

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
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**Balance Brought Forward:** 9,621.08  
**Allocated to Previous Months:** -9,621.08

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/08/2020	30/09/2020	INV	FES1162759504	118.22		118.22
07/08/2020	30/09/2020	INV	FES1162759505	118.22		118.22
07/08/2020	30/09/2020	INV	FES1162759190	259.85		259.85
07/08/2020	30/09/2020	INV	FES1162759207	196.45		196.45
07/08/2020	30/09/2020	INV	FES1162759396	119.11		119.11
07/08/2020	30/09/2020	INV	FES1162758929	218.09		218.09
07/08/2020	30/09/2020	INV	FES1162758981	96.65		96.65
07/08/2020	30/09/2020	INV	FES1162759524	114.89		114.89
07/08/2020	30/09/2020	INV	FES1162759533	109.86		109.86
07/08/2020	30/09/2020	INV	FES1162758487	160.14		160.14
07/08/2020	30/09/2020	INV	FES1162758493	161.41		161.41
07/08/2020	30/09/2020	INV	019911311250	1,171.80		1,171.80
07/08/2020	30/09/2020	INV	FES1162758580	101.02		101.02
07/08/2020	30/09/2020	INV	FES1162758998	100.02		100.02
07/08/2020	30/09/2020	INV	FES1162759486	119.11		119.11
10/08/2020	30/09/2020	INV	FES1162758901	119.11		119.11
11/08/2020	30/09/2020	INV	FES1162758415	286.61		286.61
11/08/2020	30/09/2020	INV	FES1162758868	177.34		177.34
11/08/2020	30/09/2020	INV	FES1162759583	136.31		136.31
11/08/2020	30/09/2020	INV	FES1162758915	115.67		115.67
11/08/2020	30/09/2020	INV	FES1162758308	139.55		139.55
11/08/2020	30/09/2020	INV	FES1162758581	234.26		234.26
12/08/2020	30/09/2020	INV	FES1162759914	96.74		96.74
12/08/2020	30/09/2020	INV	FES1162759212	118.22		118.22
12/08/2020	30/09/2020	INV	FES1162759758	103.29		103.29
13/08/2020	30/09/2020	INV	FES1162758634	139.55		139.55
13/08/2020	30/09/2020	INV	FES1162759895	114.89		114.89
13/08/2020		CRED	1200280096	(329,671.52)	329,671.52	0.00
14/08/2020	30/09/2020	INV	FES1162760272	112.27		112.27
14/08/2020	30/09/2020	INV	019911311297	119.11		119.11
17/08/2020	30/09/2020	INV	FES1162760516	143.37		143.37
17/08/2020	30/09/2020	INV	FES1162760517	196.75		196.75
18/08/2020	30/09/2020	INV	009939664731	109.57		109.57
18/08/2020	30/09/2020	INV	FES1162760531	83.62		83.62
18/08/2020	30/09/2020	INV	FES1162760697	172.49		172.49

**Subtotal:** 5,883.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23

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Isando Business Park, Unit G3  
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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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
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Balance from Previous page: 5,883.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/08/2020	30/09/2020	INV	FES1162760762	221.03		221.03
18/08/2020	30/09/2020	INV	FES1162760642	143.37		143.37
18/08/2020	30/09/2020	INV	FES1162760805	124.51		124.51
19/08/2020	30/09/2020	INV	FES1162760920	148.22		148.22
19/08/2020	30/09/2020	INV	FES1162760841	143.37		143.37
19/08/2020	30/09/2020	INV	FES1162760846	119.11		119.11
19/08/2020	30/09/2020	INV	FES1162760858	119.11		119.11
19/08/2020	30/09/2020	INV	009940295285	119.11		119.11
19/08/2020	30/09/2020	INV	FES1162760859	113.14		113.14
20/08/2020	30/09/2020	INV	080002698573	83.62		83.62
20/08/2020	30/09/2020	INV	FES1162761199	96.65		96.65
25/08/2020	30/09/2020	INV	FES1162758652	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758653	192.03		192.03
25/08/2020	30/09/2020	INV	FES1162758655	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758657	42.88		42.88
25/08/2020	30/09/2020	INV	FES1162758658	42.88		42.88
25/08/2020	30/09/2020	INV	FES1162758659	164.60		164.60
25/08/2020	30/09/2020	INV	FES1162758660	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162759993	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759995	221.38		221.38
25/08/2020	30/09/2020	INV	FES1162759996	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759997	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759999	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760000	83.04		83.04
25/08/2020	30/09/2020	INV	FES1162760002	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162760004	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760005	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162760006	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760007	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760010	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760011	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162760012	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760014	207.54		207.54
25/08/2020	30/09/2020	INV	FES1162760015	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760016	55.37		55.37

**Subtotal:** 9,316.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23

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

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<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
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	<b>Period</b>	01/08/2020 : 31/08/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2020	30/09/2020	INV	FES1162760017	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760019	69.21		69.21
25/08/2020	30/09/2020	INV	FES1162760020	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760021	204.19		204.19
25/08/2020	30/09/2020	INV	FES1162760022	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760023	83.04		83.04
25/08/2020	30/09/2020	INV	FES1162760024	55.37		55.37
25/08/2020	30/09/2020	INV	FES11652760008	55.37		55.37
25/08/2020	30/09/2020	INV	009935712367	77.87		77.87
25/08/2020	30/09/2020	INV	009935712486	77.87		77.87
25/08/2020	30/09/2020	INV	009935712487	55.37		55.37
25/08/2020	30/09/2020	INV	009939983357	138.37		138.37
25/08/2020	30/09/2020	INV	009940109782	55.37		55.37
25/08/2020	30/09/2020	INV	009940140230	124.55		124.55
25/08/2020	30/09/2020	INV	FES11625760246	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759564	83.04		83.04
25/08/2020	30/09/2020	INV	FES1162759962	442.70		442.70
25/08/2020	30/09/2020	INV	FES1162759968	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760026	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760027	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760028	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760029	96.88		96.88
25/08/2020	30/09/2020	INV	FES1162760030	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760032	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162758603	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758604	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758605	42.88		42.88
25/08/2020	30/09/2020	INV	FES1162758607	106.35		106.35
25/08/2020	30/09/2020	INV	FES1162758610	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758612	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758613	42.88		42.88
25/08/2020	30/09/2020	INV	FES1162758615	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758616	42.88		42.88
25/08/2020	30/09/2020	INV	FES1162758617	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758618	54.89		54.89

Subtotal: 12,072.08

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23

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Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
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**Balance from Previous page:** 12,072.08

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2020	30/09/2020	INV	FES1162758619	77.19		77.19
25/08/2020	30/09/2020	INV	FES1162758620	42.88		42.88
25/08/2020	30/09/2020	INV	FES1162758623	109.74		109.74
25/08/2020	30/09/2020	INV	FES1162758624	82.32		82.32
25/08/2020	30/09/2020	INV	FES1162758625	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758626	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758627	322.51		322.51
25/08/2020	30/09/2020	INV	FES1162758628	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758629	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758630	425.14		425.14
25/08/2020	30/09/2020	INV	FES1162758631	106.35		106.35
25/08/2020	30/09/2020	INV	FES1162758632	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758633	490.62		490.62
25/08/2020	30/09/2020	INV	FES1162758636	42.88		42.88
25/08/2020	30/09/2020	INV	FES1162758637	106.35		106.35
25/08/2020	30/09/2020	INV	FES1162758638	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758639	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758640	77.19		77.19
25/08/2020	30/09/2020	INV	FES1162758641	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758642	100.08		100.08
25/08/2020	30/09/2020	INV	FES1162758643	108.66		108.66
25/08/2020	30/09/2020	INV	FES1162758644	106.35		106.35
25/08/2020	30/09/2020	INV	FES1162758645	42.88		42.88
25/08/2020	30/09/2020	INV	FES1162758646	42.88		42.88
25/08/2020	30/09/2020	INV	FES1162758647	123.52		123.52
25/08/2020	30/09/2020	INV	FES1162758649	100.36		100.36
25/08/2020	30/09/2020	INV	FES1162758650	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758651	77.19		77.19
25/08/2020	30/09/2020	INV	FES1162760034	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162760035	69.21		69.21
25/08/2020	30/09/2020	INV	FES1162760036	69.21		69.21
25/08/2020	30/09/2020	INV	FES1162760037	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162760038	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760039	96.88		96.88
25/08/2020	30/09/2020	INV	FES1162760040	43.26		43.26

**Subtotal:** 15,658.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23

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Balance from Previous page: 15,658.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2020	30/09/2020	INV	FES1162760041	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760044	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760045	228.42		228.42
25/08/2020	30/09/2020	INV	FES1162760046	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760047	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760050	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760052	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760053	83.04		83.04
25/08/2020	30/09/2020	INV	FES1162760055	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760056	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162760057	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760058	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760059	100.91		100.91
25/08/2020	30/09/2020	INV	FES1162760060	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162760061	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162760062	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162760063	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760064	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760258	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760262	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760264	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760268	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760269	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760270	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760271	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760276	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162760277	43.26		43.26
25/08/2020	30/09/2020	INV	RFES1162759745	43.26		43.26
25/08/2020	30/09/2020	INV	009935712494	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162759555	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759702	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760274	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760275	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760279	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760280	166.04		166.04

**Subtotal:** 18,008.45

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23

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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2020	30/09/2020	INV	FES1162759908	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759909	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759910	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759912	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759913	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759915	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759916	100.91		100.91
25/08/2020	30/09/2020	INV	FES1162759917	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759918	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759920	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162759361	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759921	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162759922	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759923	96.88		96.88
25/08/2020	30/09/2020	INV	FES1162759924	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759925	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759926	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759927	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759928	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759930	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759931	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759933	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759936	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759937	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759939	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162759940	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759941	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759946	207.54		207.54
25/08/2020	30/09/2020	INV	FES1162759948	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759949	83.04		83.04
25/08/2020	30/09/2020	INV	FES1162759950	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759951	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759952	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759954	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759955	55.37		55.37

**Subtotal:** 20,220.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
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Balance from Previous page: 20,220.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2020	30/09/2020	INV	FES1162759956	484.21		484.21
25/08/2020	30/09/2020	INV	FES1162759957	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759958	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759961	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759963	221.38		221.38
25/08/2020	30/09/2020	INV	FES1162759965	345.87		345.87
25/08/2020	30/09/2020	INV	FES1162759969	83.04		83.04
25/08/2020	30/09/2020	INV	FES1162759970	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162759972	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162759973	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759974	69.21		69.21
25/08/2020	30/09/2020	INV	FES1162759975	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759976	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759977	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759978	179.96		179.96
25/08/2020	30/09/2020	INV	FES1162759979	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759980	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162760590	138.37		138.37
25/08/2020	30/09/2020	INV	FES1162760591	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162760592	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760593	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760594	55.37		55.37
25/08/2020	30/09/2020	INV	FES2170749358	55.37		55.37
25/08/2020	30/09/2020	INV	RFES1162758878	69.21		69.21
25/08/2020	30/09/2020	INV	009935712225	55.37		55.37
25/08/2020	30/09/2020	INV	009935712492	43.26		43.26
25/08/2020	30/09/2020	INV	009940283504	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760877	69.21		69.21
25/08/2020	30/09/2020	INV	FES1162760878	64.00		64.00
25/08/2020	30/09/2020	INV	FES1162760879	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760880	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162760882	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760884	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760885	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760888	43.26		43.26

**Subtotal:** 23,503.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2020	30/09/2020	INV	FES1162760889	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162760890	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760891	179.96		179.96
25/08/2020	30/09/2020	INV	FES1162760892	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760893	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760894	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760895	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760896	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760898	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760901	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162758337	42.88		42.88
25/08/2020	30/09/2020	INV	FES1162758339	42.88		42.88
25/08/2020	30/09/2020	INV	FES1162758346	100.08		100.08
25/08/2020	30/09/2020	INV	FES1162758347	42.88		42.88
25/08/2020	30/09/2020	INV	FES1162758356	117.63		117.63
25/08/2020	30/09/2020	INV	FES1162758357	77.19		77.19
25/08/2020	30/09/2020	INV	FES1162758358	77.19		77.19
25/08/2020	30/09/2020	INV	FES1162758359	77.19		77.19
25/08/2020	30/09/2020	INV	FES1162758360	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758361	42.88		42.88
25/08/2020	30/09/2020	INV	FES1162758362	42.88		42.88
25/08/2020	30/09/2020	INV	FES1162758363	42.88		42.88
25/08/2020	30/09/2020	INV	FES1162758365	42.88		42.88
25/08/2020	30/09/2020	INV	FES1162758367	150.88		150.88
25/08/2020	30/09/2020	INV	FES1162758368	106.35		106.35
25/08/2020	30/09/2020	INV	FES1162758369	77.19		77.19
25/08/2020	30/09/2020	INV	FES1162758371	106.35		106.35
25/08/2020	30/09/2020	INV	FES1162758372	226.44		226.44
25/08/2020	30/09/2020	INV	FES1162758373	82.32		82.32
25/08/2020	30/09/2020	INV	FES1162758375	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758376	42.88		42.88
25/08/2020	30/09/2020	INV	FES1162758377	108.66		108.66
25/08/2020	30/09/2020	INV	FES1162758379	250.46		250.46
25/08/2020	30/09/2020	INV	FES1162758380	150.88		150.88
25/08/2020	30/09/2020	INV	FES1162758381	54.89		54.89

**Subtotal:** 26,426.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23



# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2020	30/09/2020	INV	FES1162758383	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758384	442.59		442.59
25/08/2020	30/09/2020	INV	FES1162758385	106.35		106.35
25/08/2020	30/09/2020	INV	FES1162758386	42.88		42.88
25/08/2020	30/09/2020	INV	FES1162758387	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758388	42.88		42.88
25/08/2020	30/09/2020	INV	FES1162758389	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758390	106.35		106.35
25/08/2020	30/09/2020	INV	FES1162758391	42.88		42.88
25/08/2020	30/09/2020	INV	FES1162758392	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758393	42.88		42.88
25/08/2020	30/09/2020	INV	FES1162758394	42.88		42.88
25/08/2020	30/09/2020	INV	FES1162758395	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758398	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758399	42.88		42.88
25/08/2020	30/09/2020	INV	FES1162758401	466.61		466.61
25/08/2020	30/09/2020	INV	FES1162758404	42.88		42.88
25/08/2020	30/09/2020	INV	FES1162759792	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759793	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759794	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759795	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759796	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759797	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759798	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162759799	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759800	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759801	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759802	262.88		262.88
25/08/2020	30/09/2020	INV	FES1162759803	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759805	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759806	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759807	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759809	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759811	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759812	124.60		124.60

**Subtotal:** 29,418.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
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Balance from Previous page: 29,418.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2020	30/09/2020	INV	FES1162759813	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162759815	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759816	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759817	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759818	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759819	166.04		166.04
25/08/2020	30/09/2020	INV	FES1162759821	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759824	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759825	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759827	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759828	43.26		43.26
25/08/2020	30/09/2020	INV	FES11627598291	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759830	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759833	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162759834	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759836	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759838	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759839	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759840	118.61		118.61
25/08/2020	30/09/2020	INV	FES1162759841	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759842	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759843	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759845	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162759849	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759850	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162759852	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759506	349.57		349.57
25/08/2020	30/09/2020	INV	FES1162759509	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759512	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759513	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759514	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759515	166.04		166.04
25/08/2020	30/09/2020	INV	FES1162759516	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759517	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759518	77.87		77.87

**Subtotal:** 32,033.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
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Balance from Previous page: 32,033.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2020	30/09/2020	INV	FES1162759520	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162759747	124.55		124.55
25/08/2020	30/09/2020	INV	FES1162760230	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760232	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760233	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162760234	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162760236	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760241	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760247	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760248	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162760250	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760251	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760252	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760254	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760255	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760256	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760257	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759853	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759854	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759855	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162759856	69.21		69.21
25/08/2020	30/09/2020	INV	FES1162759857	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759858	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759859	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162759860	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759861	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759862	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759863	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759864	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162759865	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759867	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759868	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759869	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759870	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759871	785.67		785.67

Subtotal: 34,945.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
	<b>Page</b>	12/91

**Balance from Previous page:** 34,945.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2020	30/09/2020	INV	FES1162759872	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759873	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759875	152.20		152.20
25/08/2020	30/09/2020	INV	FES1162759877	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759878	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759879	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759880	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759881	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759882	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162758407	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758408	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758410	100.08		100.08
25/08/2020	30/09/2020	INV	FES1162758411	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758412	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758413	42.88		42.88
25/08/2020	30/09/2020	INV	FES1162758416	246.87		246.87
25/08/2020	30/09/2020	INV	FES1162758417	42.88		42.88
25/08/2020	30/09/2020	INV	FES1162758418	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758421	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758422	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758424	76.57		76.57
25/08/2020	30/09/2020	INV	FES1162758430	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758431	42.88		42.88
25/08/2020	30/09/2020	INV	FES1162758432	68.61		68.61
25/08/2020	30/09/2020	INV	FES1162758433	68.61		68.61
25/08/2020	30/09/2020	INV	FES1162758434	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758435	137.17		137.17
25/08/2020	30/09/2020	INV	FES1162758436	68.61		68.61
25/08/2020	30/09/2020	INV	FES1162758437	205.74		205.74
25/08/2020	30/09/2020	INV	FES1162758439	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758441	42.88		42.88
25/08/2020	30/09/2020	INV	FES1162758443	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758444	42.88		42.88
25/08/2020	30/09/2020	INV	FES1162758445	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758446	54.89		54.89

**Subtotal:** 37,415.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
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Balance from Previous page: 37,415.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2020	30/09/2020	INV	FES1162758447	42.88		42.88
25/08/2020	30/09/2020	INV	FES1162758448	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758449	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758450	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758452	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758585	123.45		123.45
25/08/2020	30/09/2020	INV	FES1162758586	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758587	219.44		219.44
25/08/2020	30/09/2020	INV	FES1162758588	42.88		42.88
25/08/2020	30/09/2020	INV	FES1162758589	42.88		42.88
25/08/2020	30/09/2020	INV	FES1162758590	90.69		90.69
25/08/2020	30/09/2020	INV	FES1162758592	63.43		63.43
25/08/2020	30/09/2020	INV	FES1162758593	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758594	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758595	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758596	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758597	493.71		493.71
25/08/2020	30/09/2020	INV	FES1162758598	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758599	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758600	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162759011	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759012	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759013	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759014	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759015	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760770	166.04		166.04
25/08/2020	30/09/2020	INV	FES1162760771	83.04		83.04
25/08/2020	30/09/2020	INV	FES1162760772	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759750	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759761	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162759762	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759763	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759764	96.88		96.88
25/08/2020	30/09/2020	INV	FES1162759765	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759766	55.37		55.37

**Subtotal:** 40,207.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
	<b>Page</b>	14/91

Balance from Previous page: 40,207.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2020	30/09/2020	INV	FES1162759769	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759770	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162759771	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759772	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162759774	110.71		110.71
25/08/2020	30/09/2020	INV	FES1162759775	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759776	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759777	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759778	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759780	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759781	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759782	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162759785	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759786	147.97		147.97
25/08/2020	30/09/2020	INV	FES1162759787	152.20		152.20
25/08/2020	30/09/2020	INV	FES1162759788	110.71		110.71
25/08/2020	30/09/2020	INV	FES1162759789	48.44		48.44
25/08/2020	30/09/2020	INV	FES1162759790	69.21		69.21
25/08/2020	30/09/2020	INV	FES1162759791	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162758661	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758662	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758663	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758664	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758665	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758666	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758667	42.88		42.88
25/08/2020	30/09/2020	INV	FES1162758668	42.88		42.88
25/08/2020	30/09/2020	INV	FES1162758669	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758671	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758672	42.88		42.88
25/08/2020	30/09/2020	INV	FES1162758673	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758674	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758675	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758677	123.72		123.72
25/08/2020	30/09/2020	INV	FES1162758678	42.88		42.88

**Subtotal:** 42,543.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
	<b>Page</b>	15/91

Balance from Previous page: 42,543.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2020	30/09/2020	INV	FES1162758680	42.88		42.88
25/08/2020	30/09/2020	INV	FES1162758683	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758684	106.35		106.35
25/08/2020	30/09/2020	INV	FES1162758685	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758686	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758687	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758688	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758690	233.16		233.16
25/08/2020	30/09/2020	INV	FES1162758691	42.88		42.88
25/08/2020	30/09/2020	INV	FES1162758692	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758693	77.19		77.19
25/08/2020	30/09/2020	INV	FES1162758694	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758695	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758696	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758697	42.88		42.88
25/08/2020	30/09/2020	INV	FES1162758698	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758699	42.88		42.88
25/08/2020	30/09/2020	INV	FES1162758700	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758701	106.35		106.35
25/08/2020	30/09/2020	INV	FES1162758702	77.19		77.19
25/08/2020	30/09/2020	INV	FES1162758703	123.45		123.45
25/08/2020	30/09/2020	INV	FES1162758704	77.19		77.19
25/08/2020	30/09/2020	INV	FES1162758705	106.35		106.35
25/08/2020	30/09/2020	INV	FES1162758706	42.88		42.88
25/08/2020	30/09/2020	INV	FES1162758707	42.88		42.88
25/08/2020	30/09/2020	INV	FES1162758708	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758710	438.86		438.86
25/08/2020	30/09/2020	INV	FES1162758713	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758714	219.44		219.44
25/08/2020	30/09/2020	INV	FES1162758715	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758716	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758717	82.32		82.32
25/08/2020	30/09/2020	INV	FES1162758718	77.19		77.19
25/08/2020	30/09/2020	INV	FES1162758723	42.88		42.88
25/08/2020	30/09/2020	INV	FES1162758724	54.89		54.89

**Subtotal:** 45,446.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
	<b>Page</b>	16/91

Balance from Previous page: 45,446.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2020	30/09/2020	INV	FES1162758725	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758726	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758727	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758728	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758731	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758733	42.88		42.88
25/08/2020	30/09/2020	INV	FES1162758734	68.61		68.61
25/08/2020	30/09/2020	INV	FES1162758736	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758738	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758739	250.46		250.46
25/08/2020	30/09/2020	INV	FES1162758740	109.74		109.74
25/08/2020	30/09/2020	INV	FES1162758741	106.35		106.35
25/08/2020	30/09/2020	INV	FES1162758742	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758743	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758744	178.31		178.31
25/08/2020	30/09/2020	INV	FES1162758745	77.19		77.19
25/08/2020	30/09/2020	INV	FES1162758746	42.88		42.88
25/08/2020	30/09/2020	INV	FES1162758747	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758748	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758749	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758751	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758752	106.35		106.35
25/08/2020	30/09/2020	INV	FES1162758753	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758754	100.36		100.36
25/08/2020	30/09/2020	INV	FES1162758756	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758757	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758762	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758763	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758765	130.36		130.36
25/08/2020	30/09/2020	INV	FES1162758766	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758767	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758770	42.88		42.88
25/08/2020	30/09/2020	INV	FES1162758772	137.17		137.17
25/08/2020	30/09/2020	INV	FES1162758773	411.44		411.44
25/08/2020	30/09/2020	INV	FES1162758777	42.88		42.88

**Subtotal:** 48,392.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23



# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
	<b>Page</b>	17/91

Balance from Previous page: 48,392.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2020	30/09/2020	INV	FES1162758778	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758779	100.08		100.08
25/08/2020	30/09/2020	INV	FES1162758780	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758781	42.88		42.88
25/08/2020	30/09/2020	INV	FES1162758782	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758785	106.35		106.35
25/08/2020	30/09/2020	INV	FES1162758788	42.88		42.88
25/08/2020	30/09/2020	INV	FES1162758789	346.52		346.52
25/08/2020	30/09/2020	INV	FES1162758794	77.19		77.19
25/08/2020	30/09/2020	INV	FES1162758796	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758797	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758798	42.88		42.88
25/08/2020	30/09/2020	INV	FES1162758802	329.15		329.15
25/08/2020	30/09/2020	INV	FES1162758803	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758804	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758806	521.13		521.13
25/08/2020	30/09/2020	INV	FES1162758809	42.88		42.88
25/08/2020	30/09/2020	INV	FES1162758810	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758812	96.04		96.04
25/08/2020	30/09/2020	INV	FES1162758813	42.88		42.88
25/08/2020	30/09/2020	INV	FES1162758814	42.88		42.88
25/08/2020	30/09/2020	INV	FES1162758816	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758818	100.08		100.08
25/08/2020	30/09/2020	INV	FES1162758821	68.61		68.61
25/08/2020	30/09/2020	INV	FES1162758822	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758825	42.88		42.88
25/08/2020	30/09/2020	INV	FES1162758826	106.35		106.35
25/08/2020	30/09/2020	INV	FES1162758830	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758831	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758832	42.88		42.88
25/08/2020	30/09/2020	INV	FES1162758833	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758834	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758836	42.88		42.88
25/08/2020	30/09/2020	INV	FES1162758837	205.74		205.74
25/08/2020	30/09/2020	INV	FES1162758838	193.02		193.02

**Subtotal:** 51,796.85

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
	<b>Page</b>	18/91

Balance from Previous page: 51,796.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2020	30/09/2020	INV	FES1162758839	42.88		42.88
25/08/2020	30/09/2020	INV	FES1162758841	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758842	106.35		106.35
25/08/2020	30/09/2020	INV	FES1162758843	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758852	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162760465	124.55		124.55
25/08/2020	30/09/2020	INV	FES1162760467	101.23		101.23
25/08/2020	30/09/2020	INV	FES1162760469	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760471	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162760472	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760473	325.34		325.34
25/08/2020	30/09/2020	INV	FES1162760474	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760475	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760476	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760477	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760478	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760479	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760480	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760481	83.04		83.04
25/08/2020	30/09/2020	INV	FES1162760482	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760483	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760484	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760486	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760487	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760488	83.04		83.04
25/08/2020	30/09/2020	INV	FES1162760489	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760490	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760491	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760492	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760493	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760494	69.21		69.21
25/08/2020	30/09/2020	INV	FES1162760496	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760497	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760498	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760499	43.26		43.26

**Subtotal:** 54,156.85

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
	<b>Page</b>	19/91

Balance from Previous page: 54,156.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2020	30/09/2020	INV	FES1162760500	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162760501	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162760502	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760504	69.21		69.21
25/08/2020	30/09/2020	INV	FES1162760506	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760510	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760511	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760512	96.88		96.88
25/08/2020	30/09/2020	INV	FES1162760514	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760518	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760519	511.88		511.88
25/08/2020	30/09/2020	INV	FES1162760520	110.71		110.71
25/08/2020	30/09/2020	INV	FES1162760521	83.04		83.04
25/08/2020	30/09/2020	INV	FES1162760522	228.42		228.42
25/08/2020	30/09/2020	INV	FES1162760525	290.54		290.54
25/08/2020	30/09/2020	INV	FES1162760526	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760527	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760528	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760529	166.04		166.04
25/08/2020	30/09/2020	INV	FES1162760530	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760533	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162760534	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760535	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760538	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760539	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760540	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760541	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760542	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760544	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162760545	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760546	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162760547	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760548	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760549	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760550	276.87		276.87

**Subtotal:** 57,456.06

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
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**Balance from Previous page:** 57,456.06

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2020	30/09/2020	INV	FES1162760551	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760552	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760553	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760554	179.96		179.96
25/08/2020	30/09/2020	INV	FES1162760555	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760558	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760559	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760560	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162760562	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760563	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760565	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760566	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760567	69.21		69.21
25/08/2020	30/09/2020	INV	FES1162760568	415.04		415.04
25/08/2020	30/09/2020	INV	FES1162760569	401.21		401.21
25/08/2020	30/09/2020	INV	FES1162760570	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162760572	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760573	138.37		138.37
25/08/2020	30/09/2020	INV	FES1162760574	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162760575	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760577	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760580	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760581	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162760582	69.21		69.21
25/08/2020	30/09/2020	INV	FES1162760584	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760586	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760587	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162760589	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760686	83.04		83.04
25/08/2020	30/09/2020	INV	FES1162760687	221.38		221.38
25/08/2020	30/09/2020	INV	FES1162760689	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760691	96.88		96.88
25/08/2020	30/09/2020	INV	FES1162760692	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760693	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760694	43.26		43.26

**Subtotal:** 60,739.57

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
	<b>Page</b>	21/91

Balance from Previous page: 60,739.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2020	30/09/2020	INV	FES1162760695	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760696	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760698	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760700	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760701	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760702	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760703	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162760705	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760707	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760708	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162760709	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162760711	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760713	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760714	511.88		511.88
25/08/2020	30/09/2020	INV	FES1162760716	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760717	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760718	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760719	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760723	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760724	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760725	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760726	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162760727	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760728	69.21		69.21
25/08/2020	30/09/2020	INV	FES1162760729	166.04		166.04
25/08/2020	30/09/2020	INV	FES1162760731	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760732	83.04		83.04
25/08/2020	30/09/2020	INV	FES1162760733	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760735	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760736	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760737	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760738	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760739	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760740	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162760741	55.37		55.37

**Subtotal:** 63,390.06

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
	<b>Page</b>	22/91

Balance from Previous page: 63,390.06

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2020	30/09/2020	INV	FES1162760742	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760744	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759170	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759171	221.38		221.38
25/08/2020	30/09/2020	INV	FES1162759172	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759176	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759178	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759182	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759183	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759188	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759192	69.21		69.21
25/08/2020	30/09/2020	INV	FES1162759193	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759194	179.96		179.96
25/08/2020	30/09/2020	INV	FES1162759196	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759199	83.04		83.04
25/08/2020	30/09/2020	INV	RFES1162758195	43.26		43.26
25/08/2020	30/09/2020	INV	RFES1162758395	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162758656	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162758819	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162758866	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162758982	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162758991	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759007	83.04		83.04
25/08/2020	30/09/2020	INV	FES1162759016	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759044	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759070	100.91		100.91
25/08/2020	30/09/2020	INV	FES1162759127	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759149	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759151	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162759163	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162760747	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760748	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760749	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760754	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760755	43.26		43.26

**Subtotal:** 65,662.42

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
	<b>Page</b>	23/91

Balance from Previous page: 65,662.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2020	30/09/2020	INV	FES1162760756	124.55		124.55
25/08/2020	30/09/2020	INV	FES1162760757	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760758	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760759	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760763	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760766	83.04		83.04
25/08/2020	30/09/2020	INV	FES1162760767	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760768	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760769	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162760903	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760904	179.96		179.96
25/08/2020	30/09/2020	INV	FES1162760907	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760908	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760909	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760910	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760911	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760914	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760915	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760916	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760917	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760918	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760919	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760922	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759164	166.04		166.04
25/08/2020	30/09/2020	INV	FES1162759179	120.96		120.96
25/08/2020	30/09/2020	INV	FES1162759180	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759181	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759185	262.88		262.88
25/08/2020	30/09/2020	INV	FES1162759186	138.37		138.37
25/08/2020	30/09/2020	INV	FES1162759189	539.55		539.55
25/08/2020	30/09/2020	INV	FES1162759191	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759197	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759201	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759204	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759205	43.26		43.26

**Subtotal:** 68,727.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23

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

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

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**Bank Code:** 123209  
**Acc No.:** 1232102105

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
	<b>Page</b>	24/91

Balance from Previous page: **68,727.79**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2020	30/09/2020	INV	FES1162759206	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759208	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162759213	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162759214	101.23		101.23
25/08/2020	30/09/2020	INV	FES1162759215	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759216	53.62		53.62
25/08/2020	30/09/2020	INV	FES1162759221	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162759222	166.04		166.04
25/08/2020	30/09/2020	INV	FES1162759223	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162759224	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759225	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759226	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759228	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759229	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759230	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759232	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759234	82.09		82.09
25/08/2020	30/09/2020	INV	FES1162759236	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759238	193.71		193.71
25/08/2020	30/09/2020	INV	FES1162759239	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759240	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759241	511.88		511.88
25/08/2020	30/09/2020	INV	FES1162759246	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162759247	100.91		100.91
25/08/2020	30/09/2020	INV	FES1162759249	110.71		110.71
25/08/2020	30/09/2020	INV	FES1162759250	207.54		207.54
25/08/2020	30/09/2020	INV	FES1162759252	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162759253	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162759254	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759255	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162759257	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759258	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759259	58.81		58.81
25/08/2020	30/09/2020	INV	FES1162759264	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162759265	83.04		83.04

**Subtotal:** 72,098.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23



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STA C17924



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

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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
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**Credit Controller:** Lydia Filmatter  
**Phone:** 011 281 5611  
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Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
	<b>Page</b>	25/91

Balance from Previous page: 72,098.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2020	30/09/2020	INV	FES1162759266	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759267	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759269	53.62		53.62
25/08/2020	30/09/2020	INV	FES1162759270	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759271	83.04		83.04
25/08/2020	30/09/2020	INV	FES1162759272	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759273	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759274	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162759276	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759277	422.25		422.25
25/08/2020	30/09/2020	INV	FES1162759279	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162759281	235.21		235.21
25/08/2020	30/09/2020	INV	FES1162759282	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162759283	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759285	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759286	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759287	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759289	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759290	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759292	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162759293	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759294	124.55		124.55
25/08/2020	30/09/2020	INV	FES1162759295	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759296	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759301	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759303	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759304	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759307	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759308	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759309	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759310	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759311	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759312	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759314	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759317	55.37		55.37

**Subtotal:** 74,693.67

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
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<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
	<b>Page</b>	26/91

Balance from Previous page: 74,693.67

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2020	30/09/2020	INV	FES1162759318	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759319	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759320	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759321	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759322	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759323	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759324	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759325	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759326	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162759327	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759328	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759329	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759330	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759331	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759332	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759333	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759334	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162759335	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162759339	345.87		345.87
25/08/2020	30/09/2020	INV	FES1162759340	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162759341	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759342	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759343	349.57		349.57
25/08/2020	30/09/2020	INV	FES1162759346	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759347	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759349	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759350	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759351	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759352	470.71		470.71
25/08/2020	30/09/2020	INV	FES1162759353	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759355	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759356	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162759357	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759358	235.21		235.21

**Subtotal:** 77,880.75

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23

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	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
	<b>Page</b>	27/91

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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2020	30/09/2020	INV	FES1162759359	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759362	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759363	96.88		96.88
25/08/2020	30/09/2020	INV	FES1162759364	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759365	147.97		147.97
25/08/2020	30/09/2020	INV	FES1162759367	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759368	94.04		94.04
25/08/2020	30/09/2020	INV	FES1162759369	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759371	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759375	155.73		155.73
25/08/2020	30/09/2020	INV	FES1162759376	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759379	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759380	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162759382	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759383	171.34		171.34
25/08/2020	30/09/2020	INV	FES1162759385	138.37		138.37
25/08/2020	30/09/2020	INV	FES1162759386	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759388	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759389	100.91		100.91
25/08/2020	30/09/2020	INV	FES1162759390	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759392	124.55		124.55
25/08/2020	30/09/2020	INV	FES1162759393	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759394	221.38		221.38
25/08/2020	30/09/2020	INV	FES1162759395	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162759398	304.37		304.37
25/08/2020	30/09/2020	INV	FES1162759399	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759400	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162759401	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162759402	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162759404	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759405	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759406	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759407	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759408	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759410	55.37		55.37

**Subtotal:** 80,946.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
	<b>Page</b>	28/91

Balance from Previous page: **80,946.88**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2020	30/09/2020	INV	FES1162759413	109.57		109.57
25/08/2020	30/09/2020	INV	FES1162759415	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759416	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759417	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759419	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759420	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759421	166.04		166.04
25/08/2020	30/09/2020	INV	FES1162759422	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759423	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759424	69.21		69.21
25/08/2020	30/09/2020	INV	FES1162759428	82.09		82.09
25/08/2020	30/09/2020	INV	FES1162759429	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759430	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759431	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759432	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759433	166.04		166.04
25/08/2020	30/09/2020	INV	FES1162759434	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759435	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759436	96.88		96.88
25/08/2020	30/09/2020	INV	FES1162759437	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759438	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759439	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759441	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759442	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759443	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759446	179.96		179.96
25/08/2020	30/09/2020	INV	FES1162759447	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759448	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759449	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162758854	106.35		106.35
25/08/2020	30/09/2020	INV	FES1162758855	116.18		116.18
25/08/2020	30/09/2020	INV	FES1162758857	137.17		137.17
25/08/2020	30/09/2020	INV	FES1162758858	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758860	452.57		452.57
25/08/2020	30/09/2020	INV	FES1162758861	106.35		106.35

**Subtotal:** 83,863.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
	<b>Page</b>	29/91

Balance from Previous page: 83,863.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2020	30/09/2020	INV	FES1162758863	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758865	109.74		109.74
25/08/2020	30/09/2020	INV	FES1162758871	96.04		96.04
25/08/2020	30/09/2020	INV	FES1162758873	108.66		108.66
25/08/2020	30/09/2020	INV	FES1162758882	42.88		42.88
25/08/2020	30/09/2020	INV	FES1162758888	106.35		106.35
25/08/2020	30/09/2020	INV	009935712498	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162758670	802.38		802.38
25/08/2020	30/09/2020	INV	FES1162758709	72.38		72.38
25/08/2020	30/09/2020	INV	FES1162758769	83.04		83.04
25/08/2020	30/09/2020	INV	FES1162758771	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162758775	96.88		96.88
25/08/2020	30/09/2020	INV	FES1162758791	179.96		179.96
25/08/2020	30/09/2020	INV	FES1162758807	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162758811	72.38		72.38
25/08/2020	30/09/2020	INV	FES1162758823	124.55		124.55
25/08/2020	30/09/2020	INV	FES1162758824	138.37		138.37
25/08/2020	30/09/2020	INV	FES1162758827	204.19		204.19
25/08/2020	30/09/2020	INV	FES1162758849	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162758850	179.96		179.96
25/08/2020	30/09/2020	INV	FES1162758851	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162758853	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162758867	83.04		83.04
25/08/2020	30/09/2020	INV	FES1162758876	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162758877	235.21		235.21
25/08/2020	30/09/2020	INV	FES1162758878	96.88		96.88
25/08/2020	30/09/2020	INV	FES1162759017	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162759018	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759019	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759020	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759021	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759022	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759023	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162759024	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162759026	43.26		43.26

**Subtotal:** 87,678.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
	<b>Page</b>	30/91

Balance from Previous page: 87,678.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2020	30/09/2020	INV	FES1162759028	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759030	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759032	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759035	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162759036	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759037	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162759038	69.21		69.21
25/08/2020	30/09/2020	INV	FES1162759039	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759043	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759045	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162759046	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162759047	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759050	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759051	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759052	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759053	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759054	83.04		83.04
25/08/2020	30/09/2020	INV	FES1162759055	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759056	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162759058	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162759059	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162759061	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759062	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162759064	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759065	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759066	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162759067	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162759072	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162759074	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759075	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162759076	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162759077	100.91		100.91
25/08/2020	30/09/2020	INV	FES1162759078	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759080	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162759081	43.26		43.26

**Subtotal:** 90,156.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
	<b>Page</b>	31/91

Balance from Previous page: 90,156.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2020	30/09/2020	INV	FES1162759083	207.54		207.54
25/08/2020	30/09/2020	INV	FES1162759086	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759087	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759090	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162759091	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759092	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759093	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759094	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759097	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759098	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759099	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759100	110.71		110.71
25/08/2020	30/09/2020	INV	FES1162759104	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759106	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759107	124.55		124.55
25/08/2020	30/09/2020	INV	FES1162759109	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759110	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759112	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759113	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162759115	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759116	100.91		100.91
25/08/2020	30/09/2020	INV	FES1162759117	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759118	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759119	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759120	109.57		109.57
25/08/2020	30/09/2020	INV	FES1162759121	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759122	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759123	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759124	83.04		83.04
25/08/2020	30/09/2020	INV	FES1162759125	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759126	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759128	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759130	249.04		249.04
25/08/2020	30/09/2020	INV	FES1162759134	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162759138	43.26		43.26

**Subtotal:** 92,680.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
	<b>Page</b>	32/91

Balance from Previous page: 92,680.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2020	30/09/2020	INV	FES1162759139	69.21		69.21
25/08/2020	30/09/2020	INV	FES1162759141	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759143	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759145	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759146	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759147	387.38		387.38
25/08/2020	30/09/2020	INV	FES1162759153	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759154	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759156	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759157	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162759158	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759159	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759160	290.54		290.54
25/08/2020	30/09/2020	INV	FES1162759162	193.71		193.71
25/08/2020	30/09/2020	INV	FES1162759167	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759169	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759450	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162759451	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759453	166.04		166.04
25/08/2020	30/09/2020	INV	FES1162759454	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759456	55.37		55.37
25/08/2020	30/09/2020	INV	FES2170747869	48.44		48.44
25/08/2020	30/09/2020	INV	FES2170748291	43.26		43.26
25/08/2020	30/09/2020	INV	RFES1162758256	43.26		43.26
25/08/2020	30/09/2020	INV	009935712404	43.26		43.26
25/08/2020	30/09/2020	INV	009935712495	55.37		55.37
25/08/2020	30/09/2020	INV	009935712496	107.28		107.28
25/08/2020	30/09/2020	INV	009935712497	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162758269	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759140	83.04		83.04
25/08/2020	30/09/2020	INV	FES1162759227	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162759245	109.57		109.57
25/08/2020	30/09/2020	INV	FES1162759457	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759459	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759460	55.37		55.37

**Subtotal:** 95,592.45

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23



# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
	<b>Page</b>	33/91

Balance from Previous page: 95,592.45

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2020	30/09/2020	INV	FES1162759461	152.20		152.20
25/08/2020	30/09/2020	INV	FES1162759462	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162759463	131.51		131.51
25/08/2020	30/09/2020	INV	FES1162759466	69.21		69.21
25/08/2020	30/09/2020	INV	FES1162759467	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759468	166.04		166.04
25/08/2020	30/09/2020	INV	FES1162759469	124.55		124.55
25/08/2020	30/09/2020	INV	FES1162759470	53.62		53.62
25/08/2020	30/09/2020	INV	FES1162759471	262.88		262.88
25/08/2020	30/09/2020	INV	FES1162759473	83.04		83.04
25/08/2020	30/09/2020	INV	FES1162761392	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761396	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761397	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162761399	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761400	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761401	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761402	152.20		152.20
25/08/2020	30/09/2020	INV	FES1162761403	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761404	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761405	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761406	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761408	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761409	290.54		290.54
25/08/2020	30/09/2020	INV	FES1162761410	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761411	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162761412	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761413	83.04		83.04
25/08/2020	30/09/2020	INV	FES1162761414	53.62		53.62
25/08/2020	30/09/2020	INV	FES1162761417	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761419	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761420	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761422	691.70		691.70
25/08/2020	30/09/2020	INV	FES1162761423	415.04		415.04
25/08/2020	30/09/2020	INV	FES1162761424	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761425	55.37		55.37

**Subtotal:** 99,543.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
	<b>Page</b>	34/91

Balance from Previous page: 99,543.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2020	30/09/2020	INV	FES1162761426	110.71		110.71
25/08/2020	30/09/2020	INV	FES1162761427	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761428	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761429	83.04		83.04
25/08/2020	30/09/2020	INV	FES1162761431	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761432	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761433	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761434	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761435	43.26		43.26
25/08/2020	30/09/2020	INV	009940283513	55.37		55.37
25/08/2020	30/09/2020	INV	009940283617	43.26		43.26
25/08/2020	30/09/2020	INV	019911311296	123.96		123.96
25/08/2020	30/09/2020	INV	FES1162761385	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761416	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761440	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761441	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761442	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761443	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162761444	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761445	511.88		511.88
25/08/2020	30/09/2020	INV	FES1162761446	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761448	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761449	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162761451	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761453	83.04		83.04
25/08/2020	30/09/2020	INV	FES1162761454	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761455	110.71		110.71
25/08/2020	30/09/2020	INV	FES11627614555	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761456	262.88		262.88
25/08/2020	30/09/2020	INV	FES1162761457	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761458	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761460	179.96		179.96
25/08/2020	30/09/2020	INV	FES1162761461	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761462	83.04		83.04
25/08/2020	30/09/2020	INV	FES1162761463	55.37		55.37

**Subtotal:** 102,497.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
	<b>Page</b>	35/91

Balance from Previous page: 102,497.52

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2020	30/09/2020	INV	FES1162761220	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162761221	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761223	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761224	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761225	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761226	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761227	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162761229	69.21		69.21
25/08/2020	30/09/2020	INV	FES1162761231	290.54		290.54
25/08/2020	30/09/2020	INV	FES1162761233	96.88		96.88
25/08/2020	30/09/2020	INV	FES1162761236	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761237	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162761238	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761239	498.04		498.04
25/08/2020	30/09/2020	INV	FES1162761240	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761241	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761247	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761250	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761251	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162761252	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761254	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761255	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761257	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761258	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761259	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162761261	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162761262	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761263	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162761264	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761265	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761266	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761267	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759542	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759543	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759545	55.37		55.37

**Subtotal:** 105,369.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
	<b>Page</b>	36/91

Balance from Previous page: 105,369.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2020	30/09/2020	INV	FES1162759546	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759547	802.38		802.38
25/08/2020	30/09/2020	INV	FES1162759549	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759550	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759551	43.26		43.26
25/08/2020	30/09/2020	INV	RFES1162758623	110.71		110.71
25/08/2020	30/09/2020	INV	RFES1162758881	55.37		55.37
25/08/2020	30/09/2020	INV	RFES1162759083	207.54		207.54
25/08/2020	30/09/2020	INV	009935712482	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759552	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759553	155.73		155.73
25/08/2020	30/09/2020	INV	FES1162759554	155.73		155.73
25/08/2020	30/09/2020	INV	FES1162759556	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759562	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759563	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759565	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759566	228.42		228.42
25/08/2020	30/09/2020	INV	FES1162759567	428.87		428.87
25/08/2020	30/09/2020	INV	FES1162759568	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162759569	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759572	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759573	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759575	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759576	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759577	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759578	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759580	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759581	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759582	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759585	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759586	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759587	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162759590	193.71		193.71
25/08/2020	30/09/2020	INV	FES1162759591	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162759592	262.88		262.88

**Subtotal:** 109,348.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
	<b>Page</b>	37/91

Balance from Previous page: 109,348.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2020	30/09/2020	INV	FES1162759593	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759594	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759596	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759597	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759598	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759599	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162759600	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162759601	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162759602	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759603	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759604	83.04		83.04
25/08/2020	30/09/2020	INV	FES1162759605	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759606	100.91		100.91
25/08/2020	30/09/2020	INV	FES1162759607	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759608	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759609	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759610	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759612	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759613	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759614	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759615	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759617	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759618	124.55		124.55
25/08/2020	30/09/2020	INV	FES1162759619	155.73		155.73
25/08/2020	30/09/2020	INV	FES1162759620	276.87		276.87
25/08/2020	30/09/2020	INV	FES1162760388	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760389	179.87		179.87
25/08/2020	30/09/2020	INV	FES1162760390	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760391	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760392	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162760393	470.37		470.37
25/08/2020	30/09/2020	INV	FES1162760394	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162760395	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760398	96.88		96.88
25/08/2020	30/09/2020	INV	RFES1162759011	43.26		43.26

**Subtotal:** 112,412.68

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
	<b>Page</b>	38/91

Balance from Previous page: 112,412.68

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2020	30/09/2020	INV	009935712493	55.37		55.37
25/08/2020	30/09/2020	INV	009940089725	179.96		179.96
25/08/2020	30/09/2020	INV	009940283501	69.21		69.21
25/08/2020	30/09/2020	INV	FES1162754716	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162760043	69.21		69.21
25/08/2020	30/09/2020	INV	FES1162760399	359.71		359.71
25/08/2020	30/09/2020	INV	FES1162760400	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760401	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162760402	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760403	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760405	276.87		276.87
25/08/2020	30/09/2020	INV	FES1162760406	166.04		166.04
25/08/2020	30/09/2020	INV	FES1162760408	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760409	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760410	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760411	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162760412	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760413	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162760414	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760416	110.71		110.71
25/08/2020	30/09/2020	INV	FES1162760417	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760418	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760421	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760423	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760424	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760425	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760426	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760427	276.70		276.70
25/08/2020	30/09/2020	INV	FES1162760428	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162760429	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760431	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760432	193.71		193.71
25/08/2020	30/09/2020	INV	FES1162760433	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760434	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760437	77.87		77.87

**Subtotal:** 115,698.07

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
	<b>Page</b>	39/91

Balance from Previous page: 115,698.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2020	30/09/2020	INV	FES1162760438	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760441	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760442	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760446	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760447	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760448	193.71		193.71
25/08/2020	30/09/2020	INV	FES1162760449	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162760450	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760451	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760452	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760453	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760454	53.62		53.62
25/08/2020	30/09/2020	INV	FES1162760455	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760456	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760458	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760460	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162760463	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760464	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162758927	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162758928	83.04		83.04
25/08/2020	30/09/2020	INV	FES1162758930	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162758932	100.91		100.91
25/08/2020	30/09/2020	INV	FES1162758935	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162758937	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162758938	124.60		124.60
25/08/2020	30/09/2020	INV	FES1162758939	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162758940	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162758941	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162758942	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162758944	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162758945	100.91		100.91
25/08/2020	30/09/2020	INV	FES1162758946	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162758947	109.68		109.68
25/08/2020	30/09/2020	INV	FES1162758948	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162758949	77.87		77.87

**Subtotal:** 118,006.30

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
	<b>Page</b>	40/91

Balance from Previous page: 118,006.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2020	30/09/2020	INV	FES1162758951	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162758954	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162758956	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162758957	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162758958	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162758968	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162758969	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162758970	112.27		112.27
25/08/2020	30/09/2020	INV	FES1162758971	96.88		96.88
25/08/2020	30/09/2020	INV	FES1162758972	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162758973	155.73		155.73
25/08/2020	30/09/2020	INV	FES1162758976	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162758978	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162758979	83.04		83.04
25/08/2020	30/09/2020	INV	FES1162758980	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162758983	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162758984	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162758985	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162758986	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162758987	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162758988	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162758989	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162758990	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162758992	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162758993	83.04		83.04
25/08/2020	30/09/2020	INV	FES1162758994	83.04		83.04
25/08/2020	30/09/2020	INV	FES1162758995	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162758996	193.71		193.71
25/08/2020	30/09/2020	INV	FES1162759521	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759522	124.60		124.60
25/08/2020	30/09/2020	INV	FES1162759525	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759526	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759528	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759530	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162759531	107.28		107.28

**Subtotal:** 120,693.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23



# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
	<b>Page</b>	41/91

Balance from Previous page: 120,693.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2020	30/09/2020	INV	FES1162759532	64.00		64.00
25/08/2020	30/09/2020	INV	FES1162759534	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759535	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759537	124.55		124.55
25/08/2020	30/09/2020	INV	FES1162759538	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162759539	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759540	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162761269	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761270	96.88		96.88
25/08/2020	30/09/2020	INV	FES1162761271	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761272	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761274	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761275	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761278	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761279	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761282	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162761284	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761285	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761286	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761287	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761288	110.71		110.71
25/08/2020	30/09/2020	INV	FES1162761290	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761291	55.37		55.37
25/08/2020	30/09/2020	INV	R009935712490	43.26		43.26
25/08/2020	30/09/2020	INV	RFES1162758639	55.37		55.37
25/08/2020	30/09/2020	INV	RFES1162759225	55.37		55.37
25/08/2020	30/09/2020	INV	RFES1162759594	43.26		43.26
25/08/2020	30/09/2020	INV	RFES1162759873	43.26		43.26
25/08/2020	30/09/2020	INV	RFES1162760707	55.37		55.37
25/08/2020	30/09/2020	INV	009935712329	128.81		128.81
25/08/2020	30/09/2020	INV	009935712331	55.37		55.37
25/08/2020	30/09/2020	INV	009935712332	55.37		55.37
25/08/2020	30/09/2020	INV	009935712333	55.37		55.37
25/08/2020	30/09/2020	INV	009935712334	43.26		43.26
25/08/2020	30/09/2020	INV	009940283512	96.88		96.88

**Subtotal:** 122,938.07

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
	<b>Page</b>	42/91

Balance from Previous page: 122,938.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2020	30/09/2020	INV	FES1162761292	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162758879	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162758880	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162758881	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162758884	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162758885	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162758887	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162758889	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162758890	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162758891	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162758893	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162758895	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162758898	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162758899	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162758900	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162758902	100.91		100.91
25/08/2020	30/09/2020	INV	FES1162758903	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162758904	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162758905	152.20		152.20
25/08/2020	30/09/2020	INV	FES1162758907	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162758908	100.91		100.91
25/08/2020	30/09/2020	INV	FES1162758909	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162758910	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162758911	124.55		124.55
25/08/2020	30/09/2020	INV	FES1162758913	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162758914	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162758916	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162758918	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162758921	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162758922	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162758923	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162758924	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162758925	83.04		83.04
25/08/2020	30/09/2020	INV	FES1162758926	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760121	55.37		55.37

**Subtotal:** 125,101.98

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
	<b>Page</b>	43/91

Balance from Previous page: 125,101.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2020	30/09/2020	INV	FES1162760122	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760123	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760124	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760125	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760127	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760128	373.54		373.54
25/08/2020	30/09/2020	INV	FES1162760129	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760130	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760131	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760132	290.54		290.54
25/08/2020	30/09/2020	INV	FES1162760133	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760137	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760138	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162760139	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760140	166.04		166.04
25/08/2020	30/09/2020	INV	FES1162760141	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162760142	124.60		124.60
25/08/2020	30/09/2020	INV	FES1162760143	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760145	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760146	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760148	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760149	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760150	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760151	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760153	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162760154	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760155	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760156	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760157	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760158	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162760159	193.71		193.71
25/08/2020	30/09/2020	INV	FES1162760161	124.55		124.55
25/08/2020	30/09/2020	INV	FES1162760162	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162760165	204.19		204.19
25/08/2020	30/09/2020	INV	FES1162760166	55.37		55.37

**Subtotal:** 128,245.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
	<b>Page</b>	44/91

Balance from Previous page: 128,245.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2020	30/09/2020	INV	FES1162760167	69.21		69.21
25/08/2020	30/09/2020	INV	FES1162760168	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760170	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760173	179.96		179.96
25/08/2020	30/09/2020	INV	FES1162760174	179.96		179.96
25/08/2020	30/09/2020	INV	FES1162760175	179.96		179.96
25/08/2020	30/09/2020	INV	FES1162760176	179.96		179.96
25/08/2020	30/09/2020	INV	FES1162760178	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162760179	83.04		83.04
25/08/2020	30/09/2020	INV	FES1162760181	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760183	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760185	290.54		290.54
25/08/2020	30/09/2020	INV	FES1162760187	155.73		155.73
25/08/2020	30/09/2020	INV	FES1162760189	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162760192	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760193	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162760194	69.21		69.21
25/08/2020	30/09/2020	INV	FES1162760197	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760199	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760201	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760202	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760203	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162760204	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760205	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760207	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760208	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760209	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760210	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162760211	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760212	109.57		109.57
25/08/2020	30/09/2020	INV	FES1162760213	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760215	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760218	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760219	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760220	43.26		43.26

**Subtotal:** 131,260.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
	<b>Page</b>	45/91

Balance from Previous page: 131,260.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2020	30/09/2020	INV	FES1162760221	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760223	83.04		83.04
25/08/2020	30/09/2020	INV	FES1162760224	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760225	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162760226	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162760229	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760316	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760317	207.54		207.54
25/08/2020	30/09/2020	INV	FES1162760318	733.21		733.21
25/08/2020	30/09/2020	INV	FES1162760319	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760320	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760321	96.88		96.88
25/08/2020	30/09/2020	INV	FES1162760322	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760325	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760326	235.21		235.21
25/08/2020	30/09/2020	INV	FES1162760327	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760330	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760331	235.21		235.21
25/08/2020	30/09/2020	INV	FES1162760333	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760335	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760337	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162760340	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760341	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760343	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760344	83.04		83.04
25/08/2020	30/09/2020	INV	FES1162760345	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760346	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760348	179.87		179.87
25/08/2020	30/09/2020	INV	FES1162760349	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760350	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760351	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760352	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760353	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162760358	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760359	55.37		55.37

**Subtotal:** 134,697.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
	<b>Page</b>	46/91

Balance from Previous page: 134,697.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2020	30/09/2020	INV	FES1162760362	553.37		553.37
25/08/2020	30/09/2020	INV	FES1162760363	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760364	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760366	193.71		193.71
25/08/2020	30/09/2020	INV	FES1162760367	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760369	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760371	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760372	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760373	83.04		83.04
25/08/2020	30/09/2020	INV	FES1162760375	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760376	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760377	152.20		152.20
25/08/2020	30/09/2020	INV	FES1162760379	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760380	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760381	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760382	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760383	252.66		252.66
25/08/2020	30/09/2020	INV	FES1162760384	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162760385	83.04		83.04
25/08/2020	30/09/2020	INV	FES1162760387	96.88		96.88
25/08/2020	30/09/2020	INV	FES1162759739	69.21		69.21
25/08/2020	30/09/2020	INV	FES1162759744	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759745	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759749	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759751	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162759752	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759754	349.57		349.57
25/08/2020	30/09/2020	INV	FES1162759757	69.21		69.21
25/08/2020	30/09/2020	INV	RFES1162758502	43.26		43.26
25/08/2020	30/09/2020	INV	RFES1162758647	229.59		229.59
25/08/2020	30/09/2020	INV	RFES1162759408	43.26		43.26
25/08/2020	30/09/2020	INV	RFES1162759413	495.09		495.09
25/08/2020	30/09/2020	INV	009935712483	456.54		456.54
25/08/2020	30/09/2020	INV	009935712484	55.37		55.37
25/08/2020	30/09/2020	INV	009935712485	43.26		43.26

**Subtotal:** 138,982.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
	<b>Page</b>	47/91

Balance from Previous page: 138,982.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2020	30/09/2020	INV	FES1162754945	193.71		193.71
25/08/2020	30/09/2020	INV	FES1162758378	113.37		113.37
25/08/2020	30/09/2020	INV	FES1162758950	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759299	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759595	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759611	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162759724	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759725	86.94		86.94
25/08/2020	30/09/2020	INV	FES1162759738	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760066	304.37		304.37
25/08/2020	30/09/2020	INV	FES1162760067	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760068	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162760069	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760070	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760071	110.71		110.71
25/08/2020	30/09/2020	INV	FES1162760072	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760073	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760074	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760075	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760076	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760077	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760078	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760079	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760083	109.57		109.57
25/08/2020	30/09/2020	INV	FES1162760084	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760086	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760088	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760089	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162760091	58.81		58.81
25/08/2020	30/09/2020	INV	FES1162760092	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760093	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760095	401.21		401.21
25/08/2020	30/09/2020	INV	FES1162760102	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760103	109.57		109.57
25/08/2020	30/09/2020	INV	FES1162760105	53.62		53.62

**Subtotal:** 141,937.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
	<b>Page</b>	48/91

Balance from Previous page: 141,937.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2020	30/09/2020	INV	FES1162760106	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760107	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162760108	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760109	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760110	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760114	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760115	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760117	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162760118	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760119	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760120	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759621	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162759623	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759624	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759625	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759626	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759630	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759631	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759632	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759634	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759636	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759637	58.81		58.81
25/08/2020	30/09/2020	INV	FES1162759638	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759639	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759641	401.21		401.21
25/08/2020	30/09/2020	INV	FES1162759642	401.21		401.21
25/08/2020	30/09/2020	INV	FES1162759644	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162759651	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759652	96.88		96.88
25/08/2020	30/09/2020	INV	FES1162759653	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162759655	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759658	470.37		470.37
25/08/2020	30/09/2020	INV	FES1162759661	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162759663	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759664	43.26		43.26

**Subtotal:** 145,146.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23



# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
	<b>Page</b>	49/91

Balance from Previous page: 145,146.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2020	30/09/2020	INV	FES1162759668	69.21		69.21
25/08/2020	30/09/2020	INV	FES1162759669	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162759670	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759672	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162759676	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759677	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759679	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759681	96.88		96.88
25/08/2020	30/09/2020	INV	FES1162759683	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759684	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162759685	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162759688	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759690	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759691	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759694	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162759695	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759697	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759698	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759700	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759701	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759703	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759704	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759705	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759706	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162759710	100.91		100.91
25/08/2020	30/09/2020	INV	FES1162759711	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162759712	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162759715	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162759716	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162759717	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759718	100.91		100.91
25/08/2020	30/09/2020	INV	FES1162759722	83.04		83.04
25/08/2020	30/09/2020	INV	FES1162759723	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162759727	83.04		83.04
25/08/2020	30/09/2020	INV	FES1162759728	100.91		100.91

**Subtotal:** 147,688.68

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
	<b>Page</b>	50/91

Balance from Previous page: 147,688.68

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2020	30/09/2020	INV	FES1162759729	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759731	96.88		96.88
25/08/2020	30/09/2020	INV	FES1162759732	712.99		712.99
25/08/2020	30/09/2020	INV	FES1162759735	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162753685	250.04		250.04
25/08/2020	30/09/2020	INV	009939750790	142.17		142.17
25/08/2020	30/09/2020	INV	FES1162754341	82.94		82.94
25/08/2020	30/09/2020	INV	FES1162754345	100.08		100.08
25/08/2020	30/09/2020	INV	FES1162754376	100.08		100.08
25/08/2020	30/09/2020	INV	FES1162754385	100.08		100.08
25/08/2020	30/09/2020	INV	FES1162754433	100.08		100.08
25/08/2020	30/09/2020	INV	FES1162754454	100.08		100.08
25/08/2020	30/09/2020	INV	FES1162754549	163.00		163.00
25/08/2020	30/09/2020	INV	FES1162754556	121.96		121.96
25/08/2020	30/09/2020	INV	FES1162754564	155.26		155.26
25/08/2020	30/09/2020	INV	FES1162754568	108.66		108.66
25/08/2020	30/09/2020	INV	FES1162754572	111.35		111.35
25/08/2020	30/09/2020	INV	FES1162754713	124.27		124.27
25/08/2020	30/09/2020	INV	FES1162754728	93.28		93.28
25/08/2020	30/09/2020	INV	FES1162754773	95.85		95.85
25/08/2020	30/09/2020	INV	FES1162754822	88.10		88.10
25/08/2020	30/09/2020	INV	FES1162760925	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760926	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760928	96.88		96.88
25/08/2020	30/09/2020	INV	FES1162760929	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760930	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760931	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760932	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760933	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760936	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760938	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760941	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760942	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760943	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162760945	43.26		43.26

**Subtotal:** 151,506.53

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
	<b>Page</b>	51/91

Balance from Previous page: 151,506.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2020	30/09/2020	INV	FES1162760946	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760947	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760949	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760950	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760951	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760952	110.71		110.71
25/08/2020	30/09/2020	INV	FES1162760953	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760954	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760955	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760956	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760958	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760960	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760962	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760963	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162760964	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760965	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760966	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162754929	88.10		88.10
25/08/2020	30/09/2020	INV	FES1162754979	116.52		116.52
25/08/2020	30/09/2020	INV	009935712403	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162744382	106.35		106.35
25/08/2020	30/09/2020	INV	FES1162758154	66.94		66.94
25/08/2020	30/09/2020	INV	FES1162758163	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758165	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758171	106.35		106.35
25/08/2020	30/09/2020	INV	FES1162758196	68.61		68.61
25/08/2020	30/09/2020	INV	FES1162758210	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758232	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758245	288.02		288.02
25/08/2020	30/09/2020	INV	FES1162758246	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758255	137.17		137.17
25/08/2020	30/09/2020	INV	FES1162758259	42.88		42.88
25/08/2020	30/09/2020	INV	FES1162758266	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758275	150.88		150.88
25/08/2020	30/09/2020	INV	FES1162758278	54.89		54.89

**Subtotal:** 154,093.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
	<b>Page</b>	52/91

**Balance from Previous page:** 154,093.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2020	30/09/2020	INV	FES1162758288	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758307	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758317	42.88		42.88
25/08/2020	30/09/2020	INV	FES1162758331	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162760967	69.21		69.21
25/08/2020	30/09/2020	INV	FES1162760969	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162760970	262.88		262.88
25/08/2020	30/09/2020	INV	FES1162760971	138.37		138.37
25/08/2020	30/09/2020	INV	FES1162760975	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760978	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760979	124.55		124.55
25/08/2020	30/09/2020	INV	FES1162760980	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760981	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760982	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760983	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162760985	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162760988	712.99		712.99
25/08/2020	30/09/2020	INV	FES1162760989	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760992	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162760993	166.04		166.04
25/08/2020	30/09/2020	INV	FES1162760994	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760995	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760996	179.87		179.87
25/08/2020	30/09/2020	INV	FES1162760997	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760998	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760999	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761000	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761001	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761005	96.88		96.88
25/08/2020	30/09/2020	INV	FES1162761006	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761007	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761008	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761170	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761171	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761172	107.28		107.28

**Subtotal:** 157,394.45

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
	<b>Page</b>	53/91

Balance from Previous page: 157,394.45

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2020	30/09/2020	INV	FES1162761174	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761175	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761179	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761181	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761183	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162761184	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162761186	325.34		325.34
25/08/2020	30/09/2020	INV	FES1162761187	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761188	96.88		96.88
25/08/2020	30/09/2020	INV	FES1162761192	166.04		166.04
25/08/2020	30/09/2020	INV	FES1162761193	83.04		83.04
25/08/2020	30/09/2020	INV	FES1162761195	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761196	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162761197	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761198	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761200	276.87		276.87
25/08/2020	30/09/2020	INV	FES1162761201	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162761203	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761204	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761206	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761207	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761208	83.04		83.04
25/08/2020	30/09/2020	INV	FES1162761209	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761211	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761213	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162761214	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761215	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761216	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761217	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761218	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761293	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761295	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761296	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162761298	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761299	55.37		55.37

**Subtotal:** 160,175.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
	<b>Page</b>	54/91

Balance from Previous page: 160,175.04

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2020	30/09/2020	INV	FES1162761301	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162761302	110.71		110.71
25/08/2020	30/09/2020	INV	FES1162761304	83.04		83.04
25/08/2020	30/09/2020	INV	FES1162761305	318.21		318.21
25/08/2020	30/09/2020	INV	FES1162761308	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761311	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761312	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761313	152.20		152.20
25/08/2020	30/09/2020	INV	FES1162761489	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761491	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761495	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761500	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162761502	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761503	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761505	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761506	83.04		83.04
25/08/2020	30/09/2020	INV	FES1162761507	131.51		131.51
25/08/2020	30/09/2020	INV	FES1162761508	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761509	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761510	48.44		48.44
25/08/2020	30/09/2020	INV	FES1162761511	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162761512	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761513	470.37		470.37
25/08/2020	30/09/2020	INV	FES1162761515	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761516	110.71		110.71
25/08/2020	30/09/2020	INV	FES1162761517	216.18		216.18
25/08/2020	30/09/2020	INV	FES1162761518	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761519	1,092.88		1,092.88
25/08/2020	30/09/2020	INV	FES1162761520	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761522	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162761524	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761525	290.54		290.54
25/08/2020	30/09/2020	INV	FES1162761526	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761527	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761528	55.37		55.37

**Subtotal:** 164,642.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
	<b>Page</b>	55/91

Balance from Previous page: 164,642.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2020	30/09/2020	INV	FES1162761532	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761534	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162761535	131.51		131.51
25/08/2020	30/09/2020	INV	FES1162761536	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761537	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162761539	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162761540	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761542	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761543	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761544	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761545	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761547	126.26		126.26
25/08/2020	30/09/2020	INV	FES1162761548	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761549	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761552	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761553	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761554	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761556	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761557	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761559	96.88		96.88
25/08/2020	30/09/2020	INV	FES1162761560	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761561	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761562	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761563	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761564	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162761565	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761566	193.71		193.71
25/08/2020	30/09/2020	INV	FES1162761567	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761568	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162761570	301.10		301.10
25/08/2020	30/09/2020	INV	FES1162761571	83.04		83.04
25/08/2020	30/09/2020	INV	FES1162761574	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761575	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761576	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761577	55.37		55.37

**Subtotal:** 167,355.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
	<b>Page</b>	56/91

Balance from Previous page: 167,355.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2020	30/09/2020	INV	FES1162761009	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162761010	373.80		373.80
25/08/2020	30/09/2020	INV	FES1162761013	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761014	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761015	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761016	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761017	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761018	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162761019	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761020	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761023	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761025	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761027	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761028	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761031	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761032	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761033	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761034	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761037	228.42		228.42
25/08/2020	30/09/2020	INV	FES1162761039	96.83		96.83
25/08/2020	30/09/2020	INV	FES1162761041	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761042	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761045	96.88		96.88
25/08/2020	30/09/2020	INV	FES1162761046	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761048	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761049	124.55		124.55
25/08/2020	30/09/2020	INV	FES1162761050	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761052	131.51		131.51
25/08/2020	30/09/2020	INV	FES1162761053	69.21		69.21
25/08/2020	30/09/2020	INV	FES1162761054	83.04		83.04
25/08/2020	30/09/2020	INV	FES1162761055	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162761056	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162761057	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761058	332.04		332.04
25/08/2020	30/09/2020	INV	FES1162761059	55.37		55.37

**Subtotal:** 170,466.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23



# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
	<b>Page</b>	57/91

Balance from Previous page: 170,466.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2020	30/09/2020	INV	FES1162761060	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761064	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761066	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761068	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162761069	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761072	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761073	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162761075	43.26		43.26
25/08/2020	30/09/2020	INV	RFES1162760519	650.21		650.21
25/08/2020	30/09/2020	INV	RFES1162760860	55.37		55.37
25/08/2020	30/09/2020	INV	00991162761001	55.37		55.37
25/08/2020	30/09/2020	INV	009940283509	553.37		553.37
25/08/2020	30/09/2020	INV	009940283510	43.26		43.26
25/08/2020	30/09/2020	INV	009940283511	179.96		179.96
25/08/2020	30/09/2020	INV	FES1162741530	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759876	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162760913	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162761040	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162761051	228.42		228.42
25/08/2020	30/09/2020	INV	FES1162761079	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761081	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162761082	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761083	96.88		96.88
25/08/2020	30/09/2020	INV	FES1162761084	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761085	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761086	228.42		228.42
25/08/2020	30/09/2020	INV	FES1162761581	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761583	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761585	110.71		110.71
25/08/2020	30/09/2020	INV	FES1162761588	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162761589	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761590	774.71		774.71
25/08/2020	30/09/2020	INV	FES1162761591	96.88		96.88
25/08/2020	30/09/2020	INV	FES1162761592	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761594	55.37		55.37

**Subtotal:** 175,016.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
	<b>Page</b>	58/91

Balance from Previous page: 175,016.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2020	30/09/2020	INV	FES1162761596	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761597	166.04		166.04
25/08/2020	30/09/2020	INV	FES1162761598	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761599	511.88		511.88
25/08/2020	30/09/2020	INV	009940065977	229.59		229.59
25/08/2020	30/09/2020	INV	FES1162760444	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761303	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761319	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761606	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761607	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761608	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761614	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162761617	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761619	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761624	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761625	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761626	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761634	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761635	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761636	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162761641	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761645	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761650	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761652	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761653	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761656	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761657	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162758453	123.45		123.45
25/08/2020	30/09/2020	INV	FES1162758454	42.88		42.88
25/08/2020	30/09/2020	INV	FES1162758455	274.30		274.30
25/08/2020	30/09/2020	INV	FES1162758456	68.61		68.61
25/08/2020	30/09/2020	INV	FES1162758457	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758458	42.88		42.88
25/08/2020	30/09/2020	INV	FES1162758461	42.88		42.88
25/08/2020	30/09/2020	INV	FES1162758462	100.36		100.36

**Subtotal:** 177,980.53

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
	<b>Page</b>	59/91

**Balance from Previous page:** 177,980.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2020	30/09/2020	INV	FES1162758463	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758465	42.88		42.88
25/08/2020	30/09/2020	INV	FES1162758466	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758467	370.54		370.54
25/08/2020	30/09/2020	INV	FES1162758469	226.44		226.44
25/08/2020	30/09/2020	INV	FES1162758470	106.35		106.35
25/08/2020	30/09/2020	INV	FES1162758471	42.88		42.88
25/08/2020	30/09/2020	INV	FES1162758472	106.35		106.35
25/08/2020	30/09/2020	INV	FES1162758474	137.17		137.17
25/08/2020	30/09/2020	INV	FES1162758477	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758478	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758479	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758480	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758481	42.88		42.88
25/08/2020	30/09/2020	INV	FES1162758482	42.88		42.88
25/08/2020	30/09/2020	INV	FES1162758490	48.02		48.02
25/08/2020	30/09/2020	INV	FES1162758491	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758492	42.88		42.88
25/08/2020	30/09/2020	INV	FES1162758494	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758495	42.88		42.88
25/08/2020	30/09/2020	INV	FES1162758496	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758497	42.88		42.88
25/08/2020	30/09/2020	INV	FES1162758498	150.88		150.88
25/08/2020	30/09/2020	INV	FES1162758500	442.59		442.59
25/08/2020	30/09/2020	INV	FES1162758501	42.88		42.88
25/08/2020	30/09/2020	INV	FES1162758502	42.88		42.88
25/08/2020	30/09/2020	INV	FES1162758503	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758504	106.35		106.35
25/08/2020	30/09/2020	INV	FES1162758505	96.04		96.04
25/08/2020	30/09/2020	INV	FES1162758507	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758511	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758512	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758514	154.39		154.39
25/08/2020	30/09/2020	INV	FES1162758515	100.08		100.08
25/08/2020	30/09/2020	INV	FES1162758517	77.19		77.19

**Subtotal:** 181,202.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
	<b>Page</b>	60/91

Balance from Previous page: 181,202.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2020	30/09/2020	INV	FES1162758518	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758519	202.42		202.42
25/08/2020	30/09/2020	INV	FES1162758520	42.88		42.88
25/08/2020	30/09/2020	INV	FES1162758521	42.88		42.88
25/08/2020	30/09/2020	INV	FES1162758523	178.40		178.40
25/08/2020	30/09/2020	INV	FES1162758524	106.35		106.35
25/08/2020	30/09/2020	INV	FES1162758527	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758528	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758530	77.19		77.19
25/08/2020	30/09/2020	INV	FES1162758532	68.61		68.61
25/08/2020	30/09/2020	INV	FES1162758535	82.32		82.32
25/08/2020	30/09/2020	INV	FES1162758536	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758537	164.60		164.60
25/08/2020	30/09/2020	INV	FES1162758538	82.32		82.32
25/08/2020	30/09/2020	INV	FES1162758539	42.88		42.88
25/08/2020	30/09/2020	INV	FES1162758540	42.88		42.88
25/08/2020	30/09/2020	INV	FES1162758541	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758543	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758545	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758546	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758547	42.88		42.88
25/08/2020	30/09/2020	INV	FES1162758553	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758554	126.85		126.85
25/08/2020	30/09/2020	INV	FES1162758555	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758556	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758558	111.78		111.78
25/08/2020	30/09/2020	INV	FES1162758562	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758563	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758564	68.61		68.61
25/08/2020	30/09/2020	INV	FES1162758567	42.88		42.88
25/08/2020	30/09/2020	INV	RFES1162757745	42.88		42.88
25/08/2020	30/09/2020	INV	009935712405	54.89		54.89
25/08/2020	30/09/2020	INV	009935712479	54.89		54.89
25/08/2020	30/09/2020	INV	009935712480	42.88		42.88
25/08/2020	30/09/2020	INV	009940213477	54.89		54.89

**Subtotal:** 183,693.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
	<b>Page</b>	61/91

Balance from Previous page: 183,693.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2020	30/09/2020	INV	FES1162758464	507.43		507.43
25/08/2020	30/09/2020	INV	FES1162758485	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758549	137.17		137.17
25/08/2020	30/09/2020	INV	FES1162758561	77.19		77.19
25/08/2020	30/09/2020	INV	FES1162758565	42.88		42.88
25/08/2020	30/09/2020	INV	FES1162758569	42.88		42.88
25/08/2020	30/09/2020	INV	FES1162758571	42.88		42.88
25/08/2020	30/09/2020	INV	FES1162758572	274.30		274.30
25/08/2020	30/09/2020	INV	FES1162758574	922.94		922.94
25/08/2020	30/09/2020	INV	FES1162758575	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758576	106.35		106.35
25/08/2020	30/09/2020	INV	FES1162759492	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759494	171.34		171.34
25/08/2020	30/09/2020	INV	FES1162759495	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162759496	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759497	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759498	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759499	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162759501	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162759502	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759503	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162758577	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758578	100.08		100.08
25/08/2020	30/09/2020	INV	FES1162758579	106.35		106.35
25/08/2020	30/09/2020	INV	FES1162758582	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758583	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758584	54.89		54.89
25/08/2020	30/09/2020	INV	FES1162758997	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162758999	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162759474	83.04		83.04
25/08/2020	30/09/2020	INV	FES1162759475	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759476	69.21		69.21
25/08/2020	30/09/2020	INV	FES1162759477	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759480	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759481	83.04		83.04

**Subtotal:** 187,717.03

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
	<b>Page</b>	62/91

Balance from Previous page: 187,717.03

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2020	30/09/2020	INV	FES1162759485	96.88		96.88
25/08/2020	30/09/2020	INV	FES1162759490	359.71		359.71
25/08/2020	30/09/2020	INV	FES1162759491	221.38		221.38
25/08/2020	30/09/2020	INV	FES1162760597	152.20		152.20
25/08/2020	30/09/2020	INV	FES1162760598	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760599	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760600	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760601	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760603	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760604	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760605	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760606	446.48		446.48
25/08/2020	30/09/2020	INV	FES1162760608	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760609	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760610	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760611	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162760612	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760613	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760614	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760615	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760616	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760618	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760621	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760622	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760623	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760624	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760625	69.21		69.21
25/08/2020	30/09/2020	INV	FES1162760626	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760628	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760629	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760631	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760632	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760633	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760637	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760638	107.28		107.28

**Subtotal:** 190,651.34

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
	<b>Page</b>	63/91

Balance from Previous page: 190,651.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2020	30/09/2020	INV	FES1162760641	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760643	179.96		179.96
25/08/2020	30/09/2020	INV	FES1162760647	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760648	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760649	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760651	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760652	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760653	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760654	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760655	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760656	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760657	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760658	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760660	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760663	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760664	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760666	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760670	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760672	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760673	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760674	166.04		166.04
25/08/2020	30/09/2020	INV	FES1162760675	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162760676	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760677	110.71		110.71
25/08/2020	30/09/2020	INV	FES1162760678	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760679	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760680	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162760681	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760683	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162760685	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162760774	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760775	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760776	304.37		304.37
25/08/2020	30/09/2020	INV	FES1162760779	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760780	43.26		43.26

**Subtotal:** 193,168.72

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
	<b>Page</b>	64/91

Balance from Previous page: 193,168.72

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2020	30/09/2020	INV	FES1162760781	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760783	428.87		428.87
25/08/2020	30/09/2020	INV	FES1162760784	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162760785	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760787	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760788	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760790	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162760791	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760793	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760794	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760799	401.21		401.21
25/08/2020	30/09/2020	INV	FES1162760804	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760806	69.21		69.21
25/08/2020	30/09/2020	INV	FES1162760808	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162760809	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162760810	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760814	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760816	83.04		83.04
25/08/2020	30/09/2020	INV	FES1162760817	207.54		207.54
25/08/2020	30/09/2020	INV	FES1162760818	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760819	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760822	207.54		207.54
25/08/2020	30/09/2020	INV	FES1162760824	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760825	110.71		110.71
25/08/2020	30/09/2020	INV	FES1162760832	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760834	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760835	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760836	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760838	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760839	301.10		301.10
25/08/2020	30/09/2020	INV	FES1162760840	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162760842	428.87		428.87
25/08/2020	30/09/2020	INV	FES1162760843	207.54		207.54
25/08/2020	30/09/2020	INV	FES1162760844	48.44		48.44
25/08/2020	30/09/2020	INV	FES1162760845	55.37		55.37

**Subtotal:** 197,112.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23



# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
	<b>Page</b>	65/91

Balance from Previous page: 197,112.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2020	30/09/2020	INV	FES1162760847	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760848	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760849	207.54		207.54
25/08/2020	30/09/2020	INV	FES1162759981	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759982	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759983	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759984	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759985	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759986	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759987	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162759988	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759989	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759990	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162759991	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760281	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760282	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760283	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760284	96.88		96.88
25/08/2020	30/09/2020	INV	FES1162760285	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760288	809.90		809.90
25/08/2020	30/09/2020	INV	FES1162760289	69.21		69.21
25/08/2020	30/09/2020	INV	FES1162760290	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760291	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162760292	131.51		131.51
25/08/2020	30/09/2020	INV	FES1162760293	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162760294	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162760296	83.04		83.04
25/08/2020	30/09/2020	INV	FES1162760297	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760298	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760299	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760300	484.21		484.21
25/08/2020	30/09/2020	INV	FES1162760301	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760302	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760303	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760304	55.37		55.37

**Subtotal:** 200,744.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
	<b>Page</b>	66/91

Balance from Previous page: 200,744.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2020	30/09/2020	INV	FES1162760305	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760307	688.76		688.76
25/08/2020	30/09/2020	INV	FES1162760308	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760309	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760310	228.42		228.42
25/08/2020	30/09/2020	INV	FES1162760311	101.23		101.23
25/08/2020	30/09/2020	INV	FES1162760312	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760313	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162760852	124.55		124.55
25/08/2020	30/09/2020	INV	FES1162760854	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162760855	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760856	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760860	69.21		69.21
25/08/2020	30/09/2020	INV	FES1162760861	55.37		55.37
25/08/2020	30/09/2020	INV	R009935712482	43.26		43.26
25/08/2020	30/09/2020	INV	RFES1162759276	55.37		55.37
25/08/2020	30/09/2020	INV	009935712489	43.26		43.26
25/08/2020	30/09/2020	INV	009935712491	55.37		55.37
25/08/2020	30/09/2020	INV	009939664733	103.82		103.82
25/08/2020	30/09/2020	INV	009940283506	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760457	124.55		124.55
25/08/2020	30/09/2020	INV	FES1162760853	387.38		387.38
25/08/2020	30/09/2020	INV	FES1162760862	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760863	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760864	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760866	131.51		131.51
25/08/2020	30/09/2020	INV	FES1162760867	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760868	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760869	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760870	221.38		221.38
25/08/2020	30/09/2020	INV	FES1162760871	543.39		543.39
25/08/2020	30/09/2020	INV	FES1162760872	179.96		179.96
25/08/2020	30/09/2020	INV	FES1162760873	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162760874	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162760875	55.37		55.37

**Subtotal:** 204,941.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
	<b>Page</b>	67/91

Balance from Previous page: 204,941.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2020	30/09/2020	INV	FES1162760876	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759001	207.54		207.54
25/08/2020	30/09/2020	INV	FES1162759002	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162759005	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759006	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759008	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759009	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759010	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759883	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759884	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759885	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759886	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759889	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759890	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162759891	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759892	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759893	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162759896	69.21		69.21
25/08/2020	30/09/2020	INV	FES1162759897	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162759898	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162759899	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162759900	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162759901	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162759903	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162759904	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162759905	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162759906	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761315	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761316	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761317	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761318	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761320	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162761321	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761322	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761324	43.26		43.26

**Subtotal:** 207,408.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
	<b>Page</b>	68/91

Balance from Previous page: 207,408.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2020	30/09/2020	INV	FES1162761325	96.88		96.88
25/08/2020	30/09/2020	INV	FES1162761326	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761327	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761328	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761329	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761330	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162761331	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761332	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761333	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761334	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761336	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761337	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761338	525.71		525.71
25/08/2020	30/09/2020	INV	FES1162761339	53.62		53.62
25/08/2020	30/09/2020	INV	FES1162761340	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761341	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162761343	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761344	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761345	110.71		110.71
25/08/2020	30/09/2020	INV	FES1162761348	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761349	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162761350	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761351	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761354	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761356	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761359	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761361	152.20		152.20
25/08/2020	30/09/2020	INV	FES1162761363	179.87		179.87
25/08/2020	30/09/2020	INV	FES1162761366	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761369	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761375	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761376	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761382	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162761383	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761387	77.87		77.87

**Subtotal:** 210,190.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
	<b>Page</b>	69/91

Balance from Previous page: 210,190.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2020	30/09/2020	INV	FES1162761389	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162761390	511.88		511.88
25/08/2020	30/09/2020	INV	FES1162761391	96.88		96.88
25/08/2020	30/09/2020	INV	FES1162761464	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761465	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162761466	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761467	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761468	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761469	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761470	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162761473	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162761474	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761475	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761476	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761478	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162761482	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761483	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761485	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761486	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761661	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761663	83.62		83.62
25/08/2020	30/09/2020	INV	FES1162761664	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162761667	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761668	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162761669	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162761674	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761679	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761680	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162761682	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761683	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761684	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761685	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162761688	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761689	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761690	55.37		55.37

**Subtotal:** 212,988.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
	<b>Page</b>	70/91

Balance from Previous page: 212,988.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2020	30/09/2020	INV	FES1162761692	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761698	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162761699	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761702	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761707	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162761708	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761709	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761712	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761715	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761718	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761719	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761720	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162761723	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761726	115.67		115.67
25/08/2020	30/09/2020	INV	FES1162761728	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761736	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761738	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761743	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162761745	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761747	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761087	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761088	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761089	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761090	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761091	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761092	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162761093	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761094	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162761095	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761096	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761099	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761104	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761106	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761107	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761108	43.26		43.26

**Subtotal:** 215,166.85

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
	<b>Page</b>	71/91

Balance from Previous page: 215,166.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2020	30/09/2020	INV	FES1162761109	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761110	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162761111	179.87		179.87
25/08/2020	30/09/2020	INV	FES1162761112	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761114	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162761115	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761116	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761117	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761118	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761122	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162761123	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761124	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761125	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761126	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761127	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761129	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761131	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761132	83.04		83.04
25/08/2020	30/09/2020	INV	FES1162761134	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761135	332.04		332.04
25/08/2020	30/09/2020	INV	FES1162761137	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761140	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761141	207.54		207.54
25/08/2020	30/09/2020	INV	FES1162761142	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162761143	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761144	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761145	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162761146	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162761147	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761149	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162761150	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761151	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761152	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761153	166.04		166.04
25/08/2020	30/09/2020	INV	FES1162761156	43.26		43.26

**Subtotal:** 217,948.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
	<b>Page</b>	72/91

Balance from Previous page: 217,948.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2020	30/09/2020	INV	FES1162761159	304.37		304.37
25/08/2020	30/09/2020	INV	FES1162761160	155.73		155.73
25/08/2020	30/09/2020	INV	FES1162761162	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162761163	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761164	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162761165	138.37		138.37
25/08/2020	30/09/2020	INV	FES1162761166	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761167	179.96		179.96
25/08/2020	30/09/2020	INV	FES1162761168	179.87		179.87
25/08/2020	30/09/2020	INV	FES1162761169	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761843	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162761848	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761850	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761851	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761854	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761858	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761859	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761860	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761861	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761865	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761866	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761867	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761869	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761870	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162761872	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761873	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761874	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761876	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162761877	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761884	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761750	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761751	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761753	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162761754	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761755	43.26		43.26

**Subtotal:** 220,604.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23



# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
	<b>Page</b>	73/91

Balance from Previous page: 220,604.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2020	30/09/2020	INV	FES1162761756	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761759	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761760	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761761	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761766	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761770	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761771	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761772	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162761773	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761774	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761775	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761776	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761777	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761778	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761784	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162761785	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761791	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761792	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761793	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761794	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761795	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162761802	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761807	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761808	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162761815	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761816	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761824	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162761825	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761828	55.37		55.37
25/08/2020	30/09/2020	INV	FES1162761829	43.26		43.26
25/08/2020	30/09/2020	INV	FES1162761830	107.28		107.28
25/08/2020	30/09/2020	INV	FES1162761831	77.87		77.87
25/08/2020	30/09/2020	INV	FES1162761842	107.28		107.28
26/08/2020	30/09/2020	INV	FES1162761919	55.37		55.37
26/08/2020	30/09/2020	INV	FES1162761922	43.26		43.26

**Subtotal:** 222,790.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
	<b>Page</b>	74/91

Balance from Previous page: 222,790.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/08/2020	30/09/2020	INV	FES1162761923	43.26		43.26
26/08/2020	30/09/2020	INV	FES1162761926	55.37		55.37
26/08/2020	30/09/2020	INV	FES1162761927	43.26		43.26
26/08/2020	30/09/2020	INV	FES1162761929	55.37		55.37
26/08/2020	30/09/2020	INV	FES1162761933	107.28		107.28
26/08/2020	30/09/2020	INV	FES1162761934	43.26		43.26
26/08/2020	30/09/2020	INV	FES1162761935	55.37		55.37
26/08/2020	30/09/2020	INV	FES1162761936	55.37		55.37
26/08/2020	30/09/2020	INV	FES1162761937	107.28		107.28
26/08/2020	30/09/2020	INV	FES1162761938	55.37		55.37
26/08/2020	30/09/2020	INV	FES1162761939	55.37		55.37
26/08/2020	30/09/2020	INV	FES1162761940	43.26		43.26
26/08/2020	30/09/2020	INV	FES1162761941	119.11		119.11
26/08/2020	30/09/2020	INV	FES1162761943	157.93		157.93
26/08/2020	30/09/2020	INV	FES1162761944	43.26		43.26
26/08/2020	30/09/2020	INV	FES1162761945	43.26		43.26
26/08/2020	30/09/2020	INV	FES1162761948	107.28		107.28
26/08/2020	30/09/2020	INV	FES1162761949	55.37		55.37
26/08/2020	30/09/2020	INV	FES1162761951	43.26		43.26
26/08/2020	30/09/2020	INV	FES1162761952	77.87		77.87
26/08/2020	30/09/2020	INV	FES1162761953	55.37		55.37
26/08/2020	30/09/2020	INV	FES1162761954	107.28		107.28
26/08/2020	30/09/2020	INV	FES1162761957	55.37		55.37
26/08/2020	30/09/2020	INV	FES1162761958	43.26		43.26
26/08/2020	30/09/2020	INV	FES1162761960	43.26		43.26
26/08/2020	30/09/2020	INV	FES1162761965	43.26		43.26
26/08/2020	30/09/2020	INV	FES1162761967	55.37		55.37
26/08/2020	30/09/2020	INV	FES1162761968	77.87		77.87
26/08/2020	30/09/2020	INV	FES1162761969	55.37		55.37
26/08/2020	30/09/2020	INV	FES1162761970	55.37		55.37
26/08/2020	30/09/2020	INV	FES1162761971	43.26		43.26
26/08/2020	30/09/2020	INV	FES1162761972	55.37		55.37
26/08/2020	30/09/2020	INV	FES1162761973	55.37		55.37
26/08/2020	30/09/2020	INV	FES1162761974	55.37		55.37
26/08/2020	30/09/2020	INV	FES1162761976	138.37		138.37

**Subtotal:** 225,096.68

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
	<b>Page</b>	75/91

Balance from Previous page: 225,096.68

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/08/2020	30/09/2020	INV	FES1162761977	77.87		77.87
26/08/2020	30/09/2020	INV	FES1162761978	55.37		55.37
26/08/2020	30/09/2020	INV	FES1162761979	43.26		43.26
26/08/2020	30/09/2020	INV	FES1162761980	107.28		107.28
26/08/2020	30/09/2020	INV	FES1162761981	107.28		107.28
26/08/2020	30/09/2020	INV	FES1162761983	107.28		107.28
26/08/2020	30/09/2020	INV	FES1162761984	55.37		55.37
26/08/2020	30/09/2020	INV	FES1162761986	83.04		83.04
26/08/2020	30/09/2020	INV	FES1162761993	55.37		55.37
26/08/2020	30/09/2020	INV	FES1162761995	96.88		96.88
26/08/2020	30/09/2020	INV	FES1162761996	55.37		55.37
26/08/2020	30/09/2020	INV	FES1162761997	43.26		43.26
26/08/2020	30/09/2020	INV	FES1162761998	55.37		55.37
26/08/2020	30/09/2020	INV	FES1162761999	107.28		107.28
26/08/2020	30/09/2020	INV	FES1162762000	55.37		55.37
26/08/2020	30/09/2020	INV	FES1162762001	69.21		69.21
26/08/2020	30/09/2020	INV	FES1162762002	55.37		55.37
26/08/2020	30/09/2020	INV	FES1162762004	55.37		55.37
26/08/2020	30/09/2020	INV	FES1162762009	55.37		55.37
26/08/2020	30/09/2020	INV	FES1162761297	118.22		118.22
26/08/2020	30/09/2020	INV	FES1162761603	107.28		107.28
26/08/2020	30/09/2020	INV	FES1162761604	107.28		107.28
26/08/2020	30/09/2020	INV	FES1162761605	55.37		55.37
26/08/2020	30/09/2020	INV	FES1162761609	55.37		55.37
26/08/2020	30/09/2020	INV	FES1162761610	55.37		55.37
26/08/2020	30/09/2020	INV	FES1162761618	179.96		179.96
26/08/2020	30/09/2020	INV	FES1162761620	107.28		107.28
26/08/2020	30/09/2020	INV	FES1162761621	69.21		69.21
26/08/2020	30/09/2020	INV	FES1162761623	43.26		43.26
26/08/2020	30/09/2020	INV	FES1162761628	155.73		155.73
26/08/2020	30/09/2020	INV	FES1162761629	43.26		43.26
26/08/2020	30/09/2020	INV	FES1162761631	83.04		83.04
26/08/2020	30/09/2020	INV	FES1162761632	179.96		179.96
26/08/2020	30/09/2020	INV	FES1162761633	55.37		55.37
26/08/2020	30/09/2020	INV	FES1162761638	456.54		456.54

**Subtotal:** 228,310.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
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Balance from Previous page: 228,310.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/08/2020	30/09/2020	INV	FES1162761640	55.37		55.37
26/08/2020	30/09/2020	INV	FES1162761643	107.28		107.28
26/08/2020	30/09/2020	INV	FES1162761644	166.04		166.04
26/08/2020	30/09/2020	INV	FES1162761647	110.71		110.71
26/08/2020	30/09/2020	INV	FES1162761651	55.37		55.37
26/08/2020	30/09/2020	INV	FES1162761654	124.55		124.55
26/08/2020	30/09/2020	INV	FES1162761655	69.21		69.21
26/08/2020	30/09/2020	INV	FES1162761658	77.87		77.87
26/08/2020	30/09/2020	INV	FES1162761659	83.04		83.04
26/08/2020	30/09/2020	INV	FES1162761660	55.37		55.37
26/08/2020	30/09/2020	INV	FES1162761665	304.37		304.37
26/08/2020	30/09/2020	INV	FES1162761670	43.26		43.26
26/08/2020	30/09/2020	INV	FES1162761672	55.37		55.37
26/08/2020	30/09/2020	INV	FES1162761676	43.26		43.26
26/08/2020	30/09/2020	INV	FES1162761677	398.02		398.02
26/08/2020	30/09/2020	INV	FES1162761678	55.37		55.37
26/08/2020	30/09/2020	INV	FES1162761687	43.26		43.26
26/08/2020	30/09/2020	INV	FES1162761691	262.88		262.88
26/08/2020	30/09/2020	INV	FES1162761693	55.37		55.37
26/08/2020	30/09/2020	INV	FES1162761694	221.38		221.38
26/08/2020	30/09/2020	INV	FES1162761695	55.37		55.37
26/08/2020	30/09/2020	INV	FES1162761700	55.37		55.37
26/08/2020	30/09/2020	INV	FES1162761701	43.26		43.26
26/08/2020	30/09/2020	INV	FES1162761710	124.55		124.55
26/08/2020	30/09/2020	INV	FES1162761711	55.37		55.37
26/08/2020	30/09/2020	INV	FES1162761730	55.37		55.37
26/08/2020	30/09/2020	INV	FES1162761731	43.26		43.26
26/08/2020	30/09/2020	INV	FES1162761733	43.26		43.26
26/08/2020	30/09/2020	INV	FES1162761734	55.37		55.37
26/08/2020	30/09/2020	INV	FES1162761735	221.38		221.38
26/08/2020	30/09/2020	INV	FES1162761737	43.26		43.26
26/08/2020	30/09/2020	INV	FES1162761739	55.37		55.37
26/08/2020	30/09/2020	INV	FES1162761741	55.37		55.37
26/08/2020	30/09/2020	INV	FES1162761744	55.37		55.37
26/08/2020	30/09/2020	INV	FES1162761746	55.37		55.37

**Subtotal:** 231,714.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
	<b>Page</b>	77/91

Balance from Previous page: 231,714.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/08/2020	30/09/2020	INV	FES1162761748	69.21		69.21
26/08/2020	30/09/2020	INV	FES1162762016	262.88		262.88
26/08/2020	30/09/2020	INV	FES1162762017	55.37		55.37
26/08/2020	30/09/2020	INV	FES1162762018	55.37		55.37
26/08/2020	30/09/2020	INV	FES1162762019	55.37		55.37
26/08/2020	30/09/2020	INV	FES1162762020	179.87		179.87
26/08/2020	30/09/2020	INV	FES1162762021	43.26		43.26
26/08/2020	30/09/2020	INV	FES1162762022	107.28		107.28
26/08/2020	30/09/2020	INV	FES1162762024	43.26		43.26
26/08/2020	30/09/2020	INV	FES1162762027	55.37		55.37
26/08/2020	30/09/2020	INV	FES1162762028	55.37		55.37
26/08/2020	30/09/2020	INV	FES1162762029	43.26		43.26
26/08/2020	30/09/2020	INV	FES1162762030	43.26		43.26
26/08/2020	30/09/2020	INV	FES1162762031	55.37		55.37
26/08/2020	30/09/2020	INV	FES1162762032	55.37		55.37
26/08/2020	30/09/2020	INV	FES1162762036	107.28		107.28
26/08/2020	30/09/2020	INV	FES1162762037	55.37		55.37
26/08/2020	30/09/2020	INV	FES1162762038	43.26		43.26
26/08/2020	30/09/2020	INV	FES1162762039	96.88		96.88
26/08/2020	30/09/2020	INV	FES1162762040	55.37		55.37
26/08/2020	30/09/2020	INV	FES1162762042	43.26		43.26
26/08/2020	30/09/2020	INV	FES1162762044	55.37		55.37
26/08/2020	30/09/2020	INV	FES1162762046	96.88		96.88
26/08/2020	30/09/2020	INV	FES1162762047	55.37		55.37
26/08/2020	30/09/2020	INV	FES1162762048	43.26		43.26
26/08/2020	30/09/2020	INV	FES1162762050	55.37		55.37
26/08/2020	30/09/2020	INV	FES1162762052	55.37		55.37
26/08/2020	30/09/2020	INV	FES1162762053	55.37		55.37
26/08/2020	30/09/2020	INV	FES1162762054	55.37		55.37
26/08/2020	30/09/2020	INV	FES1162762056	55.37		55.37
26/08/2020	30/09/2020	INV	FES1162762058	107.28		107.28
26/08/2020	30/09/2020	INV	FES1162762060	43.26		43.26
26/08/2020	30/09/2020	INV	FES1162762063	43.26		43.26
26/08/2020	30/09/2020	INV	FES1162762064	43.26		43.26
26/08/2020	30/09/2020	INV	FES1162762065	55.37		55.37

**Subtotal:** 234,116.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
	<b>Page</b>	78/91

Balance from Previous page: 234,116.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/08/2020	30/09/2020	INV	FES1162762066	55.37		55.37
26/08/2020	30/09/2020	INV	FES1162762067	43.26		43.26
26/08/2020	30/09/2020	INV	FES1162762068	107.28		107.28
26/08/2020	30/09/2020	INV	FES1162762069	107.28		107.28
26/08/2020	30/09/2020	INV	FES1162762070	43.26		43.26
26/08/2020	30/09/2020	INV	FES1162762071	77.87		77.87
26/08/2020	30/09/2020	INV	FES1162762072	55.37		55.37
26/08/2020	30/09/2020	INV	FES1162762073	124.55		124.55
26/08/2020	30/09/2020	INV	FES1162762074	53.62		53.62
26/08/2020	30/09/2020	INV	FES1162762075	107.28		107.28
26/08/2020	30/09/2020	INV	FES1162762076	43.26		43.26
26/08/2020	30/09/2020	INV	FES1162762077	43.26		43.26
26/08/2020	30/09/2020	INV	FES1162762078	166.04		166.04
26/08/2020	30/09/2020	INV	FES1162762080	107.28		107.28
26/08/2020	30/09/2020	INV	FES1162762082	43.26		43.26
26/08/2020	30/09/2020	INV	FES1162762083	43.26		43.26
26/08/2020	30/09/2020	INV	FES1162762084	43.26		43.26
26/08/2020	30/09/2020	INV	FES1162762085	43.26		43.26
26/08/2020	30/09/2020	INV	FES1162761847	124.55		124.55
26/08/2020	30/09/2020	INV	FES1162761853	110.71		110.71
26/08/2020	30/09/2020	INV	FES1162761855	221.38		221.38
26/08/2020	30/09/2020	INV	FES1162761856	55.37		55.37
26/08/2020	30/09/2020	INV	FES1162761864	43.26		43.26
26/08/2020	30/09/2020	INV	FES1162761875	43.26		43.26
26/08/2020	30/09/2020	INV	FES1162761878	55.37		55.37
26/08/2020	30/09/2020	INV	FES1162761880	43.26		43.26
26/08/2020	30/09/2020	INV	FES1162761881	55.37		55.37
26/08/2020	30/09/2020	INV	FES1162761883	43.26		43.26
26/08/2020	30/09/2020	INV	FES1162761885	43.26		43.26
26/08/2020	30/09/2020	INV	009940283514	345.87		345.87
26/08/2020	30/09/2020	INV	009940283515	55.37		55.37
26/08/2020	30/09/2020	INV	009940283516	43.26		43.26
26/08/2020	30/09/2020	INV	009940283517	301.10		301.10
26/08/2020	30/09/2020	INV	FES1162761886	55.37		55.37
26/08/2020	30/09/2020	INV	FES1162761887	43.26		43.26

**Subtotal:** 237,107.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
	<b>Page</b>	79/91

Balance from Previous page: 237,107.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/08/2020	30/09/2020	INV	FES1162761888	43.26		43.26
26/08/2020	30/09/2020	INV	FES1162761890	43.26		43.26
26/08/2020	30/09/2020	INV	FES1162761893	55.37		55.37
26/08/2020	30/09/2020	INV	FES1162761894	43.26		43.26
26/08/2020	30/09/2020	INV	FES1162761895	55.37		55.37
26/08/2020	30/09/2020	INV	FES1162761896	96.88		96.88
26/08/2020	30/09/2020	INV	FES1162761897	43.26		43.26
26/08/2020	30/09/2020	INV	FES1162761898	43.26		43.26
26/08/2020	30/09/2020	INV	FES1162761899	55.37		55.37
26/08/2020	30/09/2020	INV	FES1162761900	124.55		124.55
26/08/2020	30/09/2020	INV	FES1162761901	77.87		77.87
26/08/2020	30/09/2020	INV	FES1162761902	43.26		43.26
26/08/2020	30/09/2020	INV	FES1162761905	55.37		55.37
26/08/2020	30/09/2020	INV	FES1162761906	55.37		55.37
26/08/2020	30/09/2020	INV	FES1162761907	276.70		276.70
26/08/2020	30/09/2020	INV	FES1162761908	83.62		83.62
26/08/2020	30/09/2020	INV	FES1162761911	69.21		69.21
26/08/2020	30/09/2020	INV	FES1162761912	69.21		69.21
26/08/2020	30/09/2020	INV	FES1162761915	55.37		55.37
26/08/2020	30/09/2020	INV	FES1162761916	96.88		96.88
26/08/2020	30/09/2020	INV	FES1162761917	124.55		124.55
26/08/2020	30/09/2020	INV	FES1162761918	107.28		107.28
26/08/2020	30/09/2020	INV	FES1162761749	43.26		43.26
26/08/2020	30/09/2020	INV	FES1162761765	96.88		96.88
26/08/2020	30/09/2020	INV	FES1162761783	55.37		55.37
26/08/2020	30/09/2020	INV	FES1162761787	107.28		107.28
26/08/2020	30/09/2020	INV	FES1162761803	83.04		83.04
26/08/2020	30/09/2020	INV	FES1162761804	55.37		55.37
26/08/2020	30/09/2020	INV	FES1162761806	290.54		290.54
26/08/2020	30/09/2020	INV	FES1162761809	55.37		55.37
26/08/2020	30/09/2020	INV	FES1162761810	166.04		166.04
26/08/2020	30/09/2020	INV	FES1162761811	48.44		48.44
26/08/2020	30/09/2020	INV	FES1162761814	55.37		55.37
26/08/2020	30/09/2020	INV	FES1162761817	235.21		235.21
26/08/2020	30/09/2020	INV	FES1162761822	55.37		55.37

**Subtotal:** 240,173.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
	<b>Page</b>	80/91

Balance from Previous page: 240,173.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/08/2020	30/09/2020	INV	FES1162761823	55.37		55.37
26/08/2020	30/09/2020	INV	FES1162761826	155.73		155.73
26/08/2020	30/09/2020	INV	FES1162761827	55.37		55.37
26/08/2020	30/09/2020	INV	FES1162761832	96.83		96.83
26/08/2020	30/09/2020	INV	FES1162761833	131.51		131.51
26/08/2020	30/09/2020	INV	FES1162761834	179.87		179.87
26/08/2020	30/09/2020	INV	FES1162761835	55.37		55.37
26/08/2020	30/09/2020	INV	FES1162761836	43.26		43.26
26/08/2020	30/09/2020	INV	FES1162761837	55.37		55.37
26/08/2020	30/09/2020	INV	FES1162761840	69.21		69.21
27/08/2020	30/09/2020	INV	FES1162758405	100.08		100.08
27/08/2020	30/09/2020	INV	FES1162760242	100.91		100.91
27/08/2020	30/09/2020	INV	FES1162758591	163.00		163.00
27/08/2020	30/09/2020	INV	FES1162759657	83.62		83.62
27/08/2020	30/09/2020	INV	009940158082	83.98		83.98
27/08/2020	30/09/2020	INV	FES1162752604	107.77		107.77
27/08/2020	30/09/2020	INV	FES1162752685	107.77		107.77
27/08/2020	30/09/2020	INV	FES1162754118	108.66		108.66
27/08/2020	30/09/2020	INV	FES1162754258	123.72		123.72
27/08/2020	30/09/2020	INV	FES1162754301	116.18		116.18
27/08/2020	30/09/2020	INV	FES1162754403	108.66		108.66
27/08/2020	30/09/2020	INV	009935712393	139.53		139.53
27/08/2020	30/09/2020	INV	FES1162754891	117.24		117.24
27/08/2020	30/09/2020	INV	FES1162755271	108.66		108.66
27/08/2020	30/09/2020	INV	FES1162755949	100.08		100.08
27/08/2020	30/09/2020	INV	FES1162756056	100.08		100.08
27/08/2020	30/09/2020	INV	FES1162756475	100.08		100.08
27/08/2020	30/09/2020	INV	FES1162756383	118.12		118.12
27/08/2020	30/09/2020	INV	FES1162756768	103.60		103.60
27/08/2020	30/09/2020	INV	FES1162756773	100.08		100.08
27/08/2020	30/09/2020	INV	FES1162757298	126.85		126.85
27/08/2020	30/09/2020	INV	FES1162758566	117.63		117.63
27/08/2020	30/09/2020	INV	FES1162762051	83.62		83.62
27/08/2020	30/09/2020	INV	009940283615	55.37		55.37
27/08/2020	30/09/2020	INV	009940283616	83.04		83.04

**Subtotal:** 243,729.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23



# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
	<b>Page</b>	81/91

Balance from Previous page: 243,729.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/08/2020	30/09/2020	INV	FES1162762079	155.11		155.11
27/08/2020	30/09/2020	INV	FES1162762088	155.73		155.73
27/08/2020	30/09/2020	INV	FES1162762089	110.71		110.71
27/08/2020	30/09/2020	INV	FES1162762091	124.55		124.55
27/08/2020	30/09/2020	INV	FES1162762092	55.37		55.37
27/08/2020	30/09/2020	INV	FES1162762093	43.26		43.26
27/08/2020	30/09/2020	INV	FES1162762094	43.26		43.26
27/08/2020	30/09/2020	INV	FES1162762095	43.26		43.26
27/08/2020	30/09/2020	INV	009940391020	83.62		83.62
27/08/2020	30/09/2020	INV	FES1162762175	55.37		55.37
27/08/2020	30/09/2020	INV	FES1162762178	43.26		43.26
27/08/2020	30/09/2020	INV	FES1162762179	343.82		343.82
27/08/2020	30/09/2020	INV	FES1162762180	43.26		43.26
27/08/2020	30/09/2020	INV	FES1162762182	43.26		43.26
27/08/2020	30/09/2020	INV	FES1162762183	55.37		55.37
27/08/2020	30/09/2020	INV	FES1162762186	55.37		55.37
27/08/2020	30/09/2020	INV	FES1162762187	55.37		55.37
27/08/2020	30/09/2020	INV	FES1162762188	55.37		55.37
27/08/2020	30/09/2020	INV	FES1162762189	43.26		43.26
27/08/2020	30/09/2020	INV	FES1162762190	55.37		55.37
27/08/2020	30/09/2020	INV	FES1162762193	55.37		55.37
27/08/2020	30/09/2020	INV	FES1162762194	428.87		428.87
27/08/2020	30/09/2020	INV	FES1162762195	55.37		55.37
27/08/2020	30/09/2020	INV	FES1162762196	69.21		69.21
27/08/2020	30/09/2020	INV	FES1162762198	55.37		55.37
27/08/2020	30/09/2020	INV	FES1162762199	69.21		69.21
27/08/2020	30/09/2020	INV	FES1162762200	55.37		55.37
27/08/2020	30/09/2020	INV	FES1162762201	55.37		55.37
27/08/2020	30/09/2020	INV	FES1162762202	43.26		43.26
27/08/2020	30/09/2020	INV	FES1162762204	77.87		77.87
27/08/2020	30/09/2020	INV	FES1162762205	107.28		107.28
27/08/2020	30/09/2020	INV	FES1162762208	43.26		43.26
27/08/2020	30/09/2020	INV	FES1162762209	155.73		155.73
27/08/2020	30/09/2020	INV	FES1162762210	131.51		131.51
27/08/2020	30/09/2020	INV	FES1162762212	55.37		55.37

**Subtotal:** 246,852.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
	<b>Page</b>	82/91

Balance from Previous page: 246,852.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/08/2020	30/09/2020	INV	FES1162762213	249.04		249.04
27/08/2020	30/09/2020	INV	FES1162762214	166.04		166.04
27/08/2020	30/09/2020	INV	FES1162762215	55.37		55.37
27/08/2020	30/09/2020	INV	FES1162762216	43.26		43.26
27/08/2020	30/09/2020	INV	FES1162762217	107.28		107.28
27/08/2020	30/09/2020	INV	FES1162762218	77.87		77.87
27/08/2020	30/09/2020	INV	FES1162762219	126.26		126.26
27/08/2020	30/09/2020	INV	FES1162762220	131.51		131.51
27/08/2020	30/09/2020	INV	FES1162762221	43.26		43.26
27/08/2020	30/09/2020	INV	FES1162762222	55.37		55.37
27/08/2020	30/09/2020	INV	FES1162762223	43.26		43.26
27/08/2020	30/09/2020	INV	FES1162762224	55.37		55.37
27/08/2020	30/09/2020	INV	FES1162762226	55.37		55.37
27/08/2020	30/09/2020	INV	FES1162762227	124.55		124.55
27/08/2020	30/09/2020	INV	FES1162762228	43.26		43.26
27/08/2020	30/09/2020	INV	FES1162762229	107.28		107.28
27/08/2020	30/09/2020	INV	FES1162762232	107.28		107.28
27/08/2020	30/09/2020	INV	FES1162762234	43.26		43.26
27/08/2020	30/09/2020	INV	FES1162762236	349.57		349.57
27/08/2020	30/09/2020	INV	FES1162762237	43.26		43.26
27/08/2020	30/09/2020	INV	FES1162762240	55.37		55.37
27/08/2020	30/09/2020	INV	FES1162762241	77.87		77.87
27/08/2020	30/09/2020	INV	FES1162762242	83.04		83.04
27/08/2020	30/09/2020	INV	FES1162762243	107.28		107.28
27/08/2020	30/09/2020	INV	FES1162762245	591.85		591.85
27/08/2020	30/09/2020	INV	FES1162762246	43.26		43.26
27/08/2020	30/09/2020	INV	FES1162762247	107.28		107.28
27/08/2020	30/09/2020	INV	FES1162762096	43.26		43.26
27/08/2020	30/09/2020	INV	FES1162762097	43.26		43.26
27/08/2020	30/09/2020	INV	FES1162762098	166.04		166.04
27/08/2020	30/09/2020	INV	FES1162762099	55.37		55.37
27/08/2020	30/09/2020	INV	FES1162762100	107.28		107.28
27/08/2020	30/09/2020	INV	FES1162762101	43.26		43.26
27/08/2020	30/09/2020	INV	FES1162762102	228.42		228.42
27/08/2020	30/09/2020	INV	FES1162762103	83.04		83.04

**Subtotal:** 250,715.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
	<b>Page</b>	83/91

Balance from Previous page: 250,715.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/08/2020	30/09/2020	INV	FES1162762104	55.37		55.37
27/08/2020	30/09/2020	INV	FES1162762106	69.21		69.21
27/08/2020	30/09/2020	INV	FES1162762107	152.20		152.20
27/08/2020	30/09/2020	INV	FES1162762108	55.37		55.37
27/08/2020	30/09/2020	INV	FES1162762109	55.37		55.37
27/08/2020	30/09/2020	INV	FES1162762110	64.00		64.00
27/08/2020	30/09/2020	INV	FES1162762113	43.26		43.26
27/08/2020	30/09/2020	INV	FES1162762114	43.26		43.26
27/08/2020	30/09/2020	INV	FES1162762115	43.26		43.26
27/08/2020	30/09/2020	INV	FES1162762116	43.26		43.26
27/08/2020	30/09/2020	INV	FES1162762117	55.37		55.37
27/08/2020	30/09/2020	INV	FES1162762120	43.26		43.26
27/08/2020	30/09/2020	INV	FES1162762121	77.87		77.87
27/08/2020	30/09/2020	INV	FES1162762122	55.37		55.37
27/08/2020	30/09/2020	INV	FES1162762123	83.04		83.04
27/08/2020	30/09/2020	INV	FES1162762124	43.26		43.26
27/08/2020	30/09/2020	INV	FES1162762125	107.28		107.28
27/08/2020	30/09/2020	INV	FES1162762126	43.26		43.26
27/08/2020	30/09/2020	INV	FES1162762127	55.37		55.37
27/08/2020	30/09/2020	INV	FES1162762129	43.26		43.26
27/08/2020	30/09/2020	INV	FES1162762130	43.26		43.26
27/08/2020	30/09/2020	INV	FES1162762132	193.71		193.71
27/08/2020	30/09/2020	INV	FES1162762133	221.38		221.38
27/08/2020	30/09/2020	INV	FES1162762134	43.26		43.26
27/08/2020	30/09/2020	INV	FES1162762135	43.26		43.26
27/08/2020	30/09/2020	INV	FES1162762136	55.37		55.37
27/08/2020	30/09/2020	INV	FES1162762137	48.44		48.44
27/08/2020	30/09/2020	INV	FES1162762139	398.02		398.02
27/08/2020	30/09/2020	INV	FES1162762140	55.37		55.37
27/08/2020	30/09/2020	INV	FES1162762142	55.37		55.37
27/08/2020	30/09/2020	INV	FES1162762146	55.37		55.37
27/08/2020	30/09/2020	INV	FES1162762147	107.28		107.28
27/08/2020	30/09/2020	INV	FES1162762148	43.26		43.26
27/08/2020	30/09/2020	INV	FES1162762150	55.37		55.37
27/08/2020	30/09/2020	INV	FES1162762151	107.28		107.28

**Subtotal:** 253,473.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
	<b>Page</b>	84/91

Balance from Previous page: 253,473.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/08/2020	30/09/2020	INV	FES1162762153	55.37		55.37
27/08/2020	30/09/2020	INV	FES1162762154	124.55		124.55
27/08/2020	30/09/2020	INV	FES1162762158	349.57		349.57
27/08/2020	30/09/2020	INV	FES1162762159	809.90		809.90
27/08/2020	30/09/2020	INV	FES1162762160	43.26		43.26
27/08/2020	30/09/2020	INV	FES1162762161	398.02		398.02
27/08/2020	30/09/2020	INV	FES1162762162	107.28		107.28
27/08/2020	30/09/2020	INV	FES1162762164	179.87		179.87
27/08/2020	30/09/2020	INV	FES1162762165	77.87		77.87
27/08/2020	30/09/2020	INV	FES1162762167	83.04		83.04
27/08/2020	30/09/2020	INV	FES1162762168	55.37		55.37
27/08/2020	30/09/2020	INV	FES1162762169	83.04		83.04
27/08/2020	30/09/2020	INV	FES1162762171	43.26		43.26
28/08/2020	30/09/2020	INV	FES1162762342	107.28		107.28
28/08/2020	30/09/2020	INV	FES1162762343	166.04		166.04
28/08/2020	30/09/2020	INV	FES1162762344	107.28		107.28
28/08/2020	30/09/2020	INV	FES1162762346	55.37		55.37
28/08/2020	30/09/2020	INV	FES1162762347	96.88		96.88
28/08/2020	30/09/2020	INV	FES1162762348	43.26		43.26
28/08/2020	30/09/2020	INV	FES1162762351	43.26		43.26
28/08/2020	30/09/2020	INV	FES1162762354	55.37		55.37
28/08/2020	30/09/2020	INV	FES1162762355	155.73		155.73
28/08/2020	30/09/2020	INV	FES1162762357	55.37		55.37
28/08/2020	30/09/2020	INV	FES1162762359	43.26		43.26
28/08/2020	30/09/2020	INV	RFES1162762116	43.26		43.26
28/08/2020	30/09/2020	INV	RFES1162762228	43.26		43.26
28/08/2020	30/09/2020	INV	009940283518	55.37		55.37
28/08/2020	30/09/2020	INV	FES1162762249	96.88		96.88
28/08/2020	30/09/2020	INV	FES1162762250	55.37		55.37
28/08/2020	30/09/2020	INV	FES1162762251	107.28		107.28
28/08/2020	30/09/2020	INV	FES1162762252	107.28		107.28
28/08/2020	30/09/2020	INV	FES1162762253	107.28		107.28
28/08/2020	30/09/2020	INV	FES1162762254	107.28		107.28
28/08/2020	30/09/2020	INV	FES1162762255	43.26		43.26
28/08/2020	30/09/2020	INV	FES1162762257	55.37		55.37

**Subtotal:** 257,635.10

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
	<b>Page</b>	85/91

Balance from Previous page: 257,635.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/08/2020	30/09/2020	INV	FES1162762258	43.26		43.26
28/08/2020	30/09/2020	INV	FES1162762260	55.37		55.37
28/08/2020	30/09/2020	INV	FES1162762261	55.37		55.37
28/08/2020	30/09/2020	INV	FES1162762263	55.37		55.37
28/08/2020	30/09/2020	INV	FES1162762264	53.62		53.62
28/08/2020	30/09/2020	INV	FES1162762265	77.87		77.87
28/08/2020	30/09/2020	INV	FES1162762266	43.26		43.26
28/08/2020	30/09/2020	INV	FES1162762267	43.26		43.26
28/08/2020	30/09/2020	INV	FES1162762269	55.37		55.37
28/08/2020	30/09/2020	INV	FES1162762270	83.04		83.04
28/08/2020	30/09/2020	INV	FES1162762271	69.21		69.21
28/08/2020	30/09/2020	INV	FES1162762273	55.37		55.37
28/08/2020	30/09/2020	INV	FES1162762274	77.87		77.87
28/08/2020	30/09/2020	INV	FES1162762275	43.26		43.26
28/08/2020	30/09/2020	INV	FES1162762276	155.73		155.73
28/08/2020	30/09/2020	INV	FES1162762277	55.37		55.37
28/08/2020	30/09/2020	INV	FES1162762281	55.37		55.37
28/08/2020	30/09/2020	INV	FES1162762282	55.37		55.37
28/08/2020	30/09/2020	INV	FES1162762283	83.04		83.04
28/08/2020	30/09/2020	INV	FES1162762286	207.54		207.54
28/08/2020	30/09/2020	INV	FES1162762287	55.37		55.37
28/08/2020	30/09/2020	INV	FES1162762289	55.37		55.37
28/08/2020	30/09/2020	INV	FES1162762290	55.37		55.37
28/08/2020	30/09/2020	INV	FES1162762291	55.37		55.37
28/08/2020	30/09/2020	INV	FES1162762292	55.37		55.37
28/08/2020	30/09/2020	INV	FES1162762293	124.55		124.55
28/08/2020	30/09/2020	INV	FES1162762298	55.37		55.37
28/08/2020	30/09/2020	INV	FES1162762300	77.87		77.87
28/08/2020	30/09/2020	INV	FES1162762301	77.87		77.87
28/08/2020	30/09/2020	INV	FES1162762302	55.37		55.37
28/08/2020	30/09/2020	INV	FES1162762304	110.71		110.71
28/08/2020	30/09/2020	INV	FES1162762305	55.37		55.37
28/08/2020	30/09/2020	INV	FES1162762306	69.21		69.21
28/08/2020	30/09/2020	INV	FES1162762307	83.04		83.04
28/08/2020	30/09/2020	INV	FES1162762308	55.37		55.37

**Subtotal:** 260,100.60

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
	<b>Page</b>	86/91

Balance from Previous page: 260,100.60

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/08/2020	30/09/2020	INV	FES1162762309	43.26		43.26
28/08/2020	30/09/2020	INV	FES1162762310	591.85		591.85
28/08/2020	30/09/2020	INV	FES1162761595	83.62		83.62
28/08/2020	30/09/2020	INV	009940190527	119.11		119.11
28/08/2020	30/09/2020	INV	009935712490	231.94		231.94
28/08/2020	30/09/2020	INV	FES1162762312	43.26		43.26
28/08/2020	30/09/2020	INV	FES1162762313	77.87		77.87
28/08/2020	30/09/2020	INV	FES1162762316	48.44		48.44
28/08/2020	30/09/2020	INV	FES1162762318	55.37		55.37
28/08/2020	30/09/2020	INV	FES1162762319	55.37		55.37
28/08/2020	30/09/2020	INV	FES1162762321	43.26		43.26
28/08/2020	30/09/2020	INV	FES1162762323	43.26		43.26
28/08/2020	30/09/2020	INV	FES1162762324	55.37		55.37
28/08/2020	30/09/2020	INV	FES1162762326	55.37		55.37
28/08/2020	30/09/2020	INV	FES1162762328	107.07		107.07
28/08/2020	30/09/2020	INV	FES1162762329	77.87		77.87
28/08/2020	30/09/2020	INV	FES1162762330	55.37		55.37
28/08/2020	30/09/2020	INV	FES1162762331	276.70		276.70
28/08/2020	30/09/2020	INV	FES1162762332	138.37		138.37
28/08/2020	30/09/2020	INV	FES1162762333	138.37		138.37
28/08/2020	30/09/2020	INV	FES1162762336	55.37		55.37
28/08/2020	30/09/2020	INV	FES1162762337	55.37		55.37
28/08/2020	30/09/2020	INV	FES1162762338	107.28		107.28
28/08/2020	30/09/2020	INV	FES1162762339	55.37		55.37
28/08/2020	30/09/2020	INV	FES1162762340	313.25		313.25
28/08/2020	30/09/2020	INV	FES1162762341	43.26		43.26
28/08/2020	30/09/2020	INV	FES1162762238	136.09		136.09
30/08/2020	30/09/2020	INV	FES1162760897	77.87		77.87
30/08/2020	30/09/2020	INV	FES1162760524	67.53		67.53
30/08/2020	30/09/2020	INV	FES1162760712	77.87		77.87
30/08/2020	30/09/2020	INV	FES1162761232	101.23		101.23
30/08/2020	30/09/2020	INV	FES1162761235	77.87		77.87
30/08/2020	30/09/2020	INV	FES1162760368	67.53		67.53
30/08/2020	30/09/2020	INV	FES1162760961	67.53		67.53
30/08/2020	30/09/2020	INV	FES1162761178	72.38		72.38

**Subtotal:** 263,817.50

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
	<b>Page</b>	87/91

Balance from Previous page: 263,817.50

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/08/2020	30/09/2020	INV	FES1162760595	124.60		124.60
30/08/2020	30/09/2020	INV	FES1162760630	124.60		124.60
30/08/2020	30/09/2020	INV	FES1162760634	77.87		77.87
30/08/2020	30/09/2020	INV	FES1162760650	72.38		72.38
30/08/2020	30/09/2020	INV	FES1162760821	91.79		91.79
30/08/2020	30/09/2020	INV	FES1162760857	101.23		101.23
30/08/2020	30/09/2020	INV	FES1162762322	83.62		83.62
30/08/2020	30/09/2020	INV	FES1162761097	82.09		82.09
30/08/2020	30/09/2020	INV	FES1162761148	86.94		86.94
31/08/2020	30/09/2020	INV	FES1162760273	103.87		103.87
31/08/2020	30/09/2020	INV	FES1162760278	100.91		100.91
31/08/2020	30/09/2020	INV	009940273505	124.60		124.60
31/08/2020	30/09/2020	INV	009940283503	109.57		109.57
31/08/2020	30/09/2020	INV	FES1162760690	106.81		106.81
31/08/2020	30/09/2020	INV	FES1162760699	94.04		94.04
31/08/2020	30/09/2020	INV	FES1162761421	86.94		86.94
31/08/2020	30/09/2020	INV	FES1162761436	119.11		119.11
31/08/2020	30/09/2020	INV	FES1162761447	100.91		100.91
31/08/2020	30/09/2020	INV	FES1162761459	82.09		82.09
31/08/2020	30/09/2020	INV	FES1162761228	100.91		100.91
31/08/2020	30/09/2020	INV	FES1162760430	106.81		106.81
31/08/2020	30/09/2020	INV	FES1162760323	109.68		109.68
31/08/2020	30/09/2020	INV	FES1162762371	55.37		55.37
31/08/2020	30/09/2020	INV	FES1162762372	55.37		55.37
31/08/2020	30/09/2020	INV	FES1162762373	55.37		55.37
31/08/2020	30/09/2020	INV	FES1162762374	107.28		107.28
31/08/2020	30/09/2020	INV	FES1162762376	77.87		77.87
31/08/2020	30/09/2020	INV	FES1162762377	55.37		55.37
31/08/2020	30/09/2020	INV	FES1162762379	77.87		77.87
31/08/2020	30/09/2020	INV	FES1162762380	55.37		55.37
31/08/2020	30/09/2020	INV	FES1162762381	55.37		55.37
31/08/2020	30/09/2020	INV	FES1162762382	43.26		43.26
31/08/2020	30/09/2020	INV	FES1162762383	96.88		96.88
31/08/2020	30/09/2020	INV	FES1162762384	77.87		77.87
31/08/2020	30/09/2020	INV	FES1162762385	43.26		43.26

**Subtotal:** 266,865.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
	<b>Page</b>	88/91

Balance from Previous page: 266,865.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/08/2020	30/09/2020	INV	FES1162762386	166.04		166.04
31/08/2020	30/09/2020	INV	FES1162762387	77.87		77.87
31/08/2020	30/09/2020	INV	FES1162762388	77.87		77.87
31/08/2020	30/09/2020	INV	FES1162762389	43.26		43.26
31/08/2020	30/09/2020	INV	FES1162762390	55.37		55.37
31/08/2020	30/09/2020	INV	FES1162762392	77.87		77.87
31/08/2020	30/09/2020	INV	FES1162762394	43.26		43.26
31/08/2020	30/09/2020	INV	FES1162762395	442.70		442.70
31/08/2020	30/09/2020	INV	FES1162762397	373.80		373.80
31/08/2020	30/09/2020	INV	FES1162762398	131.51		131.51
31/08/2020	30/09/2020	INV	FES1162762399	131.51		131.51
31/08/2020	30/09/2020	INV	FES1162762400	55.37		55.37
31/08/2020	30/09/2020	INV	FES1162762401	43.26		43.26
31/08/2020	30/09/2020	INV	FES1162762402	43.26		43.26
31/08/2020	30/09/2020	INV	FES1162762404	43.26		43.26
31/08/2020	30/09/2020	INV	FES1162762405	43.26		43.26
31/08/2020	30/09/2020	INV	FES1162762406	55.37		55.37
31/08/2020	30/09/2020	INV	FES1162762407	83.04		83.04
31/08/2020	30/09/2020	INV	FES1162762408	55.37		55.37
31/08/2020	30/09/2020	INV	FES1162762409	43.26		43.26
31/08/2020	30/09/2020	INV	FES1162762410	703.71		703.71
31/08/2020	30/09/2020	INV	FES1162762412	43.26		43.26
31/08/2020	30/09/2020	INV	FES1162762413	107.28		107.28
31/08/2020	30/09/2020	INV	FES1162762415	107.28		107.28
31/08/2020	30/09/2020	INV	FES1162762416	43.26		43.26
31/08/2020	30/09/2020	INV	FES1162760935	100.91		100.91
31/08/2020	30/09/2020	INV	FES1162762356	100.91		100.91
31/08/2020	30/09/2020	INV	FES1162762358	106.81		106.81
31/08/2020	30/09/2020	INV	009940283519	55.37		55.37
31/08/2020	30/09/2020	INV	FES1162762360	107.28		107.28
31/08/2020	30/09/2020	INV	FES1162762361	55.37		55.37
31/08/2020	30/09/2020	INV	FES1162762362	55.37		55.37
31/08/2020	30/09/2020	INV	FES1162762364	43.26		43.26
31/08/2020	30/09/2020	INV	FES1162762365	55.37		55.37
31/08/2020	30/09/2020	INV	FES1162762366	43.26		43.26

**Subtotal:** 270,680.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23



# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
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Balance from Previous page: 270,680.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/08/2020	30/09/2020	INV	FES1162762367	55.37		55.37
31/08/2020	30/09/2020	INV	FES1162762368	55.37		55.37
31/08/2020	30/09/2020	INV	FES1162762369	55.37		55.37
31/08/2020	30/09/2020	INV	FES1162762370	55.37		55.37
31/08/2020	30/09/2020	INV	FES1162762421	115.79		115.79
31/08/2020	30/09/2020	INV	FES1162762422	96.83		96.83
31/08/2020	30/09/2020	INV	FES1162762423	77.87		77.87
31/08/2020	30/09/2020	INV	FES1162762424	55.37		55.37
31/08/2020	30/09/2020	INV	FES1162762427	276.87		276.87
31/08/2020	30/09/2020	INV	FES1162762430	235.21		235.21
31/08/2020	30/09/2020	INV	FES1162762431	69.21		69.21
31/08/2020	30/09/2020	INV	FES1162762432	373.80		373.80
31/08/2020	30/09/2020	INV	FES1162762433	131.51		131.51
31/08/2020	30/09/2020	INV	FES1162761928	67.53		67.53
31/08/2020	30/09/2020	INV	FES1162762471	107.28		107.28
31/08/2020	30/09/2020	INV	FES1162762473	43.26		43.26
31/08/2020	30/09/2020	INV	FES1162762474	43.26		43.26
31/08/2020	30/09/2020	INV	FES1162762475	55.37		55.37
31/08/2020	30/09/2020	INV	FES1162762477	83.04		83.04
31/08/2020	30/09/2020	INV	FES1162762479	55.37		55.37
31/08/2020	30/09/2020	INV	FES1162762480	55.37		55.37
31/08/2020	30/09/2020	INV	FES1162762482	107.28		107.28
31/08/2020	30/09/2020	INV	FES1162762484	43.26		43.26
31/08/2020	30/09/2020	INV	FES1162762485	43.26		43.26
31/08/2020	30/09/2020	INV	FES1162757857	90.69		90.69
31/08/2020	30/09/2020	INV	FES1162762256	77.87		77.87
31/08/2020	30/09/2020	INV	FES1162762268	77.87		77.87
31/08/2020	30/09/2020	INV	FES1162761205	100.91		100.91
31/08/2020	30/09/2020	INV	FES1162761294	100.91		100.91
31/08/2020	30/09/2020	INV	FES1162761300	77.87		77.87
31/08/2020	30/09/2020	INV	FES1162761487	100.91		100.91
31/08/2020	30/09/2020	INV	FES1162761546	100.91		100.91
31/08/2020	30/09/2020	INV	FES1162761011	100.91		100.91
31/08/2020	30/09/2020	INV	FES1162761029	100.91		100.91
31/08/2020	30/09/2020	INV	FES1162761030	100.91		100.91

**Subtotal:** 274,069.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
	<b>Page</b>	90/91

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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/08/2020	30/09/2020	INV	FES1162762434	43.26		43.26
31/08/2020	30/09/2020	INV	FES1162762435	55.37		55.37
31/08/2020	30/09/2020	INV	FES1162762437	511.88		511.88
31/08/2020	30/09/2020	INV	FES1162762438	830.04		830.04
31/08/2020	30/09/2020	INV	FES1162762439	43.26		43.26
31/08/2020	30/09/2020	INV	FES1162762440	55.37		55.37
31/08/2020	30/09/2020	INV	FES1162762441	43.26		43.26
31/08/2020	30/09/2020	INV	FES1162762442	43.26		43.26
31/08/2020	30/09/2020	INV	FES1162762443	55.37		55.37
31/08/2020	30/09/2020	INV	FES1162762444	153.73		153.73
31/08/2020	30/09/2020	INV	FES1162762445	55.37		55.37
31/08/2020	30/09/2020	INV	FES1162762446	140.73		140.73
31/08/2020	30/09/2020	INV	FES1162762447	55.37		55.37
31/08/2020	30/09/2020	INV	FES1162762448	210.62		210.62
31/08/2020	30/09/2020	INV	FES1162762449	69.21		69.21
31/08/2020	30/09/2020	INV	FES1162762453	107.28		107.28
31/08/2020	30/09/2020	INV	FES1162762456	858.36		858.36
31/08/2020	30/09/2020	INV	FES1162762457	43.26		43.26
31/08/2020	30/09/2020	INV	FES1162762459	55.37		55.37
31/08/2020	30/09/2020	INV	FES1162762460	43.26		43.26
31/08/2020	30/09/2020	INV	FES1162762461	55.37		55.37
31/08/2020	30/09/2020	INV	FES1162762463	55.37		55.37
31/08/2020	30/09/2020	INV	FES1162762464	55.37		55.37
31/08/2020	30/09/2020	INV	FES1162762466	55.37		55.37
31/08/2020	30/09/2020	INV	FES1162762467	107.28		107.28
31/08/2020	30/09/2020	INV	FES1162762468	110.71		110.71
31/08/2020	30/09/2020	INV	FES1162762469	43.26		43.26
31/08/2020	30/09/2020	INV	FES1162762470	55.37		55.37
31/08/2020	30/09/2020	INV	FES1162761602	101.86		101.86
31/08/2020	30/09/2020	INV	FES1162760659	94.04		94.04
31/08/2020	30/09/2020	INV	FES1162760797	100.91		100.91
31/08/2020	30/09/2020	INV	FES1162760295	77.87		77.87
31/08/2020	30/09/2020	INV	009940283507	100.91		100.91
31/08/2020	30/09/2020	INV	FES1162761342	77.87		77.87
31/08/2020	30/09/2020	INV	FES1162761346	100.91		100.91

**Subtotal:** 278,735.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2020 : 31/08/2020
	<b>Page</b>	91/91

Balance from Previous page: 278,735.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/08/2020	30/09/2020	INV	FES1162762314	100.91		100.91
31/08/2020	30/09/2020	INV	FES1162762417	55.37		55.37
31/08/2020	30/09/2020	INV	FES1162762419	43.26		43.26
31/08/2020	30/09/2020	INV	FES1162762420	43.26		43.26
31/08/2020	30/09/2020	INV	FES1162761705	113.37		113.37
31/08/2020	30/09/2020	INV	FES1162762026	115.67		115.67
31/08/2020	30/09/2020	INV	FES1162761130	77.87		77.87
31/08/2020	30/09/2020	INV	FES1162761154	100.91		100.91
31/08/2020	30/09/2020	INV	FES1162762486	43.26		43.26
31/08/2020	30/09/2020	INV	FES1162762487	55.37		55.37
31/08/2020	30/09/2020	INV	FES1162762488	55.37		55.37
31/08/2020	30/09/2020	INV	FES1162762489	55.37		55.37
31/08/2020	30/09/2020	INV	FES1162762490	43.26		43.26
31/08/2020	30/09/2020	INV	FES1162762492	110.71		110.71
31/08/2020	30/09/2020	INV	FES1162762493	43.26		43.26
31/08/2020	30/09/2020	INV	FES1162762494	162.78		162.78
31/08/2020	30/09/2020	INV	FES1162762495	55.37		55.37
31/08/2020	30/09/2020	INV	FES1162762497	107.28		107.28
31/08/2020	30/09/2020	INV	R009935712367	134.77		134.77
31/08/2020	30/09/2020	INV	RFES1162762074	53.62		53.62
31/08/2020	30/09/2020	INV	FES1162761844	77.87		77.87
31/08/2020	30/09/2020	INV	FES1162761891	77.87		77.87
31/08/2020	30/09/2020	INV	FES1162761892	109.57		109.57
31/08/2020	30/09/2020	INV	FES1162761903	127.91		127.91
31/08/2020	30/09/2020	INV	FES1162761782	100.91		100.91
31/08/2020	30/09/2020	INV	FES1162761790	77.23		77.23
31/08/2020	30/09/2020	INV	FES1162761796	77.87		77.87
31/08/2020	30/09/2020	INV	FES1162762206	109.57		109.57
31/08/2020	30/09/2020	INV	FES1162762233	86.94		86.94
31/08/2020	30/09/2020	INV	FES1162762128	77.87		77.87

**Subtotal:** 281,230.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-289.88	289.88	281,230.23 ZAR	281,230.23