



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
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Balance Brought Forward: 413,767.91
Allocated to Previous Months: -414,109.67

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/06/2022	30/07/2022	INV	FES1162869406	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869413	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869414	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869415	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869425	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869430	63.17		63.17
06/06/2022	30/07/2022	INV	FES1162869434	63.17		63.17
06/06/2022	30/07/2022	INV	FES1162869435	63.17		63.17
06/06/2022	30/07/2022	INV	FES1162869438	140.82		140.82
06/06/2022	30/07/2022	INV	FES1162869442	63.17		63.17
06/06/2022	30/07/2022	INV	FES1162869453	156.68		156.68
06/06/2022	30/07/2022	INV	FES1162869458	178.74		178.74
06/06/2022	30/07/2022	INV	FES1162869463	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869475	179.66		179.66
06/06/2022	30/07/2022	INV	FES1162869476	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869479	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869484	175.31		175.31
06/06/2022	30/07/2022	INV	FES1162869485	271.98		271.98
06/06/2022	30/07/2022	INV	FES1162869489	63.17		63.17
06/06/2022	30/07/2022	INV	FES1162869491	63.17		63.17
06/06/2022	30/07/2022	INV	FES1162869497	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869509	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869510	156.68		156.68
06/06/2022	30/07/2022	INV	FES1162869512	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869520	63.17		63.17
06/06/2022	30/07/2022	INV	FES1162869521	113.74		113.74
06/06/2022	30/07/2022	INV	FES1162869579	242.52		242.52
06/06/2022	30/07/2022	INV	FES1162869582	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869583	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869591	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869592	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162868993	156.68		156.68
06/06/2022	30/07/2022	INV	FES1162869025	140.82		140.82
06/06/2022	30/07/2022	INV	FES1162869028	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869168	333.58		333.58

Subtotal: 3,641.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



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PROPRIETORS: Skynet South Africa (Pty) Ltd
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Credit Controller: Lydia Filmatter

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Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
	Page	2/126

Balance from Previous page: 3,641.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/06/2022	30/07/2022	INV	FES1162869171	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869204	63.17		63.17
06/06/2022	30/07/2022	INV	FES1162869211	63.17		63.17
06/06/2022	30/07/2022	INV	FES1162869236	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869237	63.17		63.17
06/06/2022	30/07/2022	INV	FES1162869244	242.52		242.52
06/06/2022	30/07/2022	INV	FES1162869254	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869258	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869273	181.90		181.90
06/06/2022	30/07/2022	INV	FES1162869274	63.17		63.17
06/06/2022	30/07/2022	INV	FES1162869285	121.28		121.28
06/06/2022	30/07/2022	INV	FES1162869290	161.69		161.69
06/06/2022	30/07/2022	INV	FES1162869297	181.76		181.76
06/06/2022	30/07/2022	INV	FES1162869309	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869322	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869335	63.17		63.17
06/06/2022	30/07/2022	INV	FES1162869338	63.17		63.17
06/06/2022	30/07/2022	INV	FES1162869342	63.17		63.17
06/06/2022	30/07/2022	INV	FES1162869343	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869355	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869372	188.20		188.20
06/06/2022	30/07/2022	INV	FES1162869373	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869384	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869390	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869393	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869402	80.87		80.87
06/06/2022	30/07/2022	INV	009935712212	246.20		246.20
06/06/2022	30/07/2022	INV	FES1162866538	63.17		63.17
06/06/2022	30/07/2022	INV	FES1162866570	63.17		63.17
06/06/2022	30/07/2022	INV	FES1162867324	262.73		262.73
06/06/2022	30/07/2022	INV	FES1162869043	140.82		140.82
06/06/2022	30/07/2022	INV	FES1162869085	63.17		63.17
06/06/2022	30/07/2022	INV	FES1162869088	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869089	63.17		63.17
06/06/2022	30/07/2022	INV	FES1162869095	113.74		113.74

Subtotal: 7,309.45

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



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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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
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Balance from Previous page: 7,309.45

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/06/2022	30/07/2022	INV	FES1162869096	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869098	113.74		113.74
06/06/2022	30/07/2022	INV	FES1162869099	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869100	63.17		63.17
06/06/2022	30/07/2022	INV	FES1162869101	156.68		156.68
06/06/2022	30/07/2022	INV	FES1162869107	113.74		113.74
06/06/2022	30/07/2022	INV	FES1162869108	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869117	156.68		156.68
06/06/2022	30/07/2022	INV	FES1162869122	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869125	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869127	63.17		63.17
06/06/2022	30/07/2022	INV	FES1162869131	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869133	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869135	113.74		113.74
06/06/2022	30/07/2022	INV	FES1162869136	113.74		113.74
06/06/2022	30/07/2022	INV	FES1162869138	63.17		63.17
06/06/2022	30/07/2022	INV	FES1162869140	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869141	181.90		181.90
06/06/2022	30/07/2022	INV	FES1162869146	156.68		156.68
06/06/2022	30/07/2022	INV	FES1162869149	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869151	85.89		85.89
06/06/2022	30/07/2022	INV	FES1162869152	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869153	173.93		173.93
06/06/2022	30/07/2022	INV	FES1162869155	113.74		113.74
06/06/2022	30/07/2022	INV	FES1162869156	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869161	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869162	63.17		63.17
06/06/2022	30/07/2022	INV	FES1162869163	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869164	63.17		63.17
06/06/2022	30/07/2022	INV	FES1162869165	63.17		63.17
06/06/2022	30/07/2022	INV	FES1162869166	63.17		63.17
06/06/2022	30/07/2022	INV	FES1162869169	156.68		156.68
06/06/2022	30/07/2022	INV	FES1162869172	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869174	101.07		101.07
06/06/2022	30/07/2022	INV	FES1162869175	80.87		80.87

Subtotal: 10,702.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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Reg. No.: 2011/010443/07 VAT. No.: 4510265798

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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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
	Page	4/126

Balance from Previous page: 10,702.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/06/2022	30/07/2022	INV	FES1162869176	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869177	63.17		63.17
06/06/2022	30/07/2022	INV	FES1162869178	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869179	282.93		282.93
06/06/2022	30/07/2022	INV	FES1162869180	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869181	162.41		162.41
06/06/2022	30/07/2022	INV	FES1162869183	63.17		63.17
06/06/2022	30/07/2022	INV	FES1162869185	173.93		173.93
06/06/2022	30/07/2022	INV	FES1162869189	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869190	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869192	202.10		202.10
06/06/2022	30/07/2022	INV	FES1162869194	63.17		63.17
06/06/2022	30/07/2022	INV	FES1162869195	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869198	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869200	188.20		188.20
06/06/2022	30/07/2022	INV	FES1162869201	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869202	162.41		162.41
06/06/2022	30/07/2022	INV	FES1162869203	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869205	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869207	181.90		181.90
06/06/2022	30/07/2022	INV	FES1162869208	333.58		333.58
06/06/2022	30/07/2022	INV	FES1162869209	161.69		161.69
06/06/2022	30/07/2022	INV	FES1162869210	63.17		63.17
06/06/2022	30/07/2022	INV	FES1162869216	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869217	202.10		202.10
06/06/2022	30/07/2022	INV	FES1162869223	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869224	156.68		156.68
06/06/2022	30/07/2022	INV	FES1162869227	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869228	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869230	63.17		63.17
06/06/2022	30/07/2022	INV	FES1162869232	63.17		63.17
06/06/2022	30/07/2022	INV	FES1162869233	63.17		63.17
06/06/2022	30/07/2022	INV	FES1162869235	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869246	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869248	80.87		80.87

Subtotal: 14,727.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



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	Page	5/126

Balance from Previous page: 14,727.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/06/2022	30/07/2022	INV	FES1162869256	156.68		156.68
06/06/2022	30/07/2022	INV	FES1162869257	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869264	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869272	80.87		80.87
06/06/2022	30/07/2022	INV	FES116289206	162.41		162.41
06/06/2022	30/07/2022	INV	FES1162869092	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869137	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869154	63.17		63.17
06/06/2022	30/07/2022	INV	FES1162869170	722.76		722.76
06/06/2022	30/07/2022	INV	FES1162869255	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869259	156.68		156.68
06/06/2022	30/07/2022	INV	FES1162869260	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869287	121.28		121.28
06/06/2022	30/07/2022	INV	FES1162869295	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869296	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869299	156.68		156.68
06/06/2022	30/07/2022	INV	FES1162869306	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869310	262.82		262.82
06/06/2022	30/07/2022	INV	FES1162869314	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869324	63.17		63.17
06/06/2022	30/07/2022	INV	FES1162869327	63.17		63.17
06/06/2022	30/07/2022	INV	FES1162869334	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869337	464.80		464.80
06/06/2022	30/07/2022	INV	FES1162869341	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869344	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869358	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869367	63.17		63.17
06/06/2022	30/07/2022	INV	FES1162869374	63.17		63.17
06/06/2022	30/07/2022	INV	FES1162869376	147.88		147.88
06/06/2022	30/07/2022	INV	FES1162869379	63.17		63.17
06/06/2022	30/07/2022	INV	FES1162869385	121.28		121.28
06/06/2022	30/07/2022	INV	FES1162869400	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869404	63.17		63.17
06/06/2022	30/07/2022	INV	FES1162869426	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869427	80.87		80.87

Subtotal: 19,098.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



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	Page	6/126

Balance from Previous page: 19,098.93

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06/06/2022	30/07/2022	INV	FES1162869428	63.17		63.17
06/06/2022	30/07/2022	INV	FES1162869429	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869436	156.68		156.68
06/06/2022	30/07/2022	INV	FES1162869437	63.17		63.17
06/06/2022	30/07/2022	INV	FES1162869441	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869443	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869449	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869450	298.20		298.20
06/06/2022	30/07/2022	INV	FES1162869452	63.17		63.17
06/06/2022	30/07/2022	INV	FES1162869455	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869456	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869460	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869465	116.21		116.21
06/06/2022	30/07/2022	INV	FES1162869468	63.17		63.17
06/06/2022	30/07/2022	INV	FES1162869481	202.10		202.10
06/06/2022	30/07/2022	INV	FES1162869482	63.17		63.17
06/06/2022	30/07/2022	INV	FES1162869490	63.17		63.17
06/06/2022	30/07/2022	INV	FES1162869493	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869494	63.17		63.17
06/06/2022	30/07/2022	INV	RFES1162866828	162.41		162.41
06/06/2022	30/07/2022	INV	FES1162869093	121.28		121.28
06/06/2022	30/07/2022	INV	FES1162869097	475.10		475.10
06/06/2022	30/07/2022	INV	FES1162869126	113.74		113.74
06/06/2022	30/07/2022	INV	FES1162869150	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869221	192.06		192.06
06/06/2022	30/07/2022	INV	FES1162869231	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869238	63.17		63.17
06/06/2022	30/07/2022	INV	FES1162869243	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869247	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869250	63.17		63.17
06/06/2022	30/07/2022	INV	FES1162869251	156.68		156.68
06/06/2022	30/07/2022	INV	FES1162869266	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869267	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869269	63.17		63.17
06/06/2022	30/07/2022	INV	FES1162869271	383.97		383.97

Subtotal: 23,241.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
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Balance from Previous page: 23,241.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/06/2022	30/07/2022	INV	FES1162869279	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869282	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869284	63.17		63.17
06/06/2022	30/07/2022	INV	FES1162869286	113.74		113.74
06/06/2022	30/07/2022	INV	FES1162869294	101.07		101.07
06/06/2022	30/07/2022	INV	FES1162869298	156.68		156.68
06/06/2022	30/07/2022	INV	FES1162869301	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869303	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869304	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869307	113.74		113.74
06/06/2022	30/07/2022	INV	FES1162869308	63.17		63.17
06/06/2022	30/07/2022	INV	FES1162869312	113.74		113.74
06/06/2022	30/07/2022	INV	FES1162869317	173.93		173.93
06/06/2022	30/07/2022	INV	FES1162869319	98.12		98.12
06/06/2022	30/07/2022	INV	FES1162869320	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869328	444.59		444.59
06/06/2022	30/07/2022	INV	FES1162869329	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869330	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869331	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869332	63.17		63.17
06/06/2022	30/07/2022	INV	FES1162869336	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869345	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869346	156.68		156.68
06/06/2022	30/07/2022	INV	FES1162869347	63.17		63.17
06/06/2022	30/07/2022	INV	FES1162869349	140.82		140.82
06/06/2022	30/07/2022	INV	FES1162869350	156.68		156.68
06/06/2022	30/07/2022	INV	FES1162869351	156.68		156.68
06/06/2022	30/07/2022	INV	FES1162869352	156.68		156.68
06/06/2022	30/07/2022	INV	FES1162869354	242.52		242.52
06/06/2022	30/07/2022	INV	FES1162869356	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869357	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869363	63.17		63.17
06/06/2022	30/07/2022	INV	FES1162869364	63.17		63.17
06/06/2022	30/07/2022	INV	FES1162869365	156.68		156.68
06/06/2022	30/07/2022	INV	FES1162869368	80.87		80.87

Subtotal: 27,234.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
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Balance from Previous page: 27,234.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/06/2022	30/07/2022	INV	FES1162869369	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869377	63.17		63.17
06/06/2022	30/07/2022	INV	FES1162869378	63.17		63.17
06/06/2022	30/07/2022	INV	FES1162869389	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869391	173.93		173.93
06/06/2022	30/07/2022	INV	FES1162869394	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869395	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869396	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869401	156.68		156.68
06/06/2022	30/07/2022	INV	FES1162869412	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869416	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869419	262.82		262.82
06/06/2022	30/07/2022	INV	FES1162869421	156.68		156.68
06/06/2022	30/07/2022	INV	FES1162869432	63.17		63.17
06/06/2022	30/07/2022	INV	FES1162869448	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869451	108.63		108.63
06/06/2022	30/07/2022	INV	FES1162869454	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869457	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869462	63.17		63.17
06/06/2022	30/07/2022	INV	FES1162869495	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869496	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869498	113.74		113.74
06/06/2022	30/07/2022	INV	FES1162869499	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869501	63.17		63.17
06/06/2022	30/07/2022	INV	FES1162869503	63.17		63.17
06/06/2022	30/07/2022	INV	FES1162869504	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869506	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869513	63.17		63.17
06/06/2022	30/07/2022	INV	FES1162869514	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869515	63.17		63.17
06/06/2022	30/07/2022	INV	FES1162869516	63.17		63.17
06/06/2022	30/07/2022	INV	FES1162869517	63.17		63.17
06/06/2022	30/07/2022	INV	FES1162869518	63.17		63.17
06/06/2022	30/07/2022	INV	FES1162869519	63.17		63.17
06/06/2022	30/07/2022	INV	FES1162869526	63.17		63.17

Subtotal: 30,322.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
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Balance from Previous page: 30,322.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/06/2022	30/07/2022	INV	FES1162869528	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869529	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869531	63.17		63.17
06/06/2022	30/07/2022	INV	FES1162869532	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869536	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869538	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869540	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869541	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869542	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869543	156.68		156.68
06/06/2022	30/07/2022	INV	FES1162869547	63.17		63.17
06/06/2022	30/07/2022	INV	FES1162869548	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869549	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869551	63.17		63.17
06/06/2022	30/07/2022	INV	FES1162869557	63.17		63.17
06/06/2022	30/07/2022	INV	FES1162869558	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869562	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869563	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869566	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869567	63.17		63.17
06/06/2022	30/07/2022	INV	FES1162869570	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869571	63.17		63.17
06/06/2022	30/07/2022	INV	FES1162869573	63.17		63.17
06/06/2022	30/07/2022	INV	FES1162869576	63.17		63.17
06/06/2022	30/07/2022	INV	FES1162869584	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869586	508.43		508.43
06/06/2022	30/07/2022	INV	FES1162869587	156.68		156.68
06/06/2022	30/07/2022	INV	FES1162869588	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869595	63.17		63.17
06/06/2022	30/07/2022	INV	FES1162869598	156.68		156.68
06/06/2022	30/07/2022	INV	FES1162869601	63.17		63.17
06/06/2022	30/07/2022	INV	FES1162869602	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869604	63.17		63.17
06/06/2022	30/07/2022	INV	FES1162869605	156.68		156.68
06/06/2022	30/07/2022	INV	FES1162869608	80.87		80.87

Subtotal: 33,688.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
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Balance from Previous page: 33,688.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/06/2022	30/07/2022	INV	FES1162869609	121.28		121.28
06/06/2022	30/07/2022	INV	FES1162869611	173.93		173.93
06/06/2022	30/07/2022	INV	FES1162869616	156.68		156.68
06/06/2022	30/07/2022	INV	FES1162869617	226.86		226.86
06/06/2022	30/07/2022	INV	FES1162869625	63.17		63.17
06/06/2022	30/07/2022	INV	FES1162869635	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869643	101.07		101.07
06/06/2022	30/07/2022	INV	FES1162869648	63.17		63.17
06/06/2022	30/07/2022	INV	FES1162869649	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869650	156.68		156.68
06/06/2022	30/07/2022	INV	FES1162869651	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869692	63.17		63.17
06/06/2022	30/07/2022	INV	FES1162869703	63.17		63.17
06/06/2022	30/07/2022	INV	FES1162869741	80.87		80.87
06/06/2022	30/07/2022	INV	FES1162869912	63.17		63.17
06/06/2022	30/07/2022	INV	FES116869276	188.20		188.20
08/06/2022	30/07/2022	INV	FES1162869292	80.87		80.87
08/06/2022	30/07/2022	INV	FES1162868905	321.45		321.45
08/06/2022	30/07/2022	INV	FES1162869173	80.87		80.87
08/06/2022	30/07/2022	INV	FES1162869182	63.17		63.17
08/06/2022	30/07/2022	INV	FES1162869283	80.87		80.87
08/06/2022	30/07/2022	INV	FES1162869302	80.87		80.87
08/06/2022	30/07/2022	INV	FES1162869316	80.87		80.87
08/06/2022	30/07/2022	INV	FES1162869318	121.28		121.28
08/06/2022	30/07/2022	INV	FES1162869323	63.17		63.17
08/06/2022	30/07/2022	INV	FES1162869362	188.20		188.20
08/06/2022	30/07/2022	INV	FES1162869408	242.52		242.52
08/06/2022	30/07/2022	INV	FES1162869447	188.20		188.20
08/06/2022	30/07/2022	INV	FES1162869508	156.68		156.68
08/06/2022	30/07/2022	INV	FES1162869589	80.87		80.87
08/06/2022	30/07/2022	INV	FES1162869590	80.87		80.87
08/06/2022	30/07/2022	INV	FES1162869624	80.87		80.87
08/06/2022	30/07/2022	INV	FES1162869639	226.58		226.58
08/06/2022	30/07/2022	INV	FES1162869647	80.87		80.87
08/06/2022	30/07/2022	INV	FES1162869688	80.87		80.87

Subtotal: 37,832.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
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Balance from Previous page: 37,832.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/06/2022	30/07/2022	INV	FES1162869695	80.87		80.87
08/06/2022	30/07/2022	INV	FES1162869707	63.17		63.17
08/06/2022	30/07/2022	INV	FES1162869709	158.73		158.73
08/06/2022	30/07/2022	INV	FES1162869710	156.68		156.68
08/06/2022	30/07/2022	INV	FES1162869738	80.87		80.87
08/06/2022	30/07/2022	INV	FES1162869766	80.87		80.87
08/06/2022	30/07/2022	INV	FES1162869772	80.87		80.87
08/06/2022	30/07/2022	INV	FES1162869777	80.87		80.87
08/06/2022	30/07/2022	INV	FES1162869783	63.17		63.17
08/06/2022	30/07/2022	INV	FES1162869801	80.87		80.87
08/06/2022	30/07/2022	INV	FES1162869804	156.68		156.68
08/06/2022	30/07/2022	INV	FES1162869806	188.20		188.20
08/06/2022	30/07/2022	INV	FES1162869811	113.74		113.74
08/06/2022	30/07/2022	INV	FES1162869812	80.87		80.87
08/06/2022	30/07/2022	INV	FES1162869813	156.68		156.68
08/06/2022	30/07/2022	INV	FES1162869819	333.58		333.58
08/06/2022	30/07/2022	INV	FES1162869823	63.17		63.17
08/06/2022	30/07/2022	INV	FES1162869827	80.87		80.87
08/06/2022	30/07/2022	INV	FES1162869828	63.17		63.17
08/06/2022	30/07/2022	INV	FES1162869829	63.17		63.17
08/06/2022	30/07/2022	INV	FES1162869832	63.17		63.17
08/06/2022	30/07/2022	INV	FES1162869842	156.68		156.68
08/06/2022	30/07/2022	INV	FES1162869843	141.48		141.48
08/06/2022	30/07/2022	INV	FES1162869869	63.17		63.17
08/06/2022	30/07/2022	INV	FES1162869919	80.87		80.87
08/06/2022	30/07/2022	INV	FES1162869993	213.98		213.98
08/06/2022	30/07/2022	INV	FES1162869994	162.41		162.41
08/06/2022	30/07/2022	INV	FES1162869995	205.71		205.71
08/06/2022	30/07/2022	INV	FES1162870005	108.63		108.63
08/06/2022	30/07/2022	INV	FES1162870007	156.68		156.68
08/06/2022	30/07/2022	INV	FES1162870123	80.87		80.87
08/06/2022	30/07/2022	INV	RFES1162867817	80.87		80.87
08/06/2022	30/07/2022	INV	FES1162869275	383.97		383.97
08/06/2022	30/07/2022	INV	FES1162869280	485.00		485.00
08/06/2022	30/07/2022	INV	FES1162869293	80.87		80.87

Subtotal: 42,524.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
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Balance from Previous page: 42,524.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/06/2022	30/07/2022	INV	FES1162869382	63.17		63.17
08/06/2022	30/07/2022	INV	FES1162869422	181.90		181.90
08/06/2022	30/07/2022	INV	FES1162869472	181.90		181.90
08/06/2022	30/07/2022	INV	FES1162869530	80.87		80.87
08/06/2022	30/07/2022	INV	FES1162869553	80.87		80.87
08/06/2022	30/07/2022	INV	FES1162869596	80.87		80.87
08/06/2022	30/07/2022	INV	FES1162869597	80.87		80.87
08/06/2022	30/07/2022	INV	FES1162869634	80.87		80.87
08/06/2022	30/07/2022	INV	FES1162869655	80.87		80.87
08/06/2022	30/07/2022	INV	FES1162869658	80.87		80.87
08/06/2022	30/07/2022	INV	FES1162869662	80.87		80.87
08/06/2022	30/07/2022	INV	FES1162869664	323.35		323.35
08/06/2022	30/07/2022	INV	FES1162869667	63.17		63.17
08/06/2022	30/07/2022	INV	FES1162869670	80.87		80.87
08/06/2022	30/07/2022	INV	FES1162869685	63.17		63.17
08/06/2022	30/07/2022	INV	FES1162869690	63.17		63.17
08/06/2022	30/07/2022	INV	FES1162869698	156.68		156.68
08/06/2022	30/07/2022	INV	FES1162869700	80.87		80.87
08/06/2022	30/07/2022	INV	FES1162869731	63.17		63.17
08/06/2022	30/07/2022	INV	FES1162869743	80.87		80.87
08/06/2022	30/07/2022	INV	FES1162869834	63.17		63.17
08/06/2022	30/07/2022	INV	FES1162869835	63.17		63.17
08/06/2022	30/07/2022	INV	FES1162869841	63.17		63.17
08/06/2022	30/07/2022	INV	FES1162869850	80.87		80.87
08/06/2022	30/07/2022	INV	FES1162869853	80.87		80.87
08/06/2022	30/07/2022	INV	FES1162869854	63.17		63.17
08/06/2022	30/07/2022	INV	FES1162869861	80.87		80.87
08/06/2022	30/07/2022	INV	FES1162869864	101.07		101.07
08/06/2022	30/07/2022	INV	FES1162869865	63.17		63.17
08/06/2022	30/07/2022	INV	FES1162869866	282.93		282.93
08/06/2022	30/07/2022	INV	FES1162869878	63.17		63.17
08/06/2022	30/07/2022	INV	FES1162869879	156.68		156.68
08/06/2022	30/07/2022	INV	FES1162869882	156.68		156.68
08/06/2022	30/07/2022	INV	FES1162869883	63.17		63.17
08/06/2022	30/07/2022	INV	FES1162869884	80.87		80.87

Subtotal: 46,036.67

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
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Balance from Previous page: 46,036.67

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/06/2022	30/07/2022	INV	FES1162869886	156.68		156.68
08/06/2022	30/07/2022	INV	FES1162869887	156.68		156.68
08/06/2022	30/07/2022	INV	FES1162869889	156.68		156.68
08/06/2022	30/07/2022	INV	FES1162869890	80.87		80.87
08/06/2022	30/07/2022	INV	FES1162869891	80.87		80.87
08/06/2022	30/07/2022	INV	FES1162869892	80.87		80.87
08/06/2022	30/07/2022	INV	FES1162869893	80.87		80.87
08/06/2022	30/07/2022	INV	FES1162869895	156.68		156.68
08/06/2022	30/07/2022	INV	FES1162869896	80.87		80.87
08/06/2022	30/07/2022	INV	FES1162869897	63.17		63.17
08/06/2022	30/07/2022	INV	FES1162869901	80.87		80.87
08/06/2022	30/07/2022	INV	FES1162869906	80.87		80.87
08/06/2022	30/07/2022	INV	FES1162869908	156.68		156.68
08/06/2022	30/07/2022	INV	FES1162869909	63.17		63.17
08/06/2022	30/07/2022	INV	FES1162869911	63.17		63.17
08/06/2022	30/07/2022	INV	FES1162869913	141.48		141.48
08/06/2022	30/07/2022	INV	FES1162869917	333.58		333.58
08/06/2022	30/07/2022	INV	FES1162869920	162.41		162.41
08/06/2022	30/07/2022	INV	FES1162869922	80.87		80.87
08/06/2022	30/07/2022	INV	FES1162869932	80.87		80.87
08/06/2022	30/07/2022	INV	FES1162869933	181.90		181.90
08/06/2022	30/07/2022	INV	FES1162869934	80.87		80.87
08/06/2022	30/07/2022	INV	FES1162869935	202.10		202.10
08/06/2022	30/07/2022	INV	FES1162869942	80.87		80.87
08/06/2022	30/07/2022	INV	FES1162869944	80.87		80.87
08/06/2022	30/07/2022	INV	FES1162869951	156.68		156.68
08/06/2022	30/07/2022	INV	FES1162869954	80.87		80.87
08/06/2022	30/07/2022	INV	FES1162869962	113.74		113.74
08/06/2022	30/07/2022	INV	FES1162869968	63.17		63.17
08/06/2022	30/07/2022	INV	FES1162869973	80.87		80.87
08/06/2022	30/07/2022	INV	FES1162869975	80.87		80.87
08/06/2022	30/07/2022	INV	FES1162869978	156.68		156.68
08/06/2022	30/07/2022	INV	FES1162869979	80.87		80.87
08/06/2022	30/07/2022	INV	FES1162869980	80.87		80.87
08/06/2022	30/07/2022	INV	FES1162869984	63.17		63.17

Subtotal: 49,959.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
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Balance from Previous page: 49,959.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/06/2022	30/07/2022	INV	FES1162869986	80.87		80.87
08/06/2022	30/07/2022	INV	FES1162869989	156.68		156.68
08/06/2022	30/07/2022	INV	FES1162870056	63.17		63.17
08/06/2022	30/07/2022	INV	FES1162870067	156.68		156.68
08/06/2022	30/07/2022	INV	FES1162870074	156.68		156.68
08/06/2022	30/07/2022	INV	FES1162870117	404.34		404.34
08/06/2022	30/07/2022	INV	FES1162870165	156.68		156.68
08/06/2022	30/07/2022	INV	FES1162870182	80.87		80.87
08/06/2022	30/07/2022	INV	FES1162870225	80.87		80.87
08/06/2022	30/07/2022	INV	FES1162870227	80.87		80.87
08/06/2022	30/07/2022	INV	FES1162870233	80.87		80.87
08/06/2022	30/07/2022	INV	FES1162870244	303.14		303.14
08/06/2022	30/07/2022	INV	FES1162870258	63.17		63.17
08/06/2022	30/07/2022	INV	FES1162870269	181.90		181.90
08/06/2022	30/07/2022	INV	FES1162870281	156.68		156.68
08/06/2022	30/07/2022	INV	FES1162870282	304.20		304.20
08/06/2022	30/07/2022	INV	FES1162870293	63.17		63.17
08/06/2022	30/07/2022	INV	FES1162870296	188.20		188.20
08/06/2022	30/07/2022	INV	FES1162870305	80.87		80.87
08/06/2022	30/07/2022	INV	FES1162870309	80.87		80.87
08/06/2022	30/07/2022	INV	FES1162870326	80.87		80.87
08/06/2022	30/07/2022	INV	FES1162870342	80.87		80.87
09/06/2022	30/07/2022	INV	009941218685	162.41		162.41
09/06/2022	30/07/2022	INV	009941218686	661.02		661.02
09/06/2022	30/07/2022	INV	009942045186	80.87		80.87
09/06/2022	30/07/2022	INV	FES1162869132	80.87		80.87
09/06/2022	30/07/2022	INV	FES1162869142	63.17		63.17
09/06/2022	30/07/2022	INV	FES1162869281	161.69		161.69
09/06/2022	30/07/2022	INV	FES1162869288	233.31		233.31
09/06/2022	30/07/2022	INV	FES1162869305	304.20		304.20
09/06/2022	30/07/2022	INV	FES1162869339	80.87		80.87
09/06/2022	30/07/2022	INV	FES1162869420	373.14		373.14
09/06/2022	30/07/2022	INV	FES1162869467	202.10		202.10
09/06/2022	30/07/2022	INV	FES1162869524	80.87		80.87
09/06/2022	30/07/2022	INV	FES1162869539	156.68		156.68

Subtotal: 55,683.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
	Page	15/126

Balance from Previous page: 55,683.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/06/2022	30/07/2022	INV	FES1162869622	140.82		140.82
09/06/2022	30/07/2022	INV	FES1162869633	80.87		80.87
09/06/2022	30/07/2022	INV	FES1162869669	63.17		63.17
09/06/2022	30/07/2022	INV	FES1162869672	323.35		323.35
09/06/2022	30/07/2022	INV	FES1162869681	80.87		80.87
09/06/2022	30/07/2022	INV	FES1162869694	130.99		130.99
09/06/2022	30/07/2022	INV	FES1162869713	121.28		121.28
09/06/2022	30/07/2022	INV	FES1162869721	63.17		63.17
09/06/2022	30/07/2022	INV	FES1162869729	63.17		63.17
09/06/2022	30/07/2022	INV	FES1162869746	333.58		333.58
09/06/2022	30/07/2022	INV	FES1162869747	80.87		80.87
09/06/2022	30/07/2022	INV	FES1162869749	156.68		156.68
09/06/2022	30/07/2022	INV	FES1162869756	80.87		80.87
09/06/2022	30/07/2022	INV	FES1162869759	63.17		63.17
09/06/2022	30/07/2022	INV	FES1162869761	80.87		80.87
09/06/2022	30/07/2022	INV	FES1162869765	80.87		80.87
09/06/2022	30/07/2022	INV	FES1162869775	121.28		121.28
09/06/2022	30/07/2022	INV	FES1162869779	156.68		156.68
09/06/2022	30/07/2022	INV	FES1162869782	113.74		113.74
09/06/2022	30/07/2022	INV	FES1162869785	80.87		80.87
09/06/2022	30/07/2022	INV	FES1162869786	63.17		63.17
09/06/2022	30/07/2022	INV	FES1162869791	156.68		156.68
09/06/2022	30/07/2022	INV	FES1162869810	181.90		181.90
09/06/2022	30/07/2022	INV	FES1162869826	80.87		80.87
09/06/2022	30/07/2022	INV	FES1162869848	80.87		80.87
09/06/2022	30/07/2022	INV	FES1162869849	63.17		63.17
09/06/2022	30/07/2022	INV	FES1162869888	63.17		63.17
09/06/2022	30/07/2022	INV	FES1162869923	156.68		156.68
09/06/2022	30/07/2022	INV	FES1162869927	80.87		80.87
09/06/2022	30/07/2022	INV	FES1162869930	181.90		181.90
09/06/2022	30/07/2022	INV	FES1162869937	63.17		63.17
09/06/2022	30/07/2022	INV	FES1162869939	63.17		63.17
09/06/2022	30/07/2022	INV	FES1162869940	63.17		63.17
09/06/2022	30/07/2022	INV	FES1162869941	80.87		80.87
09/06/2022	30/07/2022	INV	FES1162869943	63.17		63.17

Subtotal: 59,543.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
	Page	16/126

Balance from Previous page: 59,543.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/06/2022	30/07/2022	INV	FES1162869946	80.87		80.87
09/06/2022	30/07/2022	INV	FES1162869948	161.69		161.69
09/06/2022	30/07/2022	INV	FES1162869949	80.87		80.87
09/06/2022	30/07/2022	INV	FES1162869950	80.87		80.87
09/06/2022	30/07/2022	INV	FES1162869952	181.90		181.90
09/06/2022	30/07/2022	INV	FES1162869961	80.87		80.87
09/06/2022	30/07/2022	INV	FES1162869963	80.87		80.87
09/06/2022	30/07/2022	INV	FES1162869967	63.17		63.17
09/06/2022	30/07/2022	INV	FES1162869970	63.17		63.17
09/06/2022	30/07/2022	INV	FES1162869971	63.17		63.17
09/06/2022	30/07/2022	INV	FES1162869972	63.17		63.17
09/06/2022	30/07/2022	INV	FES1162869976	80.87		80.87
09/06/2022	30/07/2022	INV	FES1162869977	80.87		80.87
09/06/2022	30/07/2022	INV	FES1162869981	652.00		652.00
09/06/2022	30/07/2022	INV	FES1162869987	156.68		156.68
09/06/2022	30/07/2022	INV	FES1162869988	113.74		113.74
09/06/2022	30/07/2022	INV	FES1162869990	80.87		80.87
09/06/2022	30/07/2022	INV	FES1162870002	80.87		80.87
09/06/2022	30/07/2022	INV	FES1162870012	80.87		80.87
09/06/2022	30/07/2022	INV	FES1162870013	80.87		80.87
09/06/2022	30/07/2022	INV	FES1162870015	63.17		63.17
09/06/2022	30/07/2022	INV	FES1162870023	80.87		80.87
09/06/2022	30/07/2022	INV	FES1162870028	80.87		80.87
09/06/2022	30/07/2022	INV	FES1162870037	156.68		156.68
09/06/2022	30/07/2022	INV	FES1162870042	63.17		63.17
09/06/2022	30/07/2022	INV	FES1162870044	192.06		192.06
09/06/2022	30/07/2022	INV	FES1162870045	63.17		63.17
09/06/2022	30/07/2022	INV	FES1162870047	63.17		63.17
09/06/2022	30/07/2022	INV	FES1162870049	80.87		80.87
09/06/2022	30/07/2022	INV	FES1162870051	121.28		121.28
09/06/2022	30/07/2022	INV	FES1162870052	80.87		80.87
09/06/2022	30/07/2022	INV	FES1162870053	156.68		156.68
09/06/2022	30/07/2022	INV	FES1162870054	156.68		156.68
09/06/2022	30/07/2022	INV	FES1162870058	80.87		80.87
09/06/2022	30/07/2022	INV	FES1162870059	156.68		156.68

Subtotal: 63,548.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
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Balance from Previous page: 63,548.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/06/2022	30/07/2022	INV	FES1162870062	63.17		63.17
09/06/2022	30/07/2022	INV	FES1162870065	343.55		343.55
09/06/2022	30/07/2022	INV	FES1162870068	80.87		80.87
09/06/2022	30/07/2022	INV	FES1162870072	63.17		63.17
09/06/2022	30/07/2022	INV	FES1162870089	282.93		282.93
09/06/2022	30/07/2022	INV	FES1162870090	63.17		63.17
09/06/2022	30/07/2022	INV	FES1162870094	80.87		80.87
09/06/2022	30/07/2022	INV	FES1162870098	80.87		80.87
09/06/2022	30/07/2022	INV	FES1162870102	63.17		63.17
09/06/2022	30/07/2022	INV	FES1162870104	80.87		80.87
09/06/2022	30/07/2022	INV	FES1162870105	63.17		63.17
09/06/2022	30/07/2022	INV	FES1162870107	363.76		363.76
09/06/2022	30/07/2022	INV	FES1162870110	121.28		121.28
09/06/2022	30/07/2022	INV	FES1162870111	63.17		63.17
09/06/2022	30/07/2022	INV	FES1162870113	156.68		156.68
09/06/2022	30/07/2022	INV	FES1162870116	63.17		63.17
09/06/2022	30/07/2022	INV	FES1162870126	80.87		80.87
09/06/2022	30/07/2022	INV	FES1162870127	80.87		80.87
09/06/2022	30/07/2022	INV	FES1162870129	80.87		80.87
09/06/2022	30/07/2022	INV	FES1162870141	121.28		121.28
09/06/2022	30/07/2022	INV	FES1162870142	80.87		80.87
09/06/2022	30/07/2022	INV	FES1162870144	485.00		485.00
09/06/2022	30/07/2022	INV	FES1162870147	80.87		80.87
09/06/2022	30/07/2022	INV	FES1162870151	80.87		80.87
09/06/2022	30/07/2022	INV	FES1162870153	80.87		80.87
09/06/2022	30/07/2022	INV	FES1162870157	63.17		63.17
09/06/2022	30/07/2022	INV	FES1162870161	113.74		113.74
09/06/2022	30/07/2022	INV	FES1162870162	63.17		63.17
09/06/2022	30/07/2022	INV	FES1162870163	80.87		80.87
09/06/2022	30/07/2022	INV	FES1162870166	80.87		80.87
09/06/2022	30/07/2022	INV	FES1162870175	80.87		80.87
09/06/2022	30/07/2022	INV	FES1162870179	156.68		156.68
09/06/2022	30/07/2022	INV	FES1162870180	80.87		80.87
09/06/2022	30/07/2022	INV	FES1162870184	173.93		173.93
09/06/2022	30/07/2022	INV	FES1162870189	156.68		156.68

Subtotal: 67,805.44

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
	Page	18/126

Balance from Previous page: 67,805.44

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/06/2022	30/07/2022	INV	FES1162870193	80.87		80.87
09/06/2022	30/07/2022	INV	FES1162870195	63.17		63.17
09/06/2022	30/07/2022	INV	FES1162870199	63.17		63.17
09/06/2022	30/07/2022	INV	FES1162870204	63.17		63.17
09/06/2022	30/07/2022	INV	FES1162870205	80.87		80.87
09/06/2022	30/07/2022	INV	FES1162870206	63.17		63.17
09/06/2022	30/07/2022	INV	FES1162870208	80.87		80.87
09/06/2022	30/07/2022	INV	FES1162870212	80.87		80.87
09/06/2022	30/07/2022	INV	FES1162870215	156.68		156.68
09/06/2022	30/07/2022	INV	FES1162870216	80.87		80.87
09/06/2022	30/07/2022	INV	FES1162870221	113.74		113.74
09/06/2022	30/07/2022	INV	FES1162870228	80.87		80.87
09/06/2022	30/07/2022	INV	FES1162870252	113.74		113.74
09/06/2022	30/07/2022	INV	FES1162870253	93.47		93.47
09/06/2022	30/07/2022	INV	FES1162870259	63.17		63.17
09/06/2022	30/07/2022	INV	FES1162870260	323.35		323.35
09/06/2022	30/07/2022	INV	FES1162870261	181.90		181.90
09/06/2022	30/07/2022	INV	FES1162870265	316.78		316.78
09/06/2022	30/07/2022	INV	FES1162870266	162.41		162.41
09/06/2022	30/07/2022	INV	FES1162870267	420.21		420.21
09/06/2022	30/07/2022	INV	FES1162870268	864.29		864.29
09/06/2022	30/07/2022	INV	FES1162870270	80.87		80.87
09/06/2022	30/07/2022	INV	FES1162870271	63.17		63.17
09/06/2022	30/07/2022	INV	FES1162870272	181.90		181.90
09/06/2022	30/07/2022	INV	FES1162870273	80.87		80.87
09/06/2022	30/07/2022	INV	FES1162870277	63.17		63.17
09/06/2022	30/07/2022	INV	FES1162870280	63.17		63.17
09/06/2022	30/07/2022	INV	FES1162870284	63.17		63.17
09/06/2022	30/07/2022	INV	FES1162870288	93.47		93.47
09/06/2022	30/07/2022	INV	FES1162870291	140.82		140.82
09/06/2022	30/07/2022	INV	FES1162870300	141.48		141.48
09/06/2022	30/07/2022	INV	FES1162870303	156.68		156.68
09/06/2022	30/07/2022	INV	FES1162870304	156.68		156.68
09/06/2022	30/07/2022	INV	FES1162870311	63.17		63.17
09/06/2022	30/07/2022	INV	FES1162870324	80.87		80.87

Subtotal: 72,782.57

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
	Page	19/126

Balance from Previous page: 72,782.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/06/2022	30/07/2022	INV	FES1162870330	63.17		63.17
09/06/2022	30/07/2022	INV	FES1162870339	80.87		80.87
09/06/2022	30/07/2022	INV	FES1162870340	156.68		156.68
09/06/2022	30/07/2022	INV	FES1162870341	156.68		156.68
09/06/2022	30/07/2022	INV	FES1162870343	156.68		156.68
09/06/2022	30/07/2022	INV	FES1162870345	80.87		80.87
09/06/2022	30/07/2022	INV	FES1162870349	510.49		510.49
09/06/2022	30/07/2022	INV	FES1162870350	271.98		271.98
09/06/2022	30/07/2022	INV	FES1162870368	63.17		63.17
09/06/2022	30/07/2022	INV	FES1162870391	80.87		80.87
09/06/2022	30/07/2022	INV	FES1162870396	404.18		404.18
09/06/2022	30/07/2022	INV	FES1162870398	63.17		63.17
09/06/2022	30/07/2022	INV	FES1162870400	80.87		80.87
09/06/2022	30/07/2022	INV	FES1162870411	80.87		80.87
09/06/2022	30/07/2022	INV	FES1162870412	80.87		80.87
09/06/2022	30/07/2022	INV	FES1162870413	242.52		242.52
09/06/2022	30/07/2022	INV	FES1162870414	156.68		156.68
09/06/2022	30/07/2022	INV	FES1162870418	156.68		156.68
09/06/2022	30/07/2022	INV	FES1162870423	63.17		63.17
09/06/2022	30/07/2022	INV	FES1162870435	162.41		162.41
09/06/2022	30/07/2022	INV	FES1162870436	162.41		162.41
09/06/2022	30/07/2022	INV	FES1162870443	220.42		220.42
09/06/2022	30/07/2022	INV	FES1162870457	156.68		156.68
09/06/2022	30/07/2022	INV	FES1162870461	85.89		85.89
09/06/2022	30/07/2022	INV	FES1162870474	383.97		383.97
09/06/2022	30/07/2022	INV	FES1162870488	188.20		188.20
09/06/2022	30/07/2022	INV	FES1162870498	63.17		63.17
09/06/2022	30/07/2022	INV	FES1162870502	80.87		80.87
09/06/2022	30/07/2022	INV	FES1162870543	188.20		188.20
09/06/2022		CRED	1200295865	(457,797.52)	457,847.76	-50.24
10/06/2022	30/07/2022	INV	FES1162870625	80.87		80.87
10/06/2022	30/07/2022	INV	FES1162870627	181.90		181.90
10/06/2022	30/07/2022	INV	FES1162870628	63.17		63.17
10/06/2022	30/07/2022	INV	FES1162870629	181.90		181.90
10/06/2022	30/07/2022	INV	FES1162870631	181.90		181.90

Subtotal: 78,064.76

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
	Page	20/126

Balance from Previous page: 78,064.76

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/06/2022	30/07/2022	INV	FES1162870635	80.87		80.87
10/06/2022	30/07/2022	INV	FES1162870638	80.87		80.87
10/06/2022	30/07/2022	INV	FES1162870643	80.87		80.87
10/06/2022	30/07/2022	INV	FES1162870645	156.68		156.68
10/06/2022	30/07/2022	INV	FES1162870646	80.87		80.87
10/06/2022	30/07/2022	INV	FES1162870652	80.87		80.87
10/06/2022	30/07/2022	INV	FES1162870663	80.87		80.87
10/06/2022	30/07/2022	INV	FES1162870664	277.66		277.66
10/06/2022	30/07/2022	INV	FES1162870680	80.87		80.87
10/06/2022	30/07/2022	INV	FES1162870682	113.74		113.74
10/06/2022	30/07/2022	INV	FES1162870566	80.87		80.87
10/06/2022	30/07/2022	INV	FES1162870567	80.87		80.87
10/06/2022	30/07/2022	INV	FES1162870569	219.19		219.19
10/06/2022	30/07/2022	INV	FES1162870571	80.87		80.87
10/06/2022	30/07/2022	INV	FES1162870572	80.87		80.87
10/06/2022	30/07/2022	INV	FES1162870574	80.87		80.87
10/06/2022	30/07/2022	INV	FES1162870583	80.87		80.87
10/06/2022	30/07/2022	INV	FES1162870584	80.87		80.87
10/06/2022	30/07/2022	INV	FES1162870587	161.69		161.69
10/06/2022	30/07/2022	INV	FES1162870589	80.87		80.87
10/06/2022	30/07/2022	INV	FES1162870591	162.41		162.41
10/06/2022	30/07/2022	INV	FES1162870592	181.90		181.90
10/06/2022	30/07/2022	INV	FES1162870593	181.90		181.90
10/06/2022	30/07/2022	INV	FES1162870596	333.58		333.58
10/06/2022	30/07/2022	INV	FES1162870598	80.87		80.87
10/06/2022	30/07/2022	INV	FES1162870616	156.68		156.68
10/06/2022	30/07/2022	INV	FES1162870618	80.87		80.87
10/06/2022	30/07/2022	INV	FES1162870619	80.87		80.87
10/06/2022	30/07/2022	INV	FES1162868961	63.17		63.17
10/06/2022	30/07/2022	INV	FES1162869311	80.87		80.87
10/06/2022	30/07/2022	INV	FES1162869446	168.87		168.87
10/06/2022	30/07/2022	INV	FES1162869646	80.87		80.87
10/06/2022	30/07/2022	INV	FES1162869697	80.87		80.87
10/06/2022	30/07/2022	INV	FES1162869714	80.87		80.87
10/06/2022	30/07/2022	INV	FES1162869718	80.87		80.87

Subtotal: 82,102.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
	Page	21/126

Balance from Previous page: **82,102.24**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/06/2022	30/07/2022	INV	FES1162869723	80.87		80.87
10/06/2022	30/07/2022	INV	FES1162869734	63.17		63.17
10/06/2022	30/07/2022	INV	FES1162869755	80.87		80.87
10/06/2022	30/07/2022	INV	FES1162869776	156.68		156.68
10/06/2022	30/07/2022	INV	FES1162869781	156.68		156.68
10/06/2022	30/07/2022	INV	FES1162869859	80.87		80.87
10/06/2022	30/07/2022	INV	FES1162869874	80.87		80.87
10/06/2022	30/07/2022	INV	FES1162870092	121.28		121.28
10/06/2022	30/07/2022	INV	FES1162870101	188.20		188.20
10/06/2022	30/07/2022	INV	FES1162870168	80.87		80.87
10/06/2022	30/07/2022	INV	FES1162870218	80.87		80.87
10/06/2022	30/07/2022	INV	FES1162870238	80.87		80.87
10/06/2022	30/07/2022	INV	FES1162870240	80.87		80.87
10/06/2022	30/07/2022	INV	FES1162870243	173.93		173.93
10/06/2022	30/07/2022	INV	FES1162870250	271.68		271.68
10/06/2022	30/07/2022	INV	FES1162870254	63.17		63.17
10/06/2022	30/07/2022	INV	FES1162870274	85.89		85.89
10/06/2022	30/07/2022	INV	FES1162870283	80.87		80.87
10/06/2022	30/07/2022	INV	FES1162870319	80.87		80.87
10/06/2022	30/07/2022	INV	FES1162870322	80.87		80.87
10/06/2022	30/07/2022	INV	FES1162870327	156.68		156.68
10/06/2022	30/07/2022	INV	FES1162870352	156.68		156.68
10/06/2022	30/07/2022	INV	FES1162870356	63.17		63.17
10/06/2022	30/07/2022	INV	FES1162870358	121.28		121.28
10/06/2022	30/07/2022	INV	FES1162870361	80.87		80.87
10/06/2022	30/07/2022	INV	FES1162870369	63.17		63.17
10/06/2022	30/07/2022	INV	FES1162870371	63.17		63.17
10/06/2022	30/07/2022	INV	FES1162870373	63.17		63.17
10/06/2022	30/07/2022	INV	FES1162870379	121.28		121.28
10/06/2022	30/07/2022	INV	FES1162870383	80.87		80.87
10/06/2022	30/07/2022	INV	FES1162870389	80.87		80.87
10/06/2022	30/07/2022	INV	FES1162870393	156.68		156.68
10/06/2022	30/07/2022	INV	FES1162870403	80.87		80.87
10/06/2022	30/07/2022	INV	FES1162870409	80.87		80.87
10/06/2022	30/07/2022	INV	FES1162870432	156.68		156.68

Subtotal: 85,798.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch:

Phone: **+27 87 291 2094**

Bank Code: **123209**

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
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Balance from Previous page: **85,798.80**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/06/2022	30/07/2022	INV	FES1162870433	80.87		80.87
10/06/2022	30/07/2022	INV	FES1162870440	63.17		63.17
10/06/2022	30/07/2022	INV	FES1162870442	80.87		80.87
10/06/2022	30/07/2022	INV	FES1162870446	63.17		63.17
10/06/2022	30/07/2022	INV	FES1162870447	80.87		80.87
10/06/2022	30/07/2022	INV	FES1162870450	80.87		80.87
10/06/2022	30/07/2022	INV	FES1162870458	63.17		63.17
10/06/2022	30/07/2022	INV	FES1162870460	63.17		63.17
10/06/2022	30/07/2022	INV	FES1162870462	80.87		80.87
10/06/2022	30/07/2022	INV	FES1162870467	80.87		80.87
10/06/2022	30/07/2022	INV	FES1162870468	444.59		444.59
10/06/2022	30/07/2022	INV	FES1162870469	80.87		80.87
10/06/2022	30/07/2022	INV	FES1162870470	63.17		63.17
10/06/2022	30/07/2022	INV	FES1162870472	63.17		63.17
10/06/2022	30/07/2022	INV	FES1162870475	63.17		63.17
10/06/2022	30/07/2022	INV	FES1162870476	63.17		63.17
10/06/2022	30/07/2022	INV	FES1162870481	80.87		80.87
10/06/2022	30/07/2022	INV	FES1162870483	80.87		80.87
10/06/2022	30/07/2022	INV	FES1162870489	156.68		156.68
10/06/2022	30/07/2022	INV	FES1162870495	80.87		80.87
10/06/2022	30/07/2022	INV	FES1162870496	63.17		63.17
10/06/2022	30/07/2022	INV	FES1162870504	80.87		80.87
10/06/2022	30/07/2022	INV	FES1162870512	80.87		80.87
10/06/2022	30/07/2022	INV	FES1162870513	80.87		80.87
10/06/2022	30/07/2022	INV	FES1162870517	368.97		368.97
10/06/2022	30/07/2022	INV	FES1162870524	202.10		202.10
10/06/2022	30/07/2022	INV	FES1162870542	156.68		156.68
10/06/2022	30/07/2022	INV	FES1162870545	173.93		173.93
10/06/2022	30/07/2022	INV	FES1162870547	80.87		80.87
10/06/2022	30/07/2022	INV	FES1162870548	80.87		80.87
10/06/2022	30/07/2022	INV	FES1162870549	121.28		121.28
10/06/2022	30/07/2022	INV	FES1162870550	63.17		63.17
10/06/2022	30/07/2022	INV	FES1162870557	156.68		156.68
10/06/2022	30/07/2022	INV	FES1162870558	63.17		63.17
10/06/2022	30/07/2022	INV	FES1162870560	156.68		156.68

Subtotal: 89,644.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
	Page	23/126

Balance from Previous page: 89,644.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/06/2022	30/07/2022	INV	FES1162868536	101.07		101.07
13/06/2022	30/07/2022	INV	FES1162868831	63.17		63.17
13/06/2022	30/07/2022	INV	FES1162868833	156.68		156.68
13/06/2022	30/07/2022	INV	FES1162868883	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162868912	63.17		63.17
13/06/2022	30/07/2022	INV	FES1162868971	113.74		113.74
13/06/2022	30/07/2022	INV	FES1162869193	63.17		63.17
13/06/2022	30/07/2022	INV	FES1162869213	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162869245	63.17		63.17
13/06/2022	30/07/2022	INV	FES1162869265	63.17		63.17
13/06/2022	30/07/2022	INV	FES1162869278	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162869315	63.17		63.17
13/06/2022	30/07/2022	INV	FES1162869397	304.20		304.20
13/06/2022	30/07/2022	INV	FES1162869424	63.17		63.17
13/06/2022	30/07/2022	INV	FES1162869629	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162869630	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162869636	202.10		202.10
13/06/2022	30/07/2022	INV	FES1162869637	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162869652	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162869716	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162869750	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162869751	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162869758	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162869762	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162869763	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162869764	121.28		121.28
13/06/2022	30/07/2022	INV	FES1162869769	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162869798	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162869802	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162869816	156.68		156.68
13/06/2022	30/07/2022	INV	FES1162870553	227.44		227.44
13/06/2022	30/07/2022	INV	FES1162869817	63.17		63.17
13/06/2022	30/07/2022	INV	FES1162869824	156.68		156.68
13/06/2022	30/07/2022	INV	FES1162869863	156.68		156.68
13/06/2022	30/07/2022	INV	FES1162869867	202.10		202.10

Subtotal: 93,342.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
	Page	24/126

Balance from Previous page: 93,342.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/06/2022	30/07/2022	INV	FES1162869871	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162869875	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162869877	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162869885	63.17		63.17
13/06/2022	30/07/2022	INV	FES1162869902	156.68		156.68
13/06/2022	30/07/2022	INV	FES1162869903	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162869921	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162869924	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162869925	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162869953	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162869955	63.17		63.17
13/06/2022	30/07/2022	INV	FES1162869964	182.01		182.01
13/06/2022	30/07/2022	INV	FES1162869965	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162869966	63.17		63.17
13/06/2022	30/07/2022	INV	FES1162869998	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870020	140.82		140.82
13/06/2022	30/07/2022	INV	FES1162870036	113.74		113.74
13/06/2022	30/07/2022	INV	FES1162870043	63.17		63.17
13/06/2022	30/07/2022	INV	FES1162870055	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870060	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870064	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870073	85.89		85.89
13/06/2022	30/07/2022	INV	FES1162870097	121.28		121.28
13/06/2022	30/07/2022	INV	FES1162870119	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870121	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870124	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870131	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870132	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870135	242.52		242.52
13/06/2022	30/07/2022	INV	FES1162870137	202.10		202.10
13/06/2022	30/07/2022	INV	FES1162870139	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870140	156.68		156.68
13/06/2022	30/07/2022	INV	FES1162870143	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870149	63.17		63.17
13/06/2022	30/07/2022	INV	FES1162870150	63.17		63.17

Subtotal: 96,740.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
	Page	25/126

Balance from Previous page: 96,740.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/06/2022	30/07/2022	INV	FES1162870152	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870158	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870159	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870164	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870171	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870172	202.10		202.10
13/06/2022	30/07/2022	INV	FES1162870186	161.69		161.69
13/06/2022	30/07/2022	INV	FES1162870190	181.90		181.90
13/06/2022	30/07/2022	INV	FES1162870191	156.68		156.68
13/06/2022	30/07/2022	INV	FES1162870194	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870196	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870200	363.76		363.76
13/06/2022	30/07/2022	INV	FES1162870217	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870219	63.17		63.17
13/06/2022	30/07/2022	INV	FES1162870226	63.17		63.17
13/06/2022	30/07/2022	INV	FES1162870230	162.41		162.41
13/06/2022	30/07/2022	INV	FES1162870246	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870256	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870295	188.20		188.20
13/06/2022	30/07/2022	INV	FES1162870297	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870298	121.28		121.28
13/06/2022	30/07/2022	INV	FES1162870314	181.90		181.90
13/06/2022	30/07/2022	INV	FES1162870316	63.17		63.17
13/06/2022	30/07/2022	INV	FES1162870317	121.28		121.28
13/06/2022	30/07/2022	INV	FES1162870320	63.17		63.17
13/06/2022	30/07/2022	INV	FES1162870334	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870347	181.90		181.90
13/06/2022	30/07/2022	INV	FES1162870351	162.41		162.41
13/06/2022	30/07/2022	INV	FES1162870355	242.52		242.52
13/06/2022	30/07/2022	INV	FES1162870363	113.74		113.74
13/06/2022	30/07/2022	INV	FES1162870365	156.68		156.68
13/06/2022	30/07/2022	INV	FES1162870370	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870376	323.35		323.35
13/06/2022	30/07/2022	INV	FES1162870392	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870402	162.41		162.41

Subtotal: 101,309.45

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
	Page	26/126

Balance from Previous page: 101,309.45

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/06/2022	30/07/2022	INV	FES1162870405	101.07		101.07
13/06/2022	30/07/2022	INV	FES1162870416	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870427	63.17		63.17
13/06/2022	30/07/2022	INV	FES1162870430	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870431	63.17		63.17
13/06/2022	30/07/2022	INV	FES1162870438	156.68		156.68
13/06/2022	30/07/2022	INV	FES1162870441	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870452	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870455	63.17		63.17
13/06/2022	30/07/2022	INV	FES1162870463	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870464	63.17		63.17
13/06/2022	30/07/2022	INV	FES1162870471	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870478	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870482	404.34		404.34
13/06/2022	30/07/2022	INV	FES1162870484	404.18		404.18
13/06/2022	30/07/2022	INV	FES1162870485	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870492	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870505	63.17		63.17
13/06/2022	30/07/2022	INV	FES1162870507	63.17		63.17
13/06/2022	30/07/2022	INV	FES1162870511	63.17		63.17
13/06/2022	30/07/2022	INV	FES1162870514	63.17		63.17
13/06/2022	30/07/2022	INV	FES1162870521	156.68		156.68
13/06/2022	30/07/2022	INV	FES1162870528	156.68		156.68
13/06/2022	30/07/2022	INV	FES1162870532	113.74		113.74
13/06/2022	30/07/2022	INV	FES1162870538	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870546	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870552	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870554	113.74		113.74
13/06/2022	30/07/2022	INV	FES1162870555	113.74		113.74
13/06/2022	30/07/2022	INV	FES1162870575	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870585	156.68		156.68
13/06/2022	30/07/2022	INV	FES1162870595	63.17		63.17
13/06/2022	30/07/2022	INV	FES1162870600	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870601	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870604	188.20		188.20

Subtotal: 105,156.76

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
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Balance from Previous page: 105,156.76

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/06/2022	30/07/2022	INV	FES1162870605	303.14		303.14
13/06/2022	30/07/2022	INV	FES1162870608	242.52		242.52
13/06/2022	30/07/2022	INV	FES1162870609	156.68		156.68
13/06/2022	30/07/2022	INV	FES1162870612	140.82		140.82
13/06/2022	30/07/2022	INV	FES1162870615	262.73		262.73
13/06/2022	30/07/2022	INV	FES1162870620	63.17		63.17
13/06/2022	30/07/2022	INV	FES1162870623	63.17		63.17
13/06/2022	30/07/2022	INV	FES1162870626	156.68		156.68
13/06/2022	30/07/2022	INV	FES1162870630	227.44		227.44
13/06/2022	30/07/2022	INV	FES1162870632	141.48		141.48
13/06/2022	30/07/2022	INV	FES1162870634	156.68		156.68
13/06/2022	30/07/2022	INV	FES1162870640	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870641	156.68		156.68
13/06/2022	30/07/2022	INV	FES1162870642	156.68		156.68
13/06/2022	30/07/2022	INV	FES1162870647	298.20		298.20
13/06/2022	30/07/2022	INV	FES1162870649	63.17		63.17
13/06/2022	30/07/2022	INV	FES1162870650	156.68		156.68
13/06/2022	30/07/2022	INV	FES1162870653	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870657	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870665	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870671	485.00		485.00
13/06/2022	30/07/2022	INV	FES1162870672	121.28		121.28
13/06/2022	30/07/2022	INV	FES1162870673	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870675	178.74		178.74
13/06/2022	30/07/2022	INV	FES1162870677	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870678	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870684	156.68		156.68
13/06/2022	30/07/2022	INV	FES1162870689	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870690	63.17		63.17
13/06/2022	30/07/2022	INV	FES1162870691	63.17		63.17
13/06/2022	30/07/2022	INV	FES1162870692	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870693	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870696	188.20		188.20
13/06/2022	30/07/2022	INV	FES1162870697	63.17		63.17
13/06/2022	30/07/2022	INV	FES1162870703	63.17		63.17

Subtotal: 110,093.96

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
	Page	28/126

Balance from Previous page: 110,093.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/06/2022	30/07/2022	INV	FES1162870705	63.17		63.17
13/06/2022	30/07/2022	INV	FES1162870706	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870707	113.74		113.74
13/06/2022	30/07/2022	INV	FES1162870710	63.17		63.17
13/06/2022	30/07/2022	INV	FES1162870713	156.68		156.68
13/06/2022	30/07/2022	INV	FES1162870715	98.12		98.12
13/06/2022	30/07/2022	INV	FES1162870719	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870721	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870724	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870725	156.68		156.68
13/06/2022	30/07/2022	INV	FES1162870727	440.78		440.78
13/06/2022	30/07/2022	INV	FES1162870732	63.17		63.17
13/06/2022	30/07/2022	INV	FES1162870733	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870738	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870739	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870742	156.68		156.68
13/06/2022	30/07/2022	INV	FES1162870743	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870744	169.05		169.05
13/06/2022	30/07/2022	INV	FES1162870745	63.17		63.17
13/06/2022	30/07/2022	INV	FES1162870747	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870751	63.17		63.17
13/06/2022	30/07/2022	INV	FES1162870752	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870758	363.76		363.76
13/06/2022	30/07/2022	INV	FES1162870759	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870760	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870763	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870765	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870766	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870768	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870769	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870770	63.17		63.17
13/06/2022	30/07/2022	INV	FES1162870771	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870772	141.48		141.48
13/06/2022	30/07/2022	INV	FES1162870773	156.68		156.68
13/06/2022	30/07/2022	INV	FES1162870774	156.68		156.68

Subtotal: 114,038.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
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Balance from Previous page: 114,038.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/06/2022	30/07/2022	INV	FES1162870776	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870779	156.68		156.68
13/06/2022	30/07/2022	INV	FES1162870781	156.68		156.68
13/06/2022	30/07/2022	INV	FES1162870787	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870791	156.68		156.68
13/06/2022	30/07/2022	INV	FES1162870794	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870799	181.90		181.90
13/06/2022	30/07/2022	INV	FES1162870800	63.17		63.17
13/06/2022	30/07/2022	INV	FES1162870801	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870802	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870803	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870804	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870805	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870806	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870807	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870809	63.17		63.17
13/06/2022	30/07/2022	INV	FES1162870812	113.74		113.74
13/06/2022	30/07/2022	INV	FES1162870813	162.41		162.41
13/06/2022	30/07/2022	INV	FES1162870814	63.17		63.17
13/06/2022	30/07/2022	INV	FES1162870816	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870819	156.68		156.68
13/06/2022	30/07/2022	INV	FES1162870820	156.68		156.68
13/06/2022	30/07/2022	INV	FES1162870823	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870826	113.74		113.74
13/06/2022	30/07/2022	INV	FES1162870828	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870829	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870832	343.55		343.55
13/06/2022	30/07/2022	INV	FES1162870833	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870837	121.28		121.28
13/06/2022	30/07/2022	INV	FES1162870839	63.17		63.17
13/06/2022	30/07/2022	INV	FES1162870840	63.17		63.17
13/06/2022	30/07/2022	INV	FES1162870842	63.17		63.17
13/06/2022	30/07/2022	INV	FES1162870847	63.17		63.17
13/06/2022	30/07/2022	INV	FES1162870848	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870859	80.87		80.87

Subtotal: 117,675.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
	Page	30/126

Balance from Previous page: 117,675.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/06/2022	30/07/2022	INV	FES1162870863	78.32		78.32
13/06/2022	30/07/2022	INV	FES1162870865	85.89		85.89
13/06/2022	30/07/2022	INV	FES1162870867	161.69		161.69
13/06/2022	30/07/2022	INV	FES1162870868	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870869	156.68		156.68
13/06/2022	30/07/2022	INV	FES1162870875	181.90		181.90
13/06/2022	30/07/2022	INV	FES1162870876	156.68		156.68
13/06/2022	30/07/2022	INV	FES1162870892	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870893	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162870895	80.87		80.87
13/06/2022	30/07/2022	INV	FES1162879753	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162869410	162.41		162.41
14/06/2022	30/07/2022	INV	FES1162869348	404.18		404.18
14/06/2022	30/07/2022	INV	FES1162869218	113.74		113.74
14/06/2022	30/07/2022	INV	FES1162869220	162.41		162.41
14/06/2022	30/07/2022	INV	FES1162869300	183.24		183.24
14/06/2022	30/07/2022	INV	FES1162869466	105.75		105.75
14/06/2022	30/07/2022	INV	FES1162869241	162.41		162.41
14/06/2022	30/07/2022	INV	FES1162869270	226.58		226.58
14/06/2022	30/07/2022	INV	FES1162869522	162.41		162.41
14/06/2022	30/07/2022	INV	FES1162869572	220.42		220.42
14/06/2022	30/07/2022	INV	FES1162869577	162.41		162.41
14/06/2022	30/07/2022	INV	FES1162869578	162.41		162.41
14/06/2022	30/07/2022	INV	FES1162869593	162.41		162.41
14/06/2022	30/07/2022	INV	FES1162869594	113.74		113.74
14/06/2022	30/07/2022	INV	FES1162869638	105.75		105.75
14/06/2022	30/07/2022	INV	FES1162869439	63.17		63.17
14/06/2022	30/07/2022	INV	FES1162869632	162.41		162.41
14/06/2022	30/07/2022	INV	FES1162869686	156.68		156.68
14/06/2022	30/07/2022	INV	FES1162869822	226.58		226.58
14/06/2022	30/07/2022	INV	FES1162869831	147.88		147.88
14/06/2022	30/07/2022	INV	FES1162869997	112.85		112.85
14/06/2022	30/07/2022	INV	FES1162869870	147.88		147.88
14/06/2022	30/07/2022	INV	FES1162869914	123.79		123.79
14/06/2022	30/07/2022	INV	FES1162869938	279.86		279.86

Subtotal: 122,932.85

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
	Page	31/126

Balance from Previous page: 122,932.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/06/2022	30/07/2022	INV	FES1162870112	63.17		63.17
14/06/2022	30/07/2022	INV	009942045187	63.17		63.17
14/06/2022	30/07/2022	INV	009942045188	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162869333	181.90		181.90
14/06/2022	30/07/2022	INV	FES1162869375	63.17		63.17
14/06/2022	30/07/2022	INV	FES1162869613	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162869642	140.82		140.82
14/06/2022	30/07/2022	INV	FES1162869644	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162869659	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162869660	63.17		63.17
14/06/2022	30/07/2022	INV	FES1162869661	323.35		323.35
14/06/2022	30/07/2022	INV	FES1162869675	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162869677	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162869680	156.68		156.68
14/06/2022	30/07/2022	INV	FES1162869689	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162869691	63.17		63.17
14/06/2022	30/07/2022	INV	FES1162869696	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162869699	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162869712	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162869715	63.17		63.17
14/06/2022	30/07/2022	INV	FES1162869719	63.17		63.17
14/06/2022	30/07/2022	INV	FES1162869720	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162869724	63.17		63.17
14/06/2022	30/07/2022	INV	FES1162869727	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162869733	323.35		323.35
14/06/2022	30/07/2022	INV	FES1162869735	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162869752	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162869757	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162869767	63.17		63.17
14/06/2022	30/07/2022	INV	FES1162869770	63.17		63.17
14/06/2022	30/07/2022	INV	FES1162869771	113.74		113.74
14/06/2022	30/07/2022	INV	FES1162869778	63.17		63.17
14/06/2022	30/07/2022	INV	FES1162869784	156.68		156.68
14/06/2022	30/07/2022	INV	FES1162869788	282.93		282.93
14/06/2022	30/07/2022	INV	FES1162869789	156.68		156.68

Subtotal: 126,676.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
	Page	32/126

Balance from Previous page: 126,676.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/06/2022	30/07/2022	INV	FES1162869792	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162869797	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162869799	63.17		63.17
14/06/2022	30/07/2022	INV	FES1162869803	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162869805	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162869814	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162869820	63.17		63.17
14/06/2022	30/07/2022	INV	FES1162869840	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162869847	63.17		63.17
14/06/2022	30/07/2022	INV	FES1162869852	188.20		188.20
14/06/2022	30/07/2022	INV	FES1162869857	63.17		63.17
14/06/2022	30/07/2022	INV	FES1162869860	80.42		80.42
14/06/2022	30/07/2022	INV	FES1162869868	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162869872	156.68		156.68
14/06/2022	30/07/2022	INV	FES1162869873	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162869904	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162869910	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162869928	188.20		188.20
14/06/2022	30/07/2022	INV	FES1162869929	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162869931	188.20		188.20
14/06/2022	30/07/2022	INV	FES1162869985	63.17		63.17
14/06/2022	30/07/2022	INV	FES1162870014	63.17		63.17
14/06/2022	30/07/2022	INV	FES1162870022	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162870024	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162870026	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162870039	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162870086	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162870093	63.17		63.17
14/06/2022	30/07/2022	INV	FES1162870138	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162870154	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162870174	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162870181	63.17		63.17
14/06/2022	30/07/2022	INV	FES1162870202	181.90		181.90
14/06/2022	30/07/2022	INV	FES1162870329	188.20		188.20
14/06/2022	30/07/2022	INV	FES1162870390	444.59		444.59

Subtotal: 130,335.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
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Balance from Previous page: 130,335.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/06/2022	30/07/2022	INV	FES1162870422	188.20		188.20
14/06/2022	30/07/2022	INV	FES1162870425	113.74		113.74
14/06/2022	30/07/2022	INV	FES1162870429	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162870531	63.17		63.17
14/06/2022	30/07/2022	INV	FES1162870576	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162870579	188.20		188.20
14/06/2022	30/07/2022	INV	FES1162870606	63.17		63.17
14/06/2022	30/07/2022	INV	FES1162870699	252.64		252.64
14/06/2022	30/07/2022	INV	FES1162870701	63.17		63.17
14/06/2022	30/07/2022	INV	FES1162870708	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162870714	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162870716	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162870718	383.97		383.97
14/06/2022	30/07/2022	INV	FES1162870720	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162870722	156.68		156.68
14/06/2022	30/07/2022	INV	FES1162870723	63.17		63.17
14/06/2022	30/07/2022	INV	FES1162870735	156.68		156.68
14/06/2022	30/07/2022	INV	FES1162870737	156.68		156.68
14/06/2022	30/07/2022	INV	FES1162870740	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162870746	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162870748	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162870749	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162870750	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162870753	652.00		652.00
14/06/2022	30/07/2022	INV	FES1162870755	63.17		63.17
14/06/2022	30/07/2022	INV	FES1162870756	424.38		424.38
14/06/2022	30/07/2022	INV	FES1162870757	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162870761	63.17		63.17
14/06/2022	30/07/2022	INV	FES1162870762	63.17		63.17
14/06/2022	30/07/2022	INV	FES1162870780	156.68		156.68
14/06/2022	30/07/2022	INV	FES1162870798	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162870822	63.17		63.17
14/06/2022	30/07/2022	INV	FES1162870827	156.68		156.68
14/06/2022	30/07/2022	INV	FES1162870836	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162870841	63.17		63.17

Subtotal: 135,022.42

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
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Balance from Previous page: 135,022.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/06/2022	30/07/2022	INV	FES1162870851	63.17		63.17
14/06/2022	30/07/2022	INV	FES1162870855	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162870856	181.90		181.90
14/06/2022	30/07/2022	INV	FES1162870857	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162870860	63.17		63.17
14/06/2022	30/07/2022	INV	FES1162870862	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162870866	156.68		156.68
14/06/2022	30/07/2022	INV	FES1162870870	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162870871	181.90		181.90
14/06/2022	30/07/2022	INV	FES1162870873	202.10		202.10
14/06/2022	30/07/2022	INV	FES1162870874	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162870884	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162870888	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162870890	113.74		113.74
14/06/2022	30/07/2022	INV	FES1162870897	156.68		156.68
14/06/2022	30/07/2022	INV	FES1162870898	156.68		156.68
14/06/2022	30/07/2022	INV	FES1162870901	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162870902	63.17		63.17
14/06/2022	30/07/2022	INV	FES1162870903	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162870906	202.10		202.10
14/06/2022	30/07/2022	INV	FES1162870907	383.97		383.97
14/06/2022	30/07/2022	INV	FES1162870909	201.09		201.09
14/06/2022	30/07/2022	INV	FES1162870910	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162870911	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162870912	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162870913	63.17		63.17
14/06/2022	30/07/2022	INV	FES1162870914	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162870915	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162870923	194.64		194.64
14/06/2022	30/07/2022	INV	FES1162870925	113.74		113.74
14/06/2022	30/07/2022	INV	FES1162870926	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162870927	63.17		63.17
14/06/2022	30/07/2022	INV	FES1162870929	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162870932	259.08		259.08
14/06/2022	30/07/2022	INV	FES1162870933	63.17		63.17

Subtotal: 139,199.66

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
	Page	35/126

Balance from Previous page: 139,199.66

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/06/2022	30/07/2022	INV	FES1162870936	156.68		156.68
14/06/2022	30/07/2022	INV	FES1162870937	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162870938	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162870939	63.17		63.17
14/06/2022	30/07/2022	INV	FES1162870940	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162870941	242.52		242.52
14/06/2022	30/07/2022	INV	FES1162870942	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162870944	383.97		383.97
14/06/2022	30/07/2022	INV	FES1162870945	113.74		113.74
14/06/2022	30/07/2022	INV	FES1162870946	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162870948	156.68		156.68
14/06/2022	30/07/2022	INV	FES1162870949	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162870950	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162870951	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162870952	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162870954	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162870955	156.68		156.68
14/06/2022	30/07/2022	INV	FES1162870956	63.17		63.17
14/06/2022	30/07/2022	INV	FES1162870959	63.17		63.17
14/06/2022	30/07/2022	INV	FES1162870960	63.17		63.17
14/06/2022	30/07/2022	INV	FES1162870961	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162870962	63.17		63.17
14/06/2022	30/07/2022	INV	FES1162870963	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162870964	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162870965	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162870966	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162870967	156.68		156.68
14/06/2022	30/07/2022	INV	FES1162870969	113.74		113.74
14/06/2022	30/07/2022	INV	FES1162870970	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162870971	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162870972	98.12		98.12
14/06/2022	30/07/2022	INV	FES1162870973	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162870975	227.46		227.46
14/06/2022	30/07/2022	INV	FES1162870979	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162870982	63.17		63.17

Subtotal: 142,921.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
	Page	36/126

Balance from Previous page: 142,921.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/06/2022	30/07/2022	INV	FES1162870986	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162870987	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162870989	63.17		63.17
14/06/2022	30/07/2022	INV	FES1162870990	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162870991	78.32		78.32
14/06/2022	30/07/2022	INV	FES1162870994	63.17		63.17
14/06/2022	30/07/2022	INV	FES1162870996	282.96		282.96
14/06/2022	30/07/2022	INV	FES1162870997	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162870998	156.68		156.68
14/06/2022	30/07/2022	INV	FES1162871000	63.17		63.17
14/06/2022	30/07/2022	INV	FES1162871005	63.17		63.17
14/06/2022	30/07/2022	INV	FES1162871006	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162871008	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162871009	368.97		368.97
14/06/2022	30/07/2022	INV	FES1162871011	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162871012	113.74		113.74
14/06/2022	30/07/2022	INV	FES1162871014	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162871015	202.10		202.10
14/06/2022	30/07/2022	INV	FES1162871019	188.20		188.20
14/06/2022	30/07/2022	INV	FES1162871020	156.68		156.68
14/06/2022	30/07/2022	INV	FES1162871022	63.17		63.17
14/06/2022	30/07/2022	INV	FES1162871023	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162871025	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162871027	282.93		282.93
14/06/2022	30/07/2022	INV	FES1162871029	63.17		63.17
14/06/2022	30/07/2022	INV	FES1162871030	63.17		63.17
14/06/2022	30/07/2022	INV	FES1162871031	63.17		63.17
14/06/2022	30/07/2022	INV	FES1162871032	63.17		63.17
14/06/2022	30/07/2022	INV	FES1162871033	156.68		156.68
14/06/2022	30/07/2022	INV	FES1162871035	63.17		63.17
14/06/2022	30/07/2022	INV	FES1162871037	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162871038	156.68		156.68
14/06/2022	30/07/2022	INV	FES1162871039	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162871041	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162871043	80.87		80.87

Subtotal: 146,829.30

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch:

Phone: **+27 87 291 2094**

Bank Code: **123209**

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
	Page	37/126

Balance from Previous page: **146,829.30**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/06/2022	30/07/2022	INV	FES1162871045	156.68		156.68
14/06/2022	30/07/2022	INV	FES1162871046	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162871048	80.42		80.42
14/06/2022	30/07/2022	INV	FES1162871049	78.32		78.32
14/06/2022	30/07/2022	INV	FES1162871051	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162871053	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162871055	63.17		63.17
14/06/2022	30/07/2022	INV	FES1162871056	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162871057	63.17		63.17
14/06/2022	30/07/2022	INV	FES1162871058	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162871060	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162871062	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162871063	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162871064	156.68		156.68
14/06/2022	30/07/2022	INV	FES1162871066	63.17		63.17
14/06/2022	30/07/2022	INV	FES1162871068	156.68		156.68
14/06/2022	30/07/2022	INV	FES1162871069	63.17		63.17
14/06/2022	30/07/2022	INV	FES1162871072	202.10		202.10
14/06/2022	30/07/2022	INV	FES1162871073	63.17		63.17
14/06/2022	30/07/2022	INV	FES1162871077	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162871078	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162871079	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162871080	202.10		202.10
14/06/2022	30/07/2022	INV	FES1162871081	113.74		113.74
14/06/2022	30/07/2022	INV	FES1162871085	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162871087	63.17		63.17
14/06/2022	30/07/2022	INV	FES1162871088	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162871090	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162871091	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162871092	63.17		63.17
14/06/2022	30/07/2022	INV	FES1162871093	63.17		63.17
14/06/2022	30/07/2022	INV	FES1162871095	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162871096	227.44		227.44
14/06/2022	30/07/2022	INV	FES1162871103	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162871104	113.74		113.74

Subtotal: 150,197.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch:

Phone: **+27 87 291 2094**

Bank Code: **123209**

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
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Balance from Previous page: **150,197.35**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/06/2022	30/07/2022	INV	FES1162871107	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162871108	156.68		156.68
14/06/2022	30/07/2022	INV	FES1162871109	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162871110	63.17		63.17
14/06/2022	30/07/2022	INV	FES1162871111	113.74		113.74
14/06/2022	30/07/2022	INV	FES1162871112	303.14		303.14
14/06/2022	30/07/2022	INV	FES1162871113	63.17		63.17
14/06/2022	30/07/2022	INV	FES1162871114	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162871115	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162871120	113.74		113.74
14/06/2022	30/07/2022	INV	FES1162871121	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162871122	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162871123	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162871124	156.68		156.68
14/06/2022	30/07/2022	INV	FES1162871131	383.97		383.97
14/06/2022	30/07/2022	INV	FES1162871132	121.28		121.28
14/06/2022	30/07/2022	INV	FES1162871140	113.74		113.74
14/06/2022	30/07/2022	INV	FES1162871141	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162871143	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162871144	80.87		80.87
14/06/2022	30/07/2022	INV	FES1162871150	140.82		140.82
14/06/2022	30/07/2022	INV	FES1162871152	63.17		63.17
14/06/2022	30/07/2022	INV	FES1162871187	463.34		463.34
14/06/2022		CRED	1200295936	(50.26)	50.26	0.00
15/06/2022	30/07/2022	INV	009942045189	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162869701	156.68		156.68
15/06/2022	30/07/2022	INV	FES1162869726	156.68		156.68
15/06/2022	30/07/2022	INV	FES1162869754	156.68		156.68
15/06/2022	30/07/2022	INV	FES1162869956	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162870025	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162870027	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162870108	747.70		747.70
15/06/2022	30/07/2022	INV	FES1162870136	407.32		407.32
15/06/2022	30/07/2022	INV	FES1162870148	156.68		156.68
15/06/2022	30/07/2022	INV	FES1162870178	80.87		80.87

Subtotal: 155,448.78

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
	Page	39/126

Balance from Previous page: 155,448.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/06/2022	30/07/2022	INV	FES1162870188	63.17		63.17
15/06/2022	30/07/2022	INV	FES1162870201	113.74		113.74
15/06/2022	30/07/2022	INV	FES1162870207	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162870210	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162870213	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162870223	156.68		156.68
15/06/2022	30/07/2022	INV	FES1162870224	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162870245	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162870249	156.68		156.68
15/06/2022	30/07/2022	INV	FES1162870255	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162870286	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162870289	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162870290	63.17		63.17
15/06/2022	30/07/2022	INV	FES1162870299	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162870321	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162870323	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162870348	63.17		63.17
15/06/2022	30/07/2022	INV	FES1162870353	121.28		121.28
15/06/2022	30/07/2022	INV	FES1162870357	173.93		173.93
15/06/2022	30/07/2022	INV	FES1162870362	113.74		113.74
15/06/2022	30/07/2022	INV	FES1162870385	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162870386	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162870399	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162870401	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162870408	63.17		63.17
15/06/2022	30/07/2022	INV	FES1162870417	156.68		156.68
15/06/2022	30/07/2022	INV	FES1162870428	130.99		130.99
15/06/2022	30/07/2022	INV	FES1162870453	63.17		63.17
15/06/2022	30/07/2022	INV	FES1162870473	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162870477	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162870486	156.68		156.68
15/06/2022	30/07/2022	INV	FES1162870500	156.68		156.68
15/06/2022	30/07/2022	INV	FES1162870501	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162870530	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162870561	63.17		63.17

Subtotal: 158,801.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

Fax: 086 683 8813

Acc No.: 56050007364

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
	Page	40/126

Balance from Previous page: 158,801.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/06/2022	30/07/2022	INV	FES1162870568	156.68		156.68
15/06/2022	30/07/2022	INV	FES1162870577	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162870578	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162870581	63.17		63.17
15/06/2022	30/07/2022	INV	FES1162870613	63.17		63.17
15/06/2022	30/07/2022	INV	FES1162870636	113.74		113.74
15/06/2022	30/07/2022	INV	FES1162870637	113.74		113.74
15/06/2022	30/07/2022	INV	FES1162870674	156.68		156.68
15/06/2022	30/07/2022	INV	FES1162870676	63.17		63.17
15/06/2022	30/07/2022	INV	FES1162870767	63.17		63.17
15/06/2022	30/07/2022	INV	FES1162870815	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162870882	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162870976	113.74		113.74
15/06/2022	30/07/2022	INV	FES1162871002	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162871004	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162871065	63.17		63.17
15/06/2022	30/07/2022	INV	FES1162871071	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162871086	161.69		161.69
15/06/2022	30/07/2022	INV	FES1162871097	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162871099	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162871100	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162871101	156.68		156.68
15/06/2022	30/07/2022	INV	FES1162871102	156.68		156.68
15/06/2022	30/07/2022	INV	FES1162871106	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162871116	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162871118	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162871129	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162871133	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162871134	141.48		141.48
15/06/2022	30/07/2022	INV	FES1162871135	63.17		63.17
15/06/2022	30/07/2022	INV	FES1162871136	63.17		63.17
15/06/2022	30/07/2022	INV	FES1162871145	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162871148	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162871151	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162871154	80.87		80.87

Subtotal: 162,051.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

Fax: 086 683 8813

Acc No.: 56050007364

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
	Page	41/126

Balance from Previous page: 162,051.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/06/2022	30/07/2022	INV	FES1162871155	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162871163	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162871164	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162871166	173.93		173.93
15/06/2022	30/07/2022	INV	FES1162871169	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162871170	63.17		63.17
15/06/2022	30/07/2022	INV	FES1162871175	63.17		63.17
15/06/2022	30/07/2022	INV	FES1162871176	63.17		63.17
15/06/2022	30/07/2022	INV	FES1162871177	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162871178	63.17		63.17
15/06/2022	30/07/2022	INV	FES1162871179	130.99		130.99
15/06/2022	30/07/2022	INV	FES1162871181	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162871184	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162871186	63.17		63.17
15/06/2022	30/07/2022	INV	FES1162871189	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162871190	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162871194	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162871195	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162871197	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162871198	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162871199	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162871200	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162871201	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162871206	63.17		63.17
15/06/2022	30/07/2022	INV	FES1162871207	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162871212	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162871214	606.25		606.25
15/06/2022	30/07/2022	INV	FES1162871220	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162871228	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162871230	63.17		63.17
15/06/2022	30/07/2022	INV	FES1162871231	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162871232	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162871236	63.17		63.17
15/06/2022	30/07/2022	INV	FES1162871239	63.17		63.17
15/06/2022	30/07/2022	INV	FES1162871241	63.17		63.17

Subtotal: 165,373.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

Fax: 086 683 8813

Acc No.: 56050007364

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
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Balance from Previous page: 165,373.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/06/2022	30/07/2022	INV	FES1162871243	333.58		333.58
15/06/2022	30/07/2022	INV	FES1162871244	63.17		63.17
15/06/2022	30/07/2022	INV	FES1162871245	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162871246	63.17		63.17
15/06/2022	30/07/2022	INV	FES1162871247	63.17		63.17
15/06/2022	30/07/2022	INV	FES1162871248	63.17		63.17
15/06/2022	30/07/2022	INV	FES1162871249	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162871250	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162871255	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162871259	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162871260	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162871262	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162871263	63.17		63.17
15/06/2022	30/07/2022	INV	FES1162871264	63.17		63.17
15/06/2022	30/07/2022	INV	FES1162871265	63.17		63.17
15/06/2022	30/07/2022	INV	FES1162871266	113.74		113.74
15/06/2022	30/07/2022	INV	FES1162871268	63.17		63.17
15/06/2022	30/07/2022	INV	FES1162871269	156.68		156.68
15/06/2022	30/07/2022	INV	FES1162871270	156.68		156.68
15/06/2022	30/07/2022	INV	FES1162871271	63.17		63.17
15/06/2022	30/07/2022	INV	FES1162871273	156.68		156.68
15/06/2022	30/07/2022	INV	FES1162871274	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162871275	63.17		63.17
15/06/2022	30/07/2022	INV	FES1162871276	178.94		178.94
15/06/2022	30/07/2022	INV	FES1162871277	156.68		156.68
15/06/2022	30/07/2022	INV	FES1162871278	63.17		63.17
15/06/2022	30/07/2022	INV	FES1162871279	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162871282	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162871283	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162871284	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162871285	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162871286	63.17		63.17
15/06/2022	30/07/2022	INV	FES1162871289	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162871293	63.17		63.17
15/06/2022	30/07/2022	INV	FES1162871295	113.74		113.74

Subtotal: 168,693.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
	Page	43/126

Balance from Previous page: 168,693.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/06/2022	30/07/2022	INV	FES1162871298	63.17		63.17
15/06/2022	30/07/2022	INV	FES1162871301	63.17		63.17
15/06/2022	30/07/2022	INV	FES1162871302	63.17		63.17
15/06/2022	30/07/2022	INV	FES1162871303	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162871304	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162871305	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162871307	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162871309	156.68		156.68
15/06/2022	30/07/2022	INV	FES1162871310	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162871313	156.68		156.68
15/06/2022	30/07/2022	INV	FES1162871316	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162871318	156.68		156.68
15/06/2022	30/07/2022	INV	FES1162871319	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162871320	63.17		63.17
15/06/2022	30/07/2022	INV	FES1162871321	63.17		63.17
15/06/2022	30/07/2022	INV	FES1162871322	63.17		63.17
15/06/2022	30/07/2022	INV	FES1162871323	63.17		63.17
15/06/2022	30/07/2022	INV	FES1162871325	63.17		63.17
15/06/2022	30/07/2022	INV	FES1162871326	80.42		80.42
15/06/2022	30/07/2022	INV	FES1162871329	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162871332	63.17		63.17
15/06/2022	30/07/2022	INV	FES1162871335	63.17		63.17
15/06/2022	30/07/2022	INV	FES1162871336	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162871339	63.17		63.17
15/06/2022	30/07/2022	INV	FES1162871340	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162871342	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162871343	63.17		63.17
15/06/2022	30/07/2022	INV	FES1162871346	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162871351	63.17		63.17
15/06/2022	30/07/2022	INV	FES1162871354	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162871356	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162871357	156.68		156.68
15/06/2022	30/07/2022	INV	FES1162871359	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162871360	80.42		80.42
15/06/2022	30/07/2022	INV	FES1162871361	63.17		63.17

Subtotal: 171,578.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
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Balance from Previous page: 171,578.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/06/2022	30/07/2022	INV	FES1162871362	80.87		80.87
15/06/2022	30/07/2022	INV	FES11628713647	63.17		63.17
15/06/2022	30/07/2022	INV	FES1162871367	63.17		63.17
15/06/2022	30/07/2022	INV	FES1162871368	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162871371	63.17		63.17
15/06/2022	30/07/2022	INV	FES1162871372	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162871374	63.17		63.17
15/06/2022	30/07/2022	INV	FES1162871375	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162871386	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162871404	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162871407	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162871431	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162871444	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162871453	63.17		63.17
15/06/2022	30/07/2022	INV	FES1162871454	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162871462	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162871479	156.68		156.68
15/06/2022	30/07/2022	INV	FES1162871483	156.68		156.68
15/06/2022	30/07/2022	INV	FES1162871497	966.33		966.33
15/06/2022	30/07/2022	INV	FES1162871504	156.68		156.68
15/06/2022	30/07/2022	INV	FES1162871506	63.17		63.17
15/06/2022	30/07/2022	INV	FES1162871507	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162871508	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162871513	121.28		121.28
15/06/2022	30/07/2022	INV	FES1162871514	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162871515	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162871516	173.93		173.93
15/06/2022	30/07/2022	INV	FES1162871519	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162871523	181.76		181.76
15/06/2022	30/07/2022	INV	FES1162871525	63.17		63.17
15/06/2022	30/07/2022	INV	FES1162871531	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162871534	63.17		63.17
15/06/2022	30/07/2022	INV	FES1162871544	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162871549	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162871552	113.74		113.74

Subtotal: 175,647.32

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
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Balance from Previous page: 175,647.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/06/2022	30/07/2022	INV	FES1162871564	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162871567	63.17		63.17
15/06/2022	30/07/2022	INV	FES1162871568	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162871570	80.87		80.87
15/06/2022	30/07/2022	INV	FES1162871577	156.68		156.68
15/06/2022	30/07/2022	INV	FES1162871586	63.17		63.17
15/06/2022	30/07/2022	INV	FES1162871653	63.17		63.17
15/06/2022	30/07/2022	INV	FES1162871686	80.87		80.87
15/06/2022	30/07/2022	INV	RFES1162870441	162.41		162.41
17/06/2022	30/07/2022	INV	FES1162870197	368.97		368.97
17/06/2022	30/07/2022	INV	FES1162870838	2,580.39		2,580.39
17/06/2022	30/07/2022	INV	FES1162870712	298.20		298.20
17/06/2022	30/07/2022	INV	FES1162871042	80.87		80.87
17/06/2022	30/07/2022	INV	080010507238	226.58		226.58
17/06/2022	30/07/2022	INV	FES1162871253	158.73		158.73
17/06/2022	30/07/2022	INV	FES1162871465	156.68		156.68
17/06/2022	30/07/2022	INV	009941147065	156.68		156.68
17/06/2022	30/07/2022	INV	009941218662	342.87		342.87
17/06/2022	30/07/2022	INV	009941218663	162.41		162.41
17/06/2022	30/07/2022	INV	009941218664	101.07		101.07
17/06/2022	30/07/2022	INV	009941218665	162.41		162.41
17/06/2022	30/07/2022	INV	009941218684	181.90		181.90
17/06/2022	30/07/2022	INV	009942045228	80.87		80.87
17/06/2022	30/07/2022	INV	009942045229	80.87		80.87
17/06/2022	30/07/2022	INV	FES1162870367	80.87		80.87
17/06/2022	30/07/2022	INV	FES1162870375	80.87		80.87
17/06/2022	30/07/2022	INV	FES1162870570	63.17		63.17
17/06/2022	30/07/2022	INV	FES1162870651	323.35		323.35
17/06/2022	30/07/2022	INV	FES1162870659	242.52		242.52
17/06/2022	30/07/2022	INV	FES1162870667	156.68		156.68
17/06/2022	30/07/2022	INV	FES1162870670	80.87		80.87
17/06/2022	30/07/2022	INV	FES1162870683	80.87		80.87
17/06/2022	30/07/2022	INV	FES1162870687	80.87		80.87
17/06/2022	30/07/2022	INV	FES1162871192	140.82		140.82
17/06/2022	30/07/2022	INV	FES1162871210	80.87		80.87

Subtotal: 183,030.66

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

Fax: 086 683 8813

Acc No.: 56050007364

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
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Balance from Previous page: 183,030.66

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/06/2022	30/07/2022	INV	FES1162871211	181.90		181.90
17/06/2022	30/07/2022	INV	FES1162871215	233.31		233.31
17/06/2022	30/07/2022	INV	FES1162871221	80.87		80.87
17/06/2022	30/07/2022	INV	FES1162871222	80.87		80.87
17/06/2022	30/07/2022	INV	FES1162871226	63.17		63.17
17/06/2022	30/07/2022	INV	FES1162871235	80.87		80.87
17/06/2022	30/07/2022	INV	FES1162871238	80.87		80.87
17/06/2022	30/07/2022	INV	FES1162871242	80.87		80.87
17/06/2022	30/07/2022	INV	FES1162871258	80.87		80.87
17/06/2022	30/07/2022	INV	FES1162871261	80.87		80.87
17/06/2022	30/07/2022	INV	FES1162871272	80.87		80.87
17/06/2022	30/07/2022	INV	FES1162871290	80.87		80.87
17/06/2022	30/07/2022	INV	FES1162871292	156.68		156.68
17/06/2022	30/07/2022	INV	FES1162871296	63.17		63.17
17/06/2022	30/07/2022	INV	FES1162871299	80.87		80.87
17/06/2022	30/07/2022	INV	FES1162871306	80.87		80.87
17/06/2022	30/07/2022	INV	FES1162871315	63.17		63.17
17/06/2022	30/07/2022	INV	FES1162871317	80.87		80.87
17/06/2022	30/07/2022	INV	FES1162871327	63.17		63.17
17/06/2022	30/07/2022	INV	FES1162871334	298.20		298.20
17/06/2022	30/07/2022	INV	FES1162871338	80.87		80.87
17/06/2022	30/07/2022	INV	FES1162871349	80.87		80.87
17/06/2022	30/07/2022	INV	FES1162871352	156.68		156.68
17/06/2022	30/07/2022	INV	FES1162871355	156.68		156.68
17/06/2022	30/07/2022	INV	FES1162871369	80.87		80.87
17/06/2022	30/07/2022	INV	FES1162871373	80.87		80.87
17/06/2022	30/07/2022	INV	FES1162871378	80.87		80.87
17/06/2022	30/07/2022	INV	FES1162871380	63.17		63.17
17/06/2022	30/07/2022	INV	FES1162871381	156.68		156.68
17/06/2022	30/07/2022	INV	FES1162871384	63.17		63.17
17/06/2022	30/07/2022	INV	FES1162871392	333.58		333.58
17/06/2022	30/07/2022	INV	FES1162871394	121.28		121.28
17/06/2022	30/07/2022	INV	FES1162871400	80.87		80.87
17/06/2022	30/07/2022	INV	FES1162871401	156.68		156.68
17/06/2022	30/07/2022	INV	FES1162871402	156.68		156.68

Subtotal: 186,973.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
	Page	47/126

Balance from Previous page: 186,973.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/06/2022	30/07/2022	INV	FES1162871403	63.17		63.17
17/06/2022	30/07/2022	INV	FES1162871409	80.87		80.87
17/06/2022	30/07/2022	INV	FES1162871410	141.48		141.48
17/06/2022	30/07/2022	INV	FES1162871416	63.17		63.17
17/06/2022	30/07/2022	INV	FES1162871420	333.58		333.58
17/06/2022	30/07/2022	INV	FES1162871422	80.87		80.87
17/06/2022	30/07/2022	INV	FES1162871423	63.17		63.17
17/06/2022	30/07/2022	INV	FES1162871425	63.17		63.17
17/06/2022	30/07/2022	INV	FES1162871435	80.87		80.87
17/06/2022	30/07/2022	INV	FES1162871436	156.68		156.68
17/06/2022	30/07/2022	INV	FES1162871437	101.07		101.07
17/06/2022	30/07/2022	INV	FES1162871441	63.17		63.17
17/06/2022	30/07/2022	INV	FES1162871442	156.68		156.68
17/06/2022	30/07/2022	INV	FES1162871448	63.17		63.17
17/06/2022	30/07/2022	INV	FES1162871449	63.17		63.17
17/06/2022	30/07/2022	INV	FES1162871451	80.87		80.87
17/06/2022	30/07/2022	INV	FES1162871452	63.17		63.17
17/06/2022	30/07/2022	INV	FES1162871458	181.90		181.90
17/06/2022	30/07/2022	INV	FES1162871459	202.10		202.10
17/06/2022	30/07/2022	INV	FES1162871460	202.10		202.10
17/06/2022	30/07/2022	INV	FES1162871464	80.87		80.87
17/06/2022	30/07/2022	INV	FES1162871466	156.68		156.68
17/06/2022	30/07/2022	INV	FES1162871468	80.87		80.87
17/06/2022	30/07/2022	INV	FES1162871469	63.17		63.17
17/06/2022	30/07/2022	INV	FES1162871470	80.87		80.87
17/06/2022	30/07/2022	INV	FES1162871471	156.68		156.68
17/06/2022	30/07/2022	INV	FES1162871472	156.68		156.68
17/06/2022	30/07/2022	INV	FES1162871474	80.87		80.87
17/06/2022	30/07/2022	INV	FES1162871476	80.87		80.87
17/06/2022	30/07/2022	INV	FES1162871477	181.90		181.90
17/06/2022	30/07/2022	INV	FES1162871478	80.87		80.87
17/06/2022	30/07/2022	INV	FES1162871480	173.93		173.93
17/06/2022	30/07/2022	INV	FES1162871492	63.17		63.17
17/06/2022	30/07/2022	INV	FES1162871495	80.87		80.87
17/06/2022	30/07/2022	INV	FES1162871496	173.93		173.93

Subtotal: 190,970.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch:

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **56050007364**

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
	Page	48/126

Balance from Previous page: **190,970.35**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/06/2022	30/07/2022	INV	FES1162871510	63.17		63.17
17/06/2022	30/07/2022	INV	FES1162871524	80.87		80.87
17/06/2022	30/07/2022	INV	FES1162871547	80.87		80.87
17/06/2022	30/07/2022	INV	FES1162871562	156.68		156.68
17/06/2022	30/07/2022	INV	FES1162871573	156.68		156.68
17/06/2022	30/07/2022	INV	FES1162871580	80.87		80.87
17/06/2022	30/07/2022	INV	FES1162871582	80.87		80.87
17/06/2022	30/07/2022	INV	FES1162871587	80.87		80.87
17/06/2022	30/07/2022	INV	FES1162871594	156.68		156.68
17/06/2022	30/07/2022	INV	FES1162871599	80.87		80.87
17/06/2022	30/07/2022	INV	FES1162871600	63.17		63.17
17/06/2022	30/07/2022	INV	FES1162871601	80.87		80.87
17/06/2022	30/07/2022	INV	FES1162871602	181.90		181.90
17/06/2022	30/07/2022	INV	FES1162871604	121.28		121.28
17/06/2022	30/07/2022	INV	FES1162871605	63.17		63.17
17/06/2022	30/07/2022	INV	FES1162871606	63.17		63.17
17/06/2022	30/07/2022	INV	FES1162871611	80.87		80.87
17/06/2022	30/07/2022	INV	FES1162871613	80.87		80.87
17/06/2022	30/07/2022	INV	FES1162871615	156.68		156.68
17/06/2022	30/07/2022	INV	FES1162871633	113.74		113.74
17/06/2022	30/07/2022	INV	FES1162871635	80.87		80.87
17/06/2022	30/07/2022	INV	FES1162871636	63.17		63.17
17/06/2022	30/07/2022	INV	FES1162871637	80.87		80.87
17/06/2022	30/07/2022	INV	FES1162871646	80.87		80.87
17/06/2022	30/07/2022	INV	FES1162871647	63.17		63.17
17/06/2022	30/07/2022	INV	FES1162871649	80.87		80.87
17/06/2022	30/07/2022	INV	FES1162871651	63.17		63.17
17/06/2022	30/07/2022	INV	FES1162871652	78.32		78.32
17/06/2022	30/07/2022	INV	FES1162871654	113.74		113.74
17/06/2022	30/07/2022	INV	FES1162871657	63.17		63.17
17/06/2022	30/07/2022	INV	FES1162871672	181.90		181.90
17/06/2022	30/07/2022	INV	FES1162871675	63.17		63.17
17/06/2022	30/07/2022	INV	FES1162871678	63.17		63.17
17/06/2022	30/07/2022	INV	FES1162871685	194.64		194.64
17/06/2022	30/07/2022	INV	FES1162871687	383.97		383.97

Subtotal: 194,649.57

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
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Balance from Previous page: 194,649.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/06/2022	30/07/2022	INV	FES1162871692	242.52		242.52
17/06/2022	30/07/2022	INV	FES1162871757	156.68		156.68
17/06/2022	30/07/2022	INV	FES1162871771	80.87		80.87
17/06/2022	30/07/2022	INV	FES1162871773	80.87		80.87
17/06/2022	30/07/2022	INV	FES1162871790	80.87		80.87
17/06/2022	30/07/2022	INV	FES1162871794	80.87		80.87
17/06/2022	30/07/2022	INV	FES1162871796	246.20		246.20
17/06/2022	30/07/2022	INV	FES1162871802	181.90		181.90
17/06/2022	30/07/2022	INV	FES1162871805	80.87		80.87
17/06/2022	30/07/2022	INV	FES1162871809	80.87		80.87
17/06/2022	30/07/2022	INV	FES1162871810	80.87		80.87
17/06/2022	30/07/2022	INV	FES1162871811	63.17		63.17
17/06/2022	30/07/2022	INV	FES1162871839	63.17		63.17
17/06/2022	30/07/2022	INV	FES1162871843	121.28		121.28
17/06/2022	30/07/2022	INV	FES1162871845	156.68		156.68
17/06/2022	30/07/2022	INV	FES1162871856	63.17		63.17
17/06/2022	30/07/2022	INV	FES1162871857	63.17		63.17
17/06/2022	30/07/2022	INV	FES1162872059	181.90		181.90
17/06/2022	30/07/2022	INV	FES1162872060	464.80		464.80
18/06/2022	30/07/2022	INV	009942045237	162.41		162.41
20/06/2022	30/07/2022	INV	FES1162872554	63.17		63.17
20/06/2022	30/07/2022	INV	FES1162872557	156.68		156.68
20/06/2022	30/07/2022	INV	FES1162872563	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162872570	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162872582	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162872585	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162872586	63.17		63.17
20/06/2022	30/07/2022	INV	FES1162872590	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162872595	63.17		63.17
20/06/2022	30/07/2022	INV	FES1162872596	80.42		80.42
20/06/2022	30/07/2022	INV	FES1162872597	121.28		121.28
20/06/2022	30/07/2022	INV	FES1162872599	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162872604	63.17		63.17
20/06/2022	30/07/2022	INV	FES1162872608	63.17		63.17
20/06/2022	30/07/2022	INV	FES1162872611	113.74		113.74

Subtotal: 198,655.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

Fax: 086 683 8813

Acc No.: 56050007364

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
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Balance from Previous page: 198,655.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/06/2022	30/07/2022	INV	FES1162872614	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162872617	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162872622	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162872623	63.17		63.17
20/06/2022	30/07/2022	INV	FES1162872629	181.90		181.90
20/06/2022	30/07/2022	INV	FES1162872634	63.17		63.17
20/06/2022	30/07/2022	INV	FES1162872636	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162872639	161.69		161.69
20/06/2022	30/07/2022	INV	FES1162872640	63.17		63.17
20/06/2022	30/07/2022	INV	FES1162872641	63.17		63.17
20/06/2022	30/07/2022	INV	FES1162872643	63.17		63.17
20/06/2022	30/07/2022	INV	FES1162872645	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162872648	383.97		383.97
20/06/2022	30/07/2022	INV	FES1162872650	63.17		63.17
20/06/2022	30/07/2022	INV	FES1162872652	63.17		63.17
20/06/2022	30/07/2022	INV	FES1162872653	282.93		282.93
20/06/2022	30/07/2022	INV	FES1162872660	63.17		63.17
20/06/2022	30/07/2022	INV	FES1162872663	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162872665	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162872666	162.41		162.41
20/06/2022	30/07/2022	INV	FES1162872669	188.20		188.20
20/06/2022	30/07/2022	INV	FES1162872673	63.17		63.17
20/06/2022	30/07/2022	INV	FES1162872674	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162872675	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162872689	63.17		63.17
20/06/2022	30/07/2022	INV	FES1162872691	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162872694	156.68		156.68
20/06/2022	30/07/2022	INV	FES1162872695	156.68		156.68
20/06/2022	30/07/2022	INV	FES1162872696	156.68		156.68
20/06/2022	30/07/2022	INV	FES1162872697	63.17		63.17
20/06/2022	30/07/2022	INV	FES1162872699	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162872701	63.17		63.17
20/06/2022	30/07/2022	INV	FES1162872703	63.17		63.17
20/06/2022	30/07/2022	INV	FES1162872704	63.17		63.17
20/06/2022	30/07/2022	INV	FES1162872710	80.87		80.87

Subtotal: 202,341.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
	Page	51/126

Balance from Previous page: 202,341.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/06/2022	30/07/2022	INV	FES1162872711	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162872712	156.68		156.68
20/06/2022	30/07/2022	INV	FES1162872713	63.17		63.17
20/06/2022	30/07/2022	INV	FES1162872716	156.68		156.68
20/06/2022	30/07/2022	INV	FES1162872721	156.68		156.68
20/06/2022	30/07/2022	INV	FES1162872722	63.17		63.17
20/06/2022	30/07/2022	INV	FES1162872725	63.17		63.17
20/06/2022	30/07/2022	INV	FES1162872727	63.17		63.17
20/06/2022	30/07/2022	INV	FES1162872731	63.17		63.17
20/06/2022	30/07/2022	INV	FES1162872735	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162872738	156.68		156.68
20/06/2022	30/07/2022	INV	FES1162872740	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162871098	227.44		227.44
20/06/2022	30/07/2022	INV	009941901083	946.13		946.13
20/06/2022	30/07/2022	INV	009942045230	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162870588	162.41		162.41
20/06/2022	30/07/2022	INV	FES1162870881	141.48		141.48
20/06/2022	30/07/2022	INV	FES1162870980	202.10		202.10
20/06/2022	30/07/2022	INV	FES1162871218	181.90		181.90
20/06/2022	30/07/2022	INV	FES1162871234	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162871267	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162871287	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162871294	63.17		63.17
20/06/2022	30/07/2022	INV	FES1162871370	363.76		363.76
20/06/2022	30/07/2022	INV	FES1162871376	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162871412	162.41		162.41
20/06/2022	30/07/2022	INV	FES1162871426	63.17		63.17
20/06/2022	30/07/2022	INV	FES1162871438	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162871473	323.35		323.35
20/06/2022	30/07/2022	INV	FES1162871475	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162871487	121.28		121.28
20/06/2022	30/07/2022	INV	FES1162871489	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162871490	63.17		63.17
20/06/2022	30/07/2022	INV	FES1162871494	63.17		63.17
20/06/2022	30/07/2022	INV	FES1162871512	113.74		113.74

Subtotal: 207,372.68

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
	Page	52/126

Balance from Previous page: 207,372.68

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/06/2022	30/07/2022	INV	FES1162871517	156.68		156.68
20/06/2022	30/07/2022	INV	FES1162871518	156.68		156.68
20/06/2022	30/07/2022	INV	FES1162871530	63.17		63.17
20/06/2022	30/07/2022	INV	FES1162871533	113.74		113.74
20/06/2022	30/07/2022	INV	FES1162871538	63.17		63.17
20/06/2022	30/07/2022	INV	FES1162871541	156.68		156.68
20/06/2022	30/07/2022	INV	FES1162871543	156.68		156.68
20/06/2022	30/07/2022	INV	FES1162871553	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162871554	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162871559	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162871561	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162871566	63.17		63.17
20/06/2022	30/07/2022	INV	FES1162871569	485.00		485.00
20/06/2022	30/07/2022	INV	FES1162871583	63.17		63.17
20/06/2022	30/07/2022	INV	FES1162871585	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162871593	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162871614	63.17		63.17
20/06/2022	30/07/2022	INV	FES1162871623	113.74		113.74
20/06/2022	30/07/2022	INV	FES1162871624	63.17		63.17
20/06/2022	30/07/2022	INV	FES1162871629	63.17		63.17
20/06/2022	30/07/2022	INV	FES1162871641	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162871655	156.68		156.68
20/06/2022	30/07/2022	INV	FES1162871661	202.10		202.10
20/06/2022	30/07/2022	INV	FES1162871662	121.28		121.28
20/06/2022	30/07/2022	INV	FES1162871666	173.93		173.93
20/06/2022	30/07/2022	INV	FES1162871667	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162871668	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162871669	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162871671	181.90		181.90
20/06/2022	30/07/2022	INV	FES1162871674	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162871676	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162871679	121.28		121.28
20/06/2022	30/07/2022	INV	FES1162871683	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162871684	121.28		121.28
20/06/2022	30/07/2022	INV	FES1162871774	80.87		80.87

Subtotal: 211,364.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
	Page	53/126

Balance from Previous page: 211,364.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/06/2022	30/07/2022	INV	FES1162871782	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162871788	156.68		156.68
20/06/2022	30/07/2022	INV	FES1162871808	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162871823	63.17		63.17
20/06/2022	30/07/2022	INV	FES1162871835	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162871837	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162871838	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162871854	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162871855	63.17		63.17
20/06/2022	30/07/2022	INV	FES1162871858	156.68		156.68
20/06/2022	30/07/2022	INV	FES1162871860	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162871862	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162871877	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162871880	113.74		113.74
20/06/2022	30/07/2022	INV	FES1162871882	63.17		63.17
20/06/2022	30/07/2022	INV	FES1162871885	63.17		63.17
20/06/2022	30/07/2022	INV	FES1162871892	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162871895	113.74		113.74
20/06/2022	30/07/2022	INV	FES1162871896	156.68		156.68
20/06/2022	30/07/2022	INV	FES1162871899	156.68		156.68
20/06/2022	30/07/2022	INV	FES1162871909	156.68		156.68
20/06/2022	30/07/2022	INV	FES1162871914	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162871916	63.17		63.17
20/06/2022	30/07/2022	INV	FES1162871917	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162871920	63.17		63.17
20/06/2022	30/07/2022	INV	FES1162871922	63.17		63.17
20/06/2022	30/07/2022	INV	FES1162871923	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162871926	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162871936	113.74		113.74
20/06/2022	30/07/2022	INV	FES1162871945	262.73		262.73
20/06/2022	30/07/2022	INV	FES1162871946	202.10		202.10
20/06/2022	30/07/2022	INV	FES1162871947	202.10		202.10
20/06/2022	30/07/2022	INV	FES1162871948	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162871949	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162871950	80.87		80.87

Subtotal: 214,973.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
	Page	54/126

Balance from Previous page: 214,973.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/06/2022	30/07/2022	INV	FES1162871951	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162871954	565.83		565.83
20/06/2022	30/07/2022	INV	FES1162871957	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162871959	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162871960	242.52		242.52
20/06/2022	30/07/2022	INV	FES1162871961	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162871985	63.17		63.17
20/06/2022	30/07/2022	INV	FES1162871989	63.17		63.17
20/06/2022	30/07/2022	INV	FES1162871990	63.17		63.17
20/06/2022	30/07/2022	INV	FES1162871992	156.68		156.68
20/06/2022	30/07/2022	INV	FES1162871994	63.17		63.17
20/06/2022	30/07/2022	INV	FES1162872004	63.17		63.17
20/06/2022	30/07/2022	INV	FES1162872005	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162872007	63.17		63.17
20/06/2022	30/07/2022	INV	FES1162872008	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162872010	63.17		63.17
20/06/2022	30/07/2022	INV	FES1162872011	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162872012	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162872013	156.68		156.68
20/06/2022	30/07/2022	INV	FES1162872019	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162872020	63.17		63.17
20/06/2022	30/07/2022	INV	FES1162872021	63.17		63.17
20/06/2022	30/07/2022	INV	FES1162872024	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162872025	63.17		63.17
20/06/2022	30/07/2022	INV	FES1162872026	63.17		63.17
20/06/2022	30/07/2022	INV	FES1162872027	156.68		156.68
20/06/2022	30/07/2022	INV	FES1162872028	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162872029	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162872030	63.17		63.17
20/06/2022	30/07/2022	INV	FES1162872031	63.17		63.17
20/06/2022	30/07/2022	INV	FES1162872032	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162872033	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162872035	63.17		63.17
20/06/2022	30/07/2022	INV	FES1162872038	113.74		113.74
20/06/2022	30/07/2022	INV	FES1162872039	80.87		80.87

Subtotal: 218,462.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
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Balance from Previous page: 218,462.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/06/2022	30/07/2022	INV	FES1162872040	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162872041	156.68		156.68
20/06/2022	30/07/2022	INV	FES1162872044	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162872055	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162872063	63.17		63.17
20/06/2022	30/07/2022	INV	FES1162872073	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162872075	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162872076	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162872081	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162872083	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162872085	63.17		63.17
20/06/2022	30/07/2022	INV	FES1162872088	156.68		156.68
20/06/2022	30/07/2022	INV	FES1162872094	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162872096	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162872108	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162872132	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162872133	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162872140	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162872141	63.17		63.17
20/06/2022	30/07/2022	INV	FES1162872142	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162872146	63.17		63.17
20/06/2022	30/07/2022	INV	FES1162872148	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162872149	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162872152	63.17		63.17
20/06/2022	30/07/2022	INV	FES1162872154	63.17		63.17
20/06/2022	30/07/2022	INV	FES1162872157	63.17		63.17
20/06/2022	30/07/2022	INV	FES1162872177	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162872180	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162872199	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162872213	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162872217	121.28		121.28
20/06/2022	30/07/2022	INV	FES1162872221	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162872233	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162872234	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162872236	80.87		80.87

Subtotal: 221,361.37

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
	Page	56/126

Balance from Previous page: 221,361.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/06/2022	30/07/2022	INV	FES1162872246	63.17		63.17
20/06/2022	30/07/2022	INV	FES1162872249	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162872251	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162872279	121.28		121.28
20/06/2022	30/07/2022	INV	FES1162872284	156.68		156.68
20/06/2022	30/07/2022	INV	FES1162872297	156.68		156.68
20/06/2022	30/07/2022	INV	FES1162872298	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162872308	156.68		156.68
20/06/2022	30/07/2022	INV	FES1162872311	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162872325	242.52		242.52
20/06/2022	30/07/2022	INV	FES1162872344	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162872370	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162872382	63.17		63.17
20/06/2022	30/07/2022	INV	FES1162872388	161.69		161.69
20/06/2022	30/07/2022	INV	FES1162872398	156.68		156.68
20/06/2022	30/07/2022	INV	FES1162872402	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162872409	156.68		156.68
20/06/2022	30/07/2022	INV	FES1162872411	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162872412	113.74		113.74
20/06/2022	30/07/2022	INV	FES1162872413	113.74		113.74
20/06/2022	30/07/2022	INV	FES1162872416	63.17		63.17
20/06/2022	30/07/2022	INV	FES1162872419	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162872420	383.97		383.97
20/06/2022	30/07/2022	INV	FES1162872452	156.68		156.68
20/06/2022	30/07/2022	INV	FES1162872456	63.17		63.17
20/06/2022	30/07/2022	INV	FES1162872465	363.76		363.76
20/06/2022	30/07/2022	INV	FES1162872481	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162872485	63.17		63.17
20/06/2022	30/07/2022	INV	FES1162872487	63.17		63.17
20/06/2022	30/07/2022	INV	FES1162872489	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162872497	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162872505	63.17		63.17
20/06/2022	30/07/2022	INV	FES1162872506	63.17		63.17
20/06/2022	30/07/2022	INV	FES1162872507	404.18		404.18
20/06/2022	30/07/2022	INV	FES1162872518	80.87		80.87

Subtotal: 225,763.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
	Page	57/126

Balance from Previous page: 225,763.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/06/2022	30/07/2022	INV	FES1162872522	156.68		156.68
20/06/2022	30/07/2022	INV	FES1162872530	161.69		161.69
20/06/2022	30/07/2022	INV	FES1162872534	63.17		63.17
20/06/2022	30/07/2022	INV	FES1162872535	63.17		63.17
20/06/2022	30/07/2022	INV	FES1162872536	63.17		63.17
20/06/2022	30/07/2022	INV	FES1162872538	63.17		63.17
20/06/2022	30/07/2022	INV	FES1162872541	63.17		63.17
20/06/2022	30/07/2022	INV	FES1162872542	63.17		63.17
20/06/2022	30/07/2022	INV	FES1162872546	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162872553	156.68		156.68
20/06/2022	30/07/2022	INV	FES1162872745	156.68		156.68
20/06/2022	30/07/2022	INV	FES1162872747	525.41		525.41
20/06/2022	30/07/2022	INV	FES1162872751	63.17		63.17
20/06/2022	30/07/2022	INV	FES1162872753	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162872754	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162872757	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162872762	63.17		63.17
20/06/2022	30/07/2022	INV	FES1162872764	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162872765	156.68		156.68
20/06/2022	30/07/2022	INV	FES1162872766	113.74		113.74
20/06/2022	30/07/2022	INV	FES1162872767	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162872771	181.90		181.90
20/06/2022	30/07/2022	INV	FES1162872807	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162872821	63.17		63.17
20/06/2022	30/07/2022	INV	FES1162872824	156.68		156.68
20/06/2022	30/07/2022	INV	FES1162872827	63.17		63.17
20/06/2022	30/07/2022	INV	FES1162872828	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162872830	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162872831	80.87		80.87
20/06/2022	30/07/2022	INV	FES1162872842	63.17		63.17
20/06/2022	30/07/2022	INV	FES1162872847	188.20		188.20
20/06/2022	30/07/2022	INV	FES1162872855	63.17		63.17
20/06/2022	30/07/2022	INV	FES1162872857	63.17		63.17
20/06/2022	30/07/2022	INV	FES1162872858	63.17		63.17
20/06/2022	30/07/2022	INV	FES1162872864	63.17		63.17

Subtotal: 229,473.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
	Page	58/126

Balance from Previous page: 229,473.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/06/2022	30/07/2022	INV	FES1162872875	156.68		156.68
20/06/2022	30/07/2022	INV	FES1162872900	80.87		80.87
20/06/2022	30/07/2022	INV	RFES1162869771	126.71		126.71
21/06/2022	30/07/2022	INV	FES1162869796	156.68		156.68
21/06/2022	30/07/2022	INV	FES1162869837	127.04		127.04
21/06/2022	30/07/2022	INV	FES1162869999	63.17		63.17
21/06/2022	30/07/2022	INV	FES1162870000	216.14		216.14
21/06/2022	30/07/2022	INV	FES1162870006	162.41		162.41
21/06/2022	30/07/2022	INV	FES1162870109	63.17		63.17
21/06/2022	30/07/2022	INV	FES1162870130	226.58		226.58
21/06/2022	30/07/2022	INV	FES1162870134	162.41		162.41
21/06/2022	30/07/2022	INV	FES1162870145	162.41		162.41
21/06/2022	30/07/2022	INV	FES1162870415	197.74		197.74
21/06/2022	30/07/2022	INV	FES1162870434	112.85		112.85
21/06/2022	30/07/2022	INV	RFES1162868111	80.87		80.87
21/06/2022	30/07/2022	INV	FES1162870406	63.17		63.17
21/06/2022	30/07/2022	INV	FES1162870424	156.68		156.68
21/06/2022	30/07/2022	INV	FES1162870085	238.81		238.81
21/06/2022	30/07/2022	INV	FES1162870125	93.47		93.47
21/06/2022	30/07/2022	INV	FES1162870510	162.41		162.41
21/06/2022	30/07/2022	INV	FES1162870519	162.41		162.41
21/06/2022	30/07/2022	INV	FES1162870529	226.58		226.58
21/06/2022	30/07/2022	INV	FES1162870535	113.74		113.74
21/06/2022	30/07/2022	INV	FES1162870556	226.58		226.58
21/06/2022	30/07/2022	INV	FES1162870702	113.74		113.74
21/06/2022	30/07/2022	INV	FES1162870811	127.04		127.04
21/06/2022	30/07/2022	INV	FES1162869619	162.41		162.41
21/06/2022	30/07/2022	INV	FES1162869739	156.68		156.68
21/06/2022	30/07/2022	INV	FES1162869773	134.14		134.14
21/06/2022	30/07/2022	INV	FES1162869825	226.58		226.58
21/06/2022	30/07/2022	INV	FES1162870741	113.74		113.74
21/06/2022	30/07/2022	INV	FES1162870843	320.93		320.93
21/06/2022	30/07/2022	INV	FES1162870934	178.74		178.74
21/06/2022	30/07/2022	INV	FES1162870935	156.68		156.68
21/06/2022	30/07/2022	INV	FES1162870953	226.58		226.58

Subtotal: 234,930.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
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Balance from Previous page: 234,930.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/06/2022	30/07/2022	INV	FES1162870968	162.41		162.41
21/06/2022	30/07/2022	INV	FES1162870999	162.41		162.41
21/06/2022	30/07/2022	INV	FES1162871007	162.41		162.41
21/06/2022	30/07/2022	INV	FES1162871017	113.74		113.74
21/06/2022	30/07/2022	INV	FES1162871026	162.41		162.41
21/06/2022	30/07/2022	INV	FES1162871050	320.93		320.93
21/06/2022	30/07/2022	INV	FES1162871119	226.58		226.58
21/06/2022	30/07/2022	INV	FES1162871139	197.74		197.74
21/06/2022	30/07/2022	INV	009942045190	113.74		113.74
21/06/2022	30/07/2022	INV	FES1162870497	178.74		178.74
21/06/2022	30/07/2022	INV	FES1162870633	239.75		239.75
21/06/2022	30/07/2022	INV	FES1162871227	362.00		362.00
21/06/2022	30/07/2022	INV	FES1162871229	182.01		182.01
21/06/2022	30/07/2022	INV	FES1162871358	320.93		320.93
21/06/2022	30/07/2022	INV	FES1162871433	147.88		147.88
21/06/2022	30/07/2022	INV	FES1162871440	162.41		162.41
21/06/2022	30/07/2022	INV	FES1162871455	162.41		162.41
21/06/2022	30/07/2022	INV	FES1162871965	162.41		162.41
21/06/2022	30/07/2022	INV	FES1162871579	98.12		98.12
21/06/2022	30/07/2022	INV	009942045191	80.87		80.87
21/06/2022	30/07/2022	INV	009942307061	226.58		226.58
21/06/2022	30/07/2022	INV	FES1162869326	444.59		444.59
21/06/2022	30/07/2022	INV	FES1162870783	121.28		121.28
21/06/2022	30/07/2022	INV	FES1162870985	63.17		63.17
21/06/2022	30/07/2022	INV	FES1162871353	199.15		199.15
21/06/2022	30/07/2022	INV	FES1162871397	80.87		80.87
21/06/2022	30/07/2022	INV	FES1162871411	505.21		505.21
21/06/2022	30/07/2022	INV	FES1162871486	687.39		687.39
21/06/2022	30/07/2022	INV	FES1162871511	63.17		63.17
21/06/2022	30/07/2022	INV	FES1162871527	156.68		156.68
21/06/2022	30/07/2022	INV	FES1162871535	63.17		63.17
21/06/2022	30/07/2022	INV	FES1162871557	80.87		80.87
21/06/2022	30/07/2022	INV	FES1162871560	63.17		63.17
21/06/2022	30/07/2022	INV	FES1162871618	80.87		80.87
21/06/2022	30/07/2022	INV	FES1162871622	202.10		202.10

Subtotal: 241,688.60

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
	Page	60/126

Balance from Previous page: 241,688.60

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/06/2022	30/07/2022	INV	FES1162871871	80.87		80.87
21/06/2022	30/07/2022	INV	FES1162871881	63.17		63.17
21/06/2022	30/07/2022	INV	FES1162871884	63.17		63.17
21/06/2022	30/07/2022	INV	FES1162871888	63.17		63.17
21/06/2022	30/07/2022	INV	FES1162871903	63.17		63.17
21/06/2022	30/07/2022	INV	FES1162871904	63.17		63.17
21/06/2022	30/07/2022	INV	FES1162871627	63.17		63.17
21/06/2022	30/07/2022	INV	FES1162871650	63.17		63.17
21/06/2022	30/07/2022	INV	FES1162871663	80.87		80.87
21/06/2022	30/07/2022	INV	FES1162871665	156.68		156.68
21/06/2022	30/07/2022	INV	FES1162871670	63.17		63.17
21/06/2022	30/07/2022	INV	FES1162871729	80.87		80.87
21/06/2022	30/07/2022	INV	FES1162871756	343.55		343.55
21/06/2022	30/07/2022	INV	FES1162871761	98.12		98.12
21/06/2022	30/07/2022	INV	FES1162871765	63.17		63.17
21/06/2022	30/07/2022	INV	FES1162871784	80.87		80.87
21/06/2022	30/07/2022	INV	FES1162871806	80.87		80.87
21/06/2022	30/07/2022	INV	FES1162871807	80.87		80.87
21/06/2022	30/07/2022	INV	FES1162871814	80.87		80.87
21/06/2022	30/07/2022	INV	FES1162871825	80.87		80.87
21/06/2022	30/07/2022	INV	FES1162871859	80.87		80.87
21/06/2022	30/07/2022	INV	FES1162871861	141.48		141.48
21/06/2022	30/07/2022	INV	FES1162871864	80.87		80.87
21/06/2022	30/07/2022	INV	FES1162871866	63.17		63.17
21/06/2022	30/07/2022	INV	FES1162871905	80.87		80.87
21/06/2022	30/07/2022	INV	FES1162871908	156.68		156.68
21/06/2022	30/07/2022	INV	FES1162871910	80.87		80.87
21/06/2022	30/07/2022	INV	FES1162871915	63.17		63.17
21/06/2022	30/07/2022	INV	FES1162871919	80.87		80.87
21/06/2022	30/07/2022	INV	FES1162871921	113.74		113.74
21/06/2022	30/07/2022	INV	FES1162871925	156.68		156.68
21/06/2022	30/07/2022	INV	FES1162871927	80.87		80.87
21/06/2022	30/07/2022	INV	FES1162871938	80.87		80.87
21/06/2022	30/07/2022	INV	FES1162871939	188.20		188.20
21/06/2022	30/07/2022	INV	FES1162871940	80.87		80.87

Subtotal: 245,032.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
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Balance from Previous page: 245,032.52

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/06/2022	30/07/2022	INV	FES1162872208	80.87		80.87
21/06/2022	30/07/2022	INV	FES1162872212	194.64		194.64
21/06/2022	30/07/2022	INV	FES1162872261	80.87		80.87
21/06/2022	30/07/2022	INV	FES1162872275	80.87		80.87
21/06/2022	30/07/2022	INV	FES1162872287	63.17		63.17
21/06/2022	30/07/2022	INV	FES1162872294	63.17		63.17
21/06/2022	30/07/2022	INV	FES1162872317	63.17		63.17
21/06/2022	30/07/2022	INV	FES1162872329	80.87		80.87
21/06/2022	30/07/2022	INV	FES1162872338	63.17		63.17
21/06/2022	30/07/2022	INV	FES1162872357	156.68		156.68
21/06/2022	30/07/2022	INV	FES1162872376	793.52		793.52
21/06/2022	30/07/2022	INV	FES1162872389	80.87		80.87
21/06/2022	30/07/2022	INV	FES1162872392	80.87		80.87
21/06/2022	30/07/2022	INV	FES1162872400	80.87		80.87
21/06/2022	30/07/2022	INV	FES1162872415	156.68		156.68
21/06/2022	30/07/2022	INV	FES1162872422	80.87		80.87
21/06/2022	30/07/2022	INV	FES1162872426	63.17		63.17
21/06/2022	30/07/2022	INV	FES1162872430	63.17		63.17
21/06/2022	30/07/2022	INV	FES1162872443	63.17		63.17
21/06/2022	30/07/2022	INV	FES1162872449	63.17		63.17
21/06/2022	30/07/2022	INV	FES1162872453	63.17		63.17
21/06/2022	30/07/2022	INV	FES1162872458	63.17		63.17
21/06/2022	30/07/2022	INV	FES1162872462	156.68		156.68
21/06/2022	30/07/2022	INV	FES1162872477	156.68		156.68
21/06/2022	30/07/2022	INV	FES1162872484	80.87		80.87
21/06/2022	30/07/2022	INV	FES1162872491	156.68		156.68
21/06/2022	30/07/2022	INV	FES1162872494	80.87		80.87
21/06/2022	30/07/2022	INV	FES1162872496	80.87		80.87
21/06/2022	30/07/2022	INV	FES1162872498	156.68		156.68
21/06/2022	30/07/2022	INV	FES1162871941	80.87		80.87
21/06/2022	30/07/2022	INV	FES1162871942	207.53		207.53
21/06/2022	30/07/2022	INV	FES1162871952	80.87		80.87
21/06/2022	30/07/2022	INV	FES1162871962	63.17		63.17
21/06/2022	30/07/2022	INV	FES1162871978	80.87		80.87
21/06/2022	30/07/2022	INV	FES1162872009	80.87		80.87

Subtotal: 249,076.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
	Page	62/126

Balance from Previous page: 249,076.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/06/2022	30/07/2022	INV	FES1162872034	80.87		80.87
21/06/2022	30/07/2022	INV	FES1162872070	156.68		156.68
21/06/2022	30/07/2022	INV	FES1162872079	121.28		121.28
21/06/2022	30/07/2022	INV	FES1162872080	80.87		80.87
21/06/2022	30/07/2022	INV	FES1162872082	80.87		80.87
21/06/2022	30/07/2022	INV	FES1162872087	80.87		80.87
21/06/2022	30/07/2022	INV	FES1162872089	202.10		202.10
21/06/2022	30/07/2022	INV	FES1162872110	80.87		80.87
21/06/2022	30/07/2022	INV	FES1162872115	80.87		80.87
21/06/2022	30/07/2022	INV	FES1162872138	63.17		63.17
21/06/2022	30/07/2022	INV	FES1162872150	63.17		63.17
21/06/2022	30/07/2022	INV	FES1162872158	63.17		63.17
21/06/2022	30/07/2022	INV	FES1162872169	156.68		156.68
21/06/2022	30/07/2022	INV	FES1162872170	156.68		156.68
21/06/2022	30/07/2022	INV	FES1162872178	80.87		80.87
21/06/2022	30/07/2022	INV	FES1162872187	63.17		63.17
21/06/2022	30/07/2022	INV	FES1162872191	80.87		80.87
21/06/2022	30/07/2022	INV	FES1162872193	156.68		156.68
21/06/2022	30/07/2022	INV	FES1162872194	80.87		80.87
21/06/2022	30/07/2022	INV	FES1162872197	80.87		80.87
21/06/2022	30/07/2022	INV	FES1162872198	80.87		80.87
21/06/2022	30/07/2022	INV	FES1162872500	63.17		63.17
21/06/2022	30/07/2022	INV	FES1162872502	80.87		80.87
21/06/2022	30/07/2022	INV	FES1162872509	156.68		156.68
21/06/2022	30/07/2022	INV	FES1162872514	156.68		156.68
21/06/2022	30/07/2022	INV	FES1162872515	80.87		80.87
21/06/2022	30/07/2022	INV	FES1162872527	80.87		80.87
21/06/2022	30/07/2022	INV	FES1162872540	63.17		63.17
21/06/2022	30/07/2022	INV	FES1162872551	80.87		80.87
21/06/2022	30/07/2022	INV	FES1162872556	80.87		80.87
21/06/2022	30/07/2022	INV	FES1162872574	63.17		63.17
21/06/2022	30/07/2022	INV	FES1162872661	188.20		188.20
21/06/2022	30/07/2022	INV	FES1162872668	485.00		485.00
21/06/2022	30/07/2022	INV	FES1162872693	505.21		505.21
21/06/2022	30/07/2022	INV	FES1162872702	63.17		63.17

Subtotal: 253,317.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch:

Phone: **+27 87 291 2094**

Bank Code: **123209**

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
	Page	63/126

Balance from Previous page: **253,317.36**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/06/2022	30/07/2022	INV	FES1162872720	138.53		138.53
21/06/2022	30/07/2022	INV	FES1162872742	363.76		363.76
21/06/2022	30/07/2022	INV	FES1162872779	98.12		98.12
21/06/2022	30/07/2022	INV	FES1162872825	63.17		63.17
21/06/2022	30/07/2022	INV	FES1162872826	80.87		80.87
21/06/2022	30/07/2022	INV	FES1162872835	80.87		80.87
21/06/2022	30/07/2022	INV	FES1162872836	63.17		63.17
21/06/2022	30/07/2022	INV	FES1162872841	63.17		63.17
21/06/2022	30/07/2022	INV	FES1162872843	63.17		63.17
21/06/2022	30/07/2022	INV	FES1162872845	80.87		80.87
21/06/2022	30/07/2022	INV	FES1162872848	80.87		80.87
21/06/2022	30/07/2022	INV	FES1162872849	242.52		242.52
21/06/2022	30/07/2022	INV	FES1162872850	156.68		156.68
21/06/2022	30/07/2022	INV	FES1162872859	80.87		80.87
21/06/2022	30/07/2022	INV	FES1162872860	63.17		63.17
21/06/2022	30/07/2022	INV	FES1162872862	80.87		80.87
21/06/2022	30/07/2022	INV	FES1162872863	63.17		63.17
21/06/2022	30/07/2022	INV	FES1162872866	80.87		80.87
21/06/2022	30/07/2022	INV	FES1162872867	80.87		80.87
21/06/2022	30/07/2022	INV	FES1162872871	140.82		140.82
21/06/2022	30/07/2022	INV	FES1162872872	80.87		80.87
21/06/2022	30/07/2022	INV	FES1162872881	173.93		173.93
21/06/2022	30/07/2022	INV	FES1162872883	63.17		63.17
21/06/2022	30/07/2022	INV	FES1162872886	242.52		242.52
21/06/2022	30/07/2022	INV	FES1162872887	80.87		80.87
21/06/2022	30/07/2022	INV	FES1162872889	156.68		156.68
21/06/2022	30/07/2022	INV	FES1162872891	80.87		80.87
21/06/2022	30/07/2022	INV	FES1162872892	80.87		80.87
21/06/2022	30/07/2022	INV	FES1162872893	80.87		80.87
21/06/2022	30/07/2022	INV	FES1162872894	80.87		80.87
21/06/2022	30/07/2022	INV	FES1162872895	156.68		156.68
21/06/2022	30/07/2022	INV	FES1162872902	63.17		63.17
21/06/2022	30/07/2022	INV	FES1162872904	123.79		123.79
21/06/2022	30/07/2022	INV	FES1162872934	113.74		113.74
21/06/2022	30/07/2022	INV	FES1162872952	565.83		565.83

Subtotal: 257,628.50

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

Fax: 086 683 8813

Acc No.: 56050007364

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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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
	Page	64/126

Balance from Previous page: 257,628.50

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/06/2022	30/07/2022	INV	FES1162872968	63.17		63.17
21/06/2022	30/07/2022	INV	FES1162872994	80.87		80.87
21/06/2022	30/07/2022	INV	FES1162873000	80.87		80.87
21/06/2022	30/07/2022	INV	FES1162873004	80.87		80.87
21/06/2022	30/07/2022	INV	FES1162873005	181.90		181.90
21/06/2022	30/07/2022	INV	FES1162873009	80.87		80.87
21/06/2022	30/07/2022	INV	FES1162873086	63.17		63.17
21/06/2022	30/07/2022	INV	FES1162873087	156.68		156.68
21/06/2022	30/07/2022	INV	FES1162873088	80.87		80.87
21/06/2022	30/07/2022	INV	FES1162873090	113.74		113.74
21/06/2022	30/07/2022	INV	FES1162873093	80.87		80.87
21/06/2022	30/07/2022	INV	FES1162873100	63.17		63.17
21/06/2022	30/07/2022	INV	FES1162873132	80.87		80.87
21/06/2022	30/07/2022	INV	FES1162873133	156.68		156.68
21/06/2022	30/07/2022	INV	FES1162873137	63.17		63.17
21/06/2022	30/07/2022	INV	FES1162873145	156.68		156.68
21/06/2022	30/07/2022	INV	FES1162873165	85.89		85.89
21/06/2022	30/07/2022	INV	FES1162873181	80.87		80.87
21/06/2022	30/07/2022	INV	FES1162873194	80.87		80.87
21/06/2022	30/07/2022	INV	FES1162873201	181.90		181.90
21/06/2022	30/07/2022	INV	RFES1162870766	162.41		162.41
21/06/2022	30/07/2022	INV	RFES1162871358	226.58		226.58
21/06/2022	30/07/2022	INV	RFES1162871553	162.41		162.41
22/06/2022	30/07/2022	INV	1130538658	1,210.87	(1,210.87)	0.00
22/06/2022	30/07/2022	INV	FES1162871308	63.17		63.17
22/06/2022	30/07/2022	INV	009942258927	162.41		162.41
22/06/2022	30/07/2022	INV	009942278581	162.41		162.41
22/06/2022	30/07/2022	INV	009942278582	162.41		162.41
22/06/2022	30/07/2022	INV	009942278583	162.41		162.41
22/06/2022	30/07/2022	INV	FES1162871034	113.74		113.74
22/06/2022	30/07/2022	INV	FES1162871044	63.17		63.17
22/06/2022	30/07/2022	INV	FES1162871383	113.74		113.74
22/06/2022	30/07/2022	INV	FES1162871540	63.17		63.17
22/06/2022	30/07/2022	INV	FES1162871571	188.20		188.20
22/06/2022	30/07/2022	INV	FES1162871603	202.10		202.10

Subtotal: 261,650.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
	Page	65/126

Balance from Previous page: 261,650.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/06/2022	30/07/2022	INV	FES1162871638	80.87		80.87
22/06/2022	30/07/2022	INV	FES1162871698	80.87		80.87
22/06/2022	30/07/2022	INV	FES1162871704	156.68		156.68
22/06/2022	30/07/2022	INV	FES1162871706	80.87		80.87
22/06/2022	30/07/2022	INV	FES1162871712	85.89		85.89
22/06/2022	30/07/2022	INV	FES1162871715	80.87		80.87
22/06/2022	30/07/2022	INV	FES1162871717	63.17		63.17
22/06/2022	30/07/2022	INV	FES1162871719	80.87		80.87
22/06/2022	30/07/2022	INV	FES1162871720	80.87		80.87
22/06/2022	30/07/2022	INV	FES1162871722	227.44		227.44
22/06/2022	30/07/2022	INV	FES1162871723	80.87		80.87
22/06/2022	30/07/2022	INV	FES1162871728	156.68		156.68
22/06/2022	30/07/2022	INV	FES1162871731	80.87		80.87
22/06/2022	30/07/2022	INV	FES1162871735	80.87		80.87
22/06/2022	30/07/2022	INV	FES1162871736	80.87		80.87
22/06/2022	30/07/2022	INV	FES1162871740	156.68		156.68
22/06/2022	30/07/2022	INV	FES1162871742	156.68		156.68
22/06/2022	30/07/2022	INV	FES1162871746	156.68		156.68
22/06/2022	30/07/2022	INV	FES1162871750	80.87		80.87
22/06/2022	30/07/2022	INV	FES1162871751	63.17		63.17
22/06/2022	30/07/2022	INV	FES1162871759	113.74		113.74
22/06/2022	30/07/2022	INV	FES1162871762	80.87		80.87
22/06/2022	30/07/2022	INV	009941570945	224.50		224.50
22/06/2022	30/07/2022	INV	009942045231	156.68		156.68
22/06/2022	30/07/2022	INV	FES1162870187	156.68		156.68
22/06/2022	30/07/2022	INV	FES1162870209	80.87		80.87
22/06/2022	30/07/2022	INV	FES1162870222	156.68		156.68
22/06/2022	30/07/2022	INV	FES1162871787	63.17		63.17
22/06/2022	30/07/2022	INV	FES1162871797	63.17		63.17
22/06/2022	30/07/2022	INV	FES1162871827	63.17		63.17
22/06/2022	30/07/2022	INV	FES1162871830	156.68		156.68
22/06/2022	30/07/2022	INV	FES1162871844	80.87		80.87
22/06/2022	30/07/2022	INV	FES1162871886	80.87		80.87
22/06/2022	30/07/2022	INV	FES1162871918	80.87		80.87
22/06/2022	30/07/2022	INV	FES1162871958	80.87		80.87

Subtotal: 265,403.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

Fax: 086 683 8813

Acc No.: 56050007364

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
	Page	66/126

Balance from Previous page: 265,403.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/06/2022	30/07/2022	INV	FES1162872067	63.17		63.17
22/06/2022	30/07/2022	INV	FES1162872078	220.42		220.42
22/06/2022	30/07/2022	INV	FES1162872095	63.17		63.17
22/06/2022	30/07/2022	INV	FES1162872097	80.87		80.87
22/06/2022	30/07/2022	INV	FES1162872103	80.87		80.87
22/06/2022	30/07/2022	INV	FES1162872120	227.44		227.44
22/06/2022	30/07/2022	INV	FES1162872135	63.17		63.17
22/06/2022	30/07/2022	INV	FES1162872156	168.87		168.87
22/06/2022	30/07/2022	INV	FES1162872162	63.17		63.17
22/06/2022	30/07/2022	INV	FES1162872164	63.17		63.17
22/06/2022	30/07/2022	INV	FES1162872182	80.87		80.87
22/06/2022	30/07/2022	INV	FES1162872250	121.28		121.28
22/06/2022	30/07/2022	INV	FES1162872254	80.87		80.87
22/06/2022	30/07/2022	INV	FES1162872276	63.17		63.17
22/06/2022	30/07/2022	INV	FES1162872306	156.68		156.68
22/06/2022	30/07/2022	INV	FES1162872391	156.68		156.68
22/06/2022	30/07/2022	INV	FES1162872404	156.68		156.68
22/06/2022	30/07/2022	INV	FES1162872421	80.87		80.87
22/06/2022	30/07/2022	INV	FES1162872445	156.68		156.68
22/06/2022	30/07/2022	INV	FES1162872478	63.17		63.17
22/06/2022	30/07/2022	INV	FES1162872504	383.97		383.97
22/06/2022	30/07/2022	INV	FES1162872531	63.17		63.17
22/06/2022	30/07/2022	INV	FES1162872552	80.87		80.87
22/06/2022	30/07/2022	INV	FES1162872569	202.10		202.10
22/06/2022	30/07/2022	INV	FES1162872581	80.87		80.87
22/06/2022	30/07/2022	INV	FES1162872601	156.68		156.68
22/06/2022	30/07/2022	INV	FES1162872605	113.74		113.74
22/06/2022	30/07/2022	INV	FES1162872637	121.28		121.28
22/06/2022	30/07/2022	INV	FES1162872688	162.41		162.41
22/06/2022	30/07/2022	INV	FES1162872706	63.17		63.17
22/06/2022	30/07/2022	INV	FES1162872707	63.17		63.17
22/06/2022	30/07/2022	INV	FES1162872718	63.17		63.17
22/06/2022	30/07/2022	INV	FES1162872729	80.87		80.87
22/06/2022	30/07/2022	INV	FES1162872730	80.87		80.87
22/06/2022	30/07/2022	INV	FES1162872739	63.17		63.17

Subtotal: 269,393.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
	Page	67/126

Balance from Previous page: 269,393.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/06/2022	30/07/2022	INV	FES1162872758	80.87		80.87
22/06/2022	30/07/2022	INV	FES1162872769	63.17		63.17
22/06/2022	30/07/2022	INV	FES1162872773	80.87		80.87
22/06/2022	30/07/2022	INV	FES1162872774	63.17		63.17
22/06/2022	30/07/2022	INV	FES1162872776	63.17		63.17
22/06/2022	30/07/2022	INV	FES1162872778	80.87		80.87
22/06/2022	30/07/2022	INV	FES1162872783	63.17		63.17
22/06/2022	30/07/2022	INV	FES1162872784	80.87		80.87
22/06/2022	30/07/2022	INV	FES1162872789	80.87		80.87
22/06/2022	30/07/2022	INV	FES1162873127	485.00		485.00
22/06/2022	30/07/2022	INV	FES1162873134	63.17		63.17
22/06/2022	30/07/2022	INV	FES1162872805	80.87		80.87
22/06/2022	30/07/2022	INV	FES1162872806	156.68		156.68
22/06/2022	30/07/2022	INV	FES1162872820	63.17		63.17
22/06/2022	30/07/2022	INV	FES1162872823	80.87		80.87
22/06/2022	30/07/2022	INV	FES1162872840	80.87		80.87
22/06/2022	30/07/2022	INV	FES1162872851	113.74		113.74
22/06/2022	30/07/2022	INV	FES1162872878	80.87		80.87
22/06/2022	30/07/2022	INV	FES1162872903	63.17		63.17
22/06/2022	30/07/2022	INV	FES1162872909	156.68		156.68
22/06/2022	30/07/2022	INV	FES1162872910	80.87		80.87
22/06/2022	30/07/2022	INV	FES1162872911	80.87		80.87
22/06/2022	30/07/2022	INV	FES1162872913	80.87		80.87
22/06/2022	30/07/2022	INV	FES1162872915	63.17		63.17
22/06/2022	30/07/2022	INV	FES1162872933	113.74		113.74
22/06/2022	30/07/2022	INV	FES1162873072	63.17		63.17
22/06/2022	30/07/2022	INV	FES1162873079	80.87		80.87
22/06/2022	30/07/2022	INV	FES1162873084	63.17		63.17
22/06/2022	30/07/2022	INV	FES1162873096	63.17		63.17
22/06/2022	30/07/2022	INV	FES1162873101	80.87		80.87
22/06/2022	30/07/2022	INV	FES1162873102	156.68		156.68
22/06/2022	30/07/2022	INV	FES1162873104	80.87		80.87
22/06/2022	30/07/2022	INV	FES1162873106	113.74		113.74
22/06/2022	30/07/2022	INV	FES1162873108	80.87		80.87
22/06/2022	30/07/2022	INV	FES1162873111	63.17		63.17

Subtotal: 272,742.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
	Page	68/126

Balance from Previous page: 272,742.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/06/2022	30/07/2022	INV	FES1162873112	80.87		80.87
22/06/2022	30/07/2022	INV	FES1162873113	80.87		80.87
22/06/2022	30/07/2022	INV	FES1162873116	80.87		80.87
22/06/2022	30/07/2022	INV	FES1162873122	156.68		156.68
22/06/2022	30/07/2022	INV	FES1162873126	80.87		80.87
22/06/2022	30/07/2022	INV	FES1162873138	63.17		63.17
22/06/2022	30/07/2022	INV	FES1162873139	63.17		63.17
22/06/2022	30/07/2022	INV	FES1162873141	156.68		156.68
22/06/2022	30/07/2022	INV	FES1162873142	80.87		80.87
22/06/2022	30/07/2022	INV	FES1162873143	63.17		63.17
22/06/2022	30/07/2022	INV	FES1162873144	63.17		63.17
22/06/2022	30/07/2022	INV	FES1162873146	173.93		173.93
22/06/2022	30/07/2022	INV	FES1162873147	80.87		80.87
22/06/2022	30/07/2022	INV	FES1162873149	80.87		80.87
22/06/2022	30/07/2022	INV	FES1162873154	80.87		80.87
22/06/2022	30/07/2022	INV	FES1162873163	271.68		271.68
22/06/2022	30/07/2022	INV	FES1162873178	80.87		80.87
22/06/2022	30/07/2022	INV	FES1162873179	63.17		63.17
22/06/2022	30/07/2022	INV	FES1162873180	80.87		80.87
22/06/2022	30/07/2022	INV	FES1162873264	80.87		80.87
22/06/2022	30/07/2022	INV	FES1162873265	63.17		63.17
22/06/2022	30/07/2022	INV	FES1162873267	80.87		80.87
22/06/2022	30/07/2022	INV	FES1162873268	80.87		80.87
22/06/2022	30/07/2022	INV	FES1162873269	80.87		80.87
22/06/2022	30/07/2022	INV	FES1162873275	227.44		227.44
22/06/2022	30/07/2022	INV	FES1162873279	80.87		80.87
22/06/2022	30/07/2022	INV	FES1162873295	156.68		156.68
22/06/2022	30/07/2022	INV	FES1162873304	80.87		80.87
22/06/2022	30/07/2022	INV	FES1162873306	80.87		80.87
22/06/2022	30/07/2022	INV	FES1162873307	80.87		80.87
22/06/2022	30/07/2022	INV	FES1162873308	80.87		80.87
22/06/2022	30/07/2022	INV	FES1162873309	63.17		63.17
22/06/2022	30/07/2022	INV	FES1162873310	80.87		80.87
22/06/2022	30/07/2022	INV	FES1162873311	63.17		63.17
22/06/2022	30/07/2022	INV	FES1162873315	80.87		80.87

Subtotal: 276,088.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
	Page	69/126

Balance from Previous page: 276,088.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/06/2022	30/07/2022	INV	FES1162873322	80.87		80.87
22/06/2022	30/07/2022	INV	FES1162873323	121.28		121.28
22/06/2022	30/07/2022	INV	FES1162873331	181.90		181.90
22/06/2022	30/07/2022	INV	FES1162873340	80.87		80.87
22/06/2022	30/07/2022	INV	FES1162873348	63.17		63.17
22/06/2022	30/07/2022	INV	FES1162873349	298.20		298.20
22/06/2022	30/07/2022	INV	FES1162873351	121.28		121.28
22/06/2022	30/07/2022	INV	FES1162873353	63.17		63.17
22/06/2022	30/07/2022	INV	FES1162873362	63.17		63.17
22/06/2022	30/07/2022	INV	FES1162873363	161.69		161.69
22/06/2022	30/07/2022	INV	FES1162873364	161.69		161.69
22/06/2022	30/07/2022	INV	FES1162873365	188.20		188.20
22/06/2022	30/07/2022	INV	FES1162873369	204.33		204.33
22/06/2022	30/07/2022	INV	FES1162873378	63.17		63.17
22/06/2022	30/07/2022	INV	FES1162873379	80.87		80.87
22/06/2022	30/07/2022	INV	FES1162873380	156.68		156.68
22/06/2022	30/07/2022	INV	FES1162873381	80.87		80.87
22/06/2022	30/07/2022	INV	FES1162873382	80.87		80.87
22/06/2022	30/07/2022	INV	FES1162873403	156.68		156.68
22/06/2022	30/07/2022	INV	FES1162873404	80.87		80.87
22/06/2022	30/07/2022	INV	FES1162873419	80.87		80.87
22/06/2022	30/07/2022	INV	FES1162873420	63.17		63.17
22/06/2022	30/07/2022	INV	FES1162873421	63.17		63.17
22/06/2022	30/07/2022	INV	FES1162873436	80.87		80.87
22/06/2022	30/07/2022	INV	FES1162873437	63.17		63.17
22/06/2022	30/07/2022	INV	FES1162873438	63.17		63.17
22/06/2022	30/07/2022	INV	FES1162873447	80.87		80.87
22/06/2022	30/07/2022	INV	FES1162873448	156.68		156.68
22/06/2022	30/07/2022	INV	FES1162873458	323.35		323.35
22/06/2022	30/07/2022	INV	FES1162873470	63.17		63.17
22/06/2022	30/07/2022	INV	FES1162873471	80.87		80.87
22/06/2022	30/07/2022	INV	FES1162873472	80.87		80.87
22/06/2022	30/07/2022	INV	FES1162873473	80.87		80.87
22/06/2022	30/07/2022	INV	FES1162873474	80.87		80.87
22/06/2022	30/07/2022	INV	FES1162873475	80.87		80.87

Subtotal: 280,021.53

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
	Page	70/126

Balance from Previous page: 280,021.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/06/2022	30/07/2022	INV	FES1162873477	63.17		63.17
22/06/2022	30/07/2022	INV	FES1162873488	80.87		80.87
22/06/2022	30/07/2022	INV	FES1162873490	80.87		80.87
22/06/2022	30/07/2022	INV	FES1162873492	80.87		80.87
22/06/2022	30/07/2022	INV	FES1162873510	80.87		80.87
22/06/2022	30/07/2022	INV	FES1162873513	63.17		63.17
22/06/2022	30/07/2022	INV	RFES1162870768	162.41		162.41
23/06/2022	30/07/2022	INV	FES1162873670	156.68		156.68
23/06/2022	30/07/2022	INV	FES1162873671	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162873679	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162873681	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873688	85.89		85.89
23/06/2022	30/07/2022	INV	FES1162873702	85.89		85.89
23/06/2022	30/07/2022	INV	FES1162871901	156.68		156.68
23/06/2022	30/07/2022	INV	009941218666	161.69		161.69
23/06/2022	30/07/2022	INV	009941218667	101.07		101.07
23/06/2022	30/07/2022	INV	009941218668	141.48		141.48
23/06/2022	30/07/2022	INV	009942045192	80.87		80.87
23/06/2022	30/07/2022	INV	009942045232	80.87		80.87
23/06/2022	30/07/2022	INV	009942045233	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162871125	173.93		173.93
23/06/2022	30/07/2022	INV	FES1162871344	156.68		156.68
23/06/2022	30/07/2022	INV	FES1162871387	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162871393	161.69		161.69
23/06/2022	30/07/2022	INV	FES1162871396	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162871439	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162871447	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162871457	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162871461	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162871467	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162871522	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162871528	156.68		156.68
23/06/2022	30/07/2022	INV	FES1162871529	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162871536	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162871555	80.87		80.87

Subtotal: 283,458.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
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Balance from Previous page: 283,458.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/06/2022	30/07/2022	INV	FES1162871556	156.68		156.68
23/06/2022	30/07/2022	INV	FES1162871565	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162871612	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162871617	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162871620	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162871621	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162871694	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162871703	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162871705	78.32		78.32
23/06/2022	30/07/2022	INV	FES1162871707	156.68		156.68
23/06/2022	30/07/2022	INV	FES1162871709	121.28		121.28
23/06/2022	30/07/2022	INV	FES1162871711	722.76		722.76
23/06/2022	30/07/2022	INV	FES1162871714	181.90		181.90
23/06/2022	30/07/2022	INV	FES1162871730	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162871732	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162871734	161.69		161.69
23/06/2022	30/07/2022	INV	FES1162871737	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162871745	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162871752	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162871753	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162871754	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162871758	188.20		188.20
23/06/2022	30/07/2022	INV	FES1162871760	510.49		510.49
23/06/2022	30/07/2022	INV	FES1162871764	156.68		156.68
23/06/2022	30/07/2022	INV	FES1162871775	156.68		156.68
23/06/2022	30/07/2022	INV	FES1162871778	101.07		101.07
23/06/2022	30/07/2022	INV	FES1162871800	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162871803	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162871812	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162871813	70.75		70.75
23/06/2022	30/07/2022	INV	FES1162871815	141.48		141.48
23/06/2022	30/07/2022	INV	FES1162871818	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162871820	123.79		123.79
23/06/2022	30/07/2022	INV	FES1162871826	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162871840	156.68		156.68

Subtotal: 288,003.07

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
	Page	72/126

Balance from Previous page: 288,003.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/06/2022	30/07/2022	INV	FES1162871847	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162871851	78.32		78.32
23/06/2022	30/07/2022	INV	FES1162871863	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162871867	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162871868	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162871872	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162871879	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162871883	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162871887	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162871889	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162871893	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162871894	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162871897	121.28		121.28
23/06/2022	30/07/2022	INV	FES1162871970	156.68		156.68
23/06/2022	30/07/2022	INV	FES1162871972	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162871974	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162871983	383.97		383.97
23/06/2022	30/07/2022	INV	FES1162871987	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162871996	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162872053	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162872054	162.41		162.41
23/06/2022	30/07/2022	INV	FES1162872062	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162872071	227.44		227.44
23/06/2022	30/07/2022	INV	FES1162872084	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162872104	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162872114	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162872123	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162872126	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162872134	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162872136	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162872147	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162872160	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162872168	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162872176	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162872185	262.73		262.73

Subtotal: 291,465.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
	Page	73/126

Balance from Previous page: 291,465.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/06/2022	30/07/2022	INV	FES1162872186	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162872196	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162872210	156.68		156.68
23/06/2022	30/07/2022	INV	FES1162872227	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162872241	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162872243	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162872282	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162872285	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162872292	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162872293	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162872295	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162872296	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162872300	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162872309	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162872324	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162872326	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162872328	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162872331	156.68		156.68
23/06/2022	30/07/2022	INV	FES1162872337	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162872339	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162872345	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162872346	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162872351	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162872354	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162872363	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162872383	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162872403	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162872410	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162872418	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162872463	121.28		121.28
23/06/2022	30/07/2022	INV	FES1162872475	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162872479	156.68		156.68
23/06/2022	30/07/2022	INV	FES1162872480	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162872482	161.69		161.69
23/06/2022	30/07/2022	INV	FES1162872488	63.17		63.17

Subtotal: 294,467.67

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch:

Phone: **+27 87 291 2094**

Bank Code: **123209**

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
	Page	74/126

Balance from Previous page: **294,467.67**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/06/2022	30/07/2022	INV	FES1162872490	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162872493	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162872499	101.07		101.07
23/06/2022	30/07/2022	INV	FES1162872511	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162872512	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162872517	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162872520	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162872523	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162872537	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162872572	156.68		156.68
23/06/2022	30/07/2022	INV	FES1162872579	343.55		343.55
23/06/2022	30/07/2022	INV	FES1162872583	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162872598	156.68		156.68
23/06/2022	30/07/2022	INV	FES1162872620	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162872621	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162872626	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162872642	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162872649	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162872651	201.22		201.22
23/06/2022	30/07/2022	INV	FES1162872654	207.53		207.53
23/06/2022	30/07/2022	INV	FES1162872670	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162872671	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162872676	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162872733	156.68		156.68
23/06/2022	30/07/2022	INV	FES1162872736	113.74		113.74
23/06/2022	30/07/2022	INV	FES1162872746	140.82		140.82
23/06/2022	30/07/2022	INV	FES1162872755	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162872760	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162872761	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162872772	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162872819	161.69		161.69
23/06/2022	30/07/2022	INV	FES1162872869	161.69		161.69
23/06/2022	30/07/2022	INV	FES1162872888	181.90		181.90
23/06/2022	30/07/2022	INV	FES1162872899	140.82		140.82
23/06/2022	30/07/2022	INV	FES1162872914	80.87		80.87

Subtotal: 298,346.98

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
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Balance from Previous page: 298,346.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/06/2022	30/07/2022	INV	FES1162872917	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162872918	121.28		121.28
23/06/2022	30/07/2022	INV	FES1162872920	282.93		282.93
23/06/2022	30/07/2022	INV	FES1162872921	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162872924	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162872926	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162872930	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162872791	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162872796	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162872797	181.76		181.76
23/06/2022	30/07/2022	INV	FES1162872800	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162872810	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162872817	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162872931	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162872932	113.74		113.74
23/06/2022	30/07/2022	INV	FES1162872939	581.24		581.24
23/06/2022	30/07/2022	INV	FES1162872943	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162872945	424.38		424.38
23/06/2022	30/07/2022	INV	FES1162872949	161.69		161.69
23/06/2022	30/07/2022	INV	FES1162872950	202.10		202.10
23/06/2022	30/07/2022	INV	FES1162872954	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162872957	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162872958	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162872960	156.68		156.68
23/06/2022	30/07/2022	INV	FES1162872961	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162872963	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162872965	156.68		156.68
23/06/2022	30/07/2022	INV	FES1162872967	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162872971	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162872975	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162872977	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162872979	162.41		162.41
23/06/2022	30/07/2022	INV	FES1162872980	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162872981	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162872984	80.87		80.87

Subtotal: 302,761.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
	Page	76/126

Balance from Previous page: 302,761.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/06/2022	30/07/2022	INV	FES1162872986	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162872987	70.75		70.75
23/06/2022	30/07/2022	INV	FES1162872988	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162872989	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162872990	404.18		404.18
23/06/2022	30/07/2022	INV	FES1162872992	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162872993	188.20		188.20
23/06/2022	30/07/2022	INV	FES1162872996	271.68		271.68
23/06/2022	30/07/2022	INV	FES1162872997	156.68		156.68
23/06/2022	30/07/2022	INV	FES1162872998	1,324.24		1,324.24
23/06/2022	30/07/2022	INV	FES1162873001	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873002	156.68		156.68
23/06/2022	30/07/2022	INV	FES1162873003	156.68		156.68
23/06/2022	30/07/2022	INV	FES1162873010	156.68		156.68
23/06/2022	30/07/2022	INV	FES1162873013	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873014	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873015	156.68		156.68
23/06/2022	30/07/2022	INV	FES1162873016	188.20		188.20
23/06/2022	30/07/2022	INV	FES1162873018	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873020	181.76		181.76
23/06/2022	30/07/2022	INV	FES1162873022	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162873023	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162873025	156.68		156.68
23/06/2022	30/07/2022	INV	FES1162873027	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873030	161.69		161.69
23/06/2022	30/07/2022	INV	FES1162873031	121.28		121.28
23/06/2022	30/07/2022	INV	FES1162873037	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162873038	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162873039	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873041	141.48		141.48
23/06/2022	30/07/2022	INV	FES1162873042	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873052	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873053	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162873054	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162873059	156.68		156.68

Subtotal: 308,261.63

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch:

Phone: **+27 87 291 2094**

Bank Code: **123209**

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
	Page	77/126

Balance from Previous page: **308,261.63**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/06/2022	30/07/2022	INV	FES1162873060	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873064	202.10		202.10
23/06/2022	30/07/2022	INV	FES1162873065	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873067	156.68		156.68
23/06/2022	30/07/2022	INV	FES1162873071	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873073	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873076	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162873078	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873080	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873082	101.07		101.07
23/06/2022	30/07/2022	INV	FES1162873095	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873098	181.90		181.90
23/06/2022	30/07/2022	INV	FES1162873123	80.42		80.42
23/06/2022	30/07/2022	INV	FES1162873124	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873129	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162873152	323.35		323.35
23/06/2022	30/07/2022	INV	FES1162873153	202.10		202.10
23/06/2022	30/07/2022	INV	FES1162873158	227.44		227.44
23/06/2022	30/07/2022	INV	FES1162873159	202.10		202.10
23/06/2022	30/07/2022	INV	FES1162873160	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873167	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873183	242.52		242.52
23/06/2022	30/07/2022	INV	FES1162873184	188.20		188.20
23/06/2022	30/07/2022	INV	FES1162873186	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873188	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162873190	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873192	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873195	383.97		383.97
23/06/2022	30/07/2022	INV	FES1162873197	383.97		383.97
23/06/2022	30/07/2022	INV	FES1162873198	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873199	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873200	265.54		265.54
23/06/2022	30/07/2022	INV	FES1162873205	156.68		156.68
23/06/2022	30/07/2022	INV	FES1162873212	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873226	101.07		101.07

Subtotal: 313,144.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
	Page	78/126

Balance from Previous page: 313,144.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/06/2022	30/07/2022	INV	FES1162873228	242.52		242.52
23/06/2022	30/07/2022	INV	FES1162873229	687.39		687.39
23/06/2022	30/07/2022	INV	FES1162873232	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162873234	227.44		227.44
23/06/2022	30/07/2022	INV	FES1162873246	156.68		156.68
23/06/2022	30/07/2022	INV	FES1162873250	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162873252	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162873280	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162873283	121.28		121.28
23/06/2022	30/07/2022	INV	FES1162873285	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873293	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873294	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873297	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873298	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873367	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873368	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873371	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873372	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162873373	156.68		156.68
23/06/2022	30/07/2022	INV	FES1162873375	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873376	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873377	121.28		121.28
23/06/2022	30/07/2022	INV	FES1162873383	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873384	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873389	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162873390	156.68		156.68
23/06/2022	30/07/2022	INV	FES1162873391	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873392	156.68		156.68
23/06/2022	30/07/2022	INV	FES1162873393	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873395	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873396	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162873397	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162873398	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162873299	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873300	80.87		80.87

Subtotal: 317,114.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
	Page	79/126

Balance from Previous page: 317,114.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/06/2022	30/07/2022	INV	FES1162873314	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873325	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873332	242.52		242.52
23/06/2022	30/07/2022	INV	FES1162873335	156.68		156.68
23/06/2022	30/07/2022	INV	FES1162873336	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873337	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162873345	444.59		444.59
23/06/2022	30/07/2022	INV	FES1162873346	156.68		156.68
23/06/2022	30/07/2022	INV	FES1162873347	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162873350	343.55		343.55
23/06/2022	30/07/2022	INV	FES1162873356	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873357	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162873358	343.55		343.55
23/06/2022	30/07/2022	INV	FES1162873360	121.28		121.28
23/06/2022	30/07/2022	INV	FES1162873361	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873399	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162873400	156.68		156.68
23/06/2022	30/07/2022	INV	FES1162873401	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162873405	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162873406	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873407	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873408	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162873411	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873413	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873414	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873415	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162873418	121.28		121.28
23/06/2022	30/07/2022	INV	FES1162873422	156.68		156.68
23/06/2022	30/07/2022	INV	FES1162873423	101.07		101.07
23/06/2022	30/07/2022	INV	FES1162873424	98.12		98.12
23/06/2022	30/07/2022	INV	FES1162873425	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873426	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162873430	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873431	363.76		363.76
23/06/2022	30/07/2022	INV	FES1162873434	63.17		63.17

Subtotal: 321,522.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
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Balance from Previous page: 321,522.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/06/2022	30/07/2022	INV	FES1162873441	156.68		156.68
23/06/2022	30/07/2022	INV	FES1162873442	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162873443	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162873445	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162873446	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162873452	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162873453	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162873454	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162873455	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873456	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162873457	202.10		202.10
23/06/2022	30/07/2022	INV	FES1162873461	121.28		121.28
23/06/2022	30/07/2022	INV	FES1162873462	156.68		156.68
23/06/2022	30/07/2022	INV	FES1162873463	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873464	242.52		242.52
23/06/2022	30/07/2022	INV	FES1162873467	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873468	202.10		202.10
23/06/2022	30/07/2022	INV	FES1162873469	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162873476	156.68		156.68
23/06/2022	30/07/2022	INV	FES1162873479	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873480	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162873481	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873482	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162873486	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162873487	181.90		181.90
23/06/2022	30/07/2022	INV	FES1162873493	85.89		85.89
23/06/2022	30/07/2022	INV	FES1162873494	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162873495	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162873497	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873502	121.28		121.28
23/06/2022	30/07/2022	INV	FES1162873505	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873506	113.74		113.74
23/06/2022	30/07/2022	INV	FES1162873507	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873511	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873514	363.76		363.76

Subtotal: 325,239.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
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Balance from Previous page: 325,239.52

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/06/2022	30/07/2022	INV	FES1162873515	282.93		282.93
23/06/2022	30/07/2022	INV	FES1162873517	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873518	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873519	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873520	161.69		161.69
23/06/2022	30/07/2022	INV	FES1162873521	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873524	361.87		361.87
23/06/2022	30/07/2022	INV	FES1162873525	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162873526	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162873527	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873531	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873532	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873535	156.68		156.68
23/06/2022	30/07/2022	INV	FES1162873536	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873537	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873538	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873541	156.68		156.68
23/06/2022	30/07/2022	INV	FES1162873542	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873543	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873544	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873545	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873548	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162873552	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873553	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873554	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162873556	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873559	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162873560	156.68		156.68
23/06/2022	30/07/2022	INV	FES1162873565	227.44		227.44
23/06/2022	30/07/2022	INV	FES1162873566	113.74		113.74
23/06/2022	30/07/2022	INV	FES1162873567	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162873575	161.69		161.69
23/06/2022	30/07/2022	INV	FES1162873576	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873577	227.44		227.44
23/06/2022	30/07/2022	INV	FES1162873578	63.17		63.17

Subtotal: 329,144.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
	Page	82/126

Balance from Previous page: 329,144.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/06/2022	30/07/2022	INV	FES1162873580	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873583	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873585	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162873587	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162873593	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873601	156.68		156.68
23/06/2022	30/07/2022	INV	FES1162873605	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873606	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162873608	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162873610	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162873611	113.74		113.74
23/06/2022	30/07/2022	INV	FES1162873612	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873613	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162873614	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162873617	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162873618	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162873620	156.68		156.68
23/06/2022	30/07/2022	INV	FES1162873624	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162873625	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162873628	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162873629	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873633	227.44		227.44
23/06/2022	30/07/2022	INV	FES1162873634	227.44		227.44
23/06/2022	30/07/2022	INV	FES1162873637	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873638	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162873641	80.87		80.87
23/06/2022	30/07/2022	INV	FES1162873642	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162873644	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162873652	63.17		63.17
23/06/2022	30/07/2022	INV	FES1162873659	222.32		222.32
23/06/2022	30/07/2022	INV	FES1162873660	222.32		222.32
23/06/2022	30/07/2022	INV	FES1162873669	63.17		63.17
24/06/2022	30/07/2022	INV	009941218669	141.48		141.48
24/06/2022	30/07/2022	INV	009942045234	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162870354	80.87		80.87

Subtotal: 332,494.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
	Page	83/126

Balance from Previous page: 332,494.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/06/2022	30/07/2022	INV	FES1162870359	63.17		63.17
24/06/2022	30/07/2022	INV	FES1162870366	63.17		63.17
24/06/2022	30/07/2022	INV	FES1162870480	181.90		181.90
24/06/2022	30/07/2022	INV	FES1162870493	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162870565	63.17		63.17
24/06/2022	30/07/2022	INV	FES1162870709	156.68		156.68
24/06/2022	30/07/2022	INV	FES1162870734	178.74		178.74
24/06/2022	30/07/2022	INV	FES1162870764	188.20		188.20
24/06/2022	30/07/2022	INV	FES1162870824	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162870825	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162870835	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162870845	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162870849	156.68		156.68
24/06/2022	30/07/2022	INV	FES1162870852	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162870878	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162870899	156.68		156.68
24/06/2022	30/07/2022	INV	FES1162870905	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162870916	63.17		63.17
24/06/2022	30/07/2022	INV	FES1162870917	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162870957	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162870981	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162871001	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162871054	63.17		63.17
24/06/2022	30/07/2022	INV	FES1162871074	63.17		63.17
24/06/2022	30/07/2022	INV	FES1162871084	63.17		63.17
24/06/2022	30/07/2022	INV	FES1162871089	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162871149	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162871159	113.74		113.74
24/06/2022	30/07/2022	INV	FES1162871162	63.17		63.17
24/06/2022	30/07/2022	INV	FES1162871173	63.17		63.17
24/06/2022	30/07/2022	INV	FES1162871174	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162871205	63.17		63.17
24/06/2022	30/07/2022	INV	FES1162871399	63.17		63.17
24/06/2022	30/07/2022	INV	FES1162871408	63.17		63.17
24/06/2022	30/07/2022	INV	FES1162871419	63.17		63.17

Subtotal: 335,661.78

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
	Page	84/126

Balance from Previous page: 335,661.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/06/2022	30/07/2022	INV	FES1162871450	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162871484	227.44		227.44
24/06/2022	30/07/2022	INV	FES1162871485	188.20		188.20
24/06/2022	30/07/2022	INV	FES1162871502	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162871503	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162871521	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162871526	183.24		183.24
24/06/2022	30/07/2022	INV	FES1162871545	383.97		383.97
24/06/2022	30/07/2022	INV	FES1162871546	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162871572	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162871590	156.68		156.68
24/06/2022	30/07/2022	INV	FES1162871632	63.17		63.17
24/06/2022	30/07/2022	INV	FES1162871642	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162871659	63.17		63.17
24/06/2022	30/07/2022	INV	FES1162871660	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162873820	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162873821	156.68		156.68
24/06/2022	30/07/2022	INV	FES1162873822	188.20		188.20
24/06/2022	30/07/2022	INV	FES1162873823	162.41		162.41
24/06/2022	30/07/2022	INV	FES1162873824	181.90		181.90
24/06/2022	30/07/2022	INV	FES1162873825	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162873837	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162873838	271.68		271.68
24/06/2022	30/07/2022	INV	FES1162873840	63.17		63.17
24/06/2022	30/07/2022	INV	FES1162873843	298.20		298.20
24/06/2022	30/07/2022	INV	FES1162873844	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162873852	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162873858	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162873866	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162873885	188.20		188.20
24/06/2022	30/07/2022	INV	RFES1162873372	126.71		126.71
24/06/2022	30/07/2022	INV	FES1162873282	80.87		80.87
24/06/2022	30/07/2022	INV	009942163502	162.41		162.41
24/06/2022	30/07/2022	INV	FES1162871539	63.17		63.17
24/06/2022	30/07/2022	INV	FES1162871640	80.87		80.87

Subtotal: 340,165.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
	Page	85/126

Balance from Previous page: 340,165.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/06/2022	30/07/2022	INV	FES1162871708	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162871744	63.17		63.17
24/06/2022	30/07/2022	INV	FES1162871747	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162871748	63.17		63.17
24/06/2022	30/07/2022	INV	FES1162871821	156.68		156.68
24/06/2022	30/07/2022	INV	FES1162871906	156.68		156.68
24/06/2022	30/07/2022	INV	FES1162871934	162.41		162.41
24/06/2022	30/07/2022	INV	FES1162872046	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162872130	121.28		121.28
24/06/2022	30/07/2022	INV	FES1162872166	113.74		113.74
24/06/2022	30/07/2022	INV	FES1162872373	63.17		63.17
24/06/2022	30/07/2022	INV	FES1162872405	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162872529	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162872658	121.28		121.28
24/06/2022	30/07/2022	INV	FES1162872956	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162873157	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162873193	156.68		156.68
24/06/2022	30/07/2022	INV	FES1162873387	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162873344	156.68		156.68
24/06/2022	30/07/2022	INV	FES1162873402	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162873432	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162873444	63.17		63.17
24/06/2022	30/07/2022	INV	FES1162873460	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162873516	162.41		162.41
24/06/2022	30/07/2022	INV	FES1162871697	63.17		63.17
24/06/2022	30/07/2022	INV	FES1162871755	343.55		343.55
24/06/2022	30/07/2022	INV	FES1162871763	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162871768	161.69		161.69
24/06/2022	30/07/2022	INV	FES1162871781	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162871785	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162871799	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162871816	63.17		63.17
24/06/2022	30/07/2022	INV	FES1162871819	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162871833	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162871956	363.76		363.76

Subtotal: 344,095.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
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Balance from Previous page: 344,095.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/06/2022	30/07/2022	INV	FES1162871967	63.17		63.17
24/06/2022	30/07/2022	INV	FES1162871969	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162871973	161.69		161.69
24/06/2022	30/07/2022	INV	FES1162871981	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162871988	156.68		156.68
24/06/2022	30/07/2022	INV	FES1162871993	63.17		63.17
24/06/2022	30/07/2022	INV	FES1162871997	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162872045	383.97		383.97
24/06/2022	30/07/2022	INV	FES1162872047	188.20		188.20
24/06/2022	30/07/2022	INV	FES1162872048	181.90		181.90
24/06/2022	30/07/2022	INV	FES1162872051	181.90		181.90
24/06/2022	30/07/2022	INV	FES1162872052	181.90		181.90
24/06/2022	30/07/2022	INV	FES1162872057	63.17		63.17
24/06/2022	30/07/2022	INV	FES1162872061	259.08		259.08
24/06/2022	30/07/2022	INV	FES1162872106	202.10		202.10
24/06/2022	30/07/2022	INV	FES1162872109	113.74		113.74
24/06/2022	30/07/2022	INV	FES1162872116	113.74		113.74
24/06/2022	30/07/2022	INV	FES1162872118	63.17		63.17
24/06/2022	30/07/2022	INV	FES1162872121	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162872125	156.68		156.68
24/06/2022	30/07/2022	INV	FES1162872128	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162872129	242.52		242.52
24/06/2022	30/07/2022	INV	FES1162872143	156.68		156.68
24/06/2022	30/07/2022	INV	FES1162872153	63.17		63.17
24/06/2022	30/07/2022	INV	FES1162872155	63.17		63.17
24/06/2022	30/07/2022	INV	FES1162872167	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162872171	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162872172	510.49		510.49
24/06/2022	30/07/2022	INV	FES1162872174	113.74		113.74
24/06/2022	30/07/2022	INV	FES1162872183	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162872184	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162872189	63.17		63.17
24/06/2022	30/07/2022	INV	FES1162872190	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162872201	121.28		121.28
24/06/2022	30/07/2022	INV	FES1162872203	80.87		80.87

Subtotal: 348,853.87

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
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Balance from Previous page: 348,853.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/06/2022	30/07/2022	INV	FES1162872204	63.17		63.17
24/06/2022	30/07/2022	INV	FES1162872206	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162872219	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162872225	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162872229	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162872247	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162872248	156.68		156.68
24/06/2022	30/07/2022	INV	FES1162872252	63.17		63.17
24/06/2022	30/07/2022	INV	FES1162872255	156.68		156.68
24/06/2022	30/07/2022	INV	FES1162872256	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162872258	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162872259	156.68		156.68
24/06/2022	30/07/2022	INV	FES1162872260	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162872263	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162872264	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162872268	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162872269	242.52		242.52
24/06/2022	30/07/2022	INV	FES1162872271	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162872273	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162872277	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162872278	161.69		161.69
24/06/2022	30/07/2022	INV	FES1162872283	202.10		202.10
24/06/2022	30/07/2022	INV	FES1162872286	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162872288	63.17		63.17
24/06/2022	30/07/2022	INV	FES1162872289	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162872291	113.74		113.74
24/06/2022	30/07/2022	INV	FES1162872299	113.74		113.74
24/06/2022	30/07/2022	INV	FES1162872301	63.17		63.17
24/06/2022	30/07/2022	INV	FES1162872302	121.28		121.28
24/06/2022	30/07/2022	INV	FES1162872303	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162872304	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162872305	63.17		63.17
24/06/2022	30/07/2022	INV	FES1162872312	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162872314	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162872315	63.17		63.17

Subtotal: 352,275.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
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Balance from Previous page: 352,275.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/06/2022	30/07/2022	INV	FES1162872320	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162872321	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162872322	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162872334	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162872335	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162872341	181.90		181.90
24/06/2022	30/07/2022	INV	FES1162872342	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162872360	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162872385	282.93		282.93
24/06/2022	30/07/2022	INV	FES1162872386	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162872387	156.68		156.68
24/06/2022	30/07/2022	INV	FES1162872390	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162872395	63.17		63.17
24/06/2022	30/07/2022	INV	FES1162872396	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162872399	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162872406	63.17		63.17
24/06/2022	30/07/2022	INV	FES1162872407	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162872408	63.17		63.17
24/06/2022	30/07/2022	INV	FES1162872451	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162872454	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162872459	63.17		63.17
24/06/2022	30/07/2022	INV	FES1162872501	181.90		181.90
24/06/2022	30/07/2022	INV	FES1162872526	63.17		63.17
24/06/2022	30/07/2022	INV	FES1162872562	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162872565	156.68		156.68
24/06/2022	30/07/2022	INV	FES1162872571	282.93		282.93
24/06/2022	30/07/2022	INV	FES1162872578	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162872591	63.17		63.17
24/06/2022	30/07/2022	INV	FES1162872602	1,218.09		1,218.09
24/06/2022	30/07/2022	INV	FES1162872609	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162872615	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162872618	282.93		282.93
24/06/2022	30/07/2022	INV	FES1162872627	63.17		63.17
24/06/2022	30/07/2022	INV	FES1162872631	303.14		303.14
24/06/2022	30/07/2022	INV	FES1162872633	63.17		63.17

Subtotal: 357,283.60

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
	Page	89/126

Balance from Previous page: 357,283.60

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/06/2022	30/07/2022	INV	FES1162872635	63.17		63.17
24/06/2022	30/07/2022	INV	FES1162872647	383.97		383.97
24/06/2022	30/07/2022	INV	FES1162872655	485.00		485.00
24/06/2022	30/07/2022	INV	FES1162872664	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162872708	156.68		156.68
24/06/2022	30/07/2022	INV	FES1162872743	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162872752	161.69		161.69
24/06/2022	30/07/2022	INV	FES1162872790	113.74		113.74
24/06/2022	30/07/2022	INV	FES1162872799	63.17		63.17
24/06/2022	30/07/2022	INV	FES1162872942	282.93		282.93
24/06/2022	30/07/2022	INV	FES1162872951	188.20		188.20
24/06/2022	30/07/2022	INV	FES1162872962	113.74		113.74
24/06/2022	30/07/2022	INV	FES1162873012	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162873044	188.20		188.20
24/06/2022	30/07/2022	INV	FES1162873045	162.41		162.41
24/06/2022	30/07/2022	INV	FES1162873046	747.70		747.70
24/06/2022	30/07/2022	INV	FES1162873047	63.17		63.17
24/06/2022	30/07/2022	INV	FES1162873051	202.10		202.10
24/06/2022	30/07/2022	INV	FES1162873107	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162873140	156.68		156.68
24/06/2022	30/07/2022	INV	FES1162873172	63.17		63.17
24/06/2022	30/07/2022	INV	FES1162873191	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162873208	181.90		181.90
24/06/2022	30/07/2022	INV	FES1162873209	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162873211	63.17		63.17
24/06/2022	30/07/2022	INV	FES1162873245	63.17		63.17
24/06/2022	30/07/2022	INV	FES1162873256	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162873284	63.17		63.17
24/06/2022	30/07/2022	INV	FES1162873318	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162873321	63.17		63.17
24/06/2022	30/07/2022	INV	FES1162873355	687.39		687.39
24/06/2022	30/07/2022	INV	FES1162873412	63.17		63.17
24/06/2022	30/07/2022	INV	FES1162873459	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162873529	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162873530	323.35		323.35

Subtotal: 363,196.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
	Page	90/126

Balance from Previous page: 363,196.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/06/2022	30/07/2022	INV	FES1162873546	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162873547	444.59		444.59
24/06/2022	30/07/2022	INV	FES1162873550	156.68		156.68
24/06/2022	30/07/2022	INV	FES1162873555	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162873561	156.68		156.68
24/06/2022	30/07/2022	INV	FES1162873573	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162873581	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162873586	162.41		162.41
24/06/2022	30/07/2022	INV	FES1162873597	259.08		259.08
24/06/2022	30/07/2022	INV	FES1162873602	181.90		181.90
24/06/2022	30/07/2022	INV	FES1162873619	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162873630	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162873639	161.69		161.69
24/06/2022	30/07/2022	INV	FES1162873653	156.68		156.68
24/06/2022	30/07/2022	INV	FES1162873654	156.68		156.68
24/06/2022	30/07/2022	INV	FES1162873656	298.20		298.20
24/06/2022	30/07/2022	INV	FES1162873657	156.68		156.68
24/06/2022	30/07/2022	INV	FES1162873658	333.58		333.58
24/06/2022	30/07/2022	INV	FES1162873662	227.44		227.44
24/06/2022	30/07/2022	INV	FES1162873663	63.17		63.17
24/06/2022	30/07/2022	INV	FES1162873666	156.68		156.68
24/06/2022	30/07/2022	INV	FES1162873667	93.47		93.47
24/06/2022	30/07/2022	INV	FES1162873668	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162873672	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162873675	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162873677	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162873680	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162873682	141.48		141.48
24/06/2022	30/07/2022	INV	FES1162873683	323.35		323.35
24/06/2022	30/07/2022	INV	FES1162873685	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162873687	156.68		156.68
24/06/2022	30/07/2022	INV	FES1162873691	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162873693	188.20		188.20
24/06/2022	30/07/2022	INV	FES1162873696	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162873699	80.87		80.87

Subtotal: 368,384.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
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Balance from Previous page: 368,384.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/06/2022	30/07/2022	INV	FES1162873700	121.28		121.28
24/06/2022	30/07/2022	INV	FES1162873708	63.17		63.17
24/06/2022	30/07/2022	INV	FES1162873716	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162873718	192.06		192.06
24/06/2022	30/07/2022	INV	FES1162873719	63.17		63.17
24/06/2022	30/07/2022	INV	FES1162873726	63.17		63.17
24/06/2022	30/07/2022	INV	FES1162873730	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162873734	63.17		63.17
24/06/2022	30/07/2022	INV	FES1162873738	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162873744	63.17		63.17
24/06/2022	30/07/2022	INV	FES1162873745	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162873747	63.17		63.17
24/06/2022	30/07/2022	INV	FES1162873748	63.17		63.17
24/06/2022	30/07/2022	INV	FES1162873749	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162873750	156.68		156.68
24/06/2022	30/07/2022	INV	FES1162873752	63.17		63.17
24/06/2022	30/07/2022	INV	FES1162873753	113.74		113.74
24/06/2022	30/07/2022	INV	FES1162873755	113.74		113.74
24/06/2022	30/07/2022	INV	FES1162873757	227.44		227.44
24/06/2022	30/07/2022	INV	FES1162873759	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162873760	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162873761	162.41		162.41
24/06/2022	30/07/2022	INV	FES1162873765	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162873767	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162873770	63.17		63.17
24/06/2022	30/07/2022	INV	FES1162873773	63.17		63.17
24/06/2022	30/07/2022	INV	FES1162873774	63.17		63.17
24/06/2022	30/07/2022	INV	FES1162873775	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162873777	63.17		63.17
24/06/2022	30/07/2022	INV	FES1162873784	181.90		181.90
24/06/2022	30/07/2022	INV	FES1162873785	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162873787	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162873788	63.17		63.17
24/06/2022	30/07/2022	INV	FES1162873789	63.17		63.17
24/06/2022	30/07/2022	INV	FES1162873792	113.74		113.74

Subtotal: 371,622.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
	Page	92/126

Balance from Previous page: 371,622.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/06/2022	30/07/2022	INV	FES1162873799	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162873801	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162873802	63.17		63.17
24/06/2022	30/07/2022	INV	FES1162873803	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162873804	63.17		63.17
24/06/2022	30/07/2022	INV	FES1162873805	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162873806	181.90		181.90
24/06/2022	30/07/2022	INV	FES1162873809	181.90		181.90
24/06/2022	30/07/2022	INV	FES1162873811	188.20		188.20
24/06/2022	30/07/2022	INV	FES1162873813	181.90		181.90
24/06/2022	30/07/2022	INV	FES1162873814	181.90		181.90
24/06/2022	30/07/2022	INV	FES1162873816	80.87		80.87
24/06/2022	30/07/2022	INV	FES1162873817	63.17		63.17
24/06/2022	30/07/2022	INV	FES1162873818	156.68		156.68
24/06/2022	30/07/2022	INV	FES1162873819	80.87		80.87
25/06/2022	30/07/2022	INV	FES1162870850	80.87		80.87
25/06/2022	30/07/2022	INV	FES1162870854	262.82		262.82
25/06/2022	30/07/2022	INV	FES1162872117	80.87		80.87
25/06/2022	30/07/2022	INV	FES1162872207	101.07		101.07
25/06/2022	30/07/2022	INV	FES1162872245	121.28		121.28
25/06/2022	30/07/2022	INV	FES1162872682	80.87		80.87
25/06/2022	30/07/2022	INV	FES1162872777	192.06		192.06
25/06/2022	30/07/2022	INV	FES1162873210	80.87		80.87
25/06/2022	30/07/2022	INV	FES1162873301	101.07		101.07
27/06/2022	30/07/2022	INV	FES1162872616	156.68		156.68
27/06/2022	30/07/2022	INV	FES1162872692	226.58		226.58
27/06/2022	30/07/2022	INV	FES1162873684	162.41		162.41
27/06/2022	30/07/2022	INV	009942045193	63.17		63.17
27/06/2022	30/07/2022	INV	009942045235	80.87		80.87
27/06/2022	30/07/2022	INV	009942045236	63.17		63.17
27/06/2022	30/07/2022	INV	009942045238	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162869936	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162870544	63.17		63.17
27/06/2022	30/07/2022	INV	FES1162870883	63.17		63.17
27/06/2022	30/07/2022	INV	FES1162871203	80.87		80.87

Subtotal: 375,593.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
	Page	93/126

Balance from Previous page: 375,593.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2022	30/07/2022	INV	FES1162871225	239.75		239.75
27/06/2022	30/07/2022	INV	FES1162871558	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162871574	123.79		123.79
27/06/2022	30/07/2022	INV	FES1162871682	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162871724	63.17		63.17
27/06/2022	30/07/2022	INV	FES1162871786	63.17		63.17
27/06/2022	30/07/2022	INV	FES1162871789	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162871795	141.48		141.48
27/06/2022	30/07/2022	INV	FES1162871804	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162871869	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162871878	63.17		63.17
27/06/2022	30/07/2022	INV	FES1162871902	156.68		156.68
27/06/2022	30/07/2022	INV	FES1162871980	156.68		156.68
27/06/2022	30/07/2022	INV	FES1162872066	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162872068	121.28		121.28
27/06/2022	30/07/2022	INV	FES1162872093	303.14		303.14
27/06/2022	30/07/2022	INV	FES1162872188	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162872214	262.82		262.82
27/06/2022	30/07/2022	INV	FES1162872220	63.17		63.17
27/06/2022	30/07/2022	INV	FES1162872228	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162872313	156.68		156.68
27/06/2022	30/07/2022	INV	FES1162872349	113.74		113.74
27/06/2022	30/07/2022	INV	FES1162872397	113.74		113.74
27/06/2022	30/07/2022	INV	FES1162872460	162.41		162.41
27/06/2022	30/07/2022	INV	FES1162872483	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162872503	298.20		298.20
27/06/2022	30/07/2022	INV	FES1162872513	113.74		113.74
27/06/2022	30/07/2022	INV	FES1162872603	1,076.57		1,076.57
27/06/2022	30/07/2022	INV	FES1162872610	63.17		63.17
27/06/2022	30/07/2022	INV	FES1162872638	116.21		116.21
27/06/2022	30/07/2022	INV	FES1162872684	204.33		204.33
27/06/2022	30/07/2022	INV	FES1162872785	63.17		63.17
27/06/2022	30/07/2022	INV	FES1162872804	404.18		404.18
27/06/2022	30/07/2022	INV	FES1162872816	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162872865	404.18		404.18

Subtotal: 381,450.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
	Page	94/126

Balance from Previous page: 381,450.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2022	30/07/2022	INV	FES1162872912	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162872916	101.07		101.07
27/06/2022	30/07/2022	INV	FES1162872948	282.93		282.93
27/06/2022	30/07/2022	INV	FES1162874021	63.17		63.17
27/06/2022	30/07/2022	INV	FES1162874033	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162874041	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162874043	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162874046	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162874050	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162874052	156.68		156.68
27/06/2022	30/07/2022	INV	FES1162874054	63.17		63.17
27/06/2022	30/07/2022	INV	FES1162874055	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162874062	201.09		201.09
27/06/2022	30/07/2022	INV	FES1162874064	63.17		63.17
27/06/2022	30/07/2022	INV	FES1162874068	63.17		63.17
27/06/2022	30/07/2022	INV	FES1162874069	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162874077	156.68		156.68
27/06/2022	30/07/2022	INV	FES1162874078	156.68		156.68
27/06/2022	30/07/2022	INV	FES1162874081	140.82		140.82
27/06/2022	30/07/2022	INV	FES1162874085	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162874087	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162874089	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162874090	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162874091	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162874092	156.68		156.68
27/06/2022	30/07/2022	INV	FES1162874093	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162874094	141.48		141.48
27/06/2022	30/07/2022	INV	FES1162874096	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162874099	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162874103	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162874104	173.93		173.93
27/06/2022	30/07/2022	INV	FES1162874110	63.17		63.17
27/06/2022	30/07/2022	INV	FES1162874112	63.17		63.17
27/06/2022	30/07/2022	INV	FES1162874117	156.68		156.68
27/06/2022	30/07/2022	INV	FES1162874118	80.87		80.87

Subtotal: 385,110.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
	Page	95/126

Balance from Previous page: 385,110.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2022	30/07/2022	INV	FES1162874126	162.41		162.41
27/06/2022	30/07/2022	INV	FES1162874128	63.17		63.17
27/06/2022	30/07/2022	INV	FES1162874131	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162874132	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162874136	63.17		63.17
27/06/2022	30/07/2022	INV	FES1162874137	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162874138	156.68		156.68
27/06/2022	30/07/2022	INV	FES1162874139	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162874140	121.28		121.28
27/06/2022	30/07/2022	INV	FES1162874145	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162874148	156.68		156.68
27/06/2022	30/07/2022	INV	FES1162874150	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162874151	156.68		156.68
27/06/2022	30/07/2022	INV	FES1162874158	63.17		63.17
27/06/2022	30/07/2022	INV	FES1162874160	113.74		113.74
27/06/2022	30/07/2022	INV	FES1162874162	202.10		202.10
27/06/2022	30/07/2022	INV	FES1162874163	156.68		156.68
27/06/2022	30/07/2022	INV	FES1162874167	63.17		63.17
27/06/2022	30/07/2022	INV	FES1162874179	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162874181	63.17		63.17
27/06/2022	30/07/2022	INV	FES1162874182	63.17		63.17
27/06/2022	30/07/2022	INV	FES1162874183	63.17		63.17
27/06/2022	30/07/2022	INV	FES1162874186	63.17		63.17
27/06/2022	30/07/2022	INV	FES1162874188	63.17		63.17
27/06/2022	30/07/2022	INV	FES1162874189	93.47		93.47
27/06/2022	30/07/2022	INV	FES1162874194	63.17		63.17
27/06/2022	30/07/2022	INV	FES1162874195	63.17		63.17
27/06/2022	30/07/2022	INV	FES1162874200	63.17		63.17
27/06/2022	30/07/2022	INV	FES1162874211	63.17		63.17
27/06/2022	30/07/2022	INV	FES1162874221	121.28		121.28
27/06/2022	30/07/2022	INV	FES1162874223	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162874229	161.69		161.69
27/06/2022	30/07/2022	INV	FES112869947	304.20		304.20
27/06/2022	30/07/2022	INV	FES1162869321	63.17		63.17
27/06/2022	30/07/2022	INV	FES1162870035	80.87		80.87

Subtotal: 388,629.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
	Page	96/126

Balance from Previous page: 388,629.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2022	30/07/2022	INV	FES1162870115	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162870220	63.17		63.17
27/06/2022	30/07/2022	INV	FES1162870306	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162870318	181.90		181.90
27/06/2022	30/07/2022	INV	FES1162870338	192.06		192.06
27/06/2022	30/07/2022	INV	FES1162870374	156.68		156.68
27/06/2022	30/07/2022	INV	FES1162870515	63.17		63.17
27/06/2022	30/07/2022	INV	FES1162871105	383.97		383.97
27/06/2022	30/07/2022	INV	FES1162871147	121.28		121.28
27/06/2022	30/07/2022	INV	FES1162871160	63.17		63.17
27/06/2022	30/07/2022	INV	FES1162871165	156.68		156.68
27/06/2022	30/07/2022	INV	FES1162871188	227.44		227.44
27/06/2022	30/07/2022	INV	FES1162871193	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162871202	181.90		181.90
27/06/2022	30/07/2022	INV	FES1162871314	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162871406	80.87		80.87
27/06/2022	30/07/2022	INV	FES11682870602	181.90		181.90
27/06/2022	30/07/2022	INV	FES116871505	63.17		63.17
27/06/2022	30/07/2022	INV	FES1162869915	93.47		93.47
27/06/2022	30/07/2022	INV	FES1162871424	226.58		226.58
27/06/2022	30/07/2022	INV	FES1162871645	226.58		226.58
27/06/2022	30/07/2022	INV	FES1162872017	162.41		162.41
27/06/2022	30/07/2022	INV	FES1162872023	113.74		113.74
27/06/2022	30/07/2022	INV	FES1162872238	162.41		162.41
27/06/2022	30/07/2022	INV	FES1162872333	197.74		197.74
27/06/2022	30/07/2022	INV	FES1162872372	63.17		63.17
27/06/2022	30/07/2022	INV	FES1162872393	162.41		162.41
27/06/2022	30/07/2022	INV	FES1162871977	134.14		134.14
27/06/2022	30/07/2022	INV	FES1162871982	105.75		105.75
27/06/2022	30/07/2022	INV	FES1162872829	250.29		250.29
27/06/2022	30/07/2022	INV	FES1162872834	105.75		105.75
27/06/2022	30/07/2022	INV	FES1162872873	162.41		162.41
27/06/2022	30/07/2022	INV	FES1162873007	113.74		113.74
27/06/2022	30/07/2022	INV	FES1162871716	162.41		162.41
27/06/2022	30/07/2022	INV	FES1162873324	162.41		162.41

Subtotal: 393,675.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
	Page	97/126

Balance from Previous page: 393,675.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2022	30/07/2022	INV	FES1162873339	113.74		113.74
27/06/2022	30/07/2022	INV	FES1162873484	279.86		279.86
27/06/2022	30/07/2022	INV	FES1162871532	162.41		162.41
27/06/2022	30/07/2022	INV	FES1162871616	134.14		134.14
27/06/2022	30/07/2022	INV	FES1162871625	262.82		262.82
27/06/2022	30/07/2022	INV	FES1162871713	162.41		162.41
27/06/2022	30/07/2022	INV	FES1162871828	112.85		112.85
27/06/2022	30/07/2022	INV	FES1162871873	162.41		162.41
27/06/2022	30/07/2022	INV	FES1162871890	147.88		147.88
27/06/2022	30/07/2022	INV	FES1162872074	113.74		113.74
27/06/2022	30/07/2022	INV	FES1162872077	156.68		156.68
27/06/2022	30/07/2022	INV	FES1162872928	119.95		119.95
27/06/2022	30/07/2022	INV	FES1162872953	112.85		112.85
27/06/2022	30/07/2022	INV	FES1162873057	156.68		156.68
27/06/2022	30/07/2022	INV	FES1162873061	197.74		197.74
27/06/2022	30/07/2022	INV	FES1162873070	226.58		226.58
27/06/2022	30/07/2022	INV	FES1162873500	63.17		63.17
27/06/2022	30/07/2022	INV	FES1162873503	147.88		147.88
27/06/2022	30/07/2022	INV	FES1162873504	403.06		403.06
27/06/2022	30/07/2022	INV	FES1162873099	63.17		63.17
27/06/2022	30/07/2022	INV	FES1162873150	63.17		63.17
27/06/2022	30/07/2022	INV	FES1162873155	328.05		328.05
27/06/2022	30/07/2022	INV	FES1162873166	162.41		162.41
27/06/2022	30/07/2022	INV	FES1162873185	121.28		121.28
27/06/2022	30/07/2022	INV	FES1162873187	747.70		747.70
27/06/2022	30/07/2022	INV	FES1162873215	63.17		63.17
27/06/2022	30/07/2022	INV	FES1162873216	63.17		63.17
27/06/2022	30/07/2022	INV	FES1162873217	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162873218	63.17		63.17
27/06/2022	30/07/2022	INV	FES1162873219	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162873220	63.17		63.17
27/06/2022	30/07/2022	INV	FES1162873221	101.05		101.05
27/06/2022	30/07/2022	INV	FES1162873222	63.17		63.17
27/06/2022	30/07/2022	INV	FES1162873224	63.17		63.17
27/06/2022	30/07/2022	INV	FES1162873230	63.17		63.17

Subtotal: 399,103.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
	Page	98/126

Balance from Previous page: 399,103.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2022	30/07/2022	INV	FES1162873231	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162873233	162.41		162.41
27/06/2022	30/07/2022	INV	FES1162873236	156.68		156.68
27/06/2022	30/07/2022	INV	FES1162873239	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162873240	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162873241	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162873243	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162873247	63.17		63.17
27/06/2022	30/07/2022	INV	FES1162873248	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162873253	63.17		63.17
27/06/2022	30/07/2022	INV	FES1162873254	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162873255	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162873259	63.17		63.17
27/06/2022	30/07/2022	INV	FES1162873260	181.90		181.90
27/06/2022	30/07/2022	INV	FES1162873261	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162873262	828.91		828.91
27/06/2022	30/07/2022	INV	FES1162873263	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162873270	63.17		63.17
27/06/2022	30/07/2022	INV	FES1162873271	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162873272	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162873274	113.74		113.74
27/06/2022	30/07/2022	INV	FES1162873286	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162873288	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162873290	156.68		156.68
27/06/2022	30/07/2022	INV	FES1162873302	156.68		156.68
27/06/2022	30/07/2022	INV	FES1162873303	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162873305	156.68		156.68
27/06/2022	30/07/2022	INV	FES1162873316	156.68		156.68
27/06/2022	30/07/2022	INV	FES1162873317	63.17		63.17
27/06/2022	30/07/2022	INV	FES1162873319	63.17		63.17
27/06/2022	30/07/2022	INV	FES1162873320	63.17		63.17
27/06/2022	30/07/2022	INV	FES116287341	63.17		63.17
27/06/2022	30/07/2022	INV	FES1162873433	85.89		85.89
27/06/2022	30/07/2022	INV	FES1162873435	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162873451	80.87		80.87

Subtotal: 403,139.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
	Page	99/126

Balance from Previous page: 403,139.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2022	30/07/2022	INV	FES1162873533	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162873539	156.68		156.68
27/06/2022	30/07/2022	INV	FES1162873540	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162873549	63.17		63.17
27/06/2022	30/07/2022	INV	FES1162873551	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162873563	63.17		63.17
27/06/2022	30/07/2022	INV	FES1162873582	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162873589	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162873592	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162873621	63.17		63.17
27/06/2022	30/07/2022	INV	FES1162873631	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162873632	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162873665	63.17		63.17
27/06/2022	30/07/2022	INV	FES1162873676	63.17		63.17
27/06/2022	30/07/2022	INV	FES1162873697	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162873698	63.17		63.17
27/06/2022	30/07/2022	INV	FES1162873704	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162873711	156.68		156.68
27/06/2022	30/07/2022	INV	FES1162873721	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162873723	101.07		101.07
27/06/2022	30/07/2022	INV	FES1162873724	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162873728	156.68		156.68
27/06/2022	30/07/2022	INV	FES1162873729	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162873731	63.17		63.17
27/06/2022	30/07/2022	INV	FES1162873732	271.68		271.68
27/06/2022	30/07/2022	INV	FES1162873736	85.89		85.89
27/06/2022	30/07/2022	INV	FES1162873739	242.52		242.52
27/06/2022	30/07/2022	INV	FES1162873740	98.12		98.12
27/06/2022	30/07/2022	INV	FES1162873743	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162873746	1,324.24		1,324.24
27/06/2022	30/07/2022	INV	FES1162873756	63.17		63.17
27/06/2022	30/07/2022	INV	FES1162873762	156.68		156.68
27/06/2022	30/07/2022	INV	FES1162873766	156.68		156.68
27/06/2022	30/07/2022	INV	FES1162873771	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162873779	485.00		485.00

Subtotal: 408,249.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
	Page	100/126

Balance from Previous page: 408,249.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2022	30/07/2022	INV	FES1162873780	222.32		222.32
27/06/2022	30/07/2022	INV	FES1162873781	70.75		70.75
27/06/2022	30/07/2022	INV	FES1162873782	343.55		343.55
27/06/2022	30/07/2022	INV	FES1162873783	63.17		63.17
27/06/2022	30/07/2022	INV	FES1162873807	162.41		162.41
27/06/2022	30/07/2022	INV	FES1162873827	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162873828	271.68		271.68
27/06/2022	30/07/2022	INV	FES1162873833	202.10		202.10
27/06/2022	30/07/2022	INV	FES1162873834	202.10		202.10
27/06/2022	30/07/2022	INV	FES1162873835	113.74		113.74
27/06/2022	30/07/2022	INV	FES1162873836	63.17		63.17
27/06/2022	30/07/2022	INV	FES1162873842	156.68		156.68
27/06/2022	30/07/2022	INV	FES1162873845	156.68		156.68
27/06/2022	30/07/2022	INV	FES1162873847	156.68		156.68
27/06/2022	30/07/2022	INV	FES1162873848	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162873850	63.17		63.17
27/06/2022	30/07/2022	INV	FES1162873851	156.68		156.68
27/06/2022	30/07/2022	INV	FES1162873853	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162873855	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162873856	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162873859	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162873860	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162873862	98.12		98.12
27/06/2022	30/07/2022	INV	FES1162873865	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162873868	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162873869	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162873871	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162873872	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162873874	63.17		63.17
27/06/2022	30/07/2022	INV	FES1162873875	404.18		404.18
27/06/2022	30/07/2022	INV	FES1162873877	161.69		161.69
27/06/2022	30/07/2022	INV	FES1162873878	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162873879	63.17		63.17
27/06/2022	30/07/2022	INV	FES1162873880	63.17		63.17
27/06/2022	30/07/2022	INV	FES1162873881	156.68		156.68

Subtotal: 412,716.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

Fax: 086 683 8813

Acc No.: 56050007364

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
	Page	101/126

Balance from Previous page: 412,716.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2022	30/07/2022	INV	FES1162873882	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162873883	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162873889	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162873893	545.62		545.62
27/06/2022	30/07/2022	INV	FES1162873894	363.76		363.76
27/06/2022	30/07/2022	INV	FES1162873896	343.55		343.55
27/06/2022	30/07/2022	INV	FES1162873898	162.41		162.41
27/06/2022	30/07/2022	INV	FES1162873901	156.68		156.68
27/06/2022	30/07/2022	INV	FES1162873909	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162873913	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162873919	63.17		63.17
27/06/2022	30/07/2022	INV	FES1162873920	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162873921	63.17		63.17
27/06/2022	30/07/2022	INV	FES1162873922	63.17		63.17
27/06/2022	30/07/2022	INV	FES1162873923	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162873924	63.17		63.17
27/06/2022	30/07/2022	INV	FES1162873926	63.17		63.17
27/06/2022	30/07/2022	INV	FES1162873927	63.17		63.17
27/06/2022	30/07/2022	INV	FES1162873931	161.69		161.69
27/06/2022	30/07/2022	INV	FES1162873932	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162873933	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162873934	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162873937	63.17		63.17
27/06/2022	30/07/2022	INV	FES1162873938	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162873939	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162873940	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162873941	63.17		63.17
27/06/2022	30/07/2022	INV	FES1162873944	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162873950	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162873951	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162873952	113.74		113.74
27/06/2022	30/07/2022	INV	FES1162873958	188.20		188.20
27/06/2022	30/07/2022	INV	FES1162873959	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162873962	63.17		63.17
27/06/2022	30/07/2022	INV	FES1162873965	80.87		80.87

Subtotal: 416,776.13

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
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Balance from Previous page: 416,776.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2022	30/07/2022	INV	FES1162873969	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162873970	282.60		282.60
27/06/2022	30/07/2022	INV	FES1162873972	63.17		63.17
27/06/2022	30/07/2022	INV	FES1162873974	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162873976	156.68		156.68
27/06/2022	30/07/2022	INV	FES1162873977	63.17		63.17
27/06/2022	30/07/2022	INV	FES1162873978	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162873979	121.28		121.28
27/06/2022	30/07/2022	INV	FES1162873980	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162873981	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162873982	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162873983	113.74		113.74
27/06/2022	30/07/2022	INV	FES1162873984	63.17		63.17
27/06/2022	30/07/2022	INV	FES1162873988	121.28		121.28
27/06/2022	30/07/2022	INV	FES1162873989	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162873990	63.17		63.17
27/06/2022	30/07/2022	INV	FES1162873991	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162873992	63.17		63.17
27/06/2022	30/07/2022	INV	FES1162873993	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162873994	63.17		63.17
27/06/2022	30/07/2022	INV	FES1162874002	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162874005	156.68		156.68
27/06/2022	30/07/2022	INV	FES1162874011	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162874013	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162874017	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162874020	63.17		63.17
27/06/2022	30/07/2022	INV	FES1162874230	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162874233	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162874244	63.17		63.17
27/06/2022	30/07/2022	INV	FES1162874246	63.17		63.17
27/06/2022	30/07/2022	INV	FES1162874248	63.17		63.17
27/06/2022	30/07/2022	INV	FES1162874251	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162874255	156.68		156.68
27/06/2022	30/07/2022	INV	FES1162874257	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162874263	80.87		80.87

Subtotal: 419,972.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
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Balance from Previous page: 419,972.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2022	30/07/2022	INV	FES1162874265	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162874267	63.17		63.17
27/06/2022	30/07/2022	INV	FES1162874275	156.68		156.68
27/06/2022	30/07/2022	INV	FES1162874278	63.17		63.17
27/06/2022	30/07/2022	INV	FES1162874282	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162874287	244.69		244.69
27/06/2022	30/07/2022	INV	FES1162874288	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162874290	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162874292	63.17		63.17
27/06/2022	30/07/2022	INV	FES1162874295	323.35		323.35
27/06/2022	30/07/2022	INV	FES1162874298	333.58		333.58
27/06/2022	30/07/2022	INV	FES1162874306	113.74		113.74
27/06/2022	30/07/2022	INV	FES1162874314	242.52		242.52
27/06/2022	30/07/2022	INV	FES1162874323	141.48		141.48
27/06/2022	30/07/2022	INV	FES1162874333	606.25		606.25
27/06/2022	30/07/2022	INV	FES1162874334	121.28		121.28
27/06/2022	30/07/2022	INV	FES1162874344	156.68		156.68
27/06/2022	30/07/2022	INV	FES1162874347	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162874351	181.90		181.90
27/06/2022	30/07/2022	INV	FES1162874353	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162874354	121.28		121.28
27/06/2022	30/07/2022	INV	FES1162874363	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162874370	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162874384	80.87		80.87
27/06/2022	30/07/2022	INV	FES1162874400	156.68		156.68
28/06/2022	30/07/2022	INV	FES1162871138	202.10		202.10
28/06/2022	30/07/2022	INV	FES1162873588	85.89		85.89
28/06/2022	30/07/2022	INV	009941218670	101.07		101.07
28/06/2022	30/07/2022	INV	009942045194	63.17		63.17
28/06/2022	30/07/2022	INV	009942045195	121.28		121.28
28/06/2022	30/07/2022	INV	009942045239	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162872200	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162872348	156.68		156.68
28/06/2022	30/07/2022	INV	FES1162872705	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162872793	260.41		260.41

Subtotal: 425,005.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
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Balance from Previous page: 425,005.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/06/2022	30/07/2022	INV	FES1162872874	113.74		113.74
28/06/2022	30/07/2022	INV	FES1162872959	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162873214	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162873725	262.82		262.82
28/06/2022	30/07/2022	INV	FES1162873808	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162873884	140.82		140.82
28/06/2022	30/07/2022	INV	FES1162873905	161.69		161.69
28/06/2022	30/07/2022	INV	FES1162873935	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162873947	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162873954	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162873963	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162873966	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162873985	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162873986	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162873995	141.48		141.48
28/06/2022	30/07/2022	INV	FES1162873996	156.68		156.68
28/06/2022	30/07/2022	INV	FES1162873997	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162873998	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874000	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162874001	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874003	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874006	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874008	282.93		282.93
28/06/2022	30/07/2022	INV	FES1162874010	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874019	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874023	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162874024	188.20		188.20
28/06/2022	30/07/2022	INV	FES1162874026	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874030	282.93		282.93
28/06/2022	30/07/2022	INV	FES1162874031	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874032	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162874035	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162874036	113.74		113.74
28/06/2022	30/07/2022	INV	FES1162874037	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874038	80.87		80.87

Subtotal: 428,695.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
	Page	105/126

Balance from Previous page: 428,695.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/06/2022	30/07/2022	INV	FES1162874042	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874045	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162874049	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162874051	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874056	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162874057	156.68		156.68
28/06/2022	30/07/2022	INV	FES1162874059	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874063	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874066	156.68		156.68
28/06/2022	30/07/2022	INV	FES1162874071	121.28		121.28
28/06/2022	30/07/2022	INV	FES1162874072	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162874073	226.86		226.86
28/06/2022	30/07/2022	INV	FES1162874075	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874080	156.68		156.68
28/06/2022	30/07/2022	INV	FES1162874083	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162874084	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162874088	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162874095	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162874098	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874100	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162874101	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874105	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162874108	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162874109	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874113	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874114	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874116	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874122	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874124	156.68		156.68
28/06/2022	30/07/2022	INV	FES1162874125	156.68		156.68
28/06/2022	30/07/2022	INV	FES1162874127	298.20		298.20
28/06/2022	30/07/2022	INV	FES1162874129	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874130	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162874133	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874141	63.17		63.17

Subtotal: 432,078.30

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
	Page	106/126

Balance from Previous page: 432,078.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/06/2022	30/07/2022	INV	FES1162874142	188.20		188.20
28/06/2022	30/07/2022	INV	FES1162874144	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874146	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874147	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874153	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874154	722.76		722.76
28/06/2022	30/07/2022	INV	FES1162874161	333.58		333.58
28/06/2022	30/07/2022	INV	FES1162874166	156.68		156.68
28/06/2022	30/07/2022	INV	FES1162874169	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874170	156.68		156.68
28/06/2022	30/07/2022	INV	FES1162874171	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874172	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874184	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874185	156.68		156.68
28/06/2022	30/07/2022	INV	FES1162874190	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162874196	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874197	188.20		188.20
28/06/2022	30/07/2022	INV	FES1162874199	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874207	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874208	333.58		333.58
28/06/2022	30/07/2022	INV	FES1162874209	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874212	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162874222	181.90		181.90
28/06/2022	30/07/2022	INV	FES1162874224	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874226	202.10		202.10
28/06/2022	30/07/2022	INV	FES1162874227	181.90		181.90
28/06/2022	30/07/2022	INV	FES1162874228	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874232	303.14		303.14
28/06/2022	30/07/2022	INV	FES1162874234	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162874237	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162874240	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874242	181.90		181.90
28/06/2022	30/07/2022	INV	FES1162874245	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874247	156.68		156.68
28/06/2022	30/07/2022	INV	FES1162874250	80.87		80.87

Subtotal: 437,149.75

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
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Balance from Previous page: 437,149.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/06/2022	30/07/2022	INV	FES1162874252	156.68		156.68
28/06/2022	30/07/2022	INV	FES1162874253	202.10		202.10
28/06/2022	30/07/2022	INV	FES1162874254	156.68		156.68
28/06/2022	30/07/2022	INV	FES1162874256	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874258	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162874259	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162874260	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874262	121.28		121.28
28/06/2022	30/07/2022	INV	FES1162874269	181.90		181.90
28/06/2022	30/07/2022	INV	FES1162874270	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874271	121.28		121.28
28/06/2022	30/07/2022	INV	FES1162874274	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162874276	113.74		113.74
28/06/2022	30/07/2022	INV	FES1162874277	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162874279	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162874280	156.68		156.68
28/06/2022	30/07/2022	INV	FES1162874281	156.68		156.68
28/06/2022	30/07/2022	INV	FES1162874284	156.68		156.68
28/06/2022	30/07/2022	INV	FES1162874285	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162874286	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874289	406.96		406.96
28/06/2022	30/07/2022	INV	FES1162874291	162.41		162.41
28/06/2022	30/07/2022	INV	FES1162874293	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874294	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874296	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162874297	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874299	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874300	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874301	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162874302	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874303	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874304	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874305	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162874307	156.68		156.68
28/06/2022	30/07/2022	INV	FES1162874308	80.87		80.87

Subtotal: 441,019.34

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
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Balance from Previous page: 441,019.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/06/2022	30/07/2022	INV	FES1162874309	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162874310	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874311	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874316	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162874317	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874318	101.07		101.07
28/06/2022	30/07/2022	INV	FES1162874322	1,359.62		1,359.62
28/06/2022	30/07/2022	INV	FES1162874324	140.82		140.82
28/06/2022	30/07/2022	INV	FES1162874326	383.97		383.97
28/06/2022	30/07/2022	INV	FES1162874327	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874329	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162874330	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874331	687.39		687.39
28/06/2022	30/07/2022	INV	FES1162874337	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874338	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874339	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874340	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874341	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162874342	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874343	747.70		747.70
28/06/2022	30/07/2022	INV	FES1162874345	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874346	652.00		652.00
28/06/2022	30/07/2022	INV	FES1162874349	194.64		194.64
28/06/2022	30/07/2022	INV	FES1162874350	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162874356	156.68		156.68
28/06/2022	30/07/2022	INV	FES1162874359	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874360	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874361	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874362	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162874365	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874366	242.52		242.52
28/06/2022	30/07/2022	INV	FES1162874368	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874369	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162874371	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874374	187.74		187.74

Subtotal: 447,690.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
	Page	109/126

Balance from Previous page: 447,690.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/06/2022	30/07/2022	INV	FES1162874375	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162874377	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162874378	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874379	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162874380	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874381	85.89		85.89
28/06/2022	30/07/2022	INV	FES1162874383	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874385	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162874386	85.89		85.89
28/06/2022	30/07/2022	INV	FES1162874387	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874389	156.68		156.68
28/06/2022	30/07/2022	INV	FES1162874391	194.64		194.64
28/06/2022	30/07/2022	INV	FES1162874393	156.68		156.68
28/06/2022	30/07/2022	INV	FES1162874396	383.97		383.97
28/06/2022	30/07/2022	INV	FES1162874397	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874398	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874401	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162874402	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162874403	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162874404	140.82		140.82
28/06/2022	30/07/2022	INV	FES1162874407	363.76		363.76
28/06/2022	30/07/2022	INV	FES1162874408	172.58		172.58
28/06/2022	30/07/2022	INV	FES1162874409	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874412	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874413	156.68		156.68
28/06/2022	30/07/2022	INV	FES1162874415	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874416	510.49		510.49
28/06/2022	30/07/2022	INV	FES1162874417	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874421	113.74		113.74
28/06/2022	30/07/2022	INV	FES1162874422	172.58		172.58
28/06/2022	30/07/2022	INV	FES1162874423	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874424	121.28		121.28
28/06/2022	30/07/2022	INV	FES1162874425	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874426	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874428	162.41		162.41

Subtotal: 452,162.06

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
	Page	110/126

Balance from Previous page: 452,162.06

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/06/2022	30/07/2022	INV	FES1162874433	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162874435	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874436	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874437	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874438	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874442	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162874445	156.68		156.68
28/06/2022	30/07/2022	INV	FES1162874449	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874451	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162874453	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162874454	156.68		156.68
28/06/2022	30/07/2022	INV	FES1162874455	181.90		181.90
28/06/2022	30/07/2022	INV	FES1162874458	271.68		271.68
28/06/2022	30/07/2022	INV	FES1162874463	156.68		156.68
28/06/2022	30/07/2022	INV	FES1162874464	156.68		156.68
28/06/2022	30/07/2022	INV	FES1162874466	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874468	333.58		333.58
28/06/2022	30/07/2022	INV	FES1162874469	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162874470	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162874473	156.68		156.68
28/06/2022	30/07/2022	INV	FES1162874474	333.58		333.58
28/06/2022	30/07/2022	INV	FES1162874475	156.68		156.68
28/06/2022	30/07/2022	INV	FES1162874476	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162874477	510.49		510.49
28/06/2022	30/07/2022	INV	FES1162874479	383.97		383.97
28/06/2022	30/07/2022	INV	FES1162874480	202.10		202.10
28/06/2022	30/07/2022	INV	FES1162874481	156.68		156.68
28/06/2022	30/07/2022	INV	FES1162874482	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874484	156.68		156.68
28/06/2022	30/07/2022	INV	FES1162874485	368.97		368.97
28/06/2022	30/07/2022	INV	FES1162874486	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874488	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874490	156.68		156.68
28/06/2022	30/07/2022	INV	FES1162874491	156.68		156.68
28/06/2022	30/07/2022	INV	FES1162874492	156.68		156.68

Subtotal: 457,641.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
	Page	111/126

Balance from Previous page: 457,641.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/06/2022	30/07/2022	INV	FES1162874493	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874495	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162874497	227.44		227.44
28/06/2022	30/07/2022	INV	FES1162874500	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162874505	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162874507	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874508	113.74		113.74
28/06/2022	30/07/2022	INV	FES1162874509	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874510	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874511	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874512	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874513	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874514	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162874515	156.68		156.68
28/06/2022	30/07/2022	INV	FES1162874516	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162874518	227.44		227.44
28/06/2022	30/07/2022	INV	FES1162874520	181.90		181.90
28/06/2022	30/07/2022	INV	FES1162874521	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874523	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162874526	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162874529	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162874530	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162874532	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162874537	121.28		121.28
28/06/2022	30/07/2022	INV	FES1162874539	181.90		181.90
28/06/2022	30/07/2022	INV	FES1162874541	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874543	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874547	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874549	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162874553	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874555	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874556	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874557	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874558	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874560	63.17		63.17

Subtotal: 460,904.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
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Balance from Previous page: 460,904.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/06/2022	30/07/2022	INV	FES1162874564	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874567	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874572	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162874578	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162874579	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162874582	161.69		161.69
28/06/2022	30/07/2022	INV	FES1162874587	121.28		121.28
28/06/2022	30/07/2022	INV	FES1162874588	156.68		156.68
28/06/2022	30/07/2022	INV	FES1162874589	156.68		156.68
28/06/2022	30/07/2022	INV	FES1162874590	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162874591	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874593	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874601	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162874602	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162874603	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162874604	156.68		156.68
28/06/2022	30/07/2022	INV	FES1162874605	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162874608	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874611	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162874613	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874614	156.68		156.68
28/06/2022	30/07/2022	INV	FES1162874616	156.68		156.68
28/06/2022	30/07/2022	INV	FES1162874617	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162874618	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874619	156.68		156.68
28/06/2022	30/07/2022	INV	FES1162874620	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874621	156.68		156.68
28/06/2022	30/07/2022	INV	FES1162874623	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162874624	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162874625	156.68		156.68
28/06/2022	30/07/2022	INV	FES1162874627	156.68		156.68
28/06/2022	30/07/2022	INV	FES1162874628	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162874631	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874633	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162874635	173.93		173.93

Subtotal: 464,383.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch:

Phone: **+27 87 291 2094**

Bank Code: **123209**

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
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Balance from Previous page: **464,383.40**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/06/2022	30/07/2022	INV	FES1162874638	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162874639	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874640	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874641	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162874646	113.74		113.74
28/06/2022	30/07/2022	INV	FES1162874649	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162874651	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874656	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874657	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874660	80.87		80.87
28/06/2022	30/07/2022	INV	FES1162874663	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162874666	63.17		63.17
28/06/2022	30/07/2022	INV	FES1162874681	188.20		188.20
28/06/2022	30/07/2022	INV	FES1804147099	242.52		242.52
28/06/2022	30/07/2022	INV	FES2170837281	80.87		80.87
28/06/2022		CRED	1200296360	(150.94)	150.94	0.00
28/06/2022		CRED	1200296372	(190.82)	190.82	0.00
29/06/2022	30/07/2022	INV	FES1162874533	141.48		141.48
29/06/2022	30/07/2022	INV	RFES1162873680	162.41		162.41
29/06/2022	30/07/2022	INV	00991162874736	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162873162	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162873338	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162873579	304.20		304.20
29/06/2022	30/07/2022	INV	FES1162873722	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162873733	156.68		156.68
29/06/2022	30/07/2022	INV	FES1162873904	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162873908	140.82		140.82
29/06/2022	30/07/2022	INV	FES1162873910	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162873914	282.93		282.93
29/06/2022	30/07/2022	INV	FES1162873928	63.17		63.17
29/06/2022	30/07/2022	INV	FES1162873936	162.41		162.41
29/06/2022	30/07/2022	INV	FES1162873999	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874004	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874025	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874039	173.93		173.93

Subtotal: 468,125.66

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
	Page	114/126

Balance from Previous page: 468,125.66

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/06/2022	30/07/2022	INV	FES1162874060	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874065	101.05		101.05
29/06/2022	30/07/2022	INV	FES1162874067	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874070	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874076	85.89		85.89
29/06/2022	30/07/2022	INV	FES1162874082	121.28		121.28
29/06/2022	30/07/2022	INV	FES1162874086	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874102	63.17		63.17
29/06/2022	30/07/2022	INV	FES1162874120	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874121	404.18		404.18
29/06/2022	30/07/2022	INV	FES1162874135	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874143	156.68		156.68
29/06/2022	30/07/2022	INV	FES1162874155	113.74		113.74
29/06/2022	30/07/2022	INV	FES1162874159	181.90		181.90
29/06/2022	30/07/2022	INV	FES1162874164	63.17		63.17
29/06/2022	30/07/2022	INV	FES1162874165	63.17		63.17
29/06/2022	30/07/2022	INV	FES1162874173	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874174	113.74		113.74
29/06/2022	30/07/2022	INV	FES1162874175	63.17		63.17
29/06/2022	30/07/2022	INV	FES1162874192	226.58		226.58
29/06/2022	30/07/2022	INV	FES1162874193	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874202	63.17		63.17
29/06/2022	30/07/2022	INV	FES1162874204	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874206	242.52		242.52
29/06/2022	30/07/2022	INV	FES1162874213	121.28		121.28
29/06/2022	30/07/2022	INV	FES1162874214	207.53		207.53
29/06/2022	30/07/2022	INV	FES1162874220	113.74		113.74
29/06/2022	30/07/2022	INV	FES1162874225	141.48		141.48
29/06/2022	30/07/2022	INV	FES1162874272	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874352	181.90		181.90
29/06/2022	30/07/2022	INV	FES1162874358	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874441	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874448	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874450	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874456	113.74		113.74

Subtotal: 472,200.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
	Page	115/126

Balance from Previous page: 472,200.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/06/2022	30/07/2022	INV	FES1162874459	63.17		63.17
29/06/2022	30/07/2022	INV	FES1162874460	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874462	63.17		63.17
29/06/2022	30/07/2022	INV	FES1162874467	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874496	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874498	373.14		373.14
29/06/2022	30/07/2022	INV	FES1162874502	63.17		63.17
29/06/2022	30/07/2022	INV	FES1162874506	121.28		121.28
29/06/2022	30/07/2022	INV	FES1162874517	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874534	192.06		192.06
29/06/2022	30/07/2022	INV	FES1162874535	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874536	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874542	63.17		63.17
29/06/2022	30/07/2022	INV	FES1162874548	85.89		85.89
29/06/2022	30/07/2022	INV	FES1162874550	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874551	63.17		63.17
29/06/2022	30/07/2022	INV	FES1162874552	156.68		156.68
29/06/2022	30/07/2022	INV	FES1162874561	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874562	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874563	63.17		63.17
29/06/2022	30/07/2022	INV	FES1162874565	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874566	181.90		181.90
29/06/2022	30/07/2022	INV	FES1162874568	63.17		63.17
29/06/2022	30/07/2022	INV	FES1162874571	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874573	63.17		63.17
29/06/2022	30/07/2022	INV	FES1162874574	173.93		173.93
29/06/2022	30/07/2022	INV	FES1162874576	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874581	323.35		323.35
29/06/2022	30/07/2022	INV	FES1162874584	63.17		63.17
29/06/2022	30/07/2022	INV	FES1162874585	63.17		63.17
29/06/2022	30/07/2022	INV	FES1162874592	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874594	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874596	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874600	121.28		121.28
29/06/2022	30/07/2022	INV	FES1162874607	113.74		113.74

Subtotal: 475,888.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
	Page	116/126

Balance from Previous page: 475,888.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/06/2022	30/07/2022	INV	FES1162874609	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874626	199.15		199.15
29/06/2022	30/07/2022	INV	FES1162874637	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874652	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874654	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874655	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874664	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874665	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874667	113.74		113.74
29/06/2022	30/07/2022	INV	FES1162874668	63.17		63.17
29/06/2022	30/07/2022	INV	FES1162874669	63.17		63.17
29/06/2022	30/07/2022	INV	FES1162874671	181.90		181.90
29/06/2022	30/07/2022	INV	FES1162874672	63.17		63.17
29/06/2022	30/07/2022	INV	FES1162874673	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874675	63.17		63.17
29/06/2022	30/07/2022	INV	FES1162874676	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874677	156.68		156.68
29/06/2022	30/07/2022	INV	FES1162874678	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874679	63.17		63.17
29/06/2022	30/07/2022	INV	FES1162874680	63.17		63.17
29/06/2022	30/07/2022	INV	FES1162874682	63.17		63.17
29/06/2022	30/07/2022	INV	FES1162874683	121.28		121.28
29/06/2022	30/07/2022	INV	FES1162874684	63.17		63.17
29/06/2022	30/07/2022	INV	FES1162874688	202.10		202.10
29/06/2022	30/07/2022	INV	FES1162874689	63.17		63.17
29/06/2022	30/07/2022	INV	FES1162874690	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874693	156.68		156.68
29/06/2022	30/07/2022	INV	FES1162874694	156.68		156.68
29/06/2022	30/07/2022	INV	FES1162874695	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874696	113.74		113.74
29/06/2022	30/07/2022	INV	FES1162874697	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874698	156.68		156.68
29/06/2022	30/07/2022	INV	FES1162874699	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874701	161.69		161.69
29/06/2022	30/07/2022	INV	FES1162874702	93.47		93.47

Subtotal: 479,403.42

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
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Balance from Previous page: 479,403.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/06/2022	30/07/2022	INV	FES1162874704	156.68		156.68
29/06/2022	30/07/2022	INV	FES1162874705	156.68		156.68
29/06/2022	30/07/2022	INV	FES1162874708	298.20		298.20
29/06/2022	30/07/2022	INV	FES1162874709	156.68		156.68
29/06/2022	30/07/2022	INV	FES1162874710	156.68		156.68
29/06/2022	30/07/2022	INV	FES1162874711	156.68		156.68
29/06/2022	30/07/2022	INV	FES1162874712	63.17		63.17
29/06/2022	30/07/2022	INV	FES1162874713	156.68		156.68
29/06/2022	30/07/2022	INV	FES1162874714	156.68		156.68
29/06/2022	30/07/2022	INV	FES1162874715	271.68		271.68
29/06/2022	30/07/2022	INV	FES1162874716	199.15		199.15
29/06/2022	30/07/2022	INV	FES1162874717	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874718	63.17		63.17
29/06/2022	30/07/2022	INV	FES1162874720	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874723	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874724	63.17		63.17
29/06/2022	30/07/2022	INV	FES1162874725	63.17		63.17
29/06/2022	30/07/2022	INV	FES1162874726	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874727	80.42		80.42
29/06/2022	30/07/2022	INV	FES1162874731	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874732	201.09		201.09
29/06/2022	30/07/2022	INV	FES1162874733	173.93		173.93
29/06/2022	30/07/2022	INV	FES1162874735	525.41		525.41
29/06/2022	30/07/2022	INV	FES1162874737	156.68		156.68
29/06/2022	30/07/2022	INV	FES1162874738	63.17		63.17
29/06/2022	30/07/2022	INV	FES1162874739	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874740	63.17		63.17
29/06/2022	30/07/2022	INV	FES1162874741	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874744	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874746	156.68		156.68
29/06/2022	30/07/2022	INV	FES1162874747	63.17		63.17
29/06/2022	30/07/2022	INV	FES1162874749	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874750	156.68		156.68
29/06/2022	30/07/2022	INV	FES1162874751	121.28		121.28
29/06/2022	30/07/2022	INV	FES1162874752	156.68		156.68

Subtotal: 484,168.08

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
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Balance from Previous page: 484,168.08

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/06/2022	30/07/2022	INV	FES1162874755	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874756	156.68		156.68
29/06/2022	30/07/2022	INV	FES1162874758	63.17		63.17
29/06/2022	30/07/2022	INV	FES1162874759	113.74		113.74
29/06/2022	30/07/2022	INV	FES1162874760	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874761	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874762	188.20		188.20
29/06/2022	30/07/2022	INV	FES1162874763	485.00		485.00
29/06/2022	30/07/2022	INV	FES1162874764	63.17		63.17
29/06/2022	30/07/2022	INV	FES1162874766	63.17		63.17
29/06/2022	30/07/2022	INV	FES1162874767	63.17		63.17
29/06/2022	30/07/2022	INV	FES1162874768	63.17		63.17
29/06/2022	30/07/2022	INV	FES1162874769	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874770	202.10		202.10
29/06/2022	30/07/2022	INV	FES1162874771	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874772	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874773	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874774	156.68		156.68
29/06/2022	30/07/2022	INV	FES1162874775	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874776	260.41		260.41
29/06/2022	30/07/2022	INV	FES1162874777	113.74		113.74
29/06/2022	30/07/2022	INV	FES1162874778	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874779	63.17		63.17
29/06/2022	30/07/2022	INV	FES1162874780	156.68		156.68
29/06/2022	30/07/2022	INV	FES1162874781	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874783	282.93		282.93
29/06/2022	30/07/2022	INV	FES1162874784	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874785	63.17		63.17
29/06/2022	30/07/2022	INV	FES1162874786	63.17		63.17
29/06/2022	30/07/2022	INV	FES1162874787	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874788	181.90		181.90
29/06/2022	30/07/2022	INV	FES1162874789	156.68		156.68
29/06/2022	30/07/2022	INV	FES1162874790	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874791	63.17		63.17
29/06/2022	30/07/2022	INV	FES1162874792	80.87		80.87

Subtotal: 488,323.53

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
	Page	119/126

Balance from Previous page: 488,323.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/06/2022	30/07/2022	INV	FES1162874793	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874797	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874798	156.68		156.68
29/06/2022	30/07/2022	INV	FES1162874799	282.96		282.96
29/06/2022	30/07/2022	INV	FES1162874800	246.20		246.20
29/06/2022	30/07/2022	INV	FES1162874801	175.31		175.31
29/06/2022	30/07/2022	INV	FES1162874802	282.93		282.93
29/06/2022	30/07/2022	INV	FES1162874805	63.17		63.17
29/06/2022	30/07/2022	INV	FES1162874807	63.17		63.17
29/06/2022	30/07/2022	INV	FES1162874808	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874809	222.32		222.32
29/06/2022	30/07/2022	INV	FES1162874810	545.86		545.86
29/06/2022	30/07/2022	INV	FES1162874811	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874812	121.28		121.28
29/06/2022	30/07/2022	INV	FES1162874813	63.17		63.17
29/06/2022	30/07/2022	INV	FES1162874814	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874815	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874818	156.68		156.68
29/06/2022	30/07/2022	INV	FES1162874819	188.20		188.20
29/06/2022	30/07/2022	INV	FES1162874820	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874821	63.17		63.17
29/06/2022	30/07/2022	INV	FES1162874822	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874825	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874828	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874830	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874831	687.39		687.39
29/06/2022	30/07/2022	INV	FES1162874832	63.17		63.17
29/06/2022	30/07/2022	INV	FES1162874833	161.69		161.69
29/06/2022	30/07/2022	INV	FES1162874834	63.17		63.17
29/06/2022	30/07/2022	INV	FES1162874835	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874836	98.12		98.12
29/06/2022	30/07/2022	INV	FES1162874838	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874839	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874840	246.20		246.20
29/06/2022	30/07/2022	INV	FES1162874844	156.68		156.68

Subtotal: 493,563.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
	Page	120/126

Balance from Previous page: 493,563.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/06/2022	30/07/2022	INV	FES1162874845	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874848	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874851	227.44		227.44
29/06/2022	30/07/2022	INV	FES1162874852	156.68		156.68
29/06/2022	30/07/2022	INV	FES1162874855	181.90		181.90
29/06/2022	30/07/2022	INV	FES1162874859	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874860	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874861	63.17		63.17
29/06/2022	30/07/2022	INV	FES1162874862	156.68		156.68
29/06/2022	30/07/2022	INV	FES1162874865	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874868	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874870	93.47		93.47
29/06/2022	30/07/2022	INV	FES1162874872	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874875	63.17		63.17
29/06/2022	30/07/2022	INV	FES1162874876	63.17		63.17
29/06/2022	30/07/2022	INV	FES1162874877	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874878	130.99		130.99
29/06/2022	30/07/2022	INV	FES1162874881	63.17		63.17
29/06/2022	30/07/2022	INV	FES1162874882	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874884	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874886	63.17		63.17
29/06/2022	30/07/2022	INV	FES1162874887	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874889	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874891	63.17		63.17
29/06/2022	30/07/2022	INV	FES1162874893	606.25		606.25
29/06/2022	30/07/2022	INV	FES1162874894	226.58		226.58
29/06/2022	30/07/2022	INV	FES1162874896	63.17		63.17
29/06/2022	30/07/2022	INV	FES1162874899	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874900	63.17		63.17
29/06/2022	30/07/2022	INV	FES1162874903	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874906	63.17		63.17
29/06/2022	30/07/2022	INV	FES1162874909	63.17		63.17
29/06/2022	30/07/2022	INV	FES1162874910	227.44		227.44
29/06/2022	30/07/2022	INV	FES1162874912	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874913	63.17		63.17

Subtotal: 497,478.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
	Page	121/126

Balance from Previous page: 497,478.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/06/2022	30/07/2022	INV	FES1162874914	63.17		63.17
29/06/2022	30/07/2022	INV	FES1162874915	80.87		80.87
29/06/2022	30/07/2022	INV	FES1162874916	227.44		227.44
29/06/2022	30/07/2022	INV	RFES1162872601	226.58		226.58
29/06/2022	30/07/2022	INV	RFES1162873821	226.58		226.58
29/06/2022	30/07/2022	INV	RFES1162873973	162.41		162.41
30/06/2022	30/07/2022	INV	FES1162871209	182.01		182.01
30/06/2022	30/07/2022	INV	FES1162871488	262.82		262.82
30/06/2022	30/07/2022	INV	RFES1162871567	63.17		63.17
30/06/2022	30/07/2022	INV	FES1162871693	226.58		226.58
30/06/2022	30/07/2022	INV	FES1162870580	194.64		194.64
30/06/2022	30/07/2022	INV	FES1162870993	127.04		127.04
30/06/2022	30/07/2022	INV	FES1162871405	140.82		140.82
30/06/2022	30/07/2022	INV	RFES1162869857	63.17		63.17
30/06/2022	30/07/2022	INV	FES1162872098	162.41		162.41
30/06/2022	30/07/2022	INV	FES1162872056	113.74		113.74
30/06/2022	30/07/2022	INV	FES1162872101	226.58		226.58
30/06/2022	30/07/2022	INV	FES1162872330	182.01		182.01
30/06/2022	30/07/2022	INV	FES1162872384	156.68		156.68
30/06/2022	30/07/2022	INV	FES1162872577	162.41		162.41
30/06/2022	30/07/2022	INV	FES1162872630	147.88		147.88
30/06/2022	30/07/2022	INV	FES1162873043	93.47		93.47
30/06/2022	30/07/2022	INV	FES1162873049	162.41		162.41
30/06/2022	30/07/2022	INV	FES1162873050	162.41		162.41
30/06/2022	30/07/2022	INV	FES1162873678	318.55		318.55
30/06/2022	30/07/2022	INV	FES1162873695	162.41		162.41
30/06/2022	30/07/2022	INV	FES1162873754	250.29		250.29
30/06/2022	30/07/2022	INV	FES1162873810	105.75		105.75
30/06/2022	30/07/2022	INV	FES1162873168	63.17		63.17
30/06/2022	30/07/2022	INV	FES1162873170	162.41		162.41
30/06/2022	30/07/2022	INV	FES1162873287	182.01		182.01
30/06/2022	30/07/2022	INV	FES1162873354	113.74		113.74
30/06/2022	30/07/2022	INV	FES1162873800	113.74		113.74
30/06/2022	30/07/2022	INV	FES1162873815	162.41		162.41
30/06/2022	30/07/2022	INV	FES1162873846	108.63		108.63

Subtotal: 503,038.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
	Page	122/126

Balance from Previous page: 503,038.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/06/2022	30/07/2022	INV	FES1162873867	197.74		197.74
30/06/2022	30/07/2022	INV	FES1162873891	156.68		156.68
30/06/2022	30/07/2022	INV	FES1162872230	226.58		226.58
30/06/2022	30/07/2022	INV	FES1162872613	162.41		162.41
30/06/2022	30/07/2022	INV	FES1162872794	108.63		108.63
30/06/2022	30/07/2022	INV	FES1162873930	105.75		105.75
30/06/2022	30/07/2022	INV	FES1162873973	162.41		162.41
30/06/2022	30/07/2022	INV	FES1162874016	162.41		162.41
30/06/2022	30/07/2022	INV	FES1162874028	156.68		156.68
30/06/2022	30/07/2022	INV	FES1162874047	156.68		156.68
30/06/2022	30/07/2022	INV	FES1162874048	162.41		162.41
30/06/2022	30/07/2022	INV	FES1162874157	284.42		284.42
30/06/2022	30/07/2022	INV	FES1162874201	151.41		151.41
30/06/2022	30/07/2022	INV	FES1162874238	147.88		147.88
30/06/2022	30/07/2022	INV	FES1162874264	178.74		178.74
30/06/2022	30/07/2022	INV	FES1162874406	162.41		162.41
30/06/2022	30/07/2022	INV	FES1162874414	113.74		113.74
30/06/2022	30/07/2022	INV	FES1162874418	113.74		113.74
30/06/2022	30/07/2022	INV	FES1162874501	197.74		197.74
30/06/2022	30/07/2022	INV	FES1162874545	156.68		156.68
30/06/2022	30/07/2022	INV	FES1162874583	162.41		162.41
30/06/2022	30/07/2022	INV	FES1162874595	294.23		294.23
30/06/2022	30/07/2022	INV	FES1162874632	113.74		113.74
30/06/2022	30/07/2022	INV	009942045240	141.48		141.48
30/06/2022	30/07/2022	INV	FES1162874372	162.41		162.41
30/06/2022	30/07/2022	INV	FES1162874570	162.41		162.41
30/06/2022	30/07/2022	INV	FES1162874598	101.07		101.07
30/06/2022	30/07/2022	INV	FES1162874829	1,218.09		1,218.09
30/06/2022	30/07/2022	INV	009942045196	252.20		252.20
30/06/2022	30/07/2022	INV	009942045241	80.87		80.87
30/06/2022	30/07/2022	INV	FES1162873912	162.41		162.41
30/06/2022	30/07/2022	INV	FES1162873915	333.58		333.58
30/06/2022	30/07/2022	INV	FES1162874203	80.87		80.87
30/06/2022	30/07/2022	INV	FES1162874452	113.74		113.74
30/06/2022	30/07/2022	INV	FES1162874483	80.87		80.87

Subtotal: 509,764.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
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Balance from Previous page: 509,764.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/06/2022	30/07/2022	INV	FES1162874544	181.90		181.90
30/06/2022	30/07/2022	INV	FES1162874569	606.25		606.25
30/06/2022	30/07/2022	INV	FES1162874719	80.87		80.87
30/06/2022	30/07/2022	INV	FES1162874795	63.17		63.17
30/06/2022	30/07/2022	INV	FES1162874849	162.41		162.41
30/06/2022	30/07/2022	INV	FES1162874883	63.17		63.17
30/06/2022	30/07/2022	INV	FES1162874902	63.17		63.17
30/06/2022	30/07/2022	INV	FES1162874905	63.17		63.17
30/06/2022	30/07/2022	INV	FES1162874917	226.58		226.58
30/06/2022	30/07/2022	INV	FES1162874918	80.87		80.87
30/06/2022	30/07/2022	INV	FES1162874919	80.87		80.87
30/06/2022	30/07/2022	INV	FES1162874921	80.87		80.87
30/06/2022	30/07/2022	INV	FES1162874922	80.87		80.87
30/06/2022	30/07/2022	INV	FES1162874923	156.68		156.68
30/06/2022	30/07/2022	INV	FES1162874924	169.12		169.12
30/06/2022	30/07/2022	INV	FES1162874925	390.66		390.66
30/06/2022	30/07/2022	INV	FES1162874926	80.87		80.87
30/06/2022	30/07/2022	INV	FES1162874927	161.69		161.69
30/06/2022	30/07/2022	INV	FES1162874928	168.87		168.87
30/06/2022	30/07/2022	INV	FES1162874931	181.90		181.90
30/06/2022	30/07/2022	INV	FES1162874934	80.87		80.87
30/06/2022	30/07/2022	INV	FES1162874936	63.17		63.17
30/06/2022	30/07/2022	INV	FES1162874937	188.20		188.20
30/06/2022	30/07/2022	INV	FES1162874939	113.74		113.74
30/06/2022	30/07/2022	INV	FES1162874940	156.68		156.68
30/06/2022	30/07/2022	INV	FES1162874943	80.87		80.87
30/06/2022	30/07/2022	INV	FES1162874944	80.87		80.87
30/06/2022	30/07/2022	INV	FES1162874945	63.17		63.17
30/06/2022	30/07/2022	INV	FES1162874949	85.89		85.89
30/06/2022	30/07/2022	INV	FES1162874950	80.87		80.87
30/06/2022	30/07/2022	INV	FES1162874951	63.17		63.17
30/06/2022	30/07/2022	INV	FES1162874952	80.87		80.87
30/06/2022	30/07/2022	INV	FES1162874953	80.87		80.87
30/06/2022	30/07/2022	INV	FES1162874954	80.87		80.87
30/06/2022	30/07/2022	INV	FES1162874955	161.69		161.69

Subtotal: 514,370.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
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Balance from Previous page: 514,370.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/06/2022	30/07/2022	INV	FES1162874956	63.17		63.17
30/06/2022	30/07/2022	INV	FES1162874957	181.90		181.90
30/06/2022	30/07/2022	INV	FES1162874958	63.17		63.17
30/06/2022	30/07/2022	INV	FES1162874959	227.44		227.44
30/06/2022	30/07/2022	INV	FES1162874960	80.87		80.87
30/06/2022	30/07/2022	INV	FES1162874961	80.87		80.87
30/06/2022	30/07/2022	INV	FES1162874962	80.87		80.87
30/06/2022	30/07/2022	INV	FES1162874963	63.17		63.17
30/06/2022	30/07/2022	INV	FES1162874965	156.68		156.68
30/06/2022	30/07/2022	INV	FES1162874966	63.17		63.17
30/06/2022	30/07/2022	INV	FES1162874967	63.17		63.17
30/06/2022	30/07/2022	INV	FES1162874969	265.54		265.54
30/06/2022	30/07/2022	INV	FES1162874970	162.41		162.41
30/06/2022	30/07/2022	INV	FES1162874973	138.94		138.94
30/06/2022	30/07/2022	INV	FES1162874974	156.68		156.68
30/06/2022	30/07/2022	INV	FES1162874975	63.17		63.17
30/06/2022	30/07/2022	INV	FES1162874976	80.87		80.87
30/06/2022	30/07/2022	INV	FES1162874979	80.87		80.87
30/06/2022	30/07/2022	INV	FES1162874980	63.17		63.17
30/06/2022	30/07/2022	INV	FES1162874981	63.17		63.17
30/06/2022	30/07/2022	INV	FES1162874982	80.87		80.87
30/06/2022	30/07/2022	INV	FES1162874983	63.17		63.17
30/06/2022	30/07/2022	INV	FES1162874985	141.48		141.48
30/06/2022	30/07/2022	INV	FES1162874986	80.87		80.87
30/06/2022	30/07/2022	INV	FES1162874987	121.28		121.28
30/06/2022	30/07/2022	INV	FES1162874988	156.68		156.68
30/06/2022	30/07/2022	INV	FES1162874989	63.17		63.17
30/06/2022	30/07/2022	INV	FES1162874990	156.68		156.68
30/06/2022	30/07/2022	INV	FES1162874991	63.17		63.17
30/06/2022	30/07/2022	INV	FES1162874993	63.17		63.17
30/06/2022	30/07/2022	INV	FES1162874995	333.58		333.58
30/06/2022	30/07/2022	INV	FES1162874996	63.17		63.17
30/06/2022	30/07/2022	INV	FES1162874997	80.87		80.87
30/06/2022	30/07/2022	INV	FES1162874998	80.87		80.87
30/06/2022	30/07/2022	INV	FES1162874999	156.68		156.68

Subtotal: 518,275.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
	Page	125/126

Balance from Previous page: 518,275.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/06/2022	30/07/2022	INV	FES1162875000	80.87		80.87
30/06/2022	30/07/2022	INV	FES1162875002	226.58		226.58
30/06/2022	30/07/2022	INV	FES1162875006	80.87		80.87
30/06/2022	30/07/2022	INV	FES1162875009	80.87		80.87
30/06/2022	30/07/2022	INV	FES1162875010	80.87		80.87
30/06/2022	30/07/2022	INV	FES1162875011	80.87		80.87
30/06/2022	30/07/2022	INV	FES1162875012	80.87		80.87
30/06/2022	30/07/2022	INV	FES1162875013	156.68		156.68
30/06/2022	30/07/2022	INV	FES1162875015	63.17		63.17
30/06/2022	30/07/2022	INV	FES1162875016	80.87		80.87
30/06/2022	30/07/2022	INV	FES1162875018	259.08		259.08
30/06/2022	30/07/2022	INV	FES1162875020	80.87		80.87
30/06/2022	30/07/2022	INV	FES1162875021	80.87		80.87
30/06/2022	30/07/2022	INV	FES1162875022	63.17		63.17
30/06/2022	30/07/2022	INV	FES1162875029	63.17		63.17
30/06/2022	30/07/2022	INV	FES1162875030	63.17		63.17
30/06/2022	30/07/2022	INV	FES1162875031	63.17		63.17
30/06/2022	30/07/2022	INV	FES1162875033	63.17		63.17
30/06/2022	30/07/2022	INV	FES1162875034	63.17		63.17
30/06/2022	30/07/2022	INV	FES1162875035	80.87		80.87
30/06/2022	30/07/2022	INV	FES1162875037	156.68		156.68
30/06/2022	30/07/2022	INV	FES1162875038	63.17		63.17
30/06/2022	30/07/2022	INV	FES1162875040	63.17		63.17
30/06/2022	30/07/2022	INV	FES1162875041	80.87		80.87
30/06/2022	30/07/2022	INV	FES1162875043	80.87		80.87
30/06/2022	30/07/2022	INV	FES1162875046	63.17		63.17
30/06/2022	30/07/2022	INV	FES1162875047	63.17		63.17
30/06/2022	30/07/2022	INV	FES1162875048	63.17		63.17
30/06/2022	30/07/2022	INV	FES1162875050	80.87		80.87
30/06/2022	30/07/2022	INV	FES1162875052	80.87		80.87
30/06/2022	30/07/2022	INV	FES1162875053	80.87		80.87
30/06/2022	30/07/2022	INV	FES1162875054	121.28		121.28
30/06/2022	30/07/2022	INV	FES1162875056	80.87		80.87
30/06/2022	30/07/2022	INV	FES1162875059	80.87		80.87
30/06/2022	30/07/2022	INV	FES1162875061	80.87		80.87

Subtotal: 521,409.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

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	30/06/2022
	Account No.	C17924
	Period	01/06/2022 : 30/06/2022
	Page	126/126

Balance from Previous page: 521,409.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/06/2022	30/07/2022	INV	FES1162875062	80.87		80.87
30/06/2022	30/07/2022	INV	FES1162875063	80.87		80.87
30/06/2022	30/07/2022	INV	FES1162875064	156.68		156.68
30/06/2022	30/07/2022	INV	FES1162875068	80.87		80.87
30/06/2022	30/07/2022	INV	FES1162875069	80.87		80.87
30/06/2022	30/07/2022	INV	FES1162875070	162.41		162.41
30/06/2022	30/07/2022	INV	FES1162875071	63.17		63.17
30/06/2022	30/07/2022	INV	FES1162875072	80.87		80.87
30/06/2022	30/07/2022	INV	FES1162875073	151.41		151.41
30/06/2022	30/07/2022	INV	FES1162875074	350.83		350.83
30/06/2022	30/07/2022	INV	FES1162875075	202.10		202.10
30/06/2022	30/07/2022	INV	FES1162875077	80.87		80.87
30/06/2022	30/07/2022	INV	FES1162875078	162.41		162.41
30/06/2022	30/07/2022	INV	FES1162875079	168.87		168.87
30/06/2022	30/07/2022	INV	FES1162875081	581.24		581.24
30/06/2022	30/07/2022	INV	FES1162875082	80.87		80.87
30/06/2022	30/07/2022	INV	FES1162875084	80.87		80.87
30/06/2022	30/07/2022	INV	FES1162875085	80.87		80.87
30/06/2022	30/07/2022	INV	FES1162875086	63.17		63.17
30/06/2022	30/07/2022	INV	FES1162875087	80.87		80.87
30/06/2022	30/07/2022	INV	FES1162875088	80.87		80.87
30/06/2022	30/07/2022	INV	RFES1162874209	162.41		162.41

Subtotal: 524,523.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,523.55 ZAR	524,523.55