/2022	INV	FES1162885322	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885326	83.17		83.17
30/08/2022	30/09/2022	INV	FES1162885329	85.87		85.87

Subtotal: 535,715.32

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	120/132

Balance from Previous page: 535,715.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/08/2022	30/09/2022	INV	FES1162885334	241.52		241.52
30/08/2022	30/09/2022	INV	FES1162885335	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885337	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885339	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885343	128.79		128.79
30/08/2022	30/09/2022	INV	FES1162885344	166.38		166.38
30/08/2022	30/09/2022	INV	FES1162885349	166.38		166.38
30/08/2022	30/09/2022	INV	FES1162885350	288.13		288.13
30/08/2022	30/09/2022	INV	FES1162885353	729.95		729.95
30/08/2022	30/09/2022	INV	FES1162885356	166.38		166.38
30/08/2022	30/09/2022	INV	FES1162885359	166.38		166.38
30/08/2022	30/09/2022	INV	FES1162885363	193.17		193.17
30/08/2022	30/09/2022	INV	FES1162885365	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885366	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885368	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885369	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162884731	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162884788	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162884874	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162884879	67.08		67.08
30/08/2022	30/09/2022	INV	FES1162884890	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162884894	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885008	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885012	67.08		67.08
30/08/2022	30/09/2022	INV	FES1162885015	67.08		67.08
30/08/2022	30/09/2022	INV	FES1162885016	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885042	67.08		67.08
30/08/2022	30/09/2022	INV	FES1162885159	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885169	300.45		300.45
30/08/2022	30/09/2022	INV	FES1162885199	67.08		67.08
30/08/2022	30/09/2022	INV	FES1162885204	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885228	67.08		67.08
30/08/2022	30/09/2022	INV	FES1162885244	67.08		67.08
30/08/2022	30/09/2022	INV	FES1162885266	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885267	85.87		85.87

Subtotal: 540,278.07

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	121/132

Balance from Previous page: 540,278.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/08/2022	30/09/2022	INV	FES1162885268	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885270	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885285	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885297	120.78		120.78
30/08/2022	30/09/2022	INV	FES1162885298	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885300	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885301	167.90		167.90
30/08/2022	30/09/2022	INV	FES1162885302	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885303	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885304	85.87		85.87
30/08/2022	30/09/2022	INV	FES1162885306	120.78		120.78
30/08/2022	30/09/2022	INV	FES1162885307	193.17		193.17
30/08/2022	30/09/2022	INV	FES1162885309	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162885471	172.10		172.10
31/08/2022	30/09/2022	INV	FES1162885546	166.38		166.38
31/08/2022	30/09/2022	INV	FES1162885623	67.08		67.08
31/08/2022	30/09/2022	INV	FES1162885373	429.20		429.20
31/08/2022	30/09/2022	INV	FES1162885484	267.81		267.81
31/08/2022	30/09/2022	INV	FES1162885602	171.71		171.71
31/08/2022	30/09/2022	INV	FES1162885605	267.81		267.81
31/08/2022	30/09/2022	INV	FES1162885621	134.17		134.17
31/08/2022	30/09/2022	INV	FES1162885655	1,008.57		1,008.57
31/08/2022	30/09/2022	INV	FES1162885667	267.81		267.81
31/08/2022	30/09/2022	INV	FES1162885697	131.45		131.45
31/08/2022	30/09/2022	INV	FES1162885702	414.84		414.84
31/08/2022	30/09/2022	INV	009941218680	161.01		161.01
31/08/2022	30/09/2022	INV	009942373589	229.53		229.53
31/08/2022	30/09/2022	INV	009942373590	209.99		209.99
31/08/2022	30/09/2022	INV	FES1162884489	67.08		67.08
31/08/2022	30/09/2022	INV	FES1162884957	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162885100	67.08		67.08
31/08/2022	30/09/2022	INV	FES1162885101	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162885103	84.33		84.33
31/08/2022	30/09/2022	INV	FES1162885109	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162885151	120.78		120.78

Subtotal: 546,349.87

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	122/132

Balance from Previous page: 546,349.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/08/2022	30/09/2022	INV	FES1162885224	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162885534	257.53		257.53
31/08/2022	30/09/2022	INV	FES1162885550	67.08		67.08
31/08/2022	30/09/2022	INV	FES1162885659	257.53		257.53
31/08/2022	30/09/2022	INV	FES1162885675	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162885683	166.38		166.38
31/08/2022	30/09/2022	INV	FES1162885687	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162885688	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162885692	67.08		67.08
31/08/2022	30/09/2022	INV	FES1162885694	120.78		120.78
31/08/2022	30/09/2022	INV	FES1162885695	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162885696	343.37		343.37
31/08/2022	30/09/2022	INV	FES1162885699	67.08		67.08
31/08/2022	30/09/2022	INV	FES1162885700	321.91		321.91
31/08/2022	30/09/2022	INV	FES1162885701	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162885703	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162885704	67.08		67.08
31/08/2022	30/09/2022	INV	FES1162885708	542.09		542.09
31/08/2022	30/09/2022	INV	FES1162885714	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162885716	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162885717	67.08		67.08
31/08/2022	30/09/2022	INV	FES1162885719	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162885724	67.08		67.08
31/08/2022	30/09/2022	INV	FES1162885726	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162885727	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162885728	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162885730	257.53		257.53
31/08/2022	30/09/2022	INV	FES1162885736	236.06		236.06
31/08/2022	30/09/2022	INV	FES1162885737	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162885738	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162885741	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162885743	120.78		120.78
31/08/2022	30/09/2022	INV	FES1162885744	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162885745	128.79		128.79
31/08/2022	30/09/2022	INV	FES1162885746	67.08		67.08

Subtotal: 551,031.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	123/132

Balance from Previous page: 551,031.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/08/2022	30/09/2022	INV	FES1162885748	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162885749	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162885750	193.17		193.17
31/08/2022	30/09/2022	INV	FES1162885751	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162885753	120.78		120.78
31/08/2022	30/09/2022	INV	FES1162885759	166.38		166.38
31/08/2022	30/09/2022	INV	FES1162885760	171.71		171.71
31/08/2022	30/09/2022	INV	FES1162885763	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162885764	67.08		67.08
31/08/2022	30/09/2022	INV	FES1162885766	166.38		166.38
31/08/2022	30/09/2022	INV	FES1162885767	67.08		67.08
31/08/2022	30/09/2022	INV	FES1162885768	166.38		166.38
31/08/2022	30/09/2022	INV	FES1162885772	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162885773	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162885776	166.38		166.38
31/08/2022	30/09/2022	INV	FES1162885777	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162885781	107.33		107.33
31/08/2022	30/09/2022	INV	FES1162885783	67.08		67.08
31/08/2022	30/09/2022	INV	FES1162885785	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162885787	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162885788	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162885790	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162885791	67.08		67.08
31/08/2022	30/09/2022	INV	FES1162885793	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162885794	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162885795	67.08		67.08
31/08/2022	30/09/2022	INV	FES1162885796	128.79		128.79
31/08/2022	30/09/2022	INV	FES1162885797	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162885798	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162885799	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162885801	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162885802	67.08		67.08
31/08/2022	30/09/2022	INV	FES1162885803	166.38		166.38
31/08/2022	30/09/2022	INV	FES1162885805	67.08		67.08
31/08/2022	30/09/2022	INV	FES1162885806	85.87		85.87

Subtotal: 554,600.87

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	124/132

Balance from Previous page: 554,600.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/08/2022	30/09/2022	INV	FES1162885807	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162885808	193.17		193.17
31/08/2022	30/09/2022	INV	FES1162885810	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162885811	67.08		67.08
31/08/2022	30/09/2022	INV	FES1162885812	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162885815	103.12		103.12
31/08/2022	30/09/2022	INV	FES1162885817	67.08		67.08
31/08/2022	30/09/2022	INV	FES1162885818	67.08		67.08
31/08/2022	30/09/2022	INV	FES1162885820	166.38		166.38
31/08/2022	30/09/2022	INV	FES1162885821	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162885822	67.08		67.08
31/08/2022	30/09/2022	INV	FES1162885823	171.71		171.71
31/08/2022	30/09/2022	INV	FES1162885824	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162885825	166.38		166.38
31/08/2022	30/09/2022	INV	FES1162885826	171.71		171.71
31/08/2022	30/09/2022	INV	FES1162885828	67.08		67.08
31/08/2022	30/09/2022	INV	FES1162885829	171.71		171.71
31/08/2022	30/09/2022	INV	FES1162885830	67.08		67.08
31/08/2022	30/09/2022	INV	FES1162885831	312.08		312.08
31/08/2022	30/09/2022	INV	FES1162885834	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162885836	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162885838	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162885840	120.78		120.78
31/08/2022	30/09/2022	INV	FES1162885841	67.08		67.08
31/08/2022	30/09/2022	INV	FES1162885842	67.08		67.08
31/08/2022	30/09/2022	INV	FES1162885845	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162885846	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162885847	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162885851	67.08		67.08
31/08/2022	30/09/2022	INV	FES1162885852	214.62		214.62
31/08/2022	30/09/2022	INV	FES1162885854	67.08		67.08
31/08/2022	30/09/2022	INV	FES1162885855	120.78		120.78
31/08/2022	30/09/2022	INV	FES1162885857	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162885860	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162885861	193.17		193.17

Subtotal: 558,493.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	125/132

Balance from Previous page: 558,493.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/08/2022	30/09/2022	INV	FES1162885868	67.08		67.08
31/08/2022	30/09/2022	INV	FES1162885869	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162885870	557.95		557.95
31/08/2022	30/09/2022	INV	FES1162885872	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162885874	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162885875	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162885877	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162885878	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162885880	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162885881	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162885883	67.08		67.08
31/08/2022	30/09/2022	INV	FES1162885884	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162885886	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162885887	692.38		692.38
31/08/2022	30/09/2022	INV	FES1162885888	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162885890	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162885894	171.71		171.71
31/08/2022	30/09/2022	INV	FES1162885896	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162885901	120.78		120.78
31/08/2022	30/09/2022	INV	FES1162885902	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162885906	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162885907	67.08		67.08
31/08/2022	30/09/2022	INV	FES1162885908	257.53		257.53
31/08/2022	30/09/2022	INV	FES1162885909	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162885914	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162885918	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162885919	166.38		166.38
31/08/2022	30/09/2022	INV	FES1162885920	67.08		67.08
31/08/2022	30/09/2022	INV	FES1162885921	67.08		67.08
31/08/2022	30/09/2022	INV	FES1162885922	67.08		67.08
31/08/2022	30/09/2022	INV	FES1162885927	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162885931	67.08		67.08
31/08/2022	30/09/2022	INV	FES1162885934	193.17		193.17
31/08/2022	30/09/2022	INV	FES1162885935	166.38		166.38
31/08/2022	30/09/2022	INV	FES1162885936	85.87		85.87

Subtotal: 563,006.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	126/132

Balance from Previous page: 563,006.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/08/2022	30/09/2022	INV	FES1162885937	166.38		166.38
31/08/2022	30/09/2022	INV	FES1162885938	120.78		120.78
31/08/2022	30/09/2022	INV	FES1162885939	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162885942	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162885943	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162885944	193.17		193.17
31/08/2022	30/09/2022	INV	FES1162885946	67.08		67.08
31/08/2022	30/09/2022	INV	FES1162885948	826.53		826.53
31/08/2022	30/09/2022	INV	FES1162885949	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162885951	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162885952	67.08		67.08
31/08/2022	30/09/2022	INV	FES1162885955	67.08		67.08
31/08/2022	30/09/2022	INV	FES1162885957	166.38		166.38
31/08/2022	30/09/2022	INV	FES1162885960	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162885961	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162885964	257.53		257.53
31/08/2022	30/09/2022	INV	FES1162885965	1,068.10		1,068.10
31/08/2022	30/09/2022	INV	FES1162885967	67.08		67.08
31/08/2022	30/09/2022	INV	FES1162885968	67.08		67.08
31/08/2022	30/09/2022	INV	FES1162885969	67.08		67.08
31/08/2022	30/09/2022	INV	FES1162885970	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162885972	67.08		67.08
31/08/2022	30/09/2022	INV	FES1162885973	67.08		67.08
31/08/2022	30/09/2022	INV	FES1162885974	67.08		67.08
31/08/2022	30/09/2022	INV	FES1162885977	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162885980	297.22		297.22
31/08/2022	30/09/2022	INV	FES1162885981	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162885983	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162885986	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162885987	214.62		214.62
31/08/2022	30/09/2022	INV	FES1162885989	128.79		128.79
31/08/2022	30/09/2022	INV	FES1162885992	91.22		91.22
31/08/2022	30/09/2022	INV	FES1162885997	128.79		128.79
31/08/2022	30/09/2022	INV	FES1162886000	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162886006	166.38		166.38

Subtotal: 568,552.75

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	127/132

Balance from Previous page: 568,552.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/08/2022	30/09/2022	INV	FES1162886008	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162886010	386.29		386.29
31/08/2022	30/09/2022	INV	FES1162886012	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162886014	600.86		600.86
31/08/2022	30/09/2022	INV	FES1162886017	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162886018	120.78		120.78
31/08/2022	30/09/2022	INV	FES1162886019	171.71		171.71
31/08/2022	30/09/2022	INV	FES1162886020	67.08		67.08
31/08/2022	30/09/2022	INV	FES1162886021	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162886023	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162886029	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162886031	67.08		67.08
31/08/2022	30/09/2022	INV	FES1162886033	67.08		67.08
31/08/2022	30/09/2022	INV	FES1162886037	67.08		67.08
31/08/2022	30/09/2022	INV	FES1162886038	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162886040	386.29		386.29
31/08/2022	30/09/2022	INV	FES1162886041	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162886042	128.79		128.79
31/08/2022	30/09/2022	INV	FES1162886043	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162886045	120.78		120.78
31/08/2022	30/09/2022	INV	FES1162886046	214.62		214.62
31/08/2022	30/09/2022	INV	FES1162886047	67.08		67.08
31/08/2022	30/09/2022	INV	FES1162886049	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162886053	67.08		67.08
31/08/2022	30/09/2022	INV	FES1162886054	120.78		120.78
31/08/2022	30/09/2022	INV	FES1162886058	166.38		166.38
31/08/2022	30/09/2022	INV	FES1162886060	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162886061	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162886062	67.08		67.08
31/08/2022	30/09/2022	INV	FES1162886064	67.08		67.08
31/08/2022	30/09/2022	INV	FES1162886066	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162886067	193.17		193.17
31/08/2022	30/09/2022	INV	FES1162886068	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162886070	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162886071	67.08		67.08

Subtotal: 573,054.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	128/132

Balance from Previous page: 573,054.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/08/2022	30/09/2022	INV	FES1162886073	67.08		67.08
31/08/2022	30/09/2022	INV	FES1162886074	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162886075	316.66		316.66
31/08/2022	30/09/2022	INV	FES1162886076	288.13		288.13
31/08/2022	30/09/2022	INV	FES1162886077	67.08		67.08
31/08/2022	30/09/2022	INV	FES1162886078	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162886079	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162886080	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162886081	67.08		67.08
31/08/2022	30/09/2022	INV	FES1162886084	67.08		67.08
31/08/2022	30/09/2022	INV	FES1162886085	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162886086	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162886088	166.38		166.38
31/08/2022	30/09/2022	INV	FES1162886089	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162886090	166.38		166.38
31/08/2022	30/09/2022	INV	FES1162886093	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162886096	134.17		134.17
31/08/2022	30/09/2022	INV	FES1162886097	429.20		429.20
31/08/2022	30/09/2022	INV	FES1162886101	120.78		120.78
31/08/2022	30/09/2022	INV	FES1162886105	67.08		67.08
31/08/2022	30/09/2022	INV	FES1162886107	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162886110	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162886111	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162886115	241.52		241.52
31/08/2022	30/09/2022	INV	FES1162886117	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162886119	190.38		190.38
31/08/2022	30/09/2022	INV	FES1162886121	67.08		67.08
31/08/2022	30/09/2022	INV	FES1162886123	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162886124	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162886125	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162886126	278.99		278.99
31/08/2022	30/09/2022	INV	FES1162886127	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162886129	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162886130	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162886131	85.87		85.87

Subtotal: 577,421.57

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	129/132

Balance from Previous page: 577,421.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/08/2022	30/09/2022	INV	FES1162886132	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162886133	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162886135	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162886136	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162886138	171.71		171.71
31/08/2022	30/09/2022	INV	FES1162886141	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162886144	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162886145	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162886146	67.08		67.08
31/08/2022	30/09/2022	INV	FES1162886147	67.08		67.08
31/08/2022	30/09/2022	INV	FES1162886148	386.29		386.29
31/08/2022	30/09/2022	INV	FES1162886150	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162886151	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162886153	120.78		120.78
31/08/2022	30/09/2022	INV	FES1162886155	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162886156	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162886157	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162886158	84.33		84.33
31/08/2022	30/09/2022	INV	FES1162886159	67.08		67.08
31/08/2022	30/09/2022	INV	FES1162886160	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162886163	67.08		67.08
31/08/2022	30/09/2022	INV	FES1162886164	343.37		343.37
31/08/2022	30/09/2022	INV	FES1162886165	128.79		128.79
31/08/2022	30/09/2022	INV	FES1162886168	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162886171	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162886177	67.08		67.08
31/08/2022	30/09/2022	INV	FES1162886178	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162886179	166.38		166.38
31/08/2022	30/09/2022	INV	FES1162886183	1,143.24		1,143.24
31/08/2022	30/09/2022	INV	FES1162886185	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162886188	166.38		166.38
31/08/2022	30/09/2022	INV	FES1162886189	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162886192	67.08		67.08
31/08/2022	30/09/2022	INV	FES1162886194	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162886195	85.87		85.87

Subtotal: 582,252.72

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	130/132

Balance from Previous page: 582,252.72

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/08/2022	30/09/2022	INV	FES1162886196	166.38		166.38
31/08/2022	30/09/2022	INV	FES1162886197	67.08		67.08
31/08/2022	30/09/2022	INV	FES1162886199	67.08		67.08
31/08/2022	30/09/2022	INV	FES1162886200	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162886203	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162886204	343.37		343.37
31/08/2022	30/09/2022	INV	FES1162886205	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162886206	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162886207	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162886209	67.08		67.08
31/08/2022	30/09/2022	INV	FES1162886216	179.60		179.60
31/08/2022	30/09/2022	INV	FES1162886220	107.33		107.33
31/08/2022	30/09/2022	INV	FES1162886222	166.38		166.38
31/08/2022	30/09/2022	INV	FES1162886223	67.08		67.08
31/08/2022	30/09/2022	INV	FES1162886224	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162886231	128.79		128.79
31/08/2022	30/09/2022	INV	FES1162886233	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162886239	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162886240	206.32		206.32
31/08/2022	30/09/2022	INV	FES1162886241	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162886242	178.94		178.94
31/08/2022	30/09/2022	INV	FES1162886250	107.33		107.33
31/08/2022	30/09/2022	INV	FES1162886256	67.08		67.08
31/08/2022	30/09/2022	INV	FES1162886257	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162886258	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162886259	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162886262	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162886266	85.87		85.87
31/08/2022	30/09/2022	INV	FES1162886267	193.17		193.17
31/08/2022	30/09/2022	INV	FES1162886268	171.71		171.71
31/08/2022	30/09/2022	INV	FES1162886269	300.10		300.10
31/08/2022	30/09/2022	INV	FES1162886273	166.38		166.38
31/08/2022	30/09/2022	INV	FES1162886274	120.78		120.78
31/08/2022	30/09/2022	INV	R009942045335	172.10		172.10
31/08/2022	30/09/2022	INV	FES1162882811	213.16		213.16

Subtotal: 586,712.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	131/132

Balance from Previous page: 586,712.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/08/2022	30/09/2022	INV	FES1162882880	261.07		261.07
31/08/2022	30/09/2022	INV	FES1162883146	131.45		131.45
31/08/2022	30/09/2022	INV	FES1162883084	192.64		192.64
31/08/2022	30/09/2022	INV	FES1162883431	139.50		139.50
31/08/2022	30/09/2022	INV	FES1162883514	199.48		199.48
31/08/2022	30/09/2022	INV	FES1162883898	199.48		199.48
31/08/2022	30/09/2022	INV	FES1162884135	149.17		149.17
31/08/2022	30/09/2022	INV	FES1162884354	240.25		240.25
31/08/2022	30/09/2022	INV	FES1162884467	120.78		120.78
31/08/2022	30/09/2022	INV	FES1162884514	157.03		157.03
31/08/2022	30/09/2022	INV	FES1162884539	157.03		157.03
31/08/2022	30/09/2022	INV	FES1162884729	189.44		189.44
31/08/2022	30/09/2022	INV	FES1162884250	172.10		172.10
31/08/2022	30/09/2022	INV	FES1162884511	172.10		172.10
31/08/2022	30/09/2022	INV	FES1162884530	157.03		157.03
31/08/2022	30/09/2022	INV	FES1162884665	172.10		172.10
31/08/2022	30/09/2022	INV	FES1162884706	172.10		172.10
31/08/2022	30/09/2022	INV	FES1162884757	172.10		172.10
31/08/2022	30/09/2022	INV	FES1162884782	172.10		172.10
31/08/2022	30/09/2022	INV	FES1162884798	104.77		104.77
31/08/2022	30/09/2022	INV	FES1162884877	302.04		302.04
31/08/2022	30/09/2022	INV	FES1162884921	172.10		172.10
31/08/2022	30/09/2022	INV	FES1162884930	172.10		172.10
31/08/2022	30/09/2022	INV	FES1162884932	104.77		104.77
31/08/2022	30/09/2022	INV	FES1162884943	172.10		172.10
31/08/2022	30/09/2022	INV	FES1162884802	340.80		340.80
31/08/2022	30/09/2022	INV	FES1162884916	209.99		209.99
31/08/2022	30/09/2022	INV	FES1162884993	157.03		157.03
31/08/2022	30/09/2022	INV	FES1162885093	120.78		120.78
31/08/2022	30/09/2022	INV	FES1162885098	229.53		229.53
31/08/2022	30/09/2022	INV	FES1162884766	67.08		67.08
31/08/2022	30/09/2022	INV	FES1162884919	172.10		172.10
31/08/2022	30/09/2022	INV	FES1162884968	240.25		240.25
31/08/2022	30/09/2022	INV	FES1162884978	131.45		131.45
31/08/2022	30/09/2022	INV	FES1162885221	172.10		172.10

Subtotal: 592,908.08

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C17924
	Period	01/08/2022 : 31/08/2022
	Page	132/132

Balance from Previous page: 592,908.08

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/08/2022	30/09/2022	INV	FES1162885225	172.10		172.10
31/08/2022	30/09/2022	INV	FES1162885388	265.78		265.78
31/08/2022	30/09/2022	INV	009942045335	172.10		172.10
31/08/2022	30/09/2022	INV	FES1162884566	157.03		157.03
31/08/2022	30/09/2022	INV	FES1162885311	172.10		172.10
31/08/2022	30/09/2022	INV	FES1162885039	340.80		340.80
31/08/2022	30/09/2022	INV	FES1162885258	240.25		240.25
31/08/2022	30/09/2022	INV	009942045288	198.92		198.92
31/08/2022	30/09/2022	INV	FES1162880541	240.53		240.53
31/08/2022	30/09/2022	INV	FES1162881135	199.48		199.48
31/08/2022	30/09/2022	INV	FES1162881838	131.45		131.45

Subtotal: 595,198.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	595,198.62 ZAR	595,198.62