

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 1/100 |

Balance Brought Forward: 366,859.12
Allocated to Previous Months: -367,760.49

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------------|------------|---------------------|
| 09/03/2020 | | CRED | 1200277710 | (372,097.46) | 372,097.46 | 0.00 |
| 10/03/2020 | 30/04/2020 | INV | 009935712341 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | 009935712342 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | 009935712343 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | 009935712344 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | FES1162738596 | 111.94 | | 111.94 |
| 10/03/2020 | 30/04/2020 | INV | FES1162738949 | 86.65 | | 86.65 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739205 | 81.26 | | 81.26 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739215 | 81.26 | | 81.26 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739225 | 93.83 | | 93.83 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739236 | 111.94 | | 111.94 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739254 | 153.33 | | 153.33 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739259 | 101.09 | | 101.09 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739261 | 61.36 | | 61.36 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739262 | 187.69 | | 187.69 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739263 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739264 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739265 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739266 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739267 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739268 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739270 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739271 | 55.96 | | 55.96 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739272 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739273 | 346.47 | | 346.47 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739274 | 461.96 | | 461.96 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739282 | 86.65 | | 86.65 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739283 | 55.96 | | 55.96 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739284 | 120.88 | | 120.88 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739285 | 153.33 | | 153.33 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739287 | 115.52 | | 115.52 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739288 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739289 | 83.01 | | 83.01 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739290 | 245.43 | | 245.43 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739291 | 115.52 | | 115.52 |

Subtotal: 2,697.61

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

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

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

| Customer Details | Document Type | Statement |
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| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 2/100 |

Balance from Previous page: 2,697.61

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 10/03/2020 | 30/04/2020 | INV | FES1162739292 | 115.52 | | 115.52 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739293 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739294 | 129.95 | | 129.95 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739295 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739296 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739297 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739298 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739299 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739300 | 83.01 | | 83.01 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739301 | 81.26 | | 81.26 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739302 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739304 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739305 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739306 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739309 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739310 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739311 | 81.26 | | 81.26 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739313 | 115.52 | | 115.52 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739314 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739315 | 346.47 | | 346.47 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739316 | 103.32 | | 103.32 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739318 | 216.57 | | 216.57 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739319 | 231.00 | | 231.00 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739326 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739327 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739329 | 115.52 | | 115.52 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739330 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739331 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739334 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739337 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739338 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739339 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739340 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739341 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739342 | 86.65 | | 86.65 |

Subtotal: 5,606.20

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

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| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 3/100 |

Balance from Previous page: 5,606.20

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 10/03/2020 | 30/04/2020 | INV | FES1162739343 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739345 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739346 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739347 | 115.46 | | 115.46 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739348 | 81.26 | | 81.26 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739349 | 111.94 | | 111.94 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739351 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739352 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739353 | 158.83 | | 158.83 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739354 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739355 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739356 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739357 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739358 | 81.26 | | 81.26 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739360 | 111.94 | | 111.94 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739361 | 111.94 | | 111.94 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739362 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739363 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739364 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739365 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739367 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739368 | 111.94 | | 111.94 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739369 | 81.26 | | 81.26 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739370 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739371 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739372 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739373 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739375 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739376 | 81.26 | | 81.26 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739378 | 158.83 | | 158.83 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739379 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739380 | 490.82 | | 490.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739381 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739382 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739386 | 57.78 | | 57.78 |

Subtotal: 8,568.68

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

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| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 4/100 |

Balance from Previous page: 8,568.68

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 10/03/2020 | 30/04/2020 | INV | FES1162739387 | 534.13 | | 534.13 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739388 | 142.51 | | 142.51 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739389 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739390 | 81.26 | | 81.26 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739392 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739397 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739401 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739402 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739403 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739405 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739411 | 288.74 | | 288.74 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739413 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739416 | 129.95 | | 129.95 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739418 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739419 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739420 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739425 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739427 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739428 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739431 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739433 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739434 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739436 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739440 | 99.23 | | 99.23 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739442 | 173.26 | | 173.26 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739444 | 187.69 | | 187.69 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739445 | 215.19 | | 215.19 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739446 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739454 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739455 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739456 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739457 | 55.96 | | 55.96 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739458 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739459 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739460 | 57.78 | | 57.78 |

Subtotal: 11,845.26

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

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| | Page | 5/100 |

Balance from Previous page: 11,845.26

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 10/03/2020 | 30/04/2020 | INV | FES1162739461 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739464 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739465 | 461.96 | | 461.96 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739466 | 129.95 | | 129.95 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739467 | 187.80 | | 187.80 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739470 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739471 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739472 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739473 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739474 | 173.26 | | 173.26 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739476 | 101.09 | | 101.09 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739477 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739479 | 81.26 | | 81.26 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739480 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739481 | 160.64 | | 160.64 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739482 | 111.94 | | 111.94 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739483 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739484 | 231.00 | | 231.00 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739485 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739488 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739498 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739500 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739504 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739505 | 86.65 | | 86.65 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739507 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739512 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739513 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739514 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739516 | 187.69 | | 187.69 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739517 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739518 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739519 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739520 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739524 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739525 | 57.78 | | 57.78 |

Subtotal: 15,031.46

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

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 Isando 1600

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 6/100 |

Balance from Previous page: 15,031.46

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 10/03/2020 | 30/04/2020 | INV | FES1162739528 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739529 | 197.25 | | 197.25 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739530 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739531 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739532 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739535 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739537 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739538 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739539 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739540 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739543 | 61.36 | | 61.36 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739544 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739545 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739548 | 111.94 | | 111.94 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739549 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739550 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739551 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739552 | 111.94 | | 111.94 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739554 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739555 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739556 | 476.39 | | 476.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739557 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739558 | 231.00 | | 231.00 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739560 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739562 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739563 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739564 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739567 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739568 | 86.65 | | 86.65 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739569 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739570 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739573 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739575 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739579 | 86.65 | | 86.65 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739581 | 57.78 | | 57.78 |

Subtotal: 17,866.22

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 7/100 |

Balance from Previous page: 17,866.22

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|----------------|--------|--------|---------------------|
| 10/03/2020 | 30/04/2020 | INV | FES1162739586 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739587 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739588 | 111.94 | | 111.94 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739589 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739595 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739597 | 111.94 | | 111.94 |
| 10/03/2020 | 30/04/2020 | INV | FES1162773417 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | R009935712340 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | RFES1162737912 | 55.96 | | 55.96 |
| 10/03/2020 | 30/04/2020 | INV | RFES1162738000 | 81.26 | | 81.26 |
| 10/03/2020 | 30/04/2020 | INV | 009935712357 | 86.65 | | 86.65 |
| 10/03/2020 | 30/04/2020 | INV | 009939401263 | 124.03 | | 124.03 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739406 | 66.78 | | 66.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739439 | 718.70 | | 718.70 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739463 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739506 | 83.01 | | 83.01 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739559 | 66.78 | | 66.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739561 | 72.19 | | 72.19 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739565 | 490.82 | | 490.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739574 | 173.26 | | 173.26 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739576 | 81.26 | | 81.26 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739580 | 202.12 | | 202.12 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739583 | 72.19 | | 72.19 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739585 | 131.70 | | 131.70 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739591 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739598 | 55.96 | | 55.96 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739601 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739602 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739605 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739607 | 72.22 | | 72.22 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739608 | 86.65 | | 86.65 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739609 | 100.60 | | 100.60 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739610 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739611 | 158.83 | | 158.83 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739612 | 45.14 | | 45.14 |

Subtotal: 21,721.09

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 8/100 |

Balance from Previous page: 21,721.09

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 10/03/2020 | 30/04/2020 | INV | FES1162739613 | 303.17 | | 303.17 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739614 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739616 | 137.23 | | 137.23 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739617 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739618 | 491.17 | | 491.17 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739620 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739621 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739622 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739623 | 111.94 | | 111.94 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739625 | 81.26 | | 81.26 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739627 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739628 | 61.36 | | 61.36 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739629 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739630 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739631 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739632 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739634 | 101.09 | | 101.09 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739635 | 111.94 | | 111.94 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739636 | 101.09 | | 101.09 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739637 | 144.39 | | 144.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739638 | 93.83 | | 93.83 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739639 | 123.11 | | 123.11 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739640 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739641 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739642 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739643 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739644 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739645 | 617.57 | | 617.57 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739646 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739647 | 88.41 | | 88.41 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739648 | 173.26 | | 173.26 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739649 | 111.94 | | 111.94 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739650 | 111.94 | | 111.94 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739651 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739652 | 101.09 | | 101.09 |

Subtotal: 25,680.66

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 9/100 |

Balance from Previous page: 25,680.66

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 10/03/2020 | 30/04/2020 | INV | FES1162739653 | 111.94 | | 111.94 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739654 | 111.94 | | 111.94 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739655 | 111.94 | | 111.94 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739657 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739659 | 137.23 | | 137.23 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739660 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739661 | 93.83 | | 93.83 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739662 | 111.94 | | 111.94 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739663 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739664 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739665 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739666 | 111.94 | | 111.94 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739667 | 187.80 | | 187.80 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739668 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739669 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739670 | 111.94 | | 111.94 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739671 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739672 | 476.39 | | 476.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739673 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739674 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739675 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739676 | 339.48 | | 339.48 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739677 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739678 | 202.12 | | 202.12 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739679 | 158.83 | | 158.83 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739680 | 111.94 | | 111.94 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739681 | 866.13 | | 866.13 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739682 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739683 | 50.55 | | 50.55 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739684 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739685 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739686 | 86.65 | | 86.65 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739688 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739689 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739690 | 111.94 | | 111.94 |

Subtotal: 30,119.53

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 10/100 |

Balance from Previous page: 30,119.53

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 10/03/2020 | 30/04/2020 | INV | FES1162739692 | 131.70 | | 131.70 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739693 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739696 | 142.51 | | 142.51 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739697 | 202.12 | | 202.12 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739698 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739700 | 115.52 | | 115.52 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739701 | 147.92 | | 147.92 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739702 | 66.78 | | 66.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739703 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739705 | 81.26 | | 81.26 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739706 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739707 | 81.26 | | 81.26 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739708 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739713 | 72.22 | | 72.22 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739714 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739715 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739716 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739717 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739718 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739723 | 115.52 | | 115.52 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739724 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739725 | 101.09 | | 101.09 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739731 | 86.65 | | 86.65 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739732 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739733 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739734 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739735 | 534.13 | | 534.13 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739740 | 404.21 | | 404.21 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739741 | 173.26 | | 173.26 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739742 | 66.78 | | 66.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739745 | 81.26 | | 81.26 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739746 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739747 | 332.04 | | 332.04 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739748 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739749 | 129.95 | | 129.95 |

Subtotal: 34,046.99

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 11/100 |

Balance from Previous page: 34,046.99

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 10/03/2020 | 30/04/2020 | INV | FES1162739750 | 86.65 | | 86.65 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739751 | 202.12 | | 202.12 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739752 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739753 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739754 | 144.39 | | 144.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739755 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739756 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739757 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739758 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739759 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739760 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739761 | 72.19 | | 72.19 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739762 | 86.65 | | 86.65 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739764 | 86.65 | | 86.65 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739765 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739769 | 86.65 | | 86.65 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739770 | 162.51 | | 162.51 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739771 | 490.82 | | 490.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739774 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739775 | 111.94 | | 111.94 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739776 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739777 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739778 | 115.52 | | 115.52 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739779 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739780 | 231.00 | | 231.00 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739781 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739782 | 111.94 | | 111.94 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739783 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739784 | 147.92 | | 147.92 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739785 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739786 | 111.94 | | 111.94 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739790 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739792 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739794 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739795 | 288.91 | | 288.91 |

Subtotal: 37,581.49

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 12/100 |

Balance from Previous page: 37,581.49

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 10/03/2020 | 30/04/2020 | INV | FES1162739796 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739797 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739799 | 86.65 | | 86.65 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739800 | 142.51 | | 142.51 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739801 | 288.74 | | 288.74 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739802 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739803 | 971.52 | | 971.52 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739804 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739805 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739806 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739807 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739809 | 364.76 | | 364.76 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739811 | 81.26 | | 81.26 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739812 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739814 | 187.80 | | 187.80 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739816 | 115.52 | | 115.52 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739820 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739822 | 111.94 | | 111.94 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739823 | 144.39 | | 144.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739824 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739825 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739827 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739828 | 50.55 | | 50.55 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739830 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739832 | 111.94 | | 111.94 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739833 | 137.10 | | 137.10 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739834 | 115.52 | | 115.52 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739835 | 66.78 | | 66.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739837 | 111.94 | | 111.94 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739841 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739843 | 187.69 | | 187.69 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739844 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739845 | 61.36 | | 61.36 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739846 | 259.87 | | 259.87 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739848 | 57.78 | | 57.78 |

Subtotal: 42,027.97

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 13/100 |

Balance from Previous page: 42,027.97

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|----------------|--------|--------|---------------------|
| 10/03/2020 | 30/04/2020 | INV | FES1162739849 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739852 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739853 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739854 | 111.94 | | 111.94 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739855 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739856 | 111.94 | | 111.94 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739860 | 66.78 | | 66.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739861 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739862 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739863 | 81.26 | | 81.26 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739864 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739865 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739866 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739868 | 77.60 | | 77.60 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739871 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739872 | 86.65 | | 86.65 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739874 | 101.09 | | 101.09 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739875 | 202.12 | | 202.12 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739876 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739877 | 137.23 | | 137.23 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739878 | 111.94 | | 111.94 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739882 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739883 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739884 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739885 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | FES11627398861 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739887 | 77.60 | | 77.60 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739889 | 111.94 | | 111.94 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739890 | 57.78 | | 57.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739891 | 111.94 | | 111.94 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739892 | 111.94 | | 111.94 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739893 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739894 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | RFES1162739054 | 45.14 | | 45.14 |
| 10/03/2020 | 30/04/2020 | INV | RFES1162739470 | 45.14 | | 45.14 |

Subtotal: 44,579.00

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 14/100 |

Balance from Previous page: 44,579.00

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 10/03/2020 | 30/04/2020 | INV | 009935712083 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | 019911311223 | 122.06 | | 122.06 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739626 | 198.75 | | 198.75 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739658 | 71.01 | | 71.01 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739791 | 482.64 | | 482.64 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739815 | 865.89 | | 865.89 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739858 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739867 | 85.20 | | 85.20 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739869 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739879 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739888 | 99.41 | | 99.41 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739896 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739897 | 99.41 | | 99.41 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739898 | 49.70 | | 49.70 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739899 | 85.20 | | 85.20 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739902 | 255.54 | | 255.54 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739903 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739904 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739905 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739908 | 85.20 | | 85.20 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739910 | 79.90 | | 79.90 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739913 | 110.08 | | 110.08 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739915 | 212.96 | | 212.96 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739916 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739917 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739918 | 150.78 | | 150.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739919 | 110.08 | | 110.08 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739920 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739921 | 134.94 | | 134.94 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739922 | 184.66 | | 184.66 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739924 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739925 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739926 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739927 | 92.26 | | 92.26 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739928 | 110.08 | | 110.08 |

Subtotal: 48,973.22

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 15/100 |

Balance from Previous page: 48,973.22

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 10/03/2020 | 30/04/2020 | INV | FES1162739929 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739930 | 110.08 | | 110.08 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739932 | 79.90 | | 79.90 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739933 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739934 | 255.54 | | 255.54 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739938 | 71.01 | | 71.01 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739940 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739942 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739945 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739946 | 85.20 | | 85.20 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739947 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739949 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739950 | 55.03 | | 55.03 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739951 | 110.08 | | 110.08 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739952 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739953 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739954 | 79.90 | | 79.90 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739955 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739957 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739958 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739960 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739964 | 298.11 | | 298.11 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739966 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739967 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739969 | 76.30 | | 76.30 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739971 | 211.70 | | 211.70 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739972 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739973 | 110.08 | | 110.08 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739974 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739975 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739978 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739980 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739981 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739982 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739983 | 56.82 | | 56.82 |

Subtotal: 51,760.86

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 16/100 |

Balance from Previous page: 51,760.86

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 10/03/2020 | 30/04/2020 | INV | FES1162739985 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739988 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739990 | 110.08 | | 110.08 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739993 | 650.51 | | 650.51 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739996 | 110.08 | | 110.08 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739997 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162739998 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740001 | 127.79 | | 127.79 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740003 | 76.30 | | 76.30 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740004 | 113.60 | | 113.60 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740006 | 110.08 | | 110.08 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740007 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740009 | 55.03 | | 55.03 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740010 | 110.08 | | 110.08 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740011 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740012 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740013 | 212.96 | | 212.96 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740018 | 113.60 | | 113.60 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740020 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740021 | 425.87 | | 425.87 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740022 | 79.90 | | 79.90 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740023 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740024 | 110.08 | | 110.08 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740025 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740026 | 110.08 | | 110.08 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740027 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740028 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740029 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740031 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740032 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740033 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740034 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740035 | 255.54 | | 255.54 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740036 | 369.09 | | 369.09 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740037 | 56.82 | | 56.82 |

Subtotal: 55,874.57

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 17/100 |

Balance from Previous page: 55,874.57

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 10/03/2020 | 30/04/2020 | INV | FES1162740038 | 110.08 | | 110.08 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740039 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740041 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740042 | 110.08 | | 110.08 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740043 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740045 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740047 | 198.75 | | 198.75 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740048 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740050 | 110.08 | | 110.08 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740051 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740054 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740062 | 156.92 | | 156.92 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740063 | 354.90 | | 354.90 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740065 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740066 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740067 | 85.20 | | 85.20 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740068 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740069 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740071 | 212.96 | | 212.96 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740073 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740075 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740077 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740078 | 227.15 | | 227.15 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740079 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740080 | 212.96 | | 212.96 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740081 | 79.90 | | 79.90 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740082 | 227.15 | | 227.15 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740083 | 60.34 | | 60.34 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740085 | 110.08 | | 110.08 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740086 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740087 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740088 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740090 | 113.60 | | 113.60 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740093 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740096 | 79.90 | | 79.90 |

Subtotal: 59,342.05

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 18/100 |

Balance from Previous page: 59,342.05

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 10/03/2020 | 30/04/2020 | INV | FES1162740098 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740100 | 85.20 | | 85.20 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740101 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740102 | 184.66 | | 184.66 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740103 | 102.90 | | 102.90 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740104 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740105 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740108 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740110 | 65.67 | | 65.67 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740111 | 85.20 | | 85.20 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740112 | 113.60 | | 113.60 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740114 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740115 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740117 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740118 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740120 | 110.08 | | 110.08 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740127 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | 009935712231 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | 009935712238 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162274296 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162738061 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740089 | 159.80 | | 159.80 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740092 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740106 | 110.08 | | 110.08 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740119 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740121 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740123 | 110.08 | | 110.08 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740124 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740125 | 79.90 | | 79.90 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740129 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740130 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740131 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740132 | 241.34 | | 241.34 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740133 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740134 | 44.39 | | 44.39 |

Subtotal: 61,910.97

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 19/100 |

Balance from Previous page: 61,910.97

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 10/03/2020 | 30/04/2020 | INV | FES1162740135 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740137 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740138 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740139 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740140 | 55.03 | | 55.03 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740141 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740143 | 110.08 | | 110.08 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740144 | 198.75 | | 198.75 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740147 | 55.03 | | 55.03 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740149 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740151 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740152 | 85.20 | | 85.20 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740153 | 71.01 | | 71.01 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740154 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740155 | 141.98 | | 141.98 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740157 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740158 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740159 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740161 | 49.70 | | 49.70 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740164 | 55.03 | | 55.03 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740165 | 79.90 | | 79.90 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740167 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740168 | 79.90 | | 79.90 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740169 | 110.08 | | 110.08 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740170 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740171 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740172 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740173 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740174 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740175 | 113.60 | | 113.60 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740176 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740178 | 113.60 | | 113.60 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740179 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740180 | 198.75 | | 198.75 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740182 | 110.08 | | 110.08 |

Subtotal: 64,531.26

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 20/100 |

Balance from Previous page: 64,531.26

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 10/03/2020 | 30/04/2020 | INV | FES1162740183 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740185 | 113.60 | | 113.60 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740186 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740187 | 79.90 | | 79.90 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740190 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740191 | 110.08 | | 110.08 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740192 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740193 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740195 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740196 | 241.34 | | 241.34 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740198 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740199 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740200 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740201 | 110.08 | | 110.08 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740202 | 99.41 | | 99.41 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740203 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740204 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740208 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740209 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740210 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740212 | 110.08 | | 110.08 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740213 | 110.08 | | 110.08 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740214 | 308.96 | | 308.96 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740215 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740216 | 525.23 | | 525.23 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740217 | 110.08 | | 110.08 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740219 | 85.20 | | 85.20 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740220 | 468.45 | | 468.45 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740224 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740227 | 99.41 | | 99.41 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740229 | 227.15 | | 227.15 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740232 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740234 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740236 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740237 | 468.45 | | 468.45 |

Subtotal: 68,853.48

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 21/100 |

Balance from Previous page: 68,853.48

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 10/03/2020 | 30/04/2020 | INV | FES1162740238 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740240 | 79.90 | | 79.90 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740241 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740242 | 49.70 | | 49.70 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740246 | 85.20 | | 85.20 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740247 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740248 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740249 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740250 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740251 | 92.26 | | 92.26 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740252 | 113.54 | | 113.54 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740253 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740255 | 76.30 | | 76.30 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740256 | 65.67 | | 65.67 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740257 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740260 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740261 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740264 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740266 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740267 | 99.41 | | 99.41 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740268 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740270 | 110.08 | | 110.08 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740271 | 110.08 | | 110.08 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740272 | 110.08 | | 110.08 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740273 | 110.08 | | 110.08 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740274 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740275 | 110.08 | | 110.08 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740276 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740277 | 110.08 | | 110.08 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740278 | 930.47 | | 930.47 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740280 | 79.90 | | 79.90 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740282 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740284 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740287 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740290 | 79.90 | | 79.90 |

Subtotal: 72,251.68

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 22/100 |

Balance from Previous page: 72,251.68

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 10/03/2020 | 30/04/2020 | INV | FES1162740291 | 79.90 | | 79.90 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740292 | 79.90 | | 79.90 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740293 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740294 | 79.90 | | 79.90 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740295 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740297 | 141.98 | | 141.98 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740298 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740300 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740304 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740305 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740307 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740308 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740309 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740310 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740311 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740315 | 141.98 | | 141.98 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740317 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740318 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740319 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740321 | 255.54 | | 255.54 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740322 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740323 | 79.90 | | 79.90 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740326 | 397.47 | | 397.47 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740327 | 468.45 | | 468.45 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740328 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740329 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740330 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740331 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740332 | 425.87 | | 425.87 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740334 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740335 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740336 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740337 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740338 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740339 | 56.82 | | 56.82 |

Subtotal: 75,723.63

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 23/100 |

Balance from Previous page: 75,723.63

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|----------|--------|---------------------|
| 10/03/2020 | 30/04/2020 | INV | FES1162740340 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740343 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740344 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740345 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740347 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740351 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740352 | 79.90 | | 79.90 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740354 | 79.90 | | 79.90 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740356 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740357 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740358 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740360 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740363 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740364 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740366 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740368 | 113.60 | | 113.60 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740369 | 85.20 | | 85.20 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740370 | 85.20 | | 85.20 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740373 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740375 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740376 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740379 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740380 | 241.34 | | 241.34 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740382 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740383 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740385 | 1,802.71 | | 1,802.71 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740386 | 99.41 | | 99.41 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740390 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740392 | 60.34 | | 60.34 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740393 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740395 | 113.60 | | 113.60 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740396 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740397 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740398 | 70.99 | | 70.99 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740399 | 56.82 | | 56.82 |

Subtotal: 79,869.78

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 24/100 |

Balance from Previous page: 79,869.78

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|-----------------|----------|--------|---------------------|
| 10/03/2020 | 30/04/2020 | INV | FES1162740400 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740401 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740402 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740403 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740404 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740405 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740408 | 79.90 | | 79.90 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740409 | 85.20 | | 85.20 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740412 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740413 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740414 | 85.20 | | 85.20 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740415 | 1,703.35 | | 1,703.35 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740416 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740419 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740420 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740421 | 79.90 | | 79.90 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740422 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740424 | 79.90 | | 79.90 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740426 | 113.60 | | 113.60 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740427 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740430 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740431 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740436 | 79.90 | | 79.90 |
| 10/03/2020 | 30/04/2020 | INV | FES116274218 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES2170730454 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | RFES11627398861 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | 009935712240 | 650.51 | | 650.51 |
| 10/03/2020 | 30/04/2020 | INV | 009935712241 | 831.02 | | 831.02 |
| 10/03/2020 | 30/04/2020 | INV | 009935712356 | 110.08 | | 110.08 |
| 10/03/2020 | 30/04/2020 | INV | 009939640269 | 122.06 | | 122.06 |
| 10/03/2020 | 30/04/2020 | INV | FES1162736071 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740283 | 110.08 | | 110.08 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740302 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740341 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740342 | 141.98 | | 141.98 |

Subtotal: 85,186.52

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 25/100 |

Balance from Previous page: 85,186.52

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 10/03/2020 | 30/04/2020 | INV | FES1162740371 | 85.20 | | 85.20 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740377 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740388 | 110.08 | | 110.08 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740417 | 113.60 | | 113.60 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740418 | 110.08 | | 110.08 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740425 | 823.31 | | 823.31 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740428 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740433 | 55.03 | | 55.03 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740434 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740437 | 110.08 | | 110.08 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740438 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740440 | 79.90 | | 79.90 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740441 | 110.08 | | 110.08 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740443 | 255.54 | | 255.54 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740444 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740445 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740446 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740447 | 55.03 | | 55.03 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740448 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740454 | 358.69 | | 358.69 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740455 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740457 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740461 | 92.26 | | 92.26 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740466 | 110.08 | | 110.08 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740471 | 55.03 | | 55.03 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740472 | 110.08 | | 110.08 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740473 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740474 | 110.08 | | 110.08 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740476 | 85.20 | | 85.20 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740478 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740480 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740481 | 369.09 | | 369.09 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740483 | 156.18 | | 156.18 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740485 | 354.90 | | 354.90 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740486 | 56.82 | | 56.82 |

Subtotal: 89,654.23

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 26/100 |

Balance from Previous page: 89,654.23

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 10/03/2020 | 30/04/2020 | INV | FES1162740487 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740488 | 425.87 | | 425.87 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740491 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740494 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740499 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740500 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740502 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740503 | 170.37 | | 170.37 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740506 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740507 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740508 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740509 | 79.90 | | 79.90 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740513 | 110.08 | | 110.08 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740514 | 113.54 | | 113.54 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740515 | 79.90 | | 79.90 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740516 | 118.86 | | 118.86 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740517 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740520 | 369.09 | | 369.09 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740522 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740523 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740524 | 71.01 | | 71.01 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740526 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740528 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740532 | 283.92 | | 283.92 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740535 | 85.20 | | 85.20 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740536 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740537 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740538 | 65.67 | | 65.67 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740539 | 108.23 | | 108.23 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740541 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740542 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740543 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740544 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740545 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740548 | 56.82 | | 56.82 |

Subtotal: 92,911.33

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 27/100 |

Balance from Previous page: 92,911.33

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 10/03/2020 | 30/04/2020 | INV | FES1162740549 | 141.98 | | 141.98 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740550 | 79.90 | | 79.90 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740551 | 79.90 | | 79.90 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740553 | 55.03 | | 55.03 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740554 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740556 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740558 | 397.47 | | 397.47 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740566 | 99.41 | | 99.41 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740576 | 79.90 | | 79.90 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740582 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | 019911311224 | 286.41 | | 286.41 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740411 | 55.03 | | 55.03 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740559 | 241.34 | | 241.34 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740561 | 110.08 | | 110.08 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740563 | 458.13 | | 458.13 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740568 | 110.08 | | 110.08 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740570 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740573 | 86.94 | | 86.94 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740574 | 99.41 | | 99.41 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740577 | 71.01 | | 71.01 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740583 | 110.08 | | 110.08 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740584 | 110.08 | | 110.08 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740587 | 110.08 | | 110.08 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740588 | 110.08 | | 110.08 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740589 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740590 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740591 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740593 | 71.01 | | 71.01 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740594 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740596 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740597 | 60.34 | | 60.34 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740598 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740600 | 76.30 | | 76.30 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740601 | 425.87 | | 425.87 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740602 | 56.82 | | 56.82 |

Subtotal: 97,012.49

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 28/100 |

Balance from Previous page: 97,012.49

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|----------|--------|---------------------|
| 10/03/2020 | 30/04/2020 | INV | FES1162740603 | 1,502.26 | | 1,502.26 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740604 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740605 | 209.52 | | 209.52 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740607 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740608 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740609 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740610 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740611 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740612 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740615 | 110.08 | | 110.08 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740616 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740618 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740620 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740621 | 70.99 | | 70.99 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740622 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740624 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740625 | 241.34 | | 241.34 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740626 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740627 | 110.08 | | 110.08 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740628 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740628 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740631 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740632 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740633 | 184.56 | | 184.56 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740635 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740637 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740639 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740641 | 79.90 | | 79.90 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740643 | 110.08 | | 110.08 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740647 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740648 | 227.15 | | 227.15 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740649 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740652 | 141.98 | | 141.98 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740653 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740655 | 110.08 | | 110.08 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740656 | 44.39 | | 44.39 |

Subtotal: 101,268.21

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 29/100 |

Balance from Previous page: 101,268.21

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 10/03/2020 | 30/04/2020 | INV | FES1162740658 | 71.01 | | 71.01 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740659 | 110.08 | | 110.08 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740661 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740666 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740667 | 102.90 | | 102.90 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740669 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740670 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740671 | 127.79 | | 127.79 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740672 | 108.23 | | 108.23 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740674 | 140.14 | | 140.14 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740676 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740678 | 124.18 | | 124.18 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740679 | 110.08 | | 110.08 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740680 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740684 | 86.94 | | 86.94 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740685 | 79.90 | | 79.90 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740687 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740688 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740689 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740690 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740694 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740695 | 79.90 | | 79.90 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740696 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740698 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740699 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740700 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740701 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740703 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740705 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740707 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740709 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740710 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740711 | 113.60 | | 113.60 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740713 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740714 | 56.82 | | 56.82 |

Subtotal: 103,767.67

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 30/100 |

Balance from Previous page: 103,767.67

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 10/03/2020 | 30/04/2020 | INV | FES1162740716 | 71.01 | | 71.01 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740717 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740718 | 79.90 | | 79.90 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740719 | 110.08 | | 110.08 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740720 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740721 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740722 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740725 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740726 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740727 | 85.20 | | 85.20 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740728 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740729 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740733 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740735 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740737 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740738 | 110.08 | | 110.08 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740739 | 85.20 | | 85.20 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740740 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740741 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740743 | 122.06 | | 122.06 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740744 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740746 | 198.75 | | 198.75 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740747 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740748 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740749 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740750 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740752 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740755 | 79.90 | | 79.90 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740756 | 110.08 | | 110.08 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740757 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740758 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740760 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740766 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740767 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740769 | 110.08 | | 110.08 |

Subtotal: 106,243.97

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 31/100 |

Balance from Previous page: 106,243.97

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 10/03/2020 | 30/04/2020 | INV | FES1162740770 | 79.90 | | 79.90 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740771 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740772 | 110.08 | | 110.08 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740774 | 110.08 | | 110.08 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740777 | 110.08 | | 110.08 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740778 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740779 | 99.41 | | 99.41 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740780 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740781 | 55.03 | | 55.03 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740783 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | R009935712238 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | 009935712354 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | 019911311225 | 141.98 | | 141.98 |
| 10/03/2020 | 30/04/2020 | INV | 019911311226 | 113.60 | | 113.60 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740581 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740768 | 65.67 | | 65.67 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740782 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740784 | 118.86 | | 118.86 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740785 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740788 | 60.34 | | 60.34 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740789 | 86.94 | | 86.94 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740790 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740791 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740792 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740793 | 110.08 | | 110.08 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740794 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740795 | 99.41 | | 99.41 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740796 | 110.08 | | 110.08 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740797 | 110.08 | | 110.08 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740798 | 85.20 | | 85.20 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740799 | 127.79 | | 127.79 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740800 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740801 | 110.08 | | 110.08 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740802 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740804 | 56.82 | | 56.82 |

Subtotal: 109,008.06

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 32/100 |

Balance from Previous page: 109,008.06

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 10/03/2020 | 30/04/2020 | INV | FES1162740805 | 85.20 | | 85.20 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740806 | 85.20 | | 85.20 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740807 | 108.23 | | 108.23 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740809 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740811 | 79.90 | | 79.90 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740812 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740813 | 76.30 | | 76.30 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740815 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740816 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740819 | 79.90 | | 79.90 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740822 | 79.90 | | 79.90 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740823 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740824 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740827 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740838 | 110.08 | | 110.08 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740839 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740840 | 70.99 | | 70.99 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740842 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740843 | 255.54 | | 255.54 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740845 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740846 | 110.08 | | 110.08 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740847 | 113.54 | | 113.54 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740851 | 71.01 | | 71.01 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740853 | 127.79 | | 127.79 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740855 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740857 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740862 | 55.03 | | 55.03 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740863 | 283.92 | | 283.92 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740864 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740868 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740869 | 170.37 | | 170.37 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740870 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740873 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740874 | 113.60 | | 113.60 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740877 | 56.82 | | 56.82 |

Subtotal: 112,000.86

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 33/100 |

Balance from Previous page: 112,000.86

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 10/03/2020 | 30/04/2020 | INV | FES1162740880 | 55.03 | | 55.03 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740881 | 97.58 | | 97.58 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740882 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740887 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740888 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740889 | 60.34 | | 60.34 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740891 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740892 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740893 | 70.99 | | 70.99 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740895 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740899 | 170.37 | | 170.37 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740902 | 184.66 | | 184.66 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740908 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740909 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740911 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740914 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740915 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740916 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740921 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740922 | 284.10 | | 284.10 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740923 | 255.54 | | 255.54 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740925 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740926 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740927 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740928 | 308.96 | | 308.96 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740929 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740931 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740932 | 127.79 | | 127.79 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740934 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740935 | 110.08 | | 110.08 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740936 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740938 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740939 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740940 | 198.75 | | 198.75 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740942 | 102.90 | | 102.90 |

Subtotal: 115,240.70

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 34/100 |

Balance from Previous page: 115,240.70

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 10/03/2020 | 30/04/2020 | INV | FES1162740943 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740944 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740945 | 156.18 | | 156.18 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740947 | 49.70 | | 49.70 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740948 | 110.08 | | 110.08 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740949 | 85.20 | | 85.20 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740950 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740951 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740952 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740954 | 482.64 | | 482.64 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740955 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740957 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740959 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740963 | 110.08 | | 110.08 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740964 | 113.54 | | 113.54 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740965 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740966 | 110.08 | | 110.08 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740967 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740968 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740969 | 44.39 | | 44.39 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740970 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740971 | 110.08 | | 110.08 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740972 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740973 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740974 | 134.81 | | 134.81 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740976 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740977 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740979 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740982 | 198.75 | | 198.75 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740986 | 141.98 | | 141.98 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740987 | 198.75 | | 198.75 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740988 | 184.56 | | 184.56 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740989 | 184.56 | | 184.56 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740990 | 85.20 | | 85.20 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740991 | 44.39 | | 44.39 |

Subtotal: 118,714.32

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 35/100 |

Balance from Previous page: 118,714.32

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 10/03/2020 | 30/04/2020 | INV | FES1162740993 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740996 | 638.78 | | 638.78 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740997 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162740998 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162741000 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162741001 | 607.28 | | 607.28 |
| 10/03/2020 | 30/04/2020 | INV | FES1162741003 | 56.82 | | 56.82 |
| 10/03/2020 | 30/04/2020 | INV | FES1162741004 | 110.08 | | 110.08 |
| 10/03/2020 | 30/04/2020 | INV | FES1162741006 | 56.82 | | 56.82 |
| 11/03/2020 | 30/04/2020 | INV | FES1162740673 | 126.04 | | 126.04 |
| 11/03/2020 | 30/04/2020 | INV | FES1162740787 | 96.35 | | 96.35 |
| 11/03/2020 | 30/04/2020 | INV | FES1162740808 | 120.06 | | 120.06 |
| 11/03/2020 | 30/04/2020 | INV | FES1162740884 | 176.20 | | 176.20 |
| 11/03/2020 | 30/04/2020 | INV | FES1162740933 | 122.06 | | 122.06 |
| 11/03/2020 | 30/04/2020 | INV | R009935712356 | 110.08 | | 110.08 |
| 11/03/2020 | 30/04/2020 | INV | 009939512489 | 255.54 | | 255.54 |
| 11/03/2020 | 30/04/2020 | INV | 019911311227 | 56.82 | | 56.82 |
| 11/03/2020 | 30/04/2020 | INV | FES1162740128 | 56.82 | | 56.82 |
| 11/03/2020 | 30/04/2020 | INV | FES1162740580 | 56.82 | | 56.82 |
| 11/03/2020 | 30/04/2020 | INV | FES1162740983 | 55.03 | | 55.03 |
| 11/03/2020 | 30/04/2020 | INV | FES1162740985 | 55.03 | | 55.03 |
| 11/03/2020 | 30/04/2020 | INV | FES1162740994 | 92.26 | | 92.26 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741008 | 44.39 | | 44.39 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741012 | 56.82 | | 56.82 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741013 | 110.08 | | 110.08 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741015 | 113.60 | | 113.60 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741017 | 56.82 | | 56.82 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741019 | 110.08 | | 110.08 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741021 | 79.90 | | 79.90 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741022 | 56.82 | | 56.82 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741023 | 44.39 | | 44.39 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741024 | 110.08 | | 110.08 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741025 | 212.96 | | 212.96 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741026 | 56.82 | | 56.82 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741027 | 44.39 | | 44.39 |

Subtotal: 122,887.64

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 36/100 |

Balance from Previous page: 122,887.64

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 11/03/2020 | 30/04/2020 | INV | FES1162741028 | 56.82 | | 56.82 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741029 | 56.82 | | 56.82 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741030 | 56.82 | | 56.82 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741031 | 56.82 | | 56.82 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741033 | 241.34 | | 241.34 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741035 | 56.82 | | 56.82 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741036 | 79.90 | | 79.90 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741037 | 44.39 | | 44.39 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741040 | 56.82 | | 56.82 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741042 | 44.39 | | 44.39 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741043 | 44.39 | | 44.39 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741044 | 56.82 | | 56.82 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741047 | 110.08 | | 110.08 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741048 | 806.16 | | 806.16 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741049 | 110.08 | | 110.08 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741051 | 86.94 | | 86.94 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741052 | 56.82 | | 56.82 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741057 | 79.90 | | 79.90 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741058 | 56.82 | | 56.82 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741059 | 56.82 | | 56.82 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741060 | 56.82 | | 56.82 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741061 | 44.39 | | 44.39 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741064 | 56.82 | | 56.82 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741065 | 56.82 | | 56.82 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741066 | 56.82 | | 56.82 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741067 | 56.82 | | 56.82 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741071 | 56.82 | | 56.82 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741072 | 79.90 | | 79.90 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741073 | 44.39 | | 44.39 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741076 | 56.82 | | 56.82 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741077 | 110.08 | | 110.08 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741083 | 44.39 | | 44.39 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741084 | 70.99 | | 70.99 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741086 | 56.82 | | 56.82 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741088 | 56.82 | | 56.82 |

Subtotal: 126,008.93

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 37/100 |

Balance from Previous page: 126,008.93

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 11/03/2020 | 30/04/2020 | INV | FES1162741089 | 79.90 | | 79.90 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741092 | 44.39 | | 44.39 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741094 | 56.82 | | 56.82 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741095 | 44.39 | | 44.39 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741097 | 113.54 | | 113.54 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741098 | 56.82 | | 56.82 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741099 | 60.34 | | 60.34 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741102 | 79.90 | | 79.90 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741105 | 79.90 | | 79.90 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741107 | 56.82 | | 56.82 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741109 | 56.82 | | 56.82 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741110 | 56.82 | | 56.82 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741111 | 79.90 | | 79.90 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741112 | 56.82 | | 56.82 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741113 | 56.82 | | 56.82 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741114 | 56.82 | | 56.82 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741115 | 110.08 | | 110.08 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741117 | 56.82 | | 56.82 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741121 | 56.82 | | 56.82 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741122 | 56.82 | | 56.82 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741123 | 56.82 | | 56.82 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741124 | 56.82 | | 56.82 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741125 | 79.90 | | 79.90 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741126 | 79.90 | | 79.90 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741127 | 56.82 | | 56.82 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741129 | 110.08 | | 110.08 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741130 | 56.82 | | 56.82 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741131 | 110.08 | | 110.08 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741133 | 56.82 | | 56.82 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741135 | 56.82 | | 56.82 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741136 | 44.39 | | 44.39 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741138 | 56.82 | | 56.82 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741139 | 110.08 | | 110.08 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741140 | 56.82 | | 56.82 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741141 | 55.03 | | 55.03 |

Subtotal: 128,370.31

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 38/100 |

Balance from Previous page: 128,370.31

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 11/03/2020 | 30/04/2020 | INV | FES1162741142 | 110.08 | | 110.08 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741143 | 85.65 | | 85.65 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741146 | 141.98 | | 141.98 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741148 | 92.26 | | 92.26 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741149 | 56.82 | | 56.82 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741150 | 56.82 | | 56.82 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741151 | 56.82 | | 56.82 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741152 | 56.82 | | 56.82 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741153 | 56.82 | | 56.82 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741154 | 56.82 | | 56.82 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741155 | 56.82 | | 56.82 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741156 | 56.82 | | 56.82 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741157 | 44.39 | | 44.39 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741160 | 56.82 | | 56.82 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741164 | 56.82 | | 56.82 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741165 | 44.39 | | 44.39 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741167 | 56.82 | | 56.82 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741169 | 44.39 | | 44.39 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741170 | 170.37 | | 170.37 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741171 | 433.26 | | 433.26 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741176 | 241.34 | | 241.34 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741178 | 56.82 | | 56.82 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741179 | 44.39 | | 44.39 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741180 | 44.39 | | 44.39 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741182 | 129.50 | | 129.50 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741184 | 65.67 | | 65.67 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741185 | 44.39 | | 44.39 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741189 | 44.39 | | 44.39 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741190 | 56.82 | | 56.82 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741191 | 56.82 | | 56.82 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741192 | 56.82 | | 56.82 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741195 | 110.08 | | 110.08 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741196 | 44.39 | | 44.39 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741197 | 56.82 | | 56.82 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741198 | 44.39 | | 44.39 |

Subtotal: 131,259.13

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 39/100 |

Balance from Previous page: 131,259.13

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 11/03/2020 | 30/04/2020 | INV | FES1162741199 | 110.08 | | 110.08 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741201 | 56.82 | | 56.82 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741208 | 56.82 | | 56.82 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741209 | 113.60 | | 113.60 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741210 | 79.90 | | 79.90 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741211 | 110.08 | | 110.08 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741213 | 79.90 | | 79.90 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741214 | 55.03 | | 55.03 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741218 | 79.90 | | 79.90 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741219 | 56.82 | | 56.82 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741220 | 44.39 | | 44.39 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741221 | 56.82 | | 56.82 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741223 | 56.82 | | 56.82 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741225 | 44.39 | | 44.39 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741226 | 56.82 | | 56.82 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741230 | 241.34 | | 241.34 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741231 | 170.37 | | 170.37 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741233 | 85.20 | | 85.20 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741234 | 108.23 | | 108.23 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741236 | 56.82 | | 56.82 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741237 | 44.39 | | 44.39 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741240 | 56.82 | | 56.82 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741241 | 56.82 | | 56.82 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741242 | 56.82 | | 56.82 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741243 | 56.82 | | 56.82 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741244 | 184.56 | | 184.56 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741247 | 97.58 | | 97.58 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741249 | 113.60 | | 113.60 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741251 | 56.82 | | 56.82 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741256 | 269.73 | | 269.73 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741260 | 56.82 | | 56.82 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741261 | 110.08 | | 110.08 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741262 | 56.82 | | 56.82 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741263 | 56.82 | | 56.82 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741265 | 110.08 | | 110.08 |

Subtotal: 134,363.86

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 40/100 |

Balance from Previous page: 134,363.86

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|-----------------|--------|--------|---------------------|
| 11/03/2020 | 30/04/2020 | INV | FES1162741267 | 44.39 | | 44.39 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741268 | 99.41 | | 99.41 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741271 | 56.82 | | 56.82 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741272 | 56.82 | | 56.82 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741276 | 56.82 | | 56.82 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741277 | 99.41 | | 99.41 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741278 | 44.39 | | 44.39 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741279 | 56.82 | | 56.82 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741280 | 99.41 | | 99.41 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741281 | 56.82 | | 56.82 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741282 | 44.39 | | 44.39 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741283 | 79.90 | | 79.90 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741284 | 212.96 | | 212.96 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741289 | 56.82 | | 56.82 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741290 | 184.66 | | 184.66 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741291 | 99.41 | | 99.41 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741293 | 70.99 | | 70.99 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741296 | 56.82 | | 56.82 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741297 | 56.82 | | 56.82 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741300 | 56.82 | | 56.82 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741302 | 110.08 | | 110.08 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741304 | 110.08 | | 110.08 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741306 | 56.82 | | 56.82 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741307 | 110.08 | | 110.08 |
| 11/03/2020 | 30/04/2020 | INV | FES1162741308 | 56.82 | | 56.82 |
| 12/03/2020 | 30/04/2020 | INV | FES1162739204 | 123.52 | | 123.52 |
| 12/03/2020 | 30/04/2020 | INV | FES1162739578 | 124.03 | | 124.03 |
| 12/03/2020 | 30/04/2020 | INV | FES1162739699 | 105.05 | | 105.05 |
| 12/03/2020 | 30/04/2020 | INV | FES116525739534 | 45.14 | | 45.14 |
| 12/03/2020 | 30/04/2020 | INV | FES1162740406 | 122.06 | | 122.06 |
| 12/03/2020 | 30/04/2020 | INV | FES1162740745 | 96.35 | | 96.35 |
| 12/03/2020 | 30/04/2020 | INV | FES1162740762 | 56.82 | | 56.82 |
| 12/03/2020 | 30/04/2020 | INV | FES1162741063 | 85.65 | | 85.65 |
| 12/03/2020 | 30/04/2020 | INV | FES1162741255 | 151.94 | | 151.94 |
| 12/03/2020 | 30/04/2020 | INV | FES1162741257 | 123.96 | | 123.96 |

Subtotal: 137,432.96

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 41/100 |

Balance from Previous page: 137,432.96

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|----------------|--------|--------|---------------------|
| 12/03/2020 | 30/04/2020 | INV | FES1162740095 | 110.08 | | 110.08 |
| 12/03/2020 | 30/04/2020 | INV | FES11627411312 | 44.39 | | 44.39 |
| 12/03/2020 | 30/04/2020 | INV | FES1162741203 | 44.39 | | 44.39 |
| 12/03/2020 | 30/04/2020 | INV | FES1162741269 | 44.39 | | 44.39 |
| 12/03/2020 | 30/04/2020 | INV | FES1162741274 | 110.08 | | 110.08 |
| 12/03/2020 | 30/04/2020 | INV | FES1162741275 | 56.82 | | 56.82 |
| 12/03/2020 | 30/04/2020 | INV | FES1162741294 | 44.39 | | 44.39 |
| 12/03/2020 | 30/04/2020 | INV | FES1162741303 | 44.39 | | 44.39 |
| 12/03/2020 | 30/04/2020 | INV | FES1162741310 | 44.39 | | 44.39 |
| 12/03/2020 | 30/04/2020 | INV | FES1162741316 | 44.39 | | 44.39 |
| 12/03/2020 | 30/04/2020 | INV | FES1162741318 | 56.82 | | 56.82 |
| 12/03/2020 | 30/04/2020 | INV | FES1162741320 | 56.82 | | 56.82 |
| 12/03/2020 | 30/04/2020 | INV | FES1162741323 | 56.82 | | 56.82 |
| 12/03/2020 | 30/04/2020 | INV | FES1162741327 | 110.08 | | 110.08 |
| 12/03/2020 | 30/04/2020 | INV | FES1162741329 | 79.90 | | 79.90 |
| 12/03/2020 | 30/04/2020 | INV | FES1162741331 | 56.82 | | 56.82 |
| 12/03/2020 | 30/04/2020 | INV | FES1162741337 | 44.39 | | 44.39 |
| 12/03/2020 | 30/04/2020 | INV | FES1162741338 | 56.82 | | 56.82 |
| 12/03/2020 | 30/04/2020 | INV | FES1162741339 | 76.30 | | 76.30 |
| 12/03/2020 | 30/04/2020 | INV | FES1162741342 | 44.39 | | 44.39 |
| 12/03/2020 | 30/04/2020 | INV | FES1162741344 | 56.82 | | 56.82 |
| 12/03/2020 | 30/04/2020 | INV | FES1162741345 | 44.39 | | 44.39 |
| 12/03/2020 | 30/04/2020 | INV | FES1162741347 | 110.08 | | 110.08 |
| 12/03/2020 | 30/04/2020 | INV | FES1162741349 | 79.90 | | 79.90 |
| 12/03/2020 | 30/04/2020 | INV | FES1162741350 | 44.39 | | 44.39 |
| 12/03/2020 | 30/04/2020 | INV | FES1162741351 | 110.08 | | 110.08 |
| 12/03/2020 | 30/04/2020 | INV | FES1162741357 | 110.08 | | 110.08 |
| 12/03/2020 | 30/04/2020 | INV | FES1162741361 | 56.82 | | 56.82 |
| 12/03/2020 | 30/04/2020 | INV | FES1162741364 | 56.82 | | 56.82 |
| 12/03/2020 | 30/04/2020 | INV | FES1162741366 | 110.08 | | 110.08 |
| 12/03/2020 | 30/04/2020 | INV | FES1162741369 | 44.39 | | 44.39 |
| 12/03/2020 | 30/04/2020 | INV | FES1162741371 | 56.82 | | 56.82 |
| 12/03/2020 | 30/04/2020 | INV | FES1162741372 | 110.08 | | 110.08 |
| 12/03/2020 | 30/04/2020 | INV | FES1162741373 | 56.82 | | 56.82 |
| 12/03/2020 | 30/04/2020 | INV | FES1162741375 | 44.39 | | 44.39 |

Subtotal: 139,751.79

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 42/100 |

Balance from Previous page: 139,751.79

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 12/03/2020 | 30/04/2020 | INV | FES1162741377 | 44.39 | | 44.39 |
| 12/03/2020 | 30/04/2020 | INV | FES1162741378 | 110.08 | | 110.08 |
| 12/03/2020 | 30/04/2020 | INV | FES1162741381 | 56.82 | | 56.82 |
| 12/03/2020 | 30/04/2020 | INV | FES1162741382 | 56.82 | | 56.82 |
| 12/03/2020 | 30/04/2020 | INV | FES1162741383 | 70.99 | | 70.99 |
| 12/03/2020 | 30/04/2020 | INV | FES1162741384 | 110.08 | | 110.08 |
| 12/03/2020 | 30/04/2020 | INV | FES1162741386 | 56.82 | | 56.82 |
| 12/03/2020 | 30/04/2020 | INV | FES1162741390 | 44.39 | | 44.39 |
| 12/03/2020 | 30/04/2020 | INV | FES1162741391 | 44.39 | | 44.39 |
| 12/03/2020 | 30/04/2020 | INV | FES1162741392 | 44.39 | | 44.39 |
| 12/03/2020 | 30/04/2020 | INV | FES1162741395 | 56.82 | | 56.82 |
| 12/03/2020 | 30/04/2020 | INV | FES1162741398 | 44.39 | | 44.39 |
| 12/03/2020 | 30/04/2020 | INV | FES1162741400 | 56.82 | | 56.82 |
| 12/03/2020 | 30/04/2020 | INV | FES1162741402 | 56.82 | | 56.82 |
| 12/03/2020 | 30/04/2020 | INV | FES1162741412 | 56.82 | | 56.82 |
| 12/03/2020 | 30/04/2020 | INV | FES1162741413 | 110.08 | | 110.08 |
| 12/03/2020 | 30/04/2020 | INV | FES1162741414 | 79.90 | | 79.90 |
| 12/03/2020 | 30/04/2020 | INV | FES1162741415 | 56.82 | | 56.82 |
| 12/03/2020 | 30/04/2020 | INV | FES1162741419 | 110.08 | | 110.08 |
| 12/03/2020 | 30/04/2020 | INV | FES1162741426 | 44.39 | | 44.39 |
| 12/03/2020 | 30/04/2020 | INV | FES1162741431 | 44.39 | | 44.39 |
| 12/03/2020 | 30/04/2020 | INV | FES1162741432 | 56.82 | | 56.82 |
| 12/03/2020 | 30/04/2020 | INV | FES1162741433 | 56.82 | | 56.82 |
| 12/03/2020 | 30/04/2020 | INV | FES1162741436 | 56.82 | | 56.82 |
| 12/03/2020 | 30/04/2020 | INV | FES1162741439 | 56.82 | | 56.82 |
| 12/03/2020 | 30/04/2020 | INV | FES1162741444 | 56.82 | | 56.82 |
| 12/03/2020 | 30/04/2020 | INV | FES1162741446 | 44.39 | | 44.39 |
| 12/03/2020 | 30/04/2020 | INV | FES1162741449 | 44.39 | | 44.39 |
| 12/03/2020 | 30/04/2020 | INV | FES1162741453 | 79.90 | | 79.90 |
| 12/03/2020 | 30/04/2020 | INV | FES1162741456 | 56.82 | | 56.82 |
| 12/03/2020 | 30/04/2020 | INV | FES1162741464 | 56.82 | | 56.82 |
| 12/03/2020 | 30/04/2020 | INV | FES1162741468 | 56.82 | | 56.82 |
| 12/03/2020 | 30/04/2020 | INV | FES1162741477 | 56.82 | | 56.82 |
| 12/03/2020 | 30/04/2020 | INV | FES1162741479 | 124.18 | | 124.18 |
| 12/03/2020 | 30/04/2020 | INV | FES1162741480 | 56.82 | | 56.82 |

Subtotal: 141,969.35

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 43/100 |

Balance from Previous page: 141,969.35

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|----------------|--------|--------|---------------------|
| 12/03/2020 | 30/04/2020 | INV | FES1162741485 | 56.82 | | 56.82 |
| 12/03/2020 | 30/04/2020 | INV | FES1162741487 | 56.82 | | 56.82 |
| 12/03/2020 | 30/04/2020 | INV | FES1162741490 | 56.82 | | 56.82 |
| 12/03/2020 | 30/04/2020 | INV | FES1162741491 | 56.82 | | 56.82 |
| 12/03/2020 | 30/04/2020 | INV | FES1162741493 | 85.20 | | 85.20 |
| 12/03/2020 | 30/04/2020 | INV | FES1162741500 | 56.82 | | 56.82 |
| 12/03/2020 | 30/04/2020 | INV | FES1162741509 | 56.82 | | 56.82 |
| 12/03/2020 | 30/04/2020 | INV | FES1162741518 | 56.82 | | 56.82 |
| 12/03/2020 | 30/04/2020 | INV | FES1162741523 | 56.82 | | 56.82 |
| 12/03/2020 | 30/04/2020 | INV | FES1162741545 | 56.82 | | 56.82 |
| 12/03/2020 | 30/04/2020 | INV | RFES1162740587 | 110.08 | | 110.08 |
| 12/03/2020 | 30/04/2020 | INV | RFES1162740972 | 56.82 | | 56.82 |
| 13/03/2020 | 30/04/2020 | INV | 009935712353 | 44.39 | | 44.39 |
| 13/03/2020 | 30/04/2020 | INV | 019911311228 | 216.68 | | 216.68 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741287 | 60.34 | | 60.34 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741295 | 86.94 | | 86.94 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741301 | 482.64 | | 482.64 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741309 | 383.28 | | 383.28 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741311 | 79.90 | | 79.90 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741315 | 103.40 | | 103.40 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741317 | 44.39 | | 44.39 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741319 | 99.41 | | 99.41 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741322 | 79.90 | | 79.90 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741324 | 79.90 | | 79.90 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741332 | 129.50 | | 129.50 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741340 | 99.41 | | 99.41 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741352 | 127.79 | | 127.79 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741356 | 56.82 | | 56.82 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741358 | 56.82 | | 56.82 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741363 | 44.39 | | 44.39 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741365 | 79.90 | | 79.90 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741367 | 525.23 | | 525.23 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741370 | 85.20 | | 85.20 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741385 | 44.39 | | 44.39 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741387 | 56.82 | | 56.82 |

Subtotal: 145,800.27

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 44/100 |

Balance from Previous page: 145,800.27

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 13/03/2020 | 30/04/2020 | INV | FES1162741388 | 56.82 | | 56.82 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741396 | 44.39 | | 44.39 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741397 | 134.94 | | 134.94 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741403 | 99.41 | | 99.41 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741405 | 44.39 | | 44.39 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741406 | 134.94 | | 134.94 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741440 | 49.70 | | 49.70 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741442 | 65.67 | | 65.67 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741443 | 44.39 | | 44.39 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741457 | 97.58 | | 97.58 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741459 | 56.82 | | 56.82 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741461 | 56.82 | | 56.82 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741462 | 44.39 | | 44.39 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741463 | 56.82 | | 56.82 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741465 | 44.39 | | 44.39 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741466 | 44.39 | | 44.39 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741474 | 99.41 | | 99.41 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741478 | 141.98 | | 141.98 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741488 | 170.37 | | 170.37 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741489 | 65.67 | | 65.67 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741492 | 44.39 | | 44.39 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741494 | 56.82 | | 56.82 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741496 | 333.82 | | 333.82 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741497 | 184.56 | | 184.56 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741498 | 71.01 | | 71.01 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741499 | 44.39 | | 44.39 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741501 | 482.64 | | 482.64 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741505 | 79.90 | | 79.90 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741507 | 56.82 | | 56.82 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741513 | 60.34 | | 60.34 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741515 | 56.82 | | 56.82 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741517 | 511.04 | | 511.04 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741519 | 44.39 | | 44.39 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741524 | 44.39 | | 44.39 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741525 | 110.08 | | 110.08 |

Subtotal: 149,534.97

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 45/100 |

Balance from Previous page: 149,534.97

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 13/03/2020 | 30/04/2020 | INV | FES1162741526 | 44.39 | | 44.39 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741527 | 56.82 | | 56.82 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741528 | 44.39 | | 44.39 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741529 | 56.82 | | 56.82 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741531 | 56.82 | | 56.82 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741532 | 44.39 | | 44.39 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741533 | 56.82 | | 56.82 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741534 | 56.82 | | 56.82 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741536 | 44.39 | | 44.39 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741537 | 56.82 | | 56.82 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741538 | 44.39 | | 44.39 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741539 | 44.39 | | 44.39 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741540 | 56.82 | | 56.82 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741542 | 56.82 | | 56.82 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741543 | 110.08 | | 110.08 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741544 | 110.08 | | 110.08 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741546 | 44.39 | | 44.39 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741547 | 44.39 | | 44.39 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741548 | 56.82 | | 56.82 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741549 | 56.82 | | 56.82 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741550 | 56.82 | | 56.82 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741551 | 56.82 | | 56.82 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741554 | 56.82 | | 56.82 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741555 | 99.41 | | 99.41 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741556 | 56.82 | | 56.82 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741557 | 56.82 | | 56.82 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741558 | 44.39 | | 44.39 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741559 | 468.45 | | 468.45 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741560 | 340.70 | | 340.70 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741561 | 184.56 | | 184.56 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741562 | 56.82 | | 56.82 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741563 | 44.39 | | 44.39 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741568 | 56.82 | | 56.82 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741569 | 56.82 | | 56.82 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741570 | 56.82 | | 56.82 |

Subtotal: 152,371.73

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 46/100 |

Balance from Previous page: 152,371.73

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 13/03/2020 | 30/04/2020 | INV | FES1162741571 | 567.81 | | 567.81 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741572 | 145.45 | | 145.45 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741573 | 308.96 | | 308.96 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741575 | 56.82 | | 56.82 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741577 | 44.39 | | 44.39 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741578 | 255.54 | | 255.54 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741579 | 110.08 | | 110.08 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741581 | 56.82 | | 56.82 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741582 | 44.39 | | 44.39 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741583 | 56.82 | | 56.82 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741585 | 539.42 | | 539.42 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741586 | 56.82 | | 56.82 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741587 | 56.82 | | 56.82 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741589 | 56.82 | | 56.82 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741592 | 56.82 | | 56.82 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741593 | 56.82 | | 56.82 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741594 | 56.82 | | 56.82 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741595 | 55.03 | | 55.03 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741597 | 56.82 | | 56.82 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741598 | 56.82 | | 56.82 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741600 | 56.82 | | 56.82 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741601 | 56.82 | | 56.82 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741603 | 71.01 | | 71.01 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741604 | 44.39 | | 44.39 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741606 | 56.82 | | 56.82 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741607 | 108.23 | | 108.23 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741608 | 44.39 | | 44.39 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741612 | 85.20 | | 85.20 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741614 | 170.37 | | 170.37 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741615 | 56.82 | | 56.82 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741616 | 56.82 | | 56.82 |
| 13/03/2020 | 30/04/2020 | INV | FES1162741619 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | 009939728151 | 122.06 | | 122.06 |
| 17/03/2020 | 30/04/2020 | INV | 009939664830 | 213.07 | | 213.07 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741567 | 44.39 | | 44.39 |

Subtotal: 156,311.85

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 47/100 |

Balance from Previous page: 156,311.85

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 17/03/2020 | 30/04/2020 | INV | FES1162741580 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741584 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741588 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741617 | 99.41 | | 99.41 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741618 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741622 | 855.89 | | 855.89 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741624 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741625 | 113.60 | | 113.60 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741626 | 79.90 | | 79.90 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741627 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741628 | 60.34 | | 60.34 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741629 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741630 | 110.08 | | 110.08 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741631 | 85.20 | | 85.20 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741633 | 234.38 | | 234.38 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741634 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741636 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741638 | 102.90 | | 102.90 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741639 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741640 | 110.08 | | 110.08 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741641 | 124.18 | | 124.18 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741642 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741643 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741644 | 110.08 | | 110.08 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741645 | 110.08 | | 110.08 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741647 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741648 | 86.94 | | 86.94 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741649 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741653 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741654 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741657 | 159.80 | | 159.80 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741660 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741661 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741662 | 85.20 | | 85.20 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741664 | 44.39 | | 44.39 |

Subtotal: 159,795.19

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 48/100 |

Balance from Previous page: 159,795.19

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 17/03/2020 | 30/04/2020 | INV | FES1162741665 | 283.92 | | 283.92 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741666 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741667 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741669 | 110.08 | | 110.08 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741670 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741672 | 134.94 | | 134.94 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741673 | 55.03 | | 55.03 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741674 | 76.30 | | 76.30 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741675 | 141.98 | | 141.98 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741676 | 340.70 | | 340.70 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741677 | 110.08 | | 110.08 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741678 | 212.96 | | 212.96 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741679 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741680 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741681 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741682 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741683 | 79.90 | | 79.90 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741686 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741687 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741688 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741689 | 110.08 | | 110.08 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741690 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741691 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741692 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741700 | 259.24 | | 259.24 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741701 | 85.20 | | 85.20 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741703 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741704 | 49.70 | | 49.70 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741705 | 113.60 | | 113.60 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741706 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741707 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741711 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741712 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741716 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741718 | 92.26 | | 92.26 |

Subtotal: 162,994.01

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 49/100 |

Balance from Previous page: 162,994.01

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 17/03/2020 | 30/04/2020 | INV | FES1162741719 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741720 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741721 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741722 | 127.60 | | 127.60 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741725 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741727 | 85.20 | | 85.20 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741728 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741729 | 141.98 | | 141.98 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741730 | 468.45 | | 468.45 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741731 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741732 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741733 | 110.08 | | 110.08 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741735 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741736 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741737 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741738 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741739 | 146.96 | | 146.96 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741740 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741742 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741743 | 85.20 | | 85.20 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741744 | 110.08 | | 110.08 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741746 | 170.37 | | 170.37 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741747 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741748 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741749 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741752 | 85.20 | | 85.20 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741753 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741758 | 110.08 | | 110.08 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741759 | 60.34 | | 60.34 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741760 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741761 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741762 | 85.20 | | 85.20 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741763 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741765 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741766 | 706.72 | | 706.72 |

Subtotal: 166,606.11

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 50/100 |

Balance from Previous page: 166,606.11

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 17/03/2020 | 30/04/2020 | INV | FES1162741767 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741768 | 110.08 | | 110.08 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741771 | 208.82 | | 208.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741774 | 71.01 | | 71.01 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741775 | 110.08 | | 110.08 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741779 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741783 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741784 | 60.34 | | 60.34 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741785 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741787 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741791 | 110.08 | | 110.08 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741795 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741796 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741800 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741803 | 76.30 | | 76.30 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741805 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741808 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741811 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741814 | 85.20 | | 85.20 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741815 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741817 | 113.60 | | 113.60 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741820 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741823 | 156.92 | | 156.92 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741825 | 141.98 | | 141.98 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741826 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741832 | 110.08 | | 110.08 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741834 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741836 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741838 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741839 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741840 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741844 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741845 | 141.98 | | 141.98 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741850 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741851 | 85.20 | | 85.20 |

Subtotal: 169,368.57

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 51/100 |

Balance from Previous page: 169,368.57

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 17/03/2020 | 30/04/2020 | INV | FES1162741853 | 110.08 | | 110.08 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741855 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741856 | 85.20 | | 85.20 |
| 17/03/2020 | 30/04/2020 | INV | 009935712351 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | 009935712352 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | 009936741524 | 110.08 | | 110.08 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741014 | 110.08 | | 110.08 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741655 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741659 | 92.26 | | 92.26 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741663 | 411.68 | | 411.68 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741696 | 108.23 | | 108.23 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741708 | 113.60 | | 113.60 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741710 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741713 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741714 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741723 | 109.71 | | 109.71 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741724 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741750 | 110.08 | | 110.08 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741756 | 108.23 | | 108.23 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741769 | 124.18 | | 124.18 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741786 | 55.03 | | 55.03 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741788 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741792 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741793 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741794 | 110.08 | | 110.08 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741804 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741813 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741830 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741831 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741837 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741843 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741846 | 70.99 | | 70.99 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741849 | 92.26 | | 92.26 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741858 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741859 | 241.34 | | 241.34 |

Subtotal: 172,367.99

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 52/100 |

Balance from Previous page: 172,367.99

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 17/03/2020 | 30/04/2020 | INV | FES1162741860 | 198.75 | | 198.75 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741861 | 110.08 | | 110.08 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741862 | 110.08 | | 110.08 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741865 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741868 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741869 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741870 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741872 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741873 | 110.08 | | 110.08 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741874 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741875 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741876 | 79.90 | | 79.90 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741877 | 49.70 | | 49.70 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741878 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741879 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741880 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741881 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741882 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741884 | 110.08 | | 110.08 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741886 | 731.58 | | 731.58 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741887 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741888 | 134.94 | | 134.94 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741889 | 70.99 | | 70.99 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741890 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741891 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741893 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741894 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741896 | 110.08 | | 110.08 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741897 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741899 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741900 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741901 | 110.08 | | 110.08 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741902 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741903 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741905 | 85.20 | | 85.20 |

Subtotal: 175,579.85

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 53/100 |

Balance from Previous page: 175,579.85

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 17/03/2020 | 30/04/2020 | INV | FES1162741906 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741907 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741908 | 71.01 | | 71.01 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741911 | 141.98 | | 141.98 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741912 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741913 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741916 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741917 | 65.67 | | 65.67 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741918 | 86.94 | | 86.94 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741919 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741920 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741922 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741923 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741924 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741926 | 97.58 | | 97.58 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741927 | 60.34 | | 60.34 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741928 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741930 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741931 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741932 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741934 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741935 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741936 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741937 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741938 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741939 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741940 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741942 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741943 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741944 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741947 | 241.34 | | 241.34 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741948 | 49.70 | | 49.70 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741954 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741955 | 110.08 | | 110.08 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741956 | 44.39 | | 44.39 |

Subtotal: 177,857.51

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 54/100 |

Balance from Previous page: 177,857.51

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 17/03/2020 | 30/04/2020 | INV | FES1162741959 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741960 | 49.70 | | 49.70 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741961 | 65.67 | | 65.67 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741962 | 92.26 | | 92.26 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741963 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741965 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741967 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741968 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741969 | 894.27 | | 894.27 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741971 | 81.63 | | 81.63 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741972 | 468.45 | | 468.45 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741974 | 110.08 | | 110.08 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741977 | 79.90 | | 79.90 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741978 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741980 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741981 | 298.11 | | 298.11 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741982 | 110.08 | | 110.08 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741983 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741988 | 150.78 | | 150.78 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741990 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741996 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741999 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742000 | 55.03 | | 55.03 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742001 | 198.75 | | 198.75 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742002 | 76.30 | | 76.30 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742003 | 110.08 | | 110.08 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742004 | 855.89 | | 855.89 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742005 | 141.98 | | 141.98 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742008 | 241.34 | | 241.34 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742010 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742011 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742012 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742013 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742015 | 141.98 | | 141.98 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742016 | 60.34 | | 60.34 |

Subtotal: 182,930.28

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 55/100 |

Balance from Previous page: 182,930.28

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 17/03/2020 | 30/04/2020 | INV | FES1162742018 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742019 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742021 | 134.94 | | 134.94 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742022 | 49.70 | | 49.70 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742023 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742024 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742025 | 110.08 | | 110.08 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742026 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742027 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742028 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742029 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742030 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742032 | 49.70 | | 49.70 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742034 | 411.68 | | 411.68 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742035 | 49.70 | | 49.70 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742037 | 71.01 | | 71.01 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742039 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742041 | 60.34 | | 60.34 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742042 | 49.70 | | 49.70 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742043 | 102.90 | | 102.90 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742044 | 71.01 | | 71.01 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742045 | 110.08 | | 110.08 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742046 | 110.08 | | 110.08 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742047 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742049 | 110.08 | | 110.08 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742050 | 55.03 | | 55.03 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742052 | 184.66 | | 184.66 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742055 | 110.08 | | 110.08 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742056 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742058 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742059 | 71.01 | | 71.01 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742060 | 99.41 | | 99.41 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742063 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742065 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742067 | 56.82 | | 56.82 |

Subtotal: 185,776.01

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 56/100 |

Balance from Previous page: 185,776.01

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|----------------|----------|--------|---------------------|
| 17/03/2020 | 30/04/2020 | INV | FES1162742068 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742069 | 241.34 | | 241.34 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742070 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742071 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742072 | 71.01 | | 71.01 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742074 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742075 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742078 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | RFES1162740602 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | 009935712244 | 134.94 | | 134.94 |
| 17/03/2020 | 30/04/2020 | INV | 009935712350 | 110.08 | | 110.08 |
| 17/03/2020 | 30/04/2020 | INV | 009939866053 | 99.41 | | 99.41 |
| 17/03/2020 | 30/04/2020 | INV | 009940031231 | 1,974.60 | | 1,974.60 |
| 17/03/2020 | 30/04/2020 | INV | FES1162732352 | 79.90 | | 79.90 |
| 17/03/2020 | 30/04/2020 | INV | FES1162732556 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | FES1162737572 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741632 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741651 | 110.08 | | 110.08 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741668 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741715 | 880.08 | | 880.08 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741790 | 85.20 | | 85.20 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741801 | 110.08 | | 110.08 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741807 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741809 | 99.41 | | 99.41 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741812 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741842 | 482.64 | | 482.64 |
| 17/03/2020 | 30/04/2020 | INV | FES1162741847 | 99.41 | | 99.41 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742077 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742079 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742080 | 49.70 | | 49.70 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742081 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742082 | 79.90 | | 79.90 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742083 | 99.41 | | 99.41 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742084 | 269.73 | | 269.73 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742085 | 110.08 | | 110.08 |

Subtotal: 191,797.55

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 57/100 |

Balance from Previous page: 191,797.55

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 17/03/2020 | 30/04/2020 | INV | FES1162742087 | 55.03 | | 55.03 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742088 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742089 | 71.01 | | 71.01 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742091 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742092 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742094 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742095 | 184.56 | | 184.56 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742096 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742097 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742099 | 110.08 | | 110.08 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742100 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742101 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742102 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742103 | 97.58 | | 97.58 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742105 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742106 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742107 | 582.43 | | 582.43 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742108 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742109 | 79.90 | | 79.90 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742111 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742112 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742113 | 312.32 | | 312.32 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742114 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742115 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742116 | 55.03 | | 55.03 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742117 | 71.01 | | 71.01 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742118 | 582.43 | | 582.43 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742120 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742121 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742124 | 81.63 | | 81.63 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742125 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742126 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742128 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742129 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742130 | 44.39 | | 44.39 |

Subtotal: 195,300.41

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 58/100 |

Balance from Previous page: 195,300.41

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|----------|--------|---------------------|
| 17/03/2020 | 30/04/2020 | INV | FES1162742131 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742133 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742137 | 81.63 | | 81.63 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742139 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742140 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742141 | 110.08 | | 110.08 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742142 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742143 | 1,576.83 | | 1,576.83 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742146 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742147 | 110.08 | | 110.08 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742149 | 482.64 | | 482.64 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742150 | 681.36 | | 681.36 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742151 | 255.54 | | 255.54 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742155 | 340.70 | | 340.70 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742157 | 340.70 | | 340.70 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742159 | 110.08 | | 110.08 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742160 | 141.98 | | 141.98 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742162 | 126.04 | | 126.04 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742163 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742165 | 184.56 | | 184.56 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742166 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742168 | 113.60 | | 113.60 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742169 | 855.89 | | 855.89 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742170 | 127.79 | | 127.79 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742171 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742173 | 308.96 | | 308.96 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742175 | 624.59 | | 624.59 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742176 | 496.83 | | 496.83 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742178 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742181 | 60.34 | | 60.34 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742182 | 425.87 | | 425.87 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742184 | 198.75 | | 198.75 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742186 | 482.99 | | 482.99 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742187 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742189 | 70.99 | | 70.99 |

Subtotal: 204,209.39

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 59/100 |

Balance from Previous page: 204,209.39

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 17/03/2020 | 30/04/2020 | INV | FES1162742191 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742192 | 60.34 | | 60.34 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742194 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742195 | 127.79 | | 127.79 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742197 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742201 | 255.54 | | 255.54 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742202 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742207 | 127.79 | | 127.79 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742212 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742213 | 71.01 | | 71.01 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742214 | 99.41 | | 99.41 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742218 | 184.66 | | 184.66 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742221 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742222 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742223 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742225 | 110.08 | | 110.08 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742226 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742227 | 85.20 | | 85.20 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742228 | 110.08 | | 110.08 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742229 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742230 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742231 | 79.90 | | 79.90 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742232 | 108.23 | | 108.23 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742233 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742237 | 49.70 | | 49.70 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742240 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742241 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742243 | 113.54 | | 113.54 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742244 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742245 | 99.41 | | 99.41 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742248 | 99.41 | | 99.41 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742249 | 70.99 | | 70.99 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742253 | 85.20 | | 85.20 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742254 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742256 | 56.82 | | 56.82 |

Subtotal: 207,051.46

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 60/100 |

Balance from Previous page: 207,051.46

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|----------------|--------|--------|---------------------|
| 17/03/2020 | 30/04/2020 | INV | FES1162742257 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742263 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742265 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742266 | 127.79 | | 127.79 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742271 | 71.01 | | 71.01 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742275 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742279 | 255.54 | | 255.54 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742281 | 56.82 | | 56.82 |
| 17/03/2020 | 30/04/2020 | INV | FES1162742283 | 70.99 | | 70.99 |
| 17/03/2020 | 30/04/2020 | INV | FES11652742239 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | FES11962742215 | 44.39 | | 44.39 |
| 17/03/2020 | 30/04/2020 | INV | RFES1162741735 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742262 | 171.86 | | 171.86 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742188 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742285 | 65.67 | | 65.67 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742287 | 159.80 | | 159.80 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742288 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742289 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742290 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742291 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742293 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742294 | 71.01 | | 71.01 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742295 | 44.39 | | 44.39 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742296 | 269.73 | | 269.73 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742297 | 44.39 | | 44.39 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742298 | 44.39 | | 44.39 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742299 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742300 | 44.39 | | 44.39 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742301 | 110.08 | | 110.08 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742303 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742304 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742305 | 44.39 | | 44.39 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742306 | 79.90 | | 79.90 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742307 | 44.39 | | 44.39 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742308 | 56.82 | | 56.82 |

Subtotal: 209,756.65

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 61/100 |

Balance from Previous page: 209,756.65

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 18/03/2020 | 30/04/2020 | INV | FES1162742309 | 44.39 | | 44.39 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742311 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742313 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742314 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742315 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742316 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742317 | 44.39 | | 44.39 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742318 | 55.03 | | 55.03 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742319 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742320 | 110.08 | | 110.08 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742322 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742323 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742324 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742325 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742326 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742327 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742328 | 71.01 | | 71.01 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742329 | 79.90 | | 79.90 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742330 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742331 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742332 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742333 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742335 | 44.39 | | 44.39 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742336 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742337 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742338 | 110.08 | | 110.08 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742339 | 241.34 | | 241.34 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742340 | 44.39 | | 44.39 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742342 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742345 | 283.92 | | 283.92 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742346 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742347 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742349 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742351 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742353 | 56.82 | | 56.82 |

Subtotal: 212,249.25

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 62/100 |

Balance from Previous page: 212,249.25

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 18/03/2020 | 30/04/2020 | INV | FES1162742354 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742355 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742357 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742358 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742361 | 127.79 | | 127.79 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742364 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742367 | 44.39 | | 44.39 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742370 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742371 | 44.39 | | 44.39 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742372 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742375 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742376 | 60.34 | | 60.34 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742380 | 44.39 | | 44.39 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742381 | 44.39 | | 44.39 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742382 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742385 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742387 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742391 | 110.08 | | 110.08 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742392 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742393 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742394 | 49.70 | | 49.70 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742395 | 110.08 | | 110.08 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742396 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742397 | 44.39 | | 44.39 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742398 | 79.90 | | 79.90 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742399 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742400 | 44.39 | | 44.39 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742401 | 71.01 | | 71.01 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742403 | 118.86 | | 118.86 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742404 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742405 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742406 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742407 | 44.39 | | 44.39 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742408 | 156.18 | | 156.18 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742410 | 269.73 | | 269.73 |

Subtotal: 214,736.41

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 63/100 |

Balance from Previous page: 214,736.41

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 18/03/2020 | 30/04/2020 | INV | FES1162742412 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742413 | 85.20 | | 85.20 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742416 | 99.41 | | 99.41 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742417 | 44.39 | | 44.39 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742418 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742420 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742421 | 255.54 | | 255.54 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742422 | 71.01 | | 71.01 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742423 | 159.80 | | 159.80 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742424 | 411.68 | | 411.68 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742425 | 76.30 | | 76.30 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742426 | 118.86 | | 118.86 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742427 | 85.20 | | 85.20 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742428 | 55.03 | | 55.03 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742429 | 85.20 | | 85.20 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742430 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742431 | 44.39 | | 44.39 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742434 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742435 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742436 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742437 | 44.39 | | 44.39 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742438 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742439 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742440 | 110.08 | | 110.08 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742442 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742444 | 110.08 | | 110.08 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742445 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742447 | 525.23 | | 525.23 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742448 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742449 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742450 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742453 | 110.08 | | 110.08 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742455 | 110.08 | | 110.08 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742456 | 482.64 | | 482.64 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742457 | 56.82 | | 56.82 |

Subtotal: 218,673.30

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 64/100 |

Balance from Previous page: 218,673.30

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 18/03/2020 | 30/04/2020 | INV | FES1162742458 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742459 | 79.90 | | 79.90 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742460 | 44.39 | | 44.39 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742462 | 79.90 | | 79.90 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742463 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742464 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742465 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742466 | 44.39 | | 44.39 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742467 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742468 | 110.08 | | 110.08 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742470 | 44.39 | | 44.39 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742472 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742473 | 99.41 | | 99.41 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742474 | 184.66 | | 184.66 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742475 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742476 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742477 | 141.98 | | 141.98 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742478 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742479 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742480 | 255.54 | | 255.54 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742481 | 99.41 | | 99.41 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742482 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742483 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742484 | 44.39 | | 44.39 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742485 | 44.39 | | 44.39 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742487 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742488 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742490 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742491 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742492 | 49.70 | | 49.70 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742493 | 44.39 | | 44.39 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742496 | 44.39 | | 44.39 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742497 | 44.39 | | 44.39 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742498 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742500 | 79.90 | | 79.90 |

Subtotal: 221,174.84

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 65/100 |

Balance from Previous page: 221,174.84

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|----------|--------|---------------------|
| 18/03/2020 | 30/04/2020 | INV | FES1162742501 | 44.39 | | 44.39 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742502 | 156.18 | | 156.18 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742503 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742505 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742507 | 71.01 | | 71.01 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742508 | 44.39 | | 44.39 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742509 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742510 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742511 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742512 | 99.41 | | 99.41 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742513 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742514 | 65.67 | | 65.67 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742515 | 99.41 | | 99.41 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742516 | 56.82 | | 56.82 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742517 | 44.39 | | 44.39 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742518 | 241.34 | | 241.34 |
| 18/03/2020 | 30/04/2020 | INV | FES1162742525 | 851.69 | | 851.69 |
| 18/03/2020 | 30/04/2020 | INV | FES1167422334 | 56.82 | | 56.82 |
| 18/03/2020 | | CRED | 1200277965 | (747.50) | 747.50 | 0.00 |
| 18/03/2020 | | CRED | 1200277966 | (45.33) | 45.33 | 0.00 |
| 18/03/2020 | | CRED | 1200277969 | (57.78) | 57.78 | 0.00 |
| 18/03/2020 | | CRED | 1200277971 | (50.76) | 50.76 | 0.00 |
| 19/03/2020 | 30/04/2020 | INV | 009938851492D | 664.29 | | 664.29 |
| 19/03/2020 | 30/04/2020 | INV | FES1162738268 | 81.26 | | 81.26 |
| 19/03/2020 | 30/04/2020 | INV | FES1162738984 | 105.05 | | 105.05 |
| 19/03/2020 | 30/04/2020 | INV | FES1162739192 | 108.13 | | 108.13 |
| 19/03/2020 | 30/04/2020 | INV | FES1162739227 | 130.02 | | 130.02 |
| 19/03/2020 | 30/04/2020 | INV | FES1162739276 | 133.88 | | 133.88 |
| 19/03/2020 | 30/04/2020 | INV | FES1162739279 | 123.11 | | 123.11 |
| 19/03/2020 | 30/04/2020 | INV | FES1162739317 | 106.03 | | 106.03 |
| 19/03/2020 | 30/04/2020 | INV | FES1162739324 | 81.26 | | 81.26 |
| 19/03/2020 | 30/04/2020 | INV | FES1162739404 | 100.60 | | 100.60 |
| 19/03/2020 | 30/04/2020 | INV | FES1162739429 | 127.79 | | 127.79 |
| 19/03/2020 | 30/04/2020 | INV | FES1162739449 | 154.41 | | 154.41 |
| 19/03/2020 | 30/04/2020 | INV | FES1162739450 | 154.41 | | 154.41 |

Subtotal: 225,417.52

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 66/100 |

Balance from Previous page: 225,417.52

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|----------------|--------|--------|---------------------|
| 19/03/2020 | 30/04/2020 | INV | FES1162739226 | 105.05 | | 105.05 |
| 19/03/2020 | 30/04/2020 | INV | FES1162739269 | 114.08 | | 114.08 |
| 19/03/2020 | 30/04/2020 | INV | FES1162739438 | 108.13 | | 108.13 |
| 19/03/2020 | 30/04/2020 | INV | FES1162739448 | 105.05 | | 105.05 |
| 19/03/2020 | 30/04/2020 | INV | FES1162739584 | 105.05 | | 105.05 |
| 19/03/2020 | 30/04/2020 | INV | FES1162739594 | 81.26 | | 81.26 |
| 19/03/2020 | 30/04/2020 | INV | FES1162739603 | 105.05 | | 105.05 |
| 19/03/2020 | 30/04/2020 | INV | FES1162739604 | 105.92 | | 105.92 |
| 19/03/2020 | 30/04/2020 | INV | FES1162739615 | 110.98 | | 110.98 |
| 19/03/2020 | 30/04/2020 | INV | FES1162739624 | 105.05 | | 105.05 |
| 19/03/2020 | 30/04/2020 | INV | FES1162739633 | 105.05 | | 105.05 |
| 19/03/2020 | 30/04/2020 | INV | FES1162739656 | 95.16 | | 95.16 |
| 19/03/2020 | 30/04/2020 | INV | FES1162739695 | 81.26 | | 81.26 |
| 19/03/2020 | 30/04/2020 | INV | FES1162739737 | 81.26 | | 81.26 |
| 19/03/2020 | 30/04/2020 | INV | FES1162739744 | 114.08 | | 114.08 |
| 19/03/2020 | 30/04/2020 | INV | FES1162739767 | 105.05 | | 105.05 |
| 19/03/2020 | 30/04/2020 | INV | FES1162739772 | 81.26 | | 81.26 |
| 19/03/2020 | 30/04/2020 | INV | FES1162739773 | 87.01 | | 87.01 |
| 19/03/2020 | 30/04/2020 | INV | FES1162739787 | 90.72 | | 90.72 |
| 19/03/2020 | 30/04/2020 | INV | FES1162739798 | 90.72 | | 90.72 |
| 19/03/2020 | 30/04/2020 | INV | FES1162739817 | 105.92 | | 105.92 |
| 19/03/2020 | 30/04/2020 | INV | FES1162739826 | 130.02 | | 130.02 |
| 19/03/2020 | 30/04/2020 | INV | FES1162739847 | 81.26 | | 81.26 |
| 19/03/2020 | 30/04/2020 | INV | FES1162739859 | 116.05 | | 116.05 |
| 19/03/2020 | 30/04/2020 | INV | RFES1162738677 | 57.78 | | 57.78 |
| 19/03/2020 | 30/04/2020 | INV | 009939849520 | 44.39 | | 44.39 |
| 19/03/2020 | 30/04/2020 | INV | FES1162739912 | 79.90 | | 79.90 |
| 19/03/2020 | 30/04/2020 | INV | FES1162739984 | 79.90 | | 79.90 |
| 19/03/2020 | 30/04/2020 | INV | FES1162740040 | 103.40 | | 103.40 |
| 19/03/2020 | 30/04/2020 | INV | FES1162740084 | 112.27 | | 112.27 |
| 19/03/2020 | 30/04/2020 | INV | FES1162740091 | 112.27 | | 112.27 |
| 19/03/2020 | 30/04/2020 | INV | 009939640354 | 44.39 | | 44.39 |
| 19/03/2020 | 30/04/2020 | INV | FES1162740146 | 103.40 | | 103.40 |
| 19/03/2020 | 30/04/2020 | INV | FES1162740177 | 112.27 | | 112.27 |
| 19/03/2020 | 30/04/2020 | INV | FES1162740189 | 79.90 | | 79.90 |

Subtotal: 228,757.83

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 67/100 |

Balance from Previous page: 228,757.83

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 19/03/2020 | 30/04/2020 | INV | FES1162740207 | 103.40 | | 103.40 |
| 19/03/2020 | 30/04/2020 | INV | FES1162740223 | 122.06 | | 122.06 |
| 19/03/2020 | 30/04/2020 | INV | FES1162740225 | 79.90 | | 79.90 |
| 19/03/2020 | 30/04/2020 | INV | FES1162740230 | 112.27 | | 112.27 |
| 19/03/2020 | 30/04/2020 | INV | FES1162740231 | 79.90 | | 79.90 |
| 19/03/2020 | 30/04/2020 | INV | FES1162740281 | 103.40 | | 103.40 |
| 19/03/2020 | 30/04/2020 | INV | FES1162740285 | 103.40 | | 103.40 |
| 19/03/2020 | 30/04/2020 | INV | FES1162740286 | 79.90 | | 79.90 |
| 19/03/2020 | 30/04/2020 | INV | FES1162740289 | 127.86 | | 127.86 |
| 19/03/2020 | 30/04/2020 | INV | FES1162740324 | 103.40 | | 103.40 |
| 19/03/2020 | 30/04/2020 | INV | FES1162740325 | 103.40 | | 103.40 |
| 19/03/2020 | 30/04/2020 | INV | FES1162740349 | 79.90 | | 79.90 |
| 19/03/2020 | 30/04/2020 | INV | FES1162740353 | 79.90 | | 79.90 |
| 19/03/2020 | 30/04/2020 | INV | FES1162740432 | 103.40 | | 103.40 |
| 19/03/2020 | 30/04/2020 | INV | FES1162740435 | 103.40 | | 103.40 |
| 19/03/2020 | 30/04/2020 | INV | FES1162740450 | 116.17 | | 116.17 |
| 19/03/2020 | 30/04/2020 | INV | FES1162740456 | 109.46 | | 109.46 |
| 19/03/2020 | 30/04/2020 | INV | FES1162740462 | 103.88 | | 103.88 |
| 19/03/2020 | 30/04/2020 | INV | FES1162740465 | 103.40 | | 103.40 |
| 19/03/2020 | 30/04/2020 | INV | FES1162740498 | 103.40 | | 103.40 |
| 19/03/2020 | 30/04/2020 | INV | FES1162740518 | 96.35 | | 96.35 |
| 19/03/2020 | 30/04/2020 | INV | FES1162740564 | 112.27 | | 112.27 |
| 19/03/2020 | 30/04/2020 | INV | FES1162740575 | 99.36 | | 99.36 |
| 19/03/2020 | 30/04/2020 | INV | FES1162740572 | 199.79 | | 199.79 |
| 19/03/2020 | 30/04/2020 | INV | FES1162740586 | 96.35 | | 96.35 |
| 19/03/2020 | 30/04/2020 | INV | FES1162740614 | 103.40 | | 103.40 |
| 19/03/2020 | 30/04/2020 | INV | FES1162740640 | 123.96 | | 123.96 |
| 19/03/2020 | 30/04/2020 | INV | FES1162740645 | 112.27 | | 112.27 |
| 19/03/2020 | 30/04/2020 | INV | FES1162740654 | 103.88 | | 103.88 |
| 19/03/2020 | 30/04/2020 | INV | FES1162740681 | 94.19 | | 94.19 |
| 19/03/2020 | 30/04/2020 | INV | FES1162740715 | 104.16 | | 104.16 |
| 19/03/2020 | 30/04/2020 | INV | FES1162740736 | 103.40 | | 103.40 |
| 19/03/2020 | 30/04/2020 | INV | FES1162740751 | 120.06 | | 120.06 |
| 19/03/2020 | 30/04/2020 | INV | 009935712242 | 103.40 | | 103.40 |
| 19/03/2020 | 30/04/2020 | INV | FES1162740547 | 175.81 | | 175.81 |

Subtotal: 232,528.28

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 68/100 |

Balance from Previous page: 232,528.28

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|----------------|--------|--------|---------------------|
| 19/03/2020 | 30/04/2020 | INV | FES1162740803 | 79.90 | | 79.90 |
| 19/03/2020 | 30/04/2020 | INV | FES1162740826 | 109.14 | | 109.14 |
| 19/03/2020 | 30/04/2020 | INV | FES1162740860 | 112.27 | | 112.27 |
| 19/03/2020 | 30/04/2020 | INV | FES1162740866 | 110.08 | | 110.08 |
| 19/03/2020 | 30/04/2020 | INV | FES1162740878 | 79.90 | | 79.90 |
| 19/03/2020 | 30/04/2020 | INV | FES1162740904 | 127.86 | | 127.86 |
| 19/03/2020 | 30/04/2020 | INV | FES1162740913 | 96.35 | | 96.35 |
| 19/03/2020 | 30/04/2020 | INV | FES1162740941 | 103.40 | | 103.40 |
| 19/03/2020 | 30/04/2020 | INV | FES1162740984 | 151.83 | | 151.83 |
| 19/03/2020 | 30/04/2020 | INV | RFES1162740456 | 88.32 | | 88.32 |
| 19/03/2020 | 30/04/2020 | INV | 009939849573 | 85.65 | | 85.65 |
| 19/03/2020 | 30/04/2020 | INV | 080002562718 | 56.82 | | 56.82 |
| 19/03/2020 | 30/04/2020 | INV | 009939752410 | 56.82 | | 56.82 |
| 19/03/2020 | 30/04/2020 | INV | 009939752483 | 121.15 | | 121.15 |
| 19/03/2020 | 30/04/2020 | INV | 019911311229 | 122.06 | | 122.06 |
| 19/03/2020 | 30/04/2020 | INV | 019911311232 | 122.06 | | 122.06 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742390 | 122.06 | | 122.06 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742520 | 99.41 | | 99.41 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742521 | 234.38 | | 234.38 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742522 | 56.82 | | 56.82 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742523 | 85.20 | | 85.20 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742524 | 383.55 | | 383.55 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742527 | 71.01 | | 71.01 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742528 | 44.39 | | 44.39 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742529 | 110.08 | | 110.08 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742531 | 110.08 | | 110.08 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742534 | 56.82 | | 56.82 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742536 | 79.90 | | 79.90 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742537 | 110.08 | | 110.08 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742538 | 99.41 | | 99.41 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742539 | 56.82 | | 56.82 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742540 | 56.82 | | 56.82 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742541 | 56.82 | | 56.82 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742542 | 56.82 | | 56.82 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742544 | 56.82 | | 56.82 |

Subtotal: 236,099.18

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 69/100 |

Balance from Previous page: 236,099.18

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 19/03/2020 | 30/04/2020 | INV | FES1162742545 | 79.90 | | 79.90 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742547 | 56.82 | | 56.82 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742548 | 44.39 | | 44.39 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742549 | 56.82 | | 56.82 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742553 | 159.80 | | 159.80 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742555 | 110.08 | | 110.08 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742556 | 49.70 | | 49.70 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742558 | 159.80 | | 159.80 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742559 | 170.37 | | 170.37 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742560 | 56.82 | | 56.82 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742563 | 56.82 | | 56.82 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742564 | 44.39 | | 44.39 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742565 | 44.39 | | 44.39 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742566 | 56.82 | | 56.82 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742567 | 71.01 | | 71.01 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742568 | 44.39 | | 44.39 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742570 | 56.82 | | 56.82 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742571 | 92.26 | | 92.26 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742574 | 56.82 | | 56.82 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742575 | 56.82 | | 56.82 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742576 | 56.82 | | 56.82 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742577 | 56.82 | | 56.82 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742578 | 110.08 | | 110.08 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742579 | 56.82 | | 56.82 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742580 | 110.08 | | 110.08 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742582 | 86.94 | | 86.94 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742583 | 44.39 | | 44.39 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742585 | 56.82 | | 56.82 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742587 | 56.82 | | 56.82 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742589 | 56.82 | | 56.82 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742590 | 99.41 | | 99.41 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742591 | 110.08 | | 110.08 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742592 | 44.39 | | 44.39 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742593 | 56.82 | | 56.82 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742594 | 170.37 | | 170.37 |

Subtotal: 238,797.70

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 70/100 |

Balance from Previous page: 238,797.70

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 19/03/2020 | 30/04/2020 | INV | FES1162742595 | 44.39 | | 44.39 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742596 | 44.39 | | 44.39 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742598 | 156.18 | | 156.18 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742600 | 99.41 | | 99.41 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742601 | 110.08 | | 110.08 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742602 | 44.39 | | 44.39 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742603 | 44.39 | | 44.39 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742607 | 56.82 | | 56.82 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742608 | 79.90 | | 79.90 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742609 | 141.98 | | 141.98 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742610 | 56.82 | | 56.82 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742612 | 44.39 | | 44.39 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742614 | 44.39 | | 44.39 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742615 | 56.82 | | 56.82 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742616 | 56.82 | | 56.82 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742617 | 56.82 | | 56.82 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742619 | 44.39 | | 44.39 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742620 | 79.90 | | 79.90 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742621 | 56.82 | | 56.82 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742622 | 44.39 | | 44.39 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742624 | 70.99 | | 70.99 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742625 | 184.66 | | 184.66 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742626 | 113.60 | | 113.60 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742627 | 184.56 | | 184.56 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742628 | 56.82 | | 56.82 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742629 | 56.82 | | 56.82 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742630 | 110.08 | | 110.08 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742631 | 255.54 | | 255.54 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742632 | 44.39 | | 44.39 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742633 | 56.82 | | 56.82 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742635 | 44.39 | | 44.39 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742637 | 70.99 | | 70.99 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742640 | 110.08 | | 110.08 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742642 | 44.39 | | 44.39 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742643 | 56.82 | | 56.82 |

Subtotal: 241,622.14

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 71/100 |

Balance from Previous page: 241,622.14

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 19/03/2020 | 30/04/2020 | INV | FES1162742644 | 56.82 | | 56.82 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742645 | 60.34 | | 60.34 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742646 | 113.54 | | 113.54 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742647 | 140.14 | | 140.14 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742648 | 56.82 | | 56.82 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742650 | 56.82 | | 56.82 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742651 | 56.82 | | 56.82 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742652 | 44.39 | | 44.39 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742653 | 79.90 | | 79.90 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742656 | 255.54 | | 255.54 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742657 | 56.82 | | 56.82 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742659 | 56.82 | | 56.82 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742660 | 56.82 | | 56.82 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742661 | 44.39 | | 44.39 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742662 | 44.39 | | 44.39 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742663 | 56.82 | | 56.82 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742664 | 56.82 | | 56.82 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742667 | 44.39 | | 44.39 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742668 | 56.82 | | 56.82 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742670 | 110.08 | | 110.08 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742675 | 79.90 | | 79.90 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742676 | 56.82 | | 56.82 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742677 | 56.82 | | 56.82 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742678 | 44.39 | | 44.39 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742679 | 56.82 | | 56.82 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742680 | 44.39 | | 44.39 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742683 | 110.08 | | 110.08 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742684 | 71.01 | | 71.01 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742685 | 71.01 | | 71.01 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742686 | 241.34 | | 241.34 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742687 | 397.47 | | 397.47 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742689 | 56.82 | | 56.82 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742690 | 71.01 | | 71.01 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742692 | 56.82 | | 56.82 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742695 | 56.82 | | 56.82 |

Subtotal: 244,598.96

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 72/100 |

Balance from Previous page: 244,598.96

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 19/03/2020 | 30/04/2020 | INV | FES1162742698 | 56.82 | | 56.82 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742699 | 255.54 | | 255.54 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742701 | 408.40 | | 408.40 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742704 | 81.63 | | 81.63 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742709 | 79.90 | | 79.90 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742710 | 44.39 | | 44.39 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742714 | 159.80 | | 159.80 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742718 | 56.82 | | 56.82 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742720 | 56.82 | | 56.82 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742721 | 79.90 | | 79.90 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742723 | 56.82 | | 56.82 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742725 | 56.82 | | 56.82 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742728 | 44.39 | | 44.39 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742730 | 408.40 | | 408.40 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742731 | 134.94 | | 134.94 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742732 | 184.56 | | 184.56 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742734 | 71.01 | | 71.01 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742735 | 44.39 | | 44.39 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742740 | 65.67 | | 65.67 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742742 | 99.41 | | 99.41 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742747 | 56.82 | | 56.82 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742748 | 56.82 | | 56.82 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742749 | 56.82 | | 56.82 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742750 | 99.41 | | 99.41 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742752 | 56.82 | | 56.82 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742754 | 56.82 | | 56.82 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742756 | 269.73 | | 269.73 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742757 | 44.39 | | 44.39 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742759 | 56.82 | | 56.82 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742761 | 44.39 | | 44.39 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742763 | 259.24 | | 259.24 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742765 | 113.60 | | 113.60 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742767 | 99.41 | | 99.41 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742768 | 56.82 | | 56.82 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742769 | 110.08 | | 110.08 |

Subtotal: 248,483.38

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 73/100 |

Balance from Previous page: 248,483.38

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 19/03/2020 | 30/04/2020 | INV | FES1162742770 | 56.82 | | 56.82 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742771 | 56.82 | | 56.82 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742776 | 56.82 | | 56.82 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742778 | 56.82 | | 56.82 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742780 | 141.98 | | 141.98 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742782 | 482.64 | | 482.64 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742788 | 56.82 | | 56.82 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742789 | 241.34 | | 241.34 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742790 | 44.39 | | 44.39 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742791 | 44.39 | | 44.39 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742792 | 156.18 | | 156.18 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742793 | 44.39 | | 44.39 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742794 | 141.98 | | 141.98 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742795 | 79.90 | | 79.90 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742796 | 56.82 | | 56.82 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742801 | 56.82 | | 56.82 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742802 | 44.39 | | 44.39 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742805 | 56.82 | | 56.82 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742806 | 482.64 | | 482.64 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742808 | 110.08 | | 110.08 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742809 | 44.39 | | 44.39 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742810 | 44.39 | | 44.39 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742811 | 44.39 | | 44.39 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742813 | 60.34 | | 60.34 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742814 | 79.90 | | 79.90 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742819 | 56.82 | | 56.82 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742820 | 56.82 | | 56.82 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742821 | 44.39 | | 44.39 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742823 | 44.39 | | 44.39 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742824 | 56.82 | | 56.82 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742825 | 44.39 | | 44.39 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742826 | 56.82 | | 56.82 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742827 | 56.82 | | 56.82 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742829 | 127.79 | | 127.79 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742830 | 79.90 | | 79.90 |

Subtotal: 251,850.61

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 74/100 |

Balance from Previous page: 251,850.61

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|----------------|--------|--------|---------------------|
| 19/03/2020 | 30/04/2020 | INV | FES1162742832 | 56.82 | | 56.82 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742833 | 56.82 | | 56.82 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742834 | 255.54 | | 255.54 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742835 | 56.82 | | 56.82 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742836 | 110.08 | | 110.08 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742839 | 79.90 | | 79.90 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742840 | 56.82 | | 56.82 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742841 | 56.82 | | 56.82 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742846 | 56.82 | | 56.82 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742848 | 44.39 | | 44.39 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742849 | 44.39 | | 44.39 |
| 19/03/2020 | 30/04/2020 | INV | FES1162742854 | 56.82 | | 56.82 |
| 20/03/2020 | 30/04/2020 | INV | 009939401051 | 122.06 | | 122.06 |
| 20/03/2020 | 30/04/2020 | INV | 009938430506 | 85.65 | | 85.65 |
| 20/03/2020 | 30/04/2020 | INV | 019911311233 | 122.06 | | 122.06 |
| 20/03/2020 | 30/04/2020 | INV | 080002564242 | 85.65 | | 85.65 |
| 20/03/2020 | 30/04/2020 | INV | FES1162742638 | 147.33 | | 147.33 |
| 20/03/2020 | 30/04/2020 | INV | FES1162742671 | 79.90 | | 79.90 |
| 23/03/2020 | 30/04/2020 | INV | 009938801358 | 85.65 | | 85.65 |
| 23/03/2020 | 30/04/2020 | INV | 009939176473 | 85.20 | | 85.20 |
| 23/03/2020 | 30/04/2020 | INV | 009939732029 | 134.81 | | 134.81 |
| 23/03/2020 | 30/04/2020 | INV | FES11262743034 | 110.08 | | 110.08 |
| 23/03/2020 | 30/04/2020 | INV | FES1162740901 | 56.82 | | 56.82 |
| 23/03/2020 | 30/04/2020 | INV | FES1162741408 | 56.82 | | 56.82 |
| 23/03/2020 | 30/04/2020 | INV | FES1162741910 | 141.98 | | 141.98 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742321 | 56.82 | | 56.82 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742369 | 56.82 | | 56.82 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742717 | 56.82 | | 56.82 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742797 | 60.34 | | 60.34 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742798 | 44.39 | | 44.39 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742816 | 110.08 | | 110.08 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742843 | 60.34 | | 60.34 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742852 | 44.39 | | 44.39 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742853 | 44.39 | | 44.39 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742855 | 44.39 | | 44.39 |

Subtotal: 254,675.44

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 75/100 |

Balance from Previous page: 254,675.44

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 23/03/2020 | 30/04/2020 | INV | FES1162742857 | 44.39 | | 44.39 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742858 | 79.90 | | 79.90 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742860 | 56.82 | | 56.82 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742861 | 56.82 | | 56.82 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742863 | 56.82 | | 56.82 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742864 | 56.82 | | 56.82 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742865 | 269.73 | | 269.73 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742866 | 56.82 | | 56.82 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742867 | 44.39 | | 44.39 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742868 | 56.82 | | 56.82 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742869 | 44.39 | | 44.39 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742870 | 159.80 | | 159.80 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742871 | 56.82 | | 56.82 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742873 | 56.82 | | 56.82 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742874 | 113.60 | | 113.60 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742875 | 85.20 | | 85.20 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742876 | 55.03 | | 55.03 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742877 | 56.82 | | 56.82 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742878 | 56.82 | | 56.82 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742879 | 333.82 | | 333.82 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742880 | 79.90 | | 79.90 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742881 | 56.82 | | 56.82 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742884 | 56.82 | | 56.82 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742885 | 56.82 | | 56.82 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742886 | 44.39 | | 44.39 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742887 | 56.82 | | 56.82 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742888 | 56.82 | | 56.82 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742889 | 85.20 | | 85.20 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742890 | 56.82 | | 56.82 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742891 | 110.08 | | 110.08 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742892 | 56.82 | | 56.82 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742893 | 110.08 | | 110.08 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742894 | 110.08 | | 110.08 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742895 | 44.39 | | 44.39 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742896 | 56.82 | | 56.82 |

Subtotal: 257,512.57

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 76/100 |

Balance from Previous page: 257,512.57

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 23/03/2020 | 30/04/2020 | INV | FES1162742897 | 110.08 | | 110.08 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742898 | 56.82 | | 56.82 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742899 | 56.82 | | 56.82 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742901 | 44.39 | | 44.39 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742903 | 56.82 | | 56.82 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742904 | 44.39 | | 44.39 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742906 | 56.82 | | 56.82 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742907 | 156.18 | | 156.18 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742908 | 44.39 | | 44.39 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742909 | 44.39 | | 44.39 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742910 | 44.39 | | 44.39 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742911 | 44.39 | | 44.39 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742912 | 92.26 | | 92.26 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742913 | 55.03 | | 55.03 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742914 | 110.08 | | 110.08 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742915 | 79.90 | | 79.90 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742916 | 56.82 | | 56.82 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742917 | 44.39 | | 44.39 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742918 | 56.82 | | 56.82 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742919 | 44.39 | | 44.39 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742920 | 56.82 | | 56.82 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742921 | 60.34 | | 60.34 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742922 | 71.01 | | 71.01 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742924 | 86.94 | | 86.94 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742925 | 468.45 | | 468.45 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742926 | 56.82 | | 56.82 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742927 | 56.82 | | 56.82 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742929 | 511.04 | | 511.04 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742930 | 269.73 | | 269.73 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742931 | 44.39 | | 44.39 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742932 | 227.15 | | 227.15 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742933 | 79.90 | | 79.90 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742934 | 56.82 | | 56.82 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742937 | 56.82 | | 56.82 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742938 | 44.39 | | 44.39 |

Subtotal: 260,959.58

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 77/100 |

Balance from Previous page: 260,959.58

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 23/03/2020 | 30/04/2020 | INV | FES1162742939 | 56.82 | | 56.82 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742940 | 44.39 | | 44.39 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742941 | 56.82 | | 56.82 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742945 | 397.47 | | 397.47 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742948 | 525.23 | | 525.23 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742951 | 85.20 | | 85.20 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742952 | 99.41 | | 99.41 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742956 | 44.39 | | 44.39 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742957 | 55.03 | | 55.03 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742959 | 110.08 | | 110.08 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742960 | 44.39 | | 44.39 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742961 | 44.39 | | 44.39 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742963 | 44.39 | | 44.39 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742965 | 44.39 | | 44.39 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742966 | 134.94 | | 134.94 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742967 | 156.18 | | 156.18 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742968 | 110.08 | | 110.08 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742970 | 110.08 | | 110.08 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742971 | 56.82 | | 56.82 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742972 | 56.82 | | 56.82 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742974 | 170.37 | | 170.37 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742975 | 56.82 | | 56.82 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742979 | 56.82 | | 56.82 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742980 | 56.82 | | 56.82 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742981 | 44.39 | | 44.39 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742982 | 56.82 | | 56.82 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742986 | 56.82 | | 56.82 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742987 | 56.82 | | 56.82 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742988 | 56.82 | | 56.82 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742989 | 209.52 | | 209.52 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742990 | 56.82 | | 56.82 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742994 | 44.39 | | 44.39 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742995 | 56.82 | | 56.82 |
| 23/03/2020 | 30/04/2020 | INV | FES1162742999 | 56.82 | | 56.82 |
| 23/03/2020 | 30/04/2020 | INV | FES1162743000 | 255.54 | | 255.54 |

Subtotal: 264,529.31

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 78/100 |

Balance from Previous page: 264,529.31

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 23/03/2020 | 30/04/2020 | INV | FES1162743001 | 44.39 | | 44.39 |
| 23/03/2020 | 30/04/2020 | INV | FES1162743002 | 156.18 | | 156.18 |
| 23/03/2020 | 30/04/2020 | INV | FES1162743003 | 433.26 | | 433.26 |
| 23/03/2020 | 30/04/2020 | INV | FES1162743004 | 56.82 | | 56.82 |
| 23/03/2020 | 30/04/2020 | INV | FES1162743007 | 81.63 | | 81.63 |
| 23/03/2020 | 30/04/2020 | INV | FES1162743008 | 134.94 | | 134.94 |
| 23/03/2020 | 30/04/2020 | INV | FES1162743010 | 99.41 | | 99.41 |
| 23/03/2020 | 30/04/2020 | INV | FES1162743012 | 110.08 | | 110.08 |
| 23/03/2020 | 30/04/2020 | INV | FES1162743014 | 141.98 | | 141.98 |
| 23/03/2020 | 30/04/2020 | INV | FES1162743016 | 56.82 | | 56.82 |
| 23/03/2020 | 30/04/2020 | INV | FES1162743017 | 71.01 | | 71.01 |
| 23/03/2020 | 30/04/2020 | INV | FES1162743019 | 184.66 | | 184.66 |
| 23/03/2020 | 30/04/2020 | INV | FES1162743020 | 56.82 | | 56.82 |
| 23/03/2020 | 30/04/2020 | INV | FES1162743021 | 56.82 | | 56.82 |
| 23/03/2020 | 30/04/2020 | INV | FES1162743023 | 56.82 | | 56.82 |
| 23/03/2020 | 30/04/2020 | INV | FES1162743024 | 354.90 | | 354.90 |
| 23/03/2020 | 30/04/2020 | INV | FES1162743025 | 56.82 | | 56.82 |
| 23/03/2020 | 30/04/2020 | INV | FES1162743026 | 85.20 | | 85.20 |
| 23/03/2020 | 30/04/2020 | INV | FES1162743027 | 79.90 | | 79.90 |
| 23/03/2020 | 30/04/2020 | INV | FES1162743028 | 134.94 | | 134.94 |
| 23/03/2020 | 30/04/2020 | INV | FES1162743029 | 56.82 | | 56.82 |
| 23/03/2020 | 30/04/2020 | INV | FES1162743030 | 44.39 | | 44.39 |
| 23/03/2020 | 30/04/2020 | INV | FES1162743031 | 134.94 | | 134.94 |
| 23/03/2020 | 30/04/2020 | INV | FES1162743032 | 56.82 | | 56.82 |
| 23/03/2020 | 30/04/2020 | INV | FES1162743033 | 110.08 | | 110.08 |
| 23/03/2020 | 30/04/2020 | INV | FES1162743036 | 56.82 | | 56.82 |
| 23/03/2020 | 30/04/2020 | INV | FES1162743038 | 56.82 | | 56.82 |
| 23/03/2020 | 30/04/2020 | INV | FES1162743039 | 56.82 | | 56.82 |
| 23/03/2020 | 30/04/2020 | INV | FES1162743040 | 56.82 | | 56.82 |
| 23/03/2020 | 30/04/2020 | INV | FES1162743041 | 56.82 | | 56.82 |
| 23/03/2020 | 30/04/2020 | INV | FES1162743042 | 44.39 | | 44.39 |
| 23/03/2020 | 30/04/2020 | INV | FES1162743044 | 539.42 | | 539.42 |
| 23/03/2020 | 30/04/2020 | INV | FES1162743046 | 56.82 | | 56.82 |
| 23/03/2020 | 30/04/2020 | INV | FES1162743047 | 56.82 | | 56.82 |
| 23/03/2020 | 30/04/2020 | INV | FES1162743048 | 108.23 | | 108.23 |

Subtotal: 268,475.54

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 79/100 |

Balance from Previous page: 268,475.54

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 23/03/2020 | 30/04/2020 | INV | FES1162743049 | 56.82 | | 56.82 |
| 23/03/2020 | 30/04/2020 | INV | FES1162743050 | 44.39 | | 44.39 |
| 23/03/2020 | 30/04/2020 | INV | FES1162743051 | 56.82 | | 56.82 |
| 23/03/2020 | 30/04/2020 | INV | FES1162743052 | 56.82 | | 56.82 |
| 23/03/2020 | 30/04/2020 | INV | FES1162743053 | 170.37 | | 170.37 |
| 23/03/2020 | 30/04/2020 | INV | FES1162743054 | 56.82 | | 56.82 |
| 23/03/2020 | 30/04/2020 | INV | FES1162743058 | 110.08 | | 110.08 |
| 23/03/2020 | 30/04/2020 | INV | FES1162743059 | 92.26 | | 92.26 |
| 23/03/2020 | 30/04/2020 | INV | FES1162743061 | 71.01 | | 71.01 |
| 23/03/2020 | 30/04/2020 | INV | FES1162743063 | 44.39 | | 44.39 |
| 23/03/2020 | 30/04/2020 | INV | FES1162743068 | 81.63 | | 81.63 |
| 23/03/2020 | 30/04/2020 | INV | FES1162743069 | 56.82 | | 56.82 |
| 23/03/2020 | 30/04/2020 | INV | FES1162743070 | 49.70 | | 49.70 |
| 23/03/2020 | 30/04/2020 | INV | FES1162743071 | 56.82 | | 56.82 |
| 23/03/2020 | 30/04/2020 | INV | FES1162743072 | 56.82 | | 56.82 |
| 23/03/2020 | 30/04/2020 | INV | FES1162743073 | 44.39 | | 44.39 |
| 23/03/2020 | 30/04/2020 | INV | FES1162743074 | 85.20 | | 85.20 |
| 23/03/2020 | 30/04/2020 | INV | R009935712350 | 110.08 | | 110.08 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743078 | 44.39 | | 44.39 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743080 | 79.90 | | 79.90 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743081 | 56.82 | | 56.82 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743084 | 56.82 | | 56.82 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743085 | 44.39 | | 44.39 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743086 | 79.90 | | 79.90 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743087 | 44.39 | | 44.39 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743088 | 44.39 | | 44.39 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743089 | 44.39 | | 44.39 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743090 | 85.20 | | 85.20 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743091 | 159.80 | | 159.80 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743092 | 127.79 | | 127.79 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743093 | 44.39 | | 44.39 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743094 | 56.82 | | 56.82 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743097 | 113.60 | | 113.60 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743105 | 255.54 | | 255.54 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743106 | 44.39 | | 44.39 |

Subtotal: 271,159.70

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 80/100 |

Balance from Previous page: 271,159.70

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 24/03/2020 | 30/04/2020 | INV | FES1162743107 | 44.39 | | 44.39 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743108 | 44.39 | | 44.39 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743109 | 44.39 | | 44.39 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743112 | 110.08 | | 110.08 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743113 | 127.79 | | 127.79 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743114 | 159.80 | | 159.80 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743115 | 71.01 | | 71.01 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743116 | 55.03 | | 55.03 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743117 | 124.18 | | 124.18 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743118 | 99.02 | | 99.02 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743121 | 56.82 | | 56.82 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743124 | 44.39 | | 44.39 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743125 | 56.82 | | 56.82 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743126 | 234.38 | | 234.38 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743127 | 44.39 | | 44.39 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743128 | 56.82 | | 56.82 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743129 | 110.08 | | 110.08 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743131 | 44.39 | | 44.39 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743132 | 110.08 | | 110.08 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743135 | 56.82 | | 56.82 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743136 | 56.82 | | 56.82 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743138 | 56.82 | | 56.82 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743141 | 110.08 | | 110.08 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743142 | 79.90 | | 79.90 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743143 | 209.52 | | 209.52 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743144 | 60.34 | | 60.34 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743145 | 56.82 | | 56.82 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743148 | 86.94 | | 86.94 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743153 | 49.70 | | 49.70 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743154 | 56.82 | | 56.82 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743155 | 56.82 | | 56.82 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743156 | 56.82 | | 56.82 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743160 | 56.82 | | 56.82 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743161 | 44.39 | | 44.39 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743162 | 44.39 | | 44.39 |

Subtotal: 273,937.77

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 81/100 |

Balance from Previous page: 273,937.77

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 24/03/2020 | 30/04/2020 | INV | FES1162743164 | 134.94 | | 134.94 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743166 | 140.14 | | 140.14 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743167 | 184.66 | | 184.66 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743170 | 44.39 | | 44.39 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743172 | 110.08 | | 110.08 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743174 | 56.82 | | 56.82 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743177 | 55.03 | | 55.03 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743178 | 56.82 | | 56.82 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743179 | 56.82 | | 56.82 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743180 | 44.39 | | 44.39 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743182 | 255.54 | | 255.54 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743183 | 56.82 | | 56.82 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743184 | 56.82 | | 56.82 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743185 | 110.08 | | 110.08 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743187 | 56.82 | | 56.82 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743190 | 44.39 | | 44.39 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743194 | 56.82 | | 56.82 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743195 | 56.82 | | 56.82 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743196 | 81.63 | | 81.63 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743197 | 56.82 | | 56.82 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743200 | 71.01 | | 71.01 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743201 | 127.79 | | 127.79 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743202 | 44.39 | | 44.39 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743206 | 56.82 | | 56.82 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743208 | 49.70 | | 49.70 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743210 | 79.90 | | 79.90 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743211 | 56.82 | | 56.82 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743212 | 110.08 | | 110.08 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743213 | 56.82 | | 56.82 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743214 | 49.70 | | 49.70 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743217 | 44.39 | | 44.39 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743218 | 56.82 | | 56.82 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743219 | 110.08 | | 110.08 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743220 | 44.39 | | 44.39 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743221 | 511.04 | | 511.04 |

Subtotal: 277,124.17

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 82/100 |

Balance from Previous page: 277,124.17

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|----------------|--------|--------|---------------------|
| 24/03/2020 | 30/04/2020 | INV | FES1162743222 | 44.39 | | 44.39 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743223 | 507.84 | | 507.84 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743224 | 110.08 | | 110.08 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743226 | 44.39 | | 44.39 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743228 | 56.82 | | 56.82 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743230 | 44.39 | | 44.39 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743232 | 102.48 | | 102.48 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743233 | 44.39 | | 44.39 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743234 | 108.23 | | 108.23 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743236 | 44.39 | | 44.39 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743239 | 44.39 | | 44.39 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743240 | 56.82 | | 56.82 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743241 | 56.82 | | 56.82 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743242 | 44.39 | | 44.39 |
| 24/03/2020 | 30/04/2020 | INV | FES11627434498 | 56.82 | | 56.82 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743067 | 79.90 | | 79.90 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743082 | 110.08 | | 110.08 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743095 | 110.08 | | 110.08 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743245 | 56.82 | | 56.82 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743246 | 79.90 | | 79.90 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743248 | 369.09 | | 369.09 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743249 | 56.82 | | 56.82 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743250 | 44.39 | | 44.39 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743251 | 56.82 | | 56.82 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743252 | 44.39 | | 44.39 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743254 | 56.82 | | 56.82 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743256 | 56.82 | | 56.82 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743259 | 56.82 | | 56.82 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743260 | 56.82 | | 56.82 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743261 | 56.82 | | 56.82 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743262 | 56.82 | | 56.82 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743263 | 312.32 | | 312.32 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743264 | 56.82 | | 56.82 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743265 | 110.08 | | 110.08 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743266 | 56.82 | | 56.82 |

Subtotal: 280,376.06

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 83/100 |

Balance from Previous page: 280,376.06

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 24/03/2020 | 30/04/2020 | INV | FES1162743267 | 44.39 | | 44.39 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743268 | 170.37 | | 170.37 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743269 | 56.82 | | 56.82 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743270 | 56.82 | | 56.82 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743271 | 86.94 | | 86.94 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743273 | 184.56 | | 184.56 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743274 | 56.82 | | 56.82 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743275 | 141.98 | | 141.98 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743276 | 56.82 | | 56.82 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743277 | 56.82 | | 56.82 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743278 | 56.82 | | 56.82 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743279 | 56.82 | | 56.82 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743281 | 79.90 | | 79.90 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743286 | 60.34 | | 60.34 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743288 | 85.20 | | 85.20 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743290 | 79.90 | | 79.90 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743291 | 44.39 | | 44.39 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743294 | 56.82 | | 56.82 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743296 | 44.39 | | 44.39 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743297 | 56.82 | | 56.82 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743298 | 56.82 | | 56.82 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743301 | 56.82 | | 56.82 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743305 | 56.82 | | 56.82 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743307 | 56.82 | | 56.82 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743310 | 56.82 | | 56.82 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743313 | 141.98 | | 141.98 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743314 | 56.82 | | 56.82 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743315 | 56.82 | | 56.82 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743316 | 56.82 | | 56.82 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743317 | 56.82 | | 56.82 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743319 | 56.82 | | 56.82 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743321 | 56.82 | | 56.82 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743322 | 56.82 | | 56.82 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743325 | 44.39 | | 44.39 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743329 | 44.39 | | 44.39 |

Subtotal: 282,822.40

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 84/100 |

Balance from Previous page: 282,822.40

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|----------------|----------|--------|---------------------|
| 24/03/2020 | 30/04/2020 | INV | FES1162743330 | 141.98 | | 141.98 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743331 | 44.39 | | 44.39 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743335 | 44.39 | | 44.39 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743338 | 65.67 | | 65.67 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743339 | 56.82 | | 56.82 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743340 | 44.39 | | 44.39 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743344 | 44.39 | | 44.39 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743345 | 56.82 | | 56.82 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743346 | 56.82 | | 56.82 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743347 | 56.82 | | 56.82 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743348 | 56.82 | | 56.82 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743353 | 56.82 | | 56.82 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743354 | 56.82 | | 56.82 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743356 | 56.82 | | 56.82 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743359 | 141.98 | | 141.98 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743361 | 56.82 | | 56.82 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743362 | 56.82 | | 56.82 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743364 | 56.82 | | 56.82 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743365 | 1,007.83 | | 1,007.83 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743369 | 56.82 | | 56.82 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743377 | 181.83 | | 181.83 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743378 | 181.83 | | 181.83 |
| 24/03/2020 | 30/04/2020 | INV | FES1162743433 | 56.82 | | 56.82 |
| 24/03/2020 | 30/04/2020 | INV | RFES1162742493 | 44.39 | | 44.39 |
| 24/03/2020 | 30/04/2020 | INV | RFES1162742832 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743615 | 482.64 | | 482.64 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743616 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743617 | 110.08 | | 110.08 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743618 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743620 | 140.14 | | 140.14 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743621 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743622 | 134.94 | | 134.94 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743624 | 44.39 | | 44.39 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743625 | 86.94 | | 86.94 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743626 | 234.38 | | 234.38 |

Subtotal: 286,964.92

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 85/100 |

Balance from Previous page: 286,964.92

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 25/03/2020 | 30/04/2020 | INV | FES1162743628 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743629 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743636 | 145.45 | | 145.45 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743638 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743640 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743641 | 156.18 | | 156.18 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743642 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743643 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743646 | 156.18 | | 156.18 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743647 | 71.01 | | 71.01 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743651 | 79.90 | | 79.90 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743652 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743654 | 255.54 | | 255.54 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743656 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743657 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743658 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162742086 | 44.39 | | 44.39 |
| 25/03/2020 | 30/04/2020 | INV | FES1162742204 | 44.39 | | 44.39 |
| 25/03/2020 | 30/04/2020 | INV | FES1162742209 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162742216 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162742220 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162742247 | 71.01 | | 71.01 |
| 25/03/2020 | 30/04/2020 | INV | FES1162742250 | 44.39 | | 44.39 |
| 25/03/2020 | 30/04/2020 | INV | FES1162742255 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162742258 | 44.39 | | 44.39 |
| 25/03/2020 | 30/04/2020 | INV | FES1162742260 | 71.01 | | 71.01 |
| 25/03/2020 | 30/04/2020 | INV | FES1162742261 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162742267 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162742268 | 44.39 | | 44.39 |
| 25/03/2020 | 30/04/2020 | INV | FES1162742269 | 110.08 | | 110.08 |
| 25/03/2020 | 30/04/2020 | INV | FES1162742272 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162742273 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162742274 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162742277 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162742278 | 56.82 | | 56.82 |

Subtotal: 289,496.45

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 86/100 |

Balance from Previous page: 289,496.45

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 25/03/2020 | 30/04/2020 | INV | FES1162742280 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162742282 | 49.70 | | 49.70 |
| 25/03/2020 | 30/04/2020 | INV | 009935712349 | 110.08 | | 110.08 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743238 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743253 | 44.39 | | 44.39 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743257 | 79.90 | | 79.90 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743272 | 86.94 | | 86.94 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743287 | 49.70 | | 49.70 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743289 | 44.39 | | 44.39 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743300 | 113.54 | | 113.54 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743308 | 44.39 | | 44.39 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743323 | 65.67 | | 65.67 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743326 | 44.39 | | 44.39 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743343 | 44.39 | | 44.39 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743350 | 71.01 | | 71.01 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743355 | 159.80 | | 159.80 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743360 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743363 | 71.01 | | 71.01 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743367 | 71.01 | | 71.01 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743372 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743374 | 85.20 | | 85.20 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743376 | 458.13 | | 458.13 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743380 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743382 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743384 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743385 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743386 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743387 | 44.39 | | 44.39 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743388 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743390 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743391 | 102.90 | | 102.90 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743392 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743393 | 44.39 | | 44.39 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743394 | 44.39 | | 44.39 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743395 | 110.08 | | 110.08 |

Subtotal: 292,218.08

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 87/100 |

Balance from Previous page: 292,218.08

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|----------------|--------|--------|---------------------|
| 25/03/2020 | 30/04/2020 | INV | FES1162743396 | 71.01 | | 71.01 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743400 | 49.70 | | 49.70 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743404 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743405 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743406 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743407 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743408 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743410 | 97.58 | | 97.58 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743413 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743414 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743419 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743423 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743425 | 44.39 | | 44.39 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743427 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743430 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743434 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743435 | 113.60 | | 113.60 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743437 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743438 | 99.41 | | 99.41 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743440 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743442 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743443 | 79.90 | | 79.90 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743445 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | RFES1162742794 | 141.98 | | 141.98 |
| 25/03/2020 | 30/04/2020 | INV | FES116273554 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743417 | 49.70 | | 49.70 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743431 | 44.39 | | 44.39 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743441 | 85.20 | | 85.20 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743444 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743446 | 241.34 | | 241.34 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743447 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743450 | 110.08 | | 110.08 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743451 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743452 | 44.39 | | 44.39 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743453 | 44.39 | | 44.39 |

Subtotal: 294,671.54

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 88/100 |

Balance from Previous page: 294,671.54

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 25/03/2020 | 30/04/2020 | INV | FES1162743454 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743455 | 198.75 | | 198.75 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743456 | 184.66 | | 184.66 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743458 | 79.90 | | 79.90 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743460 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743461 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743462 | 99.41 | | 99.41 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743464 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743466 | 110.08 | | 110.08 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743467 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743468 | 44.39 | | 44.39 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743469 | 127.79 | | 127.79 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743470 | 44.39 | | 44.39 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743474 | 110.08 | | 110.08 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743475 | 44.39 | | 44.39 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743476 | 44.39 | | 44.39 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743477 | 44.39 | | 44.39 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743478 | 44.39 | | 44.39 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743479 | 44.39 | | 44.39 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743480 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743481 | 71.01 | | 71.01 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743482 | 71.01 | | 71.01 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743483 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743484 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743486 | 134.94 | | 134.94 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743487 | 70.99 | | 70.99 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743488 | 44.39 | | 44.39 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743489 | 55.03 | | 55.03 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743492 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743494 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743495 | 60.34 | | 60.34 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743496 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743497 | 60.34 | | 60.34 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743499 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743500 | 79.90 | | 79.90 |

Subtotal: 297,222.73

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 89/100 |

Balance from Previous page: 297,222.73

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 25/03/2020 | 30/04/2020 | INV | FES1162743503 | 49.70 | | 49.70 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743504 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743505 | 60.34 | | 60.34 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743507 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743509 | 60.34 | | 60.34 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743514 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743517 | 44.39 | | 44.39 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743518 | 110.08 | | 110.08 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743519 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743520 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743521 | 79.90 | | 79.90 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743523 | 44.39 | | 44.39 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743524 | 44.39 | | 44.39 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743525 | 44.39 | | 44.39 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743527 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743530 | 44.39 | | 44.39 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743533 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743534 | 212.96 | | 212.96 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743535 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743536 | 44.39 | | 44.39 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743538 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743540 | 110.08 | | 110.08 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743542 | 110.08 | | 110.08 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743543 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743544 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743545 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743547 | 44.39 | | 44.39 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743548 | 110.08 | | 110.08 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743549 | 44.39 | | 44.39 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743551 | 44.39 | | 44.39 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743553 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743555 | 44.39 | | 44.39 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743556 | 44.39 | | 44.39 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743559 | 44.39 | | 44.39 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743560 | 44.39 | | 44.39 |

Subtotal: 299,442.02

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 90/100 |

Balance from Previous page: 299,442.02

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 25/03/2020 | 30/04/2020 | INV | FES1162743561 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743563 | 44.39 | | 44.39 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743564 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743568 | 127.79 | | 127.79 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743569 | 44.39 | | 44.39 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743572 | 79.90 | | 79.90 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743574 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743575 | 44.39 | | 44.39 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743576 | 44.39 | | 44.39 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743581 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743583 | 76.30 | | 76.30 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743584 | 241.34 | | 241.34 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743585 | 85.20 | | 85.20 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743587 | 86.94 | | 86.94 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743589 | 44.39 | | 44.39 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743590 | 60.34 | | 60.34 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743591 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743592 | 44.39 | | 44.39 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743596 | 99.41 | | 99.41 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743599 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743600 | 85.20 | | 85.20 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743601 | 118.86 | | 118.86 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743604 | 284.10 | | 284.10 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743605 | 241.34 | | 241.34 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743606 | 56.82 | | 56.82 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743609 | 49.70 | | 49.70 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743611 | 255.54 | | 255.54 |
| 25/03/2020 | 30/04/2020 | INV | FES1162743614 | 55.03 | | 55.03 |
| 26/03/2020 | 30/04/2020 | INV | 009935712245 | 140.14 | | 140.14 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743465 | 136.13 | | 136.13 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743522 | 56.82 | | 56.82 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743566 | 56.82 | | 56.82 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743634 | 44.39 | | 44.39 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743637 | 44.39 | | 44.39 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743645 | 85.20 | | 85.20 |

Subtotal: 302,616.98

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 91/100 |

Balance from Previous page: 302,616.98

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 26/03/2020 | 30/04/2020 | INV | FES1162743663 | 44.39 | | 44.39 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743664 | 56.82 | | 56.82 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743665 | 56.82 | | 56.82 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743666 | 44.39 | | 44.39 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743668 | 113.60 | | 113.60 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743669 | 44.39 | | 44.39 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743670 | 56.82 | | 56.82 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743671 | 44.39 | | 44.39 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743672 | 44.39 | | 44.39 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743673 | 44.39 | | 44.39 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743674 | 110.08 | | 110.08 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743675 | 71.01 | | 71.01 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743676 | 56.82 | | 56.82 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743677 | 44.39 | | 44.39 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743678 | 198.75 | | 198.75 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743679 | 113.60 | | 113.60 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743680 | 56.82 | | 56.82 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743681 | 56.82 | | 56.82 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743682 | 44.39 | | 44.39 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743683 | 56.82 | | 56.82 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743684 | 56.82 | | 56.82 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743685 | 56.82 | | 56.82 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743688 | 56.82 | | 56.82 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743689 | 170.37 | | 170.37 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743690 | 44.39 | | 44.39 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743691 | 56.82 | | 56.82 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743692 | 60.34 | | 60.34 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743694 | 76.30 | | 76.30 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743696 | 156.18 | | 156.18 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743697 | 79.90 | | 79.90 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743698 | 44.39 | | 44.39 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743699 | 56.82 | | 56.82 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743700 | 85.20 | | 85.20 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743701 | 44.39 | | 44.39 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743702 | 553.61 | | 553.61 |

Subtotal: 305,576.05

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 92/100 |

Balance from Previous page: 305,576.05

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 26/03/2020 | 30/04/2020 | INV | FES1162743703 | 44.39 | | 44.39 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743704 | 110.08 | | 110.08 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743705 | 56.82 | | 56.82 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743706 | 44.39 | | 44.39 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743707 | 56.82 | | 56.82 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743708 | 56.82 | | 56.82 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743711 | 56.82 | | 56.82 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743714 | 44.39 | | 44.39 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743715 | 113.60 | | 113.60 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743716 | 110.08 | | 110.08 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743719 | 56.82 | | 56.82 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743720 | 44.39 | | 44.39 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743721 | 79.90 | | 79.90 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743722 | 56.82 | | 56.82 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743725 | 79.90 | | 79.90 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743727 | 60.34 | | 60.34 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743729 | 44.39 | | 44.39 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743731 | 110.08 | | 110.08 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743732 | 184.66 | | 184.66 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743736 | 56.82 | | 56.82 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743737 | 56.82 | | 56.82 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743742 | 99.41 | | 99.41 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743743 | 134.94 | | 134.94 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743749 | 269.73 | | 269.73 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743751 | 99.41 | | 99.41 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743752 | 113.60 | | 113.60 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743753 | 56.82 | | 56.82 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743754 | 79.90 | | 79.90 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743755 | 118.86 | | 118.86 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743756 | 56.82 | | 56.82 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743757 | 85.20 | | 85.20 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743762 | 44.39 | | 44.39 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743763 | 56.82 | | 56.82 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743767 | 97.58 | | 97.58 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743774 | 56.82 | | 56.82 |

Subtotal: 308,471.50

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 93/100 |

Balance from Previous page: 308,471.50

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|----------|--------|---------------------|
| 26/03/2020 | 30/04/2020 | INV | FES1162743779 | 184.56 | | 184.56 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743780 | 79.90 | | 79.90 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743784 | 55.03 | | 55.03 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743785 | 110.08 | | 110.08 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743787 | 56.82 | | 56.82 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743788 | 56.82 | | 56.82 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743789 | 56.82 | | 56.82 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743790 | 56.82 | | 56.82 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743791 | 56.82 | | 56.82 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743793 | 99.41 | | 99.41 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743794 | 55.03 | | 55.03 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743795 | 127.79 | | 127.79 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743796 | 326.51 | | 326.51 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743797 | 71.01 | | 71.01 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743798 | 56.82 | | 56.82 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743799 | 56.82 | | 56.82 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743800 | 156.18 | | 156.18 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743801 | 56.82 | | 56.82 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743803 | 44.39 | | 44.39 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743804 | 44.39 | | 44.39 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743805 | 44.39 | | 44.39 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743806 | 56.82 | | 56.82 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743807 | 44.39 | | 44.39 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743808 | 56.82 | | 56.82 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743809 | 44.39 | | 44.39 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743810 | 49.70 | | 49.70 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743811 | 110.08 | | 110.08 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743812 | 141.98 | | 141.98 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743814 | 56.82 | | 56.82 |
| 26/03/2020 | 30/04/2020 | INV | 009935712243 | 112.27 | | 112.27 |
| 26/03/2020 | 30/04/2020 | INV | FES116274662 | 44.39 | | 44.39 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743229 | 104.36 | | 104.36 |
| 26/03/2020 | 30/04/2020 | INV | 009939707471 | 1,892.78 | | 1,892.78 |
| 26/03/2020 | 30/04/2020 | INV | 019911311231 | 151.94 | | 151.94 |
| 26/03/2020 | 30/04/2020 | INV | 019911311234 | 146.96 | | 146.96 |

Subtotal: 313,338.43

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 94/100 |

Balance from Previous page: 313,338.43

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 26/03/2020 | 30/04/2020 | INV | FES1162743448 | 119.30 | | 119.30 |
| 26/03/2020 | 30/04/2020 | INV | FES1162743531 | 44.39 | | 44.39 |
| 28/03/2020 | 30/04/2020 | INV | FES1162743770 | 134.81 | | 134.81 |
| 28/03/2020 | 30/04/2020 | INV | FES1162743816 | 156.18 | | 156.18 |
| 28/03/2020 | 30/04/2020 | INV | FES1162743817 | 127.79 | | 127.79 |
| 28/03/2020 | 30/04/2020 | INV | FES1162743818 | 298.11 | | 298.11 |
| 28/03/2020 | 30/04/2020 | INV | FES1162743819 | 198.75 | | 198.75 |
| 28/03/2020 | 30/04/2020 | INV | FES1162743820 | 113.60 | | 113.60 |
| 28/03/2020 | 30/04/2020 | INV | FES1162743823 | 56.82 | | 56.82 |
| 28/03/2020 | 30/04/2020 | INV | FES1162743824 | 312.32 | | 312.32 |
| 28/03/2020 | 30/04/2020 | INV | FES1162743825 | 56.82 | | 56.82 |
| 28/03/2020 | 30/04/2020 | INV | FES1162743826 | 44.39 | | 44.39 |
| 28/03/2020 | 30/04/2020 | INV | FES1162743827 | 127.79 | | 127.79 |
| 28/03/2020 | 30/04/2020 | INV | FES1162743829 | 44.39 | | 44.39 |
| 28/03/2020 | 30/04/2020 | INV | FES1162743830 | 44.39 | | 44.39 |
| 28/03/2020 | 30/04/2020 | INV | FES1162743831 | 56.82 | | 56.82 |
| 28/03/2020 | 30/04/2020 | INV | FES1162743832 | 71.01 | | 71.01 |
| 28/03/2020 | 30/04/2020 | INV | FES1162743833 | 49.70 | | 49.70 |
| 28/03/2020 | 30/04/2020 | INV | FES1162743834 | 56.82 | | 56.82 |
| 28/03/2020 | 30/04/2020 | INV | FES1162743835 | 56.82 | | 56.82 |
| 28/03/2020 | 30/04/2020 | INV | FES1162743836 | 49.70 | | 49.70 |
| 28/03/2020 | 30/04/2020 | INV | FES1162743837 | 44.39 | | 44.39 |
| 28/03/2020 | 30/04/2020 | INV | FES1162743838 | 56.82 | | 56.82 |
| 28/03/2020 | 30/04/2020 | INV | FES1162743839 | 55.03 | | 55.03 |
| 28/03/2020 | 30/04/2020 | INV | FES1162743841 | 113.60 | | 113.60 |
| 28/03/2020 | 30/04/2020 | INV | FES1162743842 | 85.20 | | 85.20 |
| 28/03/2020 | 30/04/2020 | INV | FES1162743845 | 71.01 | | 71.01 |
| 28/03/2020 | 30/04/2020 | INV | FES1162743848 | 56.82 | | 56.82 |
| 28/03/2020 | 30/04/2020 | INV | FES1162743849 | 79.90 | | 79.90 |
| 28/03/2020 | 30/04/2020 | INV | FES1162743851 | 110.08 | | 110.08 |
| 28/03/2020 | 30/04/2020 | INV | FES1162743852 | 113.60 | | 113.60 |
| 28/03/2020 | 30/04/2020 | INV | FES1162743853 | 56.82 | | 56.82 |
| 28/03/2020 | 30/04/2020 | INV | FES1162743856 | 56.82 | | 56.82 |
| 28/03/2020 | 30/04/2020 | INV | FES1162743858 | 44.39 | | 44.39 |
| 28/03/2020 | 30/04/2020 | INV | FES1162743859 | 56.82 | | 56.82 |

Subtotal: 316,560.45

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 95/100 |

Balance from Previous page: 316,560.45

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 28/03/2020 | 30/04/2020 | INV | FES1162743860 | 56.82 | | 56.82 |
| 28/03/2020 | 30/04/2020 | INV | FES1162743861 | 99.41 | | 99.41 |
| 28/03/2020 | 30/04/2020 | INV | FES1162743862 | 134.94 | | 134.94 |
| 28/03/2020 | 30/04/2020 | INV | FES1162743863 | 44.39 | | 44.39 |
| 28/03/2020 | 30/04/2020 | INV | FES1162743864 | 85.20 | | 85.20 |
| 28/03/2020 | 30/04/2020 | INV | FES1162743865 | 79.90 | | 79.90 |
| 28/03/2020 | 30/04/2020 | INV | FES1162743868 | 56.82 | | 56.82 |
| 28/03/2020 | 30/04/2020 | INV | FES1162743869 | 56.82 | | 56.82 |
| 28/03/2020 | 30/04/2020 | INV | FES1162743870 | 44.39 | | 44.39 |
| 28/03/2020 | 30/04/2020 | INV | FES1162743871 | 85.20 | | 85.20 |
| 28/03/2020 | 30/04/2020 | INV | FES1162743872 | 99.41 | | 99.41 |
| 28/03/2020 | 30/04/2020 | INV | FES1162743873 | 209.52 | | 209.52 |
| 28/03/2020 | 30/04/2020 | INV | FES1162743874 | 85.20 | | 85.20 |
| 28/03/2020 | 30/04/2020 | INV | FES1162743875 | 56.82 | | 56.82 |
| 28/03/2020 | 30/04/2020 | INV | FES1162743876 | 156.18 | | 156.18 |
| 28/03/2020 | 30/04/2020 | INV | FES1162743878 | 56.82 | | 56.82 |
| 28/03/2020 | 30/04/2020 | INV | FES1162743879 | 56.82 | | 56.82 |
| 28/03/2020 | 30/04/2020 | INV | FES1162743880 | 49.70 | | 49.70 |
| 28/03/2020 | 30/04/2020 | INV | FES1162743883 | 56.82 | | 56.82 |
| 28/03/2020 | 30/04/2020 | INV | FES1162743884 | 56.82 | | 56.82 |
| 28/03/2020 | 30/04/2020 | INV | FES1162743885 | 71.01 | | 71.01 |
| 28/03/2020 | 30/04/2020 | INV | FES1162743889 | 55.03 | | 55.03 |
| 28/03/2020 | 30/04/2020 | INV | FES1162743890 | 55.03 | | 55.03 |
| 30/03/2020 | 30/04/2020 | INV | FES1162743619 | 144.24 | | 144.24 |
| 30/03/2020 | 30/04/2020 | INV | FES1162739857 | 56.82 | | 56.82 |
| 30/03/2020 | 30/04/2020 | INV | FES1162740005 | 141.98 | | 141.98 |
| 30/03/2020 | 30/04/2020 | INV | FES1162740521 | 255.54 | | 255.54 |
| 30/03/2020 | 30/04/2020 | INV | 009935712355 | 85.20 | | 85.20 |
| 30/03/2020 | 30/04/2020 | INV | FES1162743893 | 259.24 | | 259.24 |
| 30/03/2020 | 30/04/2020 | INV | FES1162743895 | 79.90 | | 79.90 |
| 30/03/2020 | 30/04/2020 | INV | FES1162743898 | 44.39 | | 44.39 |
| 30/03/2020 | 30/04/2020 | INV | FES1162743899 | 44.39 | | 44.39 |
| 30/03/2020 | 30/04/2020 | INV | FES1162743901 | 44.39 | | 44.39 |
| 30/03/2020 | 30/04/2020 | INV | FES1162743903 | 110.08 | | 110.08 |
| 30/03/2020 | 30/04/2020 | INV | FES1162743904 | 496.83 | | 496.83 |

Subtotal: 320,132.52

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 96/100 |

Balance from Previous page: 320,132.52

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 30/03/2020 | 30/04/2020 | INV | FES1162743905 | 110.08 | | 110.08 |
| 30/03/2020 | 30/04/2020 | INV | FES1162743906 | 56.82 | | 56.82 |
| 30/03/2020 | 30/04/2020 | INV | FES1162743908 | 56.82 | | 56.82 |
| 30/03/2020 | 30/04/2020 | INV | FES1162743909 | 269.73 | | 269.73 |
| 30/03/2020 | 30/04/2020 | INV | FES1162743914 | 56.82 | | 56.82 |
| 30/03/2020 | 30/04/2020 | INV | FES1162743916 | 71.01 | | 71.01 |
| 30/03/2020 | 30/04/2020 | INV | FES1162743918 | 56.82 | | 56.82 |
| 30/03/2020 | 30/04/2020 | INV | FES1162743920 | 44.39 | | 44.39 |
| 30/03/2020 | 30/04/2020 | INV | FES1162743921 | 170.37 | | 170.37 |
| 30/03/2020 | 30/04/2020 | INV | FES1162743926 | 56.82 | | 56.82 |
| 30/03/2020 | 30/04/2020 | INV | FES1162743927 | 44.39 | | 44.39 |
| 30/03/2020 | 30/04/2020 | INV | FES1162743928 | 56.82 | | 56.82 |
| 30/03/2020 | 30/04/2020 | INV | FES1162743929 | 65.67 | | 65.67 |
| 30/03/2020 | 30/04/2020 | INV | FES1162743931 | 110.08 | | 110.08 |
| 30/03/2020 | 30/04/2020 | INV | FES1162743932 | 44.39 | | 44.39 |
| 30/03/2020 | 30/04/2020 | INV | FES1162743933 | 99.41 | | 99.41 |
| 30/03/2020 | 30/04/2020 | INV | FES1162743935 | 79.90 | | 79.90 |
| 30/03/2020 | 30/04/2020 | INV | FES1162743936 | 56.82 | | 56.82 |
| 30/03/2020 | 30/04/2020 | INV | FES1162743939 | 44.39 | | 44.39 |
| 30/03/2020 | 30/04/2020 | INV | FES1162743941 | 79.90 | | 79.90 |
| 30/03/2020 | 30/04/2020 | INV | FES1162743942 | 56.82 | | 56.82 |
| 30/03/2020 | 30/04/2020 | INV | FES1162743943 | 56.82 | | 56.82 |
| 30/03/2020 | 30/04/2020 | INV | FES1162743944 | 56.82 | | 56.82 |
| 30/03/2020 | 30/04/2020 | INV | FES1162743947 | 110.08 | | 110.08 |
| 30/03/2020 | 30/04/2020 | INV | FES1162743949 | 113.60 | | 113.60 |
| 30/03/2020 | 30/04/2020 | INV | FES1162743950 | 56.82 | | 56.82 |
| 30/03/2020 | 30/04/2020 | INV | FES1162743951 | 44.39 | | 44.39 |
| 30/03/2020 | 30/04/2020 | INV | FES1162743952 | 56.82 | | 56.82 |
| 30/03/2020 | 30/04/2020 | INV | FES1162743953 | 170.37 | | 170.37 |
| 30/03/2020 | 30/04/2020 | INV | FES1162743956 | 56.82 | | 56.82 |
| 30/03/2020 | 30/04/2020 | INV | FES1162740992 | 103.40 | | 103.40 |
| 30/03/2020 | 30/04/2020 | INV | FES1162741020 | 103.40 | | 103.40 |
| 30/03/2020 | 30/04/2020 | INV | FES1162741034 | 103.40 | | 103.40 |
| 30/03/2020 | 30/04/2020 | INV | FES1162741039 | 112.48 | | 112.48 |
| 30/03/2020 | 30/04/2020 | INV | FES1162741046 | 112.27 | | 112.27 |

Subtotal: 323,078.28

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 97/100 |

Balance from Previous page: 323,078.28

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 30/03/2020 | 30/04/2020 | INV | FES1162741068 | 112.27 | | 112.27 |
| 30/03/2020 | 30/04/2020 | INV | FES1162741090 | 79.90 | | 79.90 |
| 30/03/2020 | 30/04/2020 | INV | FES1162741091 | 103.40 | | 103.40 |
| 30/03/2020 | 30/04/2020 | INV | FES1162741103 | 127.86 | | 127.86 |
| 30/03/2020 | 30/04/2020 | INV | FES1162741104 | 112.27 | | 112.27 |
| 30/03/2020 | 30/04/2020 | INV | FES1162741250 | 103.40 | | 103.40 |
| 30/03/2020 | 30/04/2020 | INV | FES1162741264 | 103.40 | | 103.40 |
| 30/03/2020 | 30/04/2020 | INV | FES1162741235 | 112.27 | | 112.27 |
| 30/03/2020 | 30/04/2020 | INV | FES1162741273 | 99.02 | | 99.02 |
| 30/03/2020 | 30/04/2020 | INV | FES1162741285 | 103.88 | | 103.88 |
| 30/03/2020 | 30/04/2020 | INV | FES1162741288 | 91.00 | | 91.00 |
| 30/03/2020 | 30/04/2020 | INV | FES1162741313 | 109.14 | | 109.14 |
| 30/03/2020 | 30/04/2020 | INV | FES1162741353 | 127.86 | | 127.86 |
| 30/03/2020 | 30/04/2020 | INV | FES1162741354 | 109.14 | | 109.14 |
| 30/03/2020 | 30/04/2020 | INV | FES1162741360 | 144.24 | | 144.24 |
| 30/03/2020 | 30/04/2020 | INV | FES1162741374 | 103.88 | | 103.88 |
| 30/03/2020 | 30/04/2020 | INV | FES1162741418 | 103.40 | | 103.40 |
| 30/03/2020 | 30/04/2020 | INV | FES1162741445 | 127.86 | | 127.86 |
| 30/03/2020 | 30/04/2020 | INV | FES1162741447 | 112.27 | | 112.27 |
| 30/03/2020 | 30/04/2020 | INV | FES1162741470 | 112.27 | | 112.27 |
| 30/03/2020 | 30/04/2020 | INV | FES1162741473 | 89.21 | | 89.21 |
| 30/03/2020 | 30/04/2020 | INV | FES1162741484 | 118.53 | | 118.53 |
| 30/03/2020 | 30/04/2020 | INV | FES1162741510 | 79.90 | | 79.90 |
| 30/03/2020 | 30/04/2020 | INV | FES1162741591 | 118.53 | | 118.53 |
| 30/03/2020 | 30/04/2020 | INV | FES1162741602 | 112.27 | | 112.27 |
| 30/03/2020 | 30/04/2020 | INV | FES1162741605 | 112.27 | | 112.27 |
| 30/03/2020 | 30/04/2020 | INV | FES1162741652 | 88.32 | | 88.32 |
| 30/03/2020 | 30/04/2020 | INV | FES1162741818 | 144.46 | | 144.46 |
| 30/03/2020 | 30/04/2020 | INV | FES1162741637 | 104.16 | | 104.16 |
| 30/03/2020 | 30/04/2020 | INV | FES1162741646 | 299.46 | | 299.46 |
| 30/03/2020 | 30/04/2020 | INV | FES1162741650 | 109.14 | | 109.14 |
| 30/03/2020 | 30/04/2020 | INV | FES1162741773 | 114.11 | | 114.11 |
| 30/03/2020 | 30/04/2020 | INV | FES1162741827 | 127.86 | | 127.86 |
| 30/03/2020 | 30/04/2020 | INV | FES1162741854 | 123.07 | | 123.07 |
| 30/03/2020 | 30/04/2020 | INV | FES1162741863 | 103.40 | | 103.40 |

Subtotal: 327,121.70

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 98/100 |

Balance from Previous page: 327,121.70

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|----------------|--------|--------|---------------------|
| 30/03/2020 | 30/04/2020 | INV | FES1162741864 | 79.90 | | 79.90 |
| 30/03/2020 | 30/04/2020 | INV | FES1162741866 | 89.21 | | 89.21 |
| 30/03/2020 | 30/04/2020 | INV | FES1162741895 | 112.27 | | 112.27 |
| 30/03/2020 | 30/04/2020 | INV | FES1162741973 | 175.81 | | 175.81 |
| 30/03/2020 | 30/04/2020 | INV | FES1162742031 | 103.40 | | 103.40 |
| 30/03/2020 | 30/04/2020 | INV | FES1162742048 | 170.69 | | 170.69 |
| 30/03/2020 | 30/04/2020 | INV | FES1162742053 | 79.90 | | 79.90 |
| 30/03/2020 | 30/04/2020 | INV | FES1162742061 | 103.88 | | 103.88 |
| 30/03/2020 | 30/04/2020 | INV | RFES1162741068 | 103.40 | | 103.40 |
| 30/03/2020 | 30/04/2020 | INV | RFES1162741447 | 103.40 | | 103.40 |
| 30/03/2020 | 30/04/2020 | INV | FES1162741797 | 408.40 | | 408.40 |
| 30/03/2020 | 30/04/2020 | INV | FES1162742090 | 79.90 | | 79.90 |
| 30/03/2020 | 30/04/2020 | INV | FES1162742093 | 103.40 | | 103.40 |
| 30/03/2020 | 30/04/2020 | INV | FES1162742098 | 79.90 | | 79.90 |
| 30/03/2020 | 30/04/2020 | INV | FES1162742104 | 99.16 | | 99.16 |
| 30/03/2020 | 30/04/2020 | INV | FES1162742110 | 103.40 | | 103.40 |
| 30/03/2020 | 30/04/2020 | INV | FES1162742122 | 128.42 | | 128.42 |
| 30/03/2020 | 30/04/2020 | INV | FES1162742123 | 103.40 | | 103.40 |
| 30/03/2020 | 30/04/2020 | INV | FES1162742145 | 103.40 | | 103.40 |
| 30/03/2020 | 30/04/2020 | INV | FES1162742179 | 148.79 | | 148.79 |
| 30/03/2020 | 30/04/2020 | INV | FES1162742270 | 114.11 | | 114.11 |
| 30/03/2020 | 30/04/2020 | INV | 080002563416 | 216.68 | | 216.68 |
| 30/03/2020 | 30/04/2020 | INV | FES1162742310 | 103.40 | | 103.40 |
| 30/03/2020 | 30/04/2020 | INV | FES1162742368 | 112.27 | | 112.27 |
| 30/03/2020 | 30/04/2020 | INV | FES1162742374 | 259.24 | | 259.24 |
| 30/03/2020 | 30/04/2020 | INV | FES1162742415 | 79.90 | | 79.90 |
| 30/03/2020 | 30/04/2020 | INV | FES1162742486 | 103.40 | | 103.40 |
| 30/03/2020 | 30/04/2020 | INV | RFES1162742048 | 148.79 | | 148.79 |
| 30/03/2020 | 30/04/2020 | INV | FES1162742532 | 109.14 | | 109.14 |
| 30/03/2020 | 30/04/2020 | INV | FES1162742552 | 79.90 | | 79.90 |
| 30/03/2020 | 30/04/2020 | INV | FES1162742561 | 103.40 | | 103.40 |
| 30/03/2020 | 30/04/2020 | INV | FES1162742605 | 112.27 | | 112.27 |
| 30/03/2020 | 30/04/2020 | INV | FES1162742618 | 103.40 | | 103.40 |
| 30/03/2020 | 30/04/2020 | INV | FES1162742636 | 103.40 | | 103.40 |
| 30/03/2020 | 30/04/2020 | INV | FES1162742672 | 125.75 | | 125.75 |

Subtotal: 331,476.78

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 99/100 |

Balance from Previous page: 331,476.78

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|----------------|--------|--------|---------------------|
| 30/03/2020 | 30/04/2020 | INV | FES1162742681 | 122.06 | | 122.06 |
| 30/03/2020 | 30/04/2020 | INV | FES1162742682 | 79.90 | | 79.90 |
| 30/03/2020 | 30/04/2020 | INV | FES1162742693 | 103.40 | | 103.40 |
| 30/03/2020 | 30/04/2020 | INV | FES1162742696 | 112.27 | | 112.27 |
| 30/03/2020 | 30/04/2020 | INV | FES1162742712 | 104.16 | | 104.16 |
| 30/03/2020 | 30/04/2020 | INV | FES1162742727 | 175.81 | | 175.81 |
| 30/03/2020 | 30/04/2020 | INV | FES1162742739 | 123.96 | | 123.96 |
| 30/03/2020 | 30/04/2020 | INV | FES1162742799 | 259.24 | | 259.24 |
| 30/03/2020 | 30/04/2020 | INV | FES1162742800 | 127.86 | | 127.86 |
| 30/03/2020 | 30/04/2020 | INV | FES1162742803 | 115.06 | | 115.06 |
| 30/03/2020 | 30/04/2020 | INV | FES1162742943 | 114.11 | | 114.11 |
| 30/03/2020 | 30/04/2020 | INV | FES1162742944 | 103.88 | | 103.88 |
| 30/03/2020 | 30/04/2020 | INV | FES1162742953 | 79.90 | | 79.90 |
| 30/03/2020 | 30/04/2020 | INV | FES1162742958 | 632.14 | | 632.14 |
| 30/03/2020 | 30/04/2020 | INV | FES1162742992 | 151.83 | | 151.83 |
| 30/03/2020 | 30/04/2020 | INV | FES1162743022 | 114.11 | | 114.11 |
| 30/03/2020 | 30/04/2020 | INV | RFES1162742053 | 79.90 | | 79.90 |
| 30/03/2020 | 30/04/2020 | INV | FES1162743255 | 131.74 | | 131.74 |
| 30/03/2020 | 30/04/2020 | INV | FES1162743258 | 175.81 | | 175.81 |
| 30/03/2020 | 30/04/2020 | INV | FES1162743283 | 175.81 | | 175.81 |
| 30/03/2020 | 30/04/2020 | INV | FES1162743284 | 170.37 | | 170.37 |
| 30/03/2020 | 30/04/2020 | INV | FES1162743318 | 79.90 | | 79.90 |
| 30/03/2020 | 30/04/2020 | INV | FES1162743383 | 109.14 | | 109.14 |
| 30/03/2020 | 30/04/2020 | INV | FES1162743399 | 103.40 | | 103.40 |
| 30/03/2020 | 30/04/2020 | INV | FES1162743401 | 114.11 | | 114.11 |
| 30/03/2020 | 30/04/2020 | INV | RFES1162742944 | 103.88 | | 103.88 |
| 30/03/2020 | 30/04/2020 | INV | FES1162743422 | 104.16 | | 104.16 |
| 30/03/2020 | 30/04/2020 | INV | FES1162743491 | 175.81 | | 175.81 |
| 30/03/2020 | 30/04/2020 | INV | FES1162743493 | 120.41 | | 120.41 |
| 30/03/2020 | 30/04/2020 | INV | FES1162743567 | 112.27 | | 112.27 |
| 30/03/2020 | 30/04/2020 | INV | FES1162743571 | 103.88 | | 103.88 |
| 31/03/2020 | 30/04/2020 | INV | FES1162743744 | 103.40 | | 103.40 |
| 31/03/2020 | 30/04/2020 | INV | FES1162743776 | 133.77 | | 133.77 |
| 31/03/2020 | 30/04/2020 | INV | FES1162740439 | 71.01 | | 71.01 |
| 31/03/2020 | 30/04/2020 | INV | FES1162740775 | 56.82 | | 56.82 |

Subtotal: 336,222.06

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | C17924 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 100/100 |

Balance from Previous page: 336,222.06

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|----------------|--------|--------|---------------------|
| 31/03/2020 | 30/04/2020 | INV | FES1162743822 | 159.80 | | 159.80 |
| 31/03/2020 | 30/04/2020 | INV | FES1162743843 | 112.27 | | 112.27 |
| 31/03/2020 | 30/04/2020 | INV | FES1162743847 | 103.40 | | 103.40 |
| 31/03/2020 | 30/04/2020 | INV | FES1162743882 | 121.56 | | 121.56 |
| 31/03/2020 | 30/04/2020 | INV | FES1162743888 | 79.90 | | 79.90 |
| 31/03/2020 | 30/04/2020 | INV | FES1162743922 | 103.40 | | 103.40 |
| 31/03/2020 | 30/04/2020 | INV | FES1162743945 | 44.39 | | 44.39 |
| 31/03/2020 | 30/04/2020 | INV | FES1162743958 | 127.86 | | 127.86 |
| 31/03/2020 | 30/04/2020 | INV | FES1162743959 | 44.39 | | 44.39 |
| 31/03/2020 | 30/04/2020 | INV | FES1162743974 | 55.03 | | 55.03 |
| 31/03/2020 | 30/04/2020 | INV | FES1162743995 | 383.55 | | 383.55 |
| 31/03/2020 | 30/04/2020 | INV | FES1162744005 | 60.34 | | 60.34 |
| 31/03/2020 | 30/04/2020 | INV | R009935712245 | 140.14 | | 140.14 |
| 31/03/2020 | 30/04/2020 | INV | RFES1162742931 | 49.70 | | 49.70 |
| 31/03/2020 | 30/04/2020 | INV | RFES1162743233 | 44.39 | | 44.39 |
| 31/03/2020 | 30/04/2020 | INV | RFES1162743417 | 49.70 | | 49.70 |
| 31/03/2020 | 30/04/2020 | INV | RFES1162743530 | 44.39 | | 44.39 |
| 31/03/2020 | 30/04/2020 | INV | RFES1162743589 | 44.39 | | 44.39 |
| 31/03/2020 | 30/04/2020 | INV | RFES1162743590 | 60.34 | | 60.34 |
| 31/03/2020 | 30/04/2020 | INV | RFES1162743620 | 140.14 | | 140.14 |
| 31/03/2020 | 30/04/2020 | INV | RFES1162743677 | 49.70 | | 49.70 |
| 31/03/2020 | 30/04/2020 | INV | RFES1162743682 | 49.70 | | 49.70 |
| 31/03/2020 | 30/04/2020 | INV | RFES1162743706 | 49.70 | | 49.70 |
| 31/03/2020 | 30/04/2020 | INV | RFES1162743767 | 97.58 | | 97.58 |
| 31/03/2020 | 30/04/2020 | INV | 009936741519 | 110.08 | | 110.08 |

Subtotal: 338,547.90

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | -96.09 | -805.28 | 339,449.27 ZAR | 338,547.90 |