

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
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**Balance Brought Forward:** 16,527.12  
**Allocated to Previous Months:** -16,527.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/01/2021	02/03/2021	INV	FES1162782583	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782584	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782589	149.56		149.56
07/01/2021	02/03/2021	INV	FES1162782591	149.56		149.56
07/01/2021	02/03/2021	INV	FES1162782592	353.45		353.45
07/01/2021	02/03/2021	INV	FES1162782596	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782599	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782600	448.60		448.60
07/01/2021	02/03/2021	INV	FES1162782602	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782604	122.37		122.37
07/01/2021	02/03/2021	INV	FES1162782605	299.08		299.08
07/01/2021	02/03/2021	INV	FES1162782606	203.93		203.93
07/01/2021	02/03/2021	INV	FES1162782613	122.37		122.37
07/01/2021	02/03/2021	INV	FES1162782614	533.93		533.93
07/01/2021	02/03/2021	INV	FES1162782615	394.23		394.23
07/01/2021	02/03/2021	INV	FES1162782616	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782619	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782622	95.19		95.19
07/01/2021	02/03/2021	INV	FES1162782627	163.15		163.15
07/01/2021	02/03/2021	INV	FES1162782644	42.50		42.50
07/01/2021	02/03/2021	INV	FES1162782645	122.37		122.37
07/01/2021	02/03/2021	INV	FES1162782646	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782649	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782652	42.50		42.50
07/01/2021	02/03/2021	INV	FES1162782656	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782658	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782659	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782660	105.42		105.42
07/01/2021	02/03/2021	INV	FES1162782668	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782669	42.50		42.50
07/01/2021	02/03/2021	INV	FES1162782672	42.50		42.50
07/01/2021	02/03/2021	INV	FES1162782675	76.51		76.51
07/01/2021	02/03/2021	INV	FES162782212	54.41		54.41
07/01/2021	02/03/2021	INV	RFES1162781861	78.17		78.17
07/01/2021	02/03/2021	INV	FES1162782202	42.50		42.50

**Subtotal:** 4,392.13

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05

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

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**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 1232102105

**Credit Controller:** Lydia Filmatter  
**Phone:** 011 281 5611  
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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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
	<b>Page</b>	2/93

Balance from Previous page: 4,392.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/01/2021	02/03/2021	INV	FES1162782203	42.50		42.50
07/01/2021	02/03/2021	INV	FES1162782208	42.50		42.50
07/01/2021	02/03/2021	INV	FES1162782210	42.50		42.50
07/01/2021	02/03/2021	INV	FES1162782211	149.56		149.56
07/01/2021	02/03/2021	INV	FES1162782213	42.50		42.50
07/01/2021	02/03/2021	INV	FES1162782215	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782216	105.42		105.42
07/01/2021	02/03/2021	INV	FES1162782217	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782219	105.42		105.42
07/01/2021	02/03/2021	INV	FES1162782220	598.13		598.13
07/01/2021	02/03/2021	INV	FES1162782221	42.50		42.50
07/01/2021	02/03/2021	INV	FES1162782231	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782233	108.78		108.78
07/01/2021	02/03/2021	INV	FES1162782235	203.93		203.93
07/01/2021	02/03/2021	INV	FES1162782236	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782237	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782238	42.50		42.50
07/01/2021	02/03/2021	INV	FES1162782239	81.59		81.59
07/01/2021	02/03/2021	INV	FES1162782240	81.59		81.59
07/01/2021	02/03/2021	INV	FES1162782241	105.42		105.42
07/01/2021	02/03/2021	INV	FES1162782244	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782250	108.78		108.78
07/01/2021	02/03/2021	INV	FES1162782255	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782256	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782259	105.42		105.42
07/01/2021	02/03/2021	INV	FES1162782260	190.34		190.34
07/01/2021	02/03/2021	INV	FES1162782261	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782262	42.50		42.50
07/01/2021	02/03/2021	INV	FES1162782263	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782268	271.89		271.89
07/01/2021	02/03/2021	INV	FES1162782270	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782279	105.42		105.42
07/01/2021	02/03/2021	INV	FES1162782285	105.42		105.42
07/01/2021	02/03/2021	INV	FES1162782287	135.96		135.96
07/01/2021	02/03/2021	INV	FES1162782290	54.41		54.41

**Subtotal:** 7,905.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05

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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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
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**Balance from Previous page: 7,905.62**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/01/2021	02/03/2021	INV	FES1162782291	190.34		190.34
07/01/2021	02/03/2021	INV	FES1162782292	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782293	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782294	105.42		105.42
07/01/2021	02/03/2021	INV	FES1162782296	105.42		105.42
07/01/2021	02/03/2021	INV	FES1162782300	105.42		105.42
07/01/2021	02/03/2021	INV	FES1162782303	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782306	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782320	42.50		42.50
07/01/2021	02/03/2021	INV	FES1162782386	677.32		677.32
07/01/2021	02/03/2021	INV	FES1162782413	105.42		105.42
07/01/2021	02/03/2021	INV	FES1162782435	76.51		76.51
07/01/2021	02/03/2021	INV	FES1162782440	42.50		42.50
07/01/2021	02/03/2021	INV	FES1162782454	42.50		42.50
07/01/2021	02/03/2021	INV	FES1162782463	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782465	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782468	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782469	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782470	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782472	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782473	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782474	108.78		108.78
07/01/2021	02/03/2021	INV	FES1162782475	224.45		224.45
07/01/2021	02/03/2021	INV	FES1162782476	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782477	105.42		105.42
07/01/2021	02/03/2021	INV	019911311269	186.13		186.13
07/01/2021	02/03/2021	INV	FES1162781523	239.29		239.29
07/01/2021	02/03/2021	INV	FES1162781625	41.56		41.56
07/01/2021	02/03/2021	INV	FES1162781626	41.56		41.56
07/01/2021	02/03/2021	INV	FES1162781627	41.56		41.56
07/01/2021	02/03/2021	INV	FES1162781628	103.09		103.09
07/01/2021	02/03/2021	INV	FES1162781629	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781630	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781631	103.09		103.09
07/01/2021	02/03/2021	INV	FES1162781633	53.21		53.21

**Subtotal: 11,406.45**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05



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	<b>Document Date</b>	31/01/2021
	<b>Account No.</b>	C17924
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**Balance from Previous page: 11,406.45**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/01/2021	02/03/2021	INV	FES1162781634	292.47		292.47
07/01/2021	02/03/2021	INV	FES1162781637	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781638	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781639	79.79		79.79
07/01/2021	02/03/2021	INV	FES1162781640	41.56		41.56
07/01/2021	02/03/2021	INV	FES1162781641	41.56		41.56
07/01/2021	02/03/2021	INV	FES1162781642	41.56		41.56
07/01/2021	02/03/2021	INV	FES1162781644	103.09		103.09
07/01/2021	02/03/2021	INV	FES1162781645	438.68		438.68
07/01/2021	02/03/2021	INV	FES1162781646	41.56		41.56
07/01/2021	02/03/2021	INV	FES1162781647	103.09		103.09
07/01/2021	02/03/2021	INV	FES1162781648	74.82		74.82
07/01/2021	02/03/2021	INV	FES1162781649	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781650	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781651	103.09		103.09
07/01/2021	02/03/2021	INV	FES1162781652	41.56		41.56
07/01/2021	02/03/2021	INV	FES1162781653	74.82		74.82
07/01/2021	02/03/2021	INV	FES1162781654	41.56		41.56
07/01/2021	02/03/2021	INV	FES1162781655	41.56		41.56
07/01/2021	02/03/2021	INV	FES1162781656	41.56		41.56
07/01/2021	02/03/2021	INV	FES1162781657	41.56		41.56
07/01/2021	02/03/2021	INV	FES1162781658	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781659	103.09		103.09
07/01/2021	02/03/2021	INV	FES1162781660	41.56		41.56
07/01/2021	02/03/2021	INV	FES1162781661	41.56		41.56
07/01/2021	02/03/2021	INV	FES1162781662	41.56		41.56
07/01/2021	02/03/2021	INV	FES1162781663	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781664	438.68		438.68
07/01/2021	02/03/2021	INV	FES1162781666	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781667	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781668	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781669	41.56		41.56
07/01/2021	02/03/2021	INV	FES1162781671	103.09		103.09
07/01/2021	02/03/2021	INV	FES1162781672	46.55		46.55
07/01/2021	02/03/2021	INV	FES1162781673	79.79		79.79

**Subtotal: 14,466.67**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05

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	<b>Page</b>	5/93

Balance from Previous page: 14,466.67

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/01/2021	02/03/2021	INV	FES1162781674	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781675	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781677	103.09		103.09
07/01/2021	02/03/2021	INV	FES1162781679	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781680	103.09		103.09
07/01/2021	02/03/2021	INV	FES1162781681	41.56		41.56
07/01/2021	02/03/2021	INV	FES1162781682	103.09		103.09
07/01/2021	02/03/2021	INV	FES1162781684	103.09		103.09
07/01/2021	02/03/2021	INV	FES1162781685	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781686	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781687	103.09		103.09
07/01/2021	02/03/2021	INV	FES1162781688	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781689	103.09		103.09
07/01/2021	02/03/2021	INV	FES1162781690	41.56		41.56
07/01/2021	02/03/2021	INV	FES1162781691	103.09		103.09
07/01/2021	02/03/2021	INV	FES1162781692	41.56		41.56
07/01/2021	02/03/2021	INV	FES1162781695	41.56		41.56
07/01/2021	02/03/2021	INV	FES1162781696	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781698	103.09		103.09
07/01/2021	02/03/2021	INV	FES1162781699	41.56		41.56
07/01/2021	02/03/2021	INV	FES1162781701	106.38		106.38
07/01/2021	02/03/2021	INV	FES1162781703	46.55		46.55
07/01/2021	02/03/2021	INV	FES1162781705	103.09		103.09
07/01/2021	02/03/2021	INV	FES1162781706	74.82		74.82
07/01/2021	02/03/2021	INV	FES1162781707	106.38		106.38
07/01/2021	02/03/2021	INV	FES1162781709	103.09		103.09
07/01/2021	02/03/2021	INV	FES1162781711	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781712	41.56		41.56
07/01/2021	02/03/2021	INV	FES1162781713	41.56		41.56
07/01/2021	02/03/2021	INV	FES1162781714	149.64		149.64
07/01/2021	02/03/2021	INV	FES1162781716	103.09		103.09
07/01/2021	02/03/2021	INV	FES1162781717	41.56		41.56
07/01/2021	02/03/2021	INV	FES1162781719	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781720	41.56		41.56
07/01/2021	02/03/2021	INV	FES1162781722	46.55		46.55

**Subtotal:** 16,983.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05



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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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
	<b>Page</b>	6/93

**Balance from Previous page: 16,983.91**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/01/2021	02/03/2021	INV	FES1162781723	41.56		41.56
07/01/2021	02/03/2021	INV	FES1162781724	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781726	41.56		41.56
07/01/2021	02/03/2021	INV	FES1162781728	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781729	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781731	266.04		266.04
07/01/2021	02/03/2021	INV	FES1162781732	1,220.53		1,220.53
07/01/2021	02/03/2021	INV	FES1162781733	103.09		103.09
07/01/2021	02/03/2021	INV	FES1162781734	103.09		103.09
07/01/2021	02/03/2021	INV	FES1162781735	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781736	103.09		103.09
07/01/2021	02/03/2021	INV	FES1162781737	41.56		41.56
07/01/2021	02/03/2021	INV	FES1162781738	848.04		848.04
07/01/2021	02/03/2021	INV	FES1162781739	319.04		319.04
07/01/2021	02/03/2021	INV	FES1162781741	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781742	41.56		41.56
07/01/2021	02/03/2021	INV	FES1162781743	46.55		46.55
07/01/2021	02/03/2021	INV	FES1162781745	74.82		74.82
07/01/2021	02/03/2021	INV	FES1162781746	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781747	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781748	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781749	119.67		119.67
07/01/2021	02/03/2021	INV	FES1162781750	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781751	103.09		103.09
07/01/2021	02/03/2021	INV	FES1162781752	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781753	79.79		79.79
07/01/2021	02/03/2021	INV	FES1162781754	106.38		106.38
07/01/2021	02/03/2021	INV	FES1162781755	74.82		74.82
07/01/2021	02/03/2021	INV	FES1162781756	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781757	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781758	429.01		429.01
07/01/2021	02/03/2021	INV	FES1162781759	74.82		74.82
07/01/2021	02/03/2021	INV	FES1162781761	103.09		103.09
07/01/2021	02/03/2021	INV	FES1162781762	292.47		292.47
07/01/2021	02/03/2021	INV	FES1162781763	103.09		103.09

**Subtotal: 22,359.19**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
	<b>Page</b>	7/93

Balance from Previous page: 22,359.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/01/2021	02/03/2021	INV	FES1162781766	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781769	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781771	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781773	41.56		41.56
07/01/2021	02/03/2021	INV	FES1162781774	41.56		41.56
07/01/2021	02/03/2021	INV	FES1162781775	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781776	79.79		79.79
07/01/2021	02/03/2021	INV	FES1162781778	74.82		74.82
07/01/2021	02/03/2021	INV	FES1162781779	74.82		74.82
07/01/2021	02/03/2021	INV	FES1162781781	475.57		475.57
07/01/2021	02/03/2021	INV	FES1162781782	103.09		103.09
07/01/2021	02/03/2021	INV	FES1162781783	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781786	149.64		149.64
07/01/2021	02/03/2021	INV	FES1162781788	219.49		219.49
07/01/2021	02/03/2021	INV	FES1162781789	46.55		46.55
07/01/2021	02/03/2021	INV	FES1162781790	41.56		41.56
07/01/2021	02/03/2021	INV	FES1162781791	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781792	103.09		103.09
07/01/2021	02/03/2021	INV	FES1162781793	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781795	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781796	103.09		103.09
07/01/2021	02/03/2021	INV	FES1162781797	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781799	41.56		41.56
07/01/2021	02/03/2021	INV	FES1162781800	41.56		41.56
07/01/2021	02/03/2021	INV	FES1162781802	119.67		119.67
07/01/2021	02/03/2021	INV	FES1162781804	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781806	335.88		335.88
07/01/2021	02/03/2021	INV	FES1162781807	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781811	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781814	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781816	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781822	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781828	41.56		41.56
07/01/2021	02/03/2021	INV	FES1162781829	149.64		149.64
07/01/2021	02/03/2021	INV	FES1162781830	53.21		53.21

**Subtotal:** 25,495.05

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05



# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
	<b>Page</b>	8/93

Balance from Previous page: 25,495.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/01/2021	02/03/2021	INV	FES1162781831	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781832	103.09		103.09
07/01/2021	02/03/2021	INV	FES1162781833	292.47		292.47
07/01/2021	02/03/2021	INV	FES1162781834	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781835	146.25		146.25
07/01/2021	02/03/2021	INV	FES1162781836	119.67		119.67
07/01/2021	02/03/2021	INV	FES1162781837	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781839	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781840	103.09		103.09
07/01/2021	02/03/2021	INV	FES1162781842	41.56		41.56
07/01/2021	02/03/2021	INV	FES1162781845	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781847	119.67		119.67
07/01/2021	02/03/2021	INV	FES1162781848	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781849	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781850	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781851	41.56		41.56
07/01/2021	02/03/2021	INV	FES1162781852	717.81		717.81
07/01/2021	02/03/2021	INV	FES1162781853	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781854	66.49		66.49
07/01/2021	02/03/2021	INV	FES1162781856	451.97		451.97
07/01/2021	02/03/2021	INV	FES1162781857	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781858	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781859	199.42		199.42
07/01/2021	02/03/2021	INV	FES1162781862	186.13		186.13
07/01/2021	02/03/2021	INV	FES1162781863	41.56		41.56
07/01/2021	02/03/2021	INV	FES1162781864	41.56		41.56
07/01/2021	02/03/2021	INV	FES1162781865	41.56		41.56
07/01/2021	02/03/2021	INV	FES1162781866	41.56		41.56
07/01/2021	02/03/2021	INV	FES1162781868	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781869	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781870	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781871	41.56		41.56
07/01/2021	02/03/2021	INV	FES1162781872	53.21		53.21
07/01/2021	02/03/2021	INV	RFES1162781365	103.09		103.09
07/01/2021	02/03/2021	INV	009940283651	53.21		53.21

**Subtotal:** 29,246.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05



# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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  
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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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
	<b>Page</b>	9/93

Balance from Previous page: 29,246.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/01/2021	02/03/2021	INV	FES1162779889	51.53		51.53
07/01/2021	02/03/2021	INV	FES1162780729	51.53		51.53
07/01/2021	02/03/2021	INV	FES1162780776	312.60		312.60
07/01/2021	02/03/2021	INV	FES1162781289	51.53		51.53
07/01/2021	02/03/2021	INV	FES1162781632	79.79		79.79
07/01/2021	02/03/2021	INV	FES1162781875	46.55		46.55
07/01/2021	02/03/2021	INV	FES1162781876	41.56		41.56
07/01/2021	02/03/2021	INV	FES1162781880	41.56		41.56
07/01/2021	02/03/2021	INV	FES1162781881	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781882	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781883	41.56		41.56
07/01/2021	02/03/2021	INV	FES1162781884	41.56		41.56
07/01/2021	02/03/2021	INV	FES1162781885	41.56		41.56
07/01/2021	02/03/2021	INV	FES1162781886	74.82		74.82
07/01/2021	02/03/2021	INV	FES1162781887	93.08		93.08
07/01/2021	02/03/2021	INV	FES1162781888	41.56		41.56
07/01/2021	02/03/2021	INV	FES1162781890	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781893	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781894	41.56		41.56
07/01/2021	02/03/2021	INV	FES1162781895	103.09		103.09
07/01/2021	02/03/2021	INV	FES1162781896	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781898	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781900	41.56		41.56
07/01/2021	02/03/2021	INV	FES1162781904	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781905	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781907	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781908	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781909	103.09		103.09
07/01/2021	02/03/2021	INV	FES1162781910	103.09		103.09
07/01/2021	02/03/2021	INV	FES1162781911	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781912	372.22		372.22
07/01/2021	02/03/2021	INV	FES1162781913	149.64		149.64
07/01/2021	02/03/2021	INV	FES1162781914	41.56		41.56
07/01/2021	02/03/2021	INV	FES1162781915	41.56		41.56
07/01/2021	02/03/2021	INV	FES1162781918	53.21		53.21

**Subtotal:** 31,893.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
Corner Gewel and Hulley street  
Isando 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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**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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
	<b>Page</b>	10/93

Balance from Previous page: 31,893.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/01/2021	02/03/2021	INV	FES1162781921	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781922	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781926	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781928	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781929	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781930	103.09		103.09
07/01/2021	02/03/2021	INV	FES1162781931	41.56		41.56
07/01/2021	02/03/2021	INV	FES1162781936	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781937	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781938	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781939	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781940	41.56		41.56
07/01/2021	02/03/2021	INV	FES1162781941	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781942	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781943	103.09		103.09
07/01/2021	02/03/2021	INV	FES1162781944	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781945	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781946	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781947	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781948	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781949	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781950	103.09		103.09
07/01/2021	02/03/2021	INV	FES1162781951	103.09		103.09
07/01/2021	02/03/2021	INV	FES1162781952	103.09		103.09
07/01/2021	02/03/2021	INV	FES1162781953	159.54		159.54
07/01/2021	02/03/2021	INV	FES1162781954	103.09		103.09
07/01/2021	02/03/2021	INV	FES1162781955	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781956	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781957	41.56		41.56
07/01/2021	02/03/2021	INV	FES1162781958	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781959	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781960	103.09		103.09
07/01/2021	02/03/2021	INV	FES1162781961	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781962	797.56		797.56
07/01/2021	02/03/2021	INV	FES1162781963	53.21		53.21

**Subtotal:** 34,920.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business 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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**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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
	<b>Page</b>	11/93

Balance from Previous page: 34,920.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/01/2021	02/03/2021	INV	FES1162781967	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781968	103.09		103.09
07/01/2021	02/03/2021	INV	FES1162781971	74.82		74.82
07/01/2021	02/03/2021	INV	FES1162781973	103.09		103.09
07/01/2021	02/03/2021	INV	FES1162781974	103.09		103.09
07/01/2021	02/03/2021	INV	FES1162781976	79.79		79.79
07/01/2021	02/03/2021	INV	FES1162781977	41.56		41.56
07/01/2021	02/03/2021	INV	FES1162781979	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781980	41.56		41.56
07/01/2021	02/03/2021	INV	FES1162781981	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781982	41.56		41.56
07/01/2021	02/03/2021	INV	FES1162781983	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781984	103.09		103.09
07/01/2021	02/03/2021	INV	FES1162781987	103.09		103.09
07/01/2021	02/03/2021	INV	FES1162781990	41.56		41.56
07/01/2021	02/03/2021	INV	FES1162781991	146.25		146.25
07/01/2021	02/03/2021	INV	FES1162781993	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781994	41.56		41.56
07/01/2021	02/03/2021	INV	FES1162781995	41.56		41.56
07/01/2021	02/03/2021	INV	FES1162781997	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162781999	103.09		103.09
07/01/2021	02/03/2021	INV	FES1162782000	41.56		41.56
07/01/2021	02/03/2021	INV	FES1162782001	41.56		41.56
07/01/2021	02/03/2021	INV	FES1162782002	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162782003	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162782005	103.09		103.09
07/01/2021	02/03/2021	INV	FES1162782006	41.56		41.56
07/01/2021	02/03/2021	INV	FES1162782007	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162782009	312.60		312.60
07/01/2021	02/03/2021	INV	FES1162782010	103.09		103.09
07/01/2021	02/03/2021	INV	FES1162782011	41.56		41.56
07/01/2021	02/03/2021	INV	FES1162782014	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162782016	103.09		103.09
07/01/2021	02/03/2021	INV	FES1162782017	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162782018	53.21		53.21

**Subtotal:** 37,515.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
	<b>Page</b>	12/93

Balance from Previous page: 37,515.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/01/2021	02/03/2021	INV	FES1162782020	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162782022	74.82		74.82
07/01/2021	02/03/2021	INV	FES1162782023	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162782026	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162782027	66.49		66.49
07/01/2021	02/03/2021	INV	FES1162782029	41.56		41.56
07/01/2021	02/03/2021	INV	FES1162782030	41.56		41.56
07/01/2021	02/03/2021	INV	FES1162782031	41.56		41.56
07/01/2021	02/03/2021	INV	FES1162782035	41.56		41.56
07/01/2021	02/03/2021	INV	FES1162782036	103.09		103.09
07/01/2021	02/03/2021	INV	FES1162782037	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162782039	103.09		103.09
07/01/2021	02/03/2021	INV	FES1162782043	74.82		74.82
07/01/2021	02/03/2021	INV	FES1162782045	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162782046	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162782048	103.09		103.09
07/01/2021	02/03/2021	INV	FES1162782052	41.56		41.56
07/01/2021	02/03/2021	INV	FES1162782053	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162782055	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162782057	41.56		41.56
07/01/2021	02/03/2021	INV	FES1162782060	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162782062	103.09		103.09
07/01/2021	02/03/2021	INV	FES1162782063	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162782064	74.82		74.82
07/01/2021	02/03/2021	INV	FES1162782065	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162782066	53.21		53.21
07/01/2021	02/03/2021	INV	FES1162782067	41.56		41.56
07/01/2021	02/03/2021	INV	FES1162782069	41.56		41.56
07/01/2021	02/03/2021	INV	FES1162782073	74.82		74.82
07/01/2021	02/03/2021	INV	FES1162782075	79.79		79.79
07/01/2021	02/03/2021	INV	FES1162782076	103.09		103.09
07/01/2021	02/03/2021	INV	FES1162782080	106.38		106.38
07/01/2021	02/03/2021	INV	FES1162782081	172.93		172.93
07/01/2021	02/03/2021	INV	FES1162782083	41.56		41.56
07/01/2021	02/03/2021	INV	FES1162782084	53.21		53.21

**Subtotal:** 39,821.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
	<b>Page</b>	13/93

Balance from Previous page: 39,821.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/01/2021	02/03/2021	INV	RFES1162781772	770.97		770.97
07/01/2021	02/03/2021	INV	009940283652	95.19		95.19
07/01/2021	02/03/2021	INV	FES1162780414	42.50		42.50
07/01/2021	02/03/2021	INV	FES1162781480	42.50		42.50
07/01/2021	02/03/2021	INV	FES1162781499	135.96		135.96
07/01/2021	02/03/2021	INV	FES1162781841	42.50		42.50
07/01/2021	02/03/2021	INV	FES1162781998	163.15		163.15
07/01/2021	02/03/2021	INV	FES1162782070	105.42		105.42
07/01/2021	02/03/2021	INV	FES1162782085	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782088	200.64		200.64
07/01/2021	02/03/2021	INV	FES1162782090	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782091	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782092	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782093	533.93		533.93
07/01/2021	02/03/2021	INV	FES1162782094	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782096	105.42		105.42
07/01/2021	02/03/2021	INV	FES1162782097	122.37		122.37
07/01/2021	02/03/2021	INV	FES1162782099	105.42		105.42
07/01/2021	02/03/2021	INV	FES1162782100	76.51		76.51
07/01/2021	02/03/2021	INV	FES1162782101	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782104	52.69		52.69
07/01/2021	02/03/2021	INV	FES1162782105	42.50		42.50
07/01/2021	02/03/2021	INV	FES1162782106	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782107	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782108	105.42		105.42
07/01/2021	02/03/2021	INV	FES1162782109	105.42		105.42
07/01/2021	02/03/2021	INV	FES1162782111	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782112	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782114	203.93		203.93
07/01/2021	02/03/2021	INV	FES1162782115	42.50		42.50
07/01/2021	02/03/2021	INV	FES1162782116	105.42		105.42
07/01/2021	02/03/2021	INV	FES1162782117	108.78		108.78
07/01/2021	02/03/2021	INV	FES1162782118	42.50		42.50
07/01/2021	02/03/2021	INV	FES1162782120	190.34		190.34
07/01/2021	02/03/2021	INV	FES1162782122	42.50		42.50

**Subtotal:** 43,950.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
	<b>Page</b>	14/93

Balance from Previous page: 43,950.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/01/2021	02/03/2021	INV	FES1162782126	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782128	462.52		462.52
07/01/2021	02/03/2021	INV	FES1162782129	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782131	42.50		42.50
07/01/2021	02/03/2021	INV	FES1162782132	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782133	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782135	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782136	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782151	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782153	105.42		105.42
07/01/2021	02/03/2021	INV	FES1162782191	502.98		502.98
07/01/2021	02/03/2021	INV	FES1162782209	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782295	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782297	105.42		105.42
07/01/2021	02/03/2021	INV	FES1162782304	42.50		42.50
07/01/2021	02/03/2021	INV	FES1162782305	510.13		510.13
07/01/2021	02/03/2021	INV	FES1162782309	285.49		285.49
07/01/2021	02/03/2021	INV	FES1162782311	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782312	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782313	105.42		105.42
07/01/2021	02/03/2021	INV	FES1162782315	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782316	105.42		105.42
07/01/2021	02/03/2021	INV	FES1162782317	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782319	962.46		962.46
07/01/2021	02/03/2021	INV	FES1162782321	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782323	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782324	42.50		42.50
07/01/2021	02/03/2021	INV	FES1162782325	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782326	42.50		42.50
07/01/2021	02/03/2021	INV	FES1162782327	105.42		105.42
07/01/2021	02/03/2021	INV	FES1162782329	42.50		42.50
07/01/2021	02/03/2021	INV	FES1162782332	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782333	105.42		105.42
07/01/2021	02/03/2021	INV	FES1162782334	105.42		105.42
07/01/2021	02/03/2021	INV	FES1162782337	54.41		54.41

**Subtotal:** 48,603.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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  
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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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
	<b>Page</b>	15/93

Balance from Previous page: 48,603.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/01/2021	02/03/2021	INV	FES1162782338	42.50		42.50
07/01/2021	02/03/2021	INV	FES1162782341	42.50		42.50
07/01/2021	02/03/2021	INV	FES1162782342	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782343	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782345	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782346	105.42		105.42
07/01/2021	02/03/2021	INV	FES1162782348	105.42		105.42
07/01/2021	02/03/2021	INV	FES1162782349	42.50		42.50
07/01/2021	02/03/2021	INV	FES1162782350	42.50		42.50
07/01/2021	02/03/2021	INV	FES1162782351	105.42		105.42
07/01/2021	02/03/2021	INV	FES1162782352	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782353	42.50		42.50
07/01/2021	02/03/2021	INV	FES1162782355	248.26		248.26
07/01/2021	02/03/2021	INV	FES1162782356	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782357	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782358	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782359	105.42		105.42
07/01/2021	02/03/2021	INV	FES1162782360	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782361	42.50		42.50
07/01/2021	02/03/2021	INV	FES1162782362	81.59		81.59
07/01/2021	02/03/2021	INV	FES1162782363	105.42		105.42
07/01/2021	02/03/2021	INV	FES1162782364	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782365	105.42		105.42
07/01/2021	02/03/2021	INV	FES1162782367	42.50		42.50
07/01/2021	02/03/2021	INV	FES1162782368	76.51		76.51
07/01/2021	02/03/2021	INV	FES1162782369	105.42		105.42
07/01/2021	02/03/2021	INV	FES1162782370	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782372	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782373	105.42		105.42
07/01/2021	02/03/2021	INV	FES1162782374	105.42		105.42
07/01/2021	02/03/2021	INV	FES1162782375	105.42		105.42
07/01/2021	02/03/2021	INV	FES1162782377	105.42		105.42
07/01/2021	02/03/2021	INV	FES1162782378	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782379	105.42		105.42
07/01/2021	02/03/2021	INV	FES1162782380	129.23		129.23

**Subtotal:** 51,354.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05



# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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  
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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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
	<b>Page</b>	16/93

Balance from Previous page: 51,354.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/01/2021	02/03/2021	INV	FES1162782382	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782383	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782384	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782388	95.19		95.19
07/01/2021	02/03/2021	INV	FES1162782390	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782391	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782392	42.50		42.50
07/01/2021	02/03/2021	INV	FES1162782397	105.42		105.42
07/01/2021	02/03/2021	INV	FES1162782402	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782408	42.50		42.50
07/01/2021	02/03/2021	INV	FES1162782409	42.50		42.50
07/01/2021	02/03/2021	INV	FES1162782411	42.50		42.50
07/01/2021	02/03/2021	INV	FES1162782415	42.50		42.50
07/01/2021	02/03/2021	INV	FES1162782416	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782418	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782419	108.78		108.78
07/01/2021	02/03/2021	INV	FES1162782421	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782422	81.59		81.59
07/01/2021	02/03/2021	INV	FES1162782423	42.50		42.50
07/01/2021	02/03/2021	INV	FES1162782425	42.50		42.50
07/01/2021	02/03/2021	INV	FES1162782426	42.50		42.50
07/01/2021	02/03/2021	INV	FES1162782427	81.59		81.59
07/01/2021	02/03/2021	INV	FES1162782428	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782429	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782430	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782431	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782432	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782433	76.51		76.51
07/01/2021	02/03/2021	INV	FES1162782434	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782436	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782437	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782438	76.51		76.51
07/01/2021	02/03/2021	INV	FES1162782444	163.15		163.15
07/01/2021	02/03/2021	INV	FES1162782446	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782449	200.64		200.64

**Subtotal:** 53,663.67

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
	<b>Page</b>	17/93

Balance from Previous page: 53,663.67

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/01/2021	02/03/2021	INV	FES1162782450	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782452	42.50		42.50
07/01/2021	02/03/2021	INV	FES1162782453	605.36		605.36
07/01/2021	02/03/2021	INV	FES1162782457	353.45		353.45
07/01/2021	02/03/2021	INV	FES1162782458	105.42		105.42
07/01/2021	02/03/2021	INV	FES1162782459	81.59		81.59
07/01/2021	02/03/2021	INV	RFES1162779889	231.12		231.12
07/01/2021	02/03/2021	INV	RFES1162780200	462.20		462.20
07/01/2021	02/03/2021	INV	RFES1162780729	231.12		231.12
07/01/2021	02/03/2021	INV	RFES1162781062	42.50		42.50
07/01/2021	02/03/2021	INV	RFES1162781085	42.50		42.50
07/01/2021	02/03/2021	INV	RFES1162781289	217.52		217.52
07/01/2021	02/03/2021	INV	RFES1162781452	42.50		42.50
07/01/2021	02/03/2021	INV	RFES1162781576	42.50		42.50
07/01/2021	02/03/2021	INV	RFES1162781710	1,623.20		1,623.20
07/01/2021	02/03/2021	INV	009940283653	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782137	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782142	394.23		394.23
07/01/2021	02/03/2021	INV	FES1162782144	105.42		105.42
07/01/2021	02/03/2021	INV	FES1162782145	42.50		42.50
07/01/2021	02/03/2021	INV	FES1162782146	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782149	42.50		42.50
07/01/2021	02/03/2021	INV	FES1162782150	42.50		42.50
07/01/2021	02/03/2021	INV	FES1162782157	42.50		42.50
07/01/2021	02/03/2021	INV	FES1162782159	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782163	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782166	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782167	200.64		200.64
07/01/2021	02/03/2021	INV	FES1162782168	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782171	42.50		42.50
07/01/2021	02/03/2021	INV	FES1162782173	47.60		47.60
07/01/2021	02/03/2021	INV	FES1162782176	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782179	42.50		42.50
07/01/2021	02/03/2021	INV	FES1162782181	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782182	448.60		448.60

**Subtotal:** 59,782.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
	<b>Page</b>	18/93

Balance from Previous page: 59,782.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/01/2021	02/03/2021	INV	FES1162782184	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782188	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782189	42.50		42.50
07/01/2021	02/03/2021	INV	FES1162782190	42.50		42.50
07/01/2021	02/03/2021	INV	FES1162782194	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782195	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782196	105.42		105.42
07/01/2021	02/03/2021	INV	FES1162782197	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782198	105.42		105.42
07/01/2021	02/03/2021	INV	FES1162782199	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782201	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782478	76.51		76.51
07/01/2021	02/03/2021	INV	FES1162782479	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782480	652.97		652.97
07/01/2021	02/03/2021	INV	FES1162782481	176.74		176.74
07/01/2021	02/03/2021	INV	FES1162782482	122.37		122.37
07/01/2021	02/03/2021	INV	FES1162782483	42.50		42.50
07/01/2021	02/03/2021	INV	FES1162782484	105.42		105.42
07/01/2021	02/03/2021	INV	FES1162782489	149.56		149.56
07/01/2021	02/03/2021	INV	FES1162782490	76.51		76.51
07/01/2021	02/03/2021	INV	FES1162782492	248.26		248.26
07/01/2021	02/03/2021	INV	FES1162782493	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782495	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782496	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782499	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782500	76.51		76.51
07/01/2021	02/03/2021	INV	FES1162782501	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782502	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782504	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782506	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782508	105.42		105.42
07/01/2021	02/03/2021	INV	FES1162782509	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782511	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782514	42.50		42.50
07/01/2021	02/03/2021	INV	FES1162782515	54.41		54.41

**Subtotal:** 62,987.64

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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  
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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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
	<b>Page</b>	19/93

Balance from Previous page: 62,987.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/01/2021	02/03/2021	INV	FES1162782516	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782517	81.59		81.59
07/01/2021	02/03/2021	INV	FES1162782518	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782520	105.42		105.42
07/01/2021	02/03/2021	INV	FES1162782521	42.50		42.50
07/01/2021	02/03/2021	INV	FES1162782524	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782525	105.42		105.42
07/01/2021	02/03/2021	INV	FES1162782528	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782529	135.96		135.96
07/01/2021	02/03/2021	INV	FES1162782530	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782531	105.42		105.42
07/01/2021	02/03/2021	INV	FES1162782532	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782533	122.37		122.37
07/01/2021	02/03/2021	INV	FES1162782534	42.50		42.50
07/01/2021	02/03/2021	INV	FES1162782535	105.42		105.42
07/01/2021	02/03/2021	INV	FES1162782537	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782539	105.42		105.42
07/01/2021	02/03/2021	INV	FES1162782541	598.13		598.13
07/01/2021	02/03/2021	INV	FES1162782542	135.96		135.96
07/01/2021	02/03/2021	INV	FES1162782543	76.51		76.51
07/01/2021	02/03/2021	INV	FES1162782544	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782547	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782548	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782550	42.50		42.50
07/01/2021	02/03/2021	INV	FES1162782553	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782555	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782556	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782558	105.42		105.42
07/01/2021	02/03/2021	INV	FES1162782559	122.37		122.37
07/01/2021	02/03/2021	INV	FES1162782560	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782565	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782566	42.50		42.50
07/01/2021	02/03/2021	INV	FES1162782567	54.41		54.41
07/01/2021	02/03/2021	INV	FES1162782568	42.50		42.50
07/01/2021	02/03/2021	INV	FES1162782571	42.50		42.50

Subtotal: 66,018.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
	<b>Page</b>	20/93

Balance from Previous page: 66,018.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/01/2021	02/03/2021	INV	FES1162782579	54.41		54.41
08/01/2021	02/03/2021	INV	FES1162782581	164.86		164.86
08/01/2021	02/03/2021	INV	FES1162781902	54.41		54.41
08/01/2021	02/03/2021	INV	FES1162782095	42.50		42.50
08/01/2021	02/03/2021	INV	FES1162782138	54.41		54.41
08/01/2021	02/03/2021	INV	FES1162782139	54.41		54.41
08/01/2021	02/03/2021	INV	FES1162782143	68.00		68.00
08/01/2021	02/03/2021	INV	FES1162782152	54.41		54.41
08/01/2021	02/03/2021	INV	FES1162782154	105.42		105.42
08/01/2021	02/03/2021	INV	FES1162782158	54.41		54.41
08/01/2021	02/03/2021	INV	FES1162782160	105.42		105.42
08/01/2021	02/03/2021	INV	FES1162782169	42.50		42.50
08/01/2021	02/03/2021	INV	FES1162782170	141.14		141.14
08/01/2021	02/03/2021	INV	FES1162782183	42.50		42.50
08/01/2021	02/03/2021	INV	FES1162782185	42.50		42.50
08/01/2021	02/03/2021	INV	FES1162782186	42.50		42.50
08/01/2021	02/03/2021	INV	FES1162782193	42.50		42.50
08/01/2021	02/03/2021	INV	FES1162782200	42.50		42.50
08/01/2021	02/03/2021	INV	FES1162782214	42.50		42.50
08/01/2021	02/03/2021	INV	FES1162782222	54.41		54.41
08/01/2021	02/03/2021	INV	FES1162782223	54.41		54.41
08/01/2021	02/03/2021	INV	FES1162782224	122.37		122.37
08/01/2021	02/03/2021	INV	FES1162782228	42.50		42.50
08/01/2021	02/03/2021	INV	FES1162782229	42.50		42.50
08/01/2021	02/03/2021	INV	FES1162782232	76.51		76.51
08/01/2021	02/03/2021	INV	FES1162782234	42.50		42.50
08/01/2021	02/03/2021	INV	FES1162782790	76.51		76.51
08/01/2021	02/03/2021	INV	FES1162782791	54.41		54.41
08/01/2021	02/03/2021	INV	FES1162782793	153.03		153.03
08/01/2021	02/03/2021	INV	FES1162782794	105.42		105.42
08/01/2021	02/03/2021	INV	FES1162782795	54.41		54.41
08/01/2021	02/03/2021	INV	FES1162782797	54.41		54.41
08/01/2021	02/03/2021	INV	FES1162782798	81.59		81.59
08/01/2021	02/03/2021	INV	FES1162782799	42.50		42.50
08/01/2021	02/03/2021	INV	FES1162782801	42.50		42.50

**Subtotal:** 68,369.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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  
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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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
	<b>Page</b>	21/93

Balance from Previous page: 68,369.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/01/2021	02/03/2021	INV	FES1162782802	42.50		42.50
08/01/2021	02/03/2021	INV	FES1162782803	54.41		54.41
08/01/2021	02/03/2021	INV	FES1162782804	105.42		105.42
08/01/2021	02/03/2021	INV	FES1162782805	54.41		54.41
08/01/2021	02/03/2021	INV	FES1162782807	54.41		54.41
08/01/2021	02/03/2021	INV	FES1162782809	54.41		54.41
08/01/2021	02/03/2021	INV	FES1162782811	105.42		105.42
08/01/2021	02/03/2021	INV	FES1162782812	42.50		42.50
08/01/2021	02/03/2021	INV	FES1162782813	54.41		54.41
08/01/2021	02/03/2021	INV	FES1162782816	76.51		76.51
08/01/2021	02/03/2021	INV	FES1162782819	42.50		42.50
08/01/2021	02/03/2021	INV	FES1162782820	105.42		105.42
08/01/2021	02/03/2021	INV	FES1162782824	105.42		105.42
08/01/2021	02/03/2021	INV	FES1162782825	54.41		54.41
08/01/2021	02/03/2021	INV	FES1162782826	42.50		42.50
08/01/2021	02/03/2021	INV	FES1162782828	54.41		54.41
08/01/2021	02/03/2021	INV	FES1162782834	391.09		391.09
08/01/2021	02/03/2021	INV	FES1162782835	54.41		54.41
08/01/2021	02/03/2021	INV	FES1162782836	81.59		81.59
08/01/2021	02/03/2021	INV	FES1162782841	54.41		54.41
08/01/2021	02/03/2021	INV	FES1162782842	105.42		105.42
08/01/2021	02/03/2021	INV	FES1162782843	54.41		54.41
08/01/2021	02/03/2021	INV	FES1162782845	42.50		42.50
08/01/2021	02/03/2021	INV	FES1162782846	42.50		42.50
08/01/2021	02/03/2021	INV	FES1162782848	54.41		54.41
08/01/2021	02/03/2021	INV	FES1162782850	54.41		54.41
08/01/2021	02/03/2021	INV	FES1162782853	231.12		231.12
08/01/2021	02/03/2021	INV	FES1162782856	54.41		54.41
08/01/2021	02/03/2021	INV	FES1162782860	105.42		105.42
08/01/2021	02/03/2021	INV	FES1162782863	42.50		42.50
08/01/2021	02/03/2021	INV	FES1162782864	42.50		42.50
08/01/2021	02/03/2021	INV	FES1162782866	54.41		54.41
08/01/2021	02/03/2021	INV	FES1162782869	105.42		105.42
08/01/2021	02/03/2021	INV	FES1162782870	105.42		105.42
08/01/2021	02/03/2021	INV	FES1162782877	54.41		54.41

**Subtotal:** 71,149.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
	<b>Page</b>	22/93

Balance from Previous page: 71,149.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/01/2021	02/03/2021	INV	FES1162782886	54.41		54.41
08/01/2021	02/03/2021	INV	FES1162782887	105.42		105.42
08/01/2021	02/03/2021	INV	FES1162782893	244.71		244.71
08/01/2021	02/03/2021	INV	FES1162782905	319.68		319.68
08/01/2021	02/03/2021	INV	RFES1162781841	42.50		42.50
08/01/2021	02/03/2021	INV	RFES1162781491	103.09		103.09
08/01/2021	02/03/2021	INV	RFES1162779869	41.56		41.56
08/01/2021	02/03/2021	INV	FES1162782102	105.42		105.42
08/01/2021	02/03/2021	INV	RFES1162781520	100.19		100.19
08/01/2021	02/03/2021	INV	FES1162782578	160.45		160.45
08/01/2021	02/03/2021	INV	FES1162782249	105.42		105.42
08/01/2021	02/03/2021	INV	FES1162782254	105.42		105.42
08/01/2021	02/03/2021	INV	FES1162782257	54.41		54.41
08/01/2021	02/03/2021	INV	FES1162782258	54.41		54.41
08/01/2021	02/03/2021	INV	FES1162782264	54.41		54.41
08/01/2021	02/03/2021	INV	FES1162782269	54.41		54.41
08/01/2021	02/03/2021	INV	FES1162782273	108.78		108.78
08/01/2021	02/03/2021	INV	FES1162782278	54.41		54.41
08/01/2021	02/03/2021	INV	FES1162782280	489.38		489.38
08/01/2021	02/03/2021	INV	FES1162782282	54.41		54.41
08/01/2021	02/03/2021	INV	FES1162782284	42.50		42.50
08/01/2021	02/03/2021	INV	FES1162782289	47.60		47.60
08/01/2021	02/03/2021	INV	FES1162782299	54.41		54.41
08/01/2021	02/03/2021	INV	FES1162782471	190.34		190.34
08/01/2021	02/03/2021	INV	FES1162782519	42.50		42.50
08/01/2021	02/03/2021	INV	FES1162782523	42.50		42.50
08/01/2021	02/03/2021	INV	FES1162782527	105.42		105.42
08/01/2021	02/03/2021	INV	FES1162782545	105.42		105.42
08/01/2021	02/03/2021	INV	FES1162782549	52.69		52.69
08/01/2021	02/03/2021	INV	FES1162782564	42.50		42.50
08/01/2021	02/03/2021	INV	FES1162782573	122.37		122.37
08/01/2021	02/03/2021	INV	FES1162782588	42.50		42.50
08/01/2021	02/03/2021	INV	FES1162782590	42.50		42.50
08/01/2021	02/03/2021	INV	FES1162782593	42.50		42.50
08/01/2021	02/03/2021	INV	FES1162782607	244.71		244.71

**Subtotal:** 74,783.06

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05



# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
	<b>Page</b>	23/93

Balance from Previous page: 74,783.06

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/01/2021	02/03/2021	INV	FES1162782617	42.50		42.50
08/01/2021	02/03/2021	INV	FES1162782618	42.50		42.50
08/01/2021	02/03/2021	INV	FES1162782621	42.50		42.50
08/01/2021	02/03/2021	INV	FES1162782628	788.42		788.42
08/01/2021	02/03/2021	INV	FES1162782629	52.69		52.69
08/01/2021	02/03/2021	INV	FES1162782631	815.60		815.60
08/01/2021	02/03/2021	INV	FES1162782632	700.59		700.59
08/01/2021	02/03/2021	INV	FES1162782633	42.50		42.50
08/01/2021	02/03/2021	INV	FES1162782635	42.50		42.50
08/01/2021	02/03/2021	INV	FES1162782637	42.50		42.50
08/01/2021	02/03/2021	INV	FES1162782638	135.96		135.96
08/01/2021	02/03/2021	INV	FES1162782640	81.59		81.59
08/01/2021	02/03/2021	INV	FES1162782642	76.51		76.51
08/01/2021	02/03/2021	INV	FES1162782650	605.36		605.36
08/01/2021	02/03/2021	INV	FES1162782651	42.50		42.50
08/01/2021	02/03/2021	INV	FES1162782655	54.41		54.41
08/01/2021	02/03/2021	INV	FES1162782663	54.41		54.41
08/01/2021	02/03/2021	INV	FES1162782670	54.41		54.41
08/01/2021	02/03/2021	INV	FES1162782671	54.41		54.41
08/01/2021	02/03/2021	INV	FES1162782673	76.51		76.51
08/01/2021	02/03/2021	INV	FES1162782674	76.51		76.51
08/01/2021	02/03/2021	INV	FES1162782676	54.41		54.41
08/01/2021	02/03/2021	INV	FES1162782678	76.51		76.51
08/01/2021	02/03/2021	INV	FES1162782679	42.50		42.50
08/01/2021	02/03/2021	INV	FES1162782681	224.45		224.45
08/01/2021	02/03/2021	INV	FES1162782684	105.42		105.42
08/01/2021	02/03/2021	INV	FES1162782686	54.41		54.41
08/01/2021	02/03/2021	INV	FES1162782688	76.51		76.51
08/01/2021	02/03/2021	INV	FES1162782689	54.41		54.41
08/01/2021	02/03/2021	INV	FES1162782690	54.41		54.41
08/01/2021	02/03/2021	INV	FES1162782691	105.42		105.42
08/01/2021	02/03/2021	INV	FES1162782692	105.42		105.42
08/01/2021	02/03/2021	INV	FES1162782693	54.41		54.41
08/01/2021	02/03/2021	INV	FES1162782694	105.42		105.42
08/01/2021	02/03/2021	INV	FES1162782695	42.50		42.50

**Subtotal:** 79,864.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
	<b>Page</b>	24/93

Balance from Previous page: 79,864.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/01/2021	02/03/2021	INV	FES1162782696	54.41		54.41
08/01/2021	02/03/2021	INV	FES1162782698	105.42		105.42
08/01/2021	02/03/2021	INV	FES1162782699	54.41		54.41
08/01/2021	02/03/2021	INV	FES1162782701	54.41		54.41
08/01/2021	02/03/2021	INV	FES1162782704	54.41		54.41
08/01/2021	02/03/2021	INV	FES1162782706	271.89		271.89
08/01/2021	02/03/2021	INV	FES1162782708	108.78		108.78
08/01/2021	02/03/2021	INV	FES1162782710	54.41		54.41
08/01/2021	02/03/2021	INV	FES1162782711	42.50		42.50
08/01/2021	02/03/2021	INV	FES1162782712	54.41		54.41
08/01/2021	02/03/2021	INV	FES1162782715	42.50		42.50
08/01/2021	02/03/2021	INV	FES1162782716	54.41		54.41
08/01/2021	02/03/2021	INV	FES1162782719	105.42		105.42
08/01/2021	02/03/2021	INV	FES1162782721	54.41		54.41
08/01/2021	02/03/2021	INV	FES1162782723	105.42		105.42
08/01/2021	02/03/2021	INV	FES1162782724	42.50		42.50
08/01/2021	02/03/2021	INV	FES1162782725	42.50		42.50
08/01/2021	02/03/2021	INV	FES1162782728	54.41		54.41
08/01/2021	02/03/2021	INV	FES1162782730	54.41		54.41
08/01/2021	02/03/2021	INV	FES1162782731	54.41		54.41
08/01/2021	02/03/2021	INV	FES1162782732	54.41		54.41
08/01/2021	02/03/2021	INV	FES1162782736	462.20		462.20
08/01/2021	02/03/2021	INV	FES1162782738	42.50		42.50
08/01/2021	02/03/2021	INV	FES1162782743	54.41		54.41
08/01/2021	02/03/2021	INV	FES1162782745	533.93		533.93
08/01/2021	02/03/2021	INV	FES1162782746	176.74		176.74
08/01/2021	02/03/2021	INV	FES1162782747	421.42		421.42
08/01/2021	02/03/2021	INV	FES1162782750	54.41		54.41
08/01/2021	02/03/2021	INV	FES1162782751	76.51		76.51
08/01/2021	02/03/2021	INV	FES1162782752	42.50		42.50
08/01/2021	02/03/2021	INV	FES1162782754	42.50		42.50
08/01/2021	02/03/2021	INV	FES1162782755	54.41		54.41
08/01/2021	02/03/2021	INV	FES1162782756	54.41		54.41
08/01/2021	02/03/2021	INV	FES1162782757	105.42		105.42
08/01/2021	02/03/2021	INV	FES1162782759	54.41		54.41

**Subtotal:** 83,559.76

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
	<b>Page</b>	25/93

Balance from Previous page: 83,559.76

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/01/2021	02/03/2021	INV	FES1162782760	81.59		81.59
08/01/2021	02/03/2021	INV	FES1162782761	42.50		42.50
08/01/2021	02/03/2021	INV	FES1162782763	122.37		122.37
08/01/2021	02/03/2021	INV	FES1162782764	54.41		54.41
08/01/2021	02/03/2021	INV	FES1162782765	54.41		54.41
08/01/2021	02/03/2021	INV	FES1162782769	54.41		54.41
08/01/2021	02/03/2021	INV	FES1162782770	42.50		42.50
08/01/2021	02/03/2021	INV	FES1162782771	105.42		105.42
08/01/2021	02/03/2021	INV	FES1162782772	42.50		42.50
08/01/2021	02/03/2021	INV	FES1162782773	135.96		135.96
08/01/2021	02/03/2021	INV	FES1162782774	54.41		54.41
08/01/2021	02/03/2021	INV	FES1162782775	54.41		54.41
08/01/2021	02/03/2021	INV	FES1162782776	54.41		54.41
08/01/2021	02/03/2021	INV	FES1162782777	42.50		42.50
08/01/2021	02/03/2021	INV	FES1162782778	54.41		54.41
08/01/2021	02/03/2021	INV	FES1162782779	42.50		42.50
08/01/2021	02/03/2021	INV	FES1162782780	190.34		190.34
08/01/2021	02/03/2021	INV	FES1162782781	54.41		54.41
08/01/2021	02/03/2021	INV	FES1162782782	105.42		105.42
08/01/2021	02/03/2021	INV	FES1162782783	42.50		42.50
08/01/2021	02/03/2021	INV	FES1162782784	54.41		54.41
08/01/2021	02/03/2021	INV	FES1162782785	54.41		54.41
08/01/2021	02/03/2021	INV	FES1162782788	54.41		54.41
08/01/2021	02/03/2021	INV	FES1162782789	76.51		76.51
09/01/2021	02/03/2021	INV	RFES1162779803	81.59		81.59
09/01/2021	02/03/2021	INV	FES1162782787	288.82		288.82
11/01/2021	02/03/2021	INV	FES1162783026	54.41		54.41
11/01/2021	02/03/2021	INV	FES1162783027	54.41		54.41
11/01/2021	02/03/2021	INV	FES1162783032	68.00		68.00
11/01/2021	02/03/2021	INV	FES1162783039	105.42		105.42
11/01/2021	02/03/2021	INV	FES1162783042	54.41		54.41
11/01/2021	02/03/2021	INV	FES1162783047	54.41		54.41
11/01/2021	02/03/2021	INV	FES1162783048	54.41		54.41
11/01/2021	02/03/2021	INV	FES1162783049	54.41		54.41
11/01/2021	02/03/2021	INV	FES1162783050	54.41		54.41

**Subtotal:** 86,155.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business 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  
**Phone:** 011 281 5611  
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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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
	<b>Page</b>	26/93

Balance from Previous page: 86,155.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/01/2021	02/03/2021	INV	FES1162783052	76.51		76.51
11/01/2021	02/03/2021	INV	FES1162783053	54.41		54.41
11/01/2021	02/03/2021	INV	FES1162783056	122.37		122.37
11/01/2021	02/03/2021	INV	009935712222	54.41		54.41
11/01/2021	02/03/2021	INV	009940283654	42.50		42.50
11/01/2021	02/03/2021	INV	009940283655	42.50		42.50
11/01/2021	02/03/2021	INV	009940283656	543.75		543.75
11/01/2021	02/03/2021	INV	009940283657	295.87		295.87
11/01/2021	02/03/2021	INV	009940283659	54.41		54.41
11/01/2021	02/03/2021	INV	009940283660	105.42		105.42
11/01/2021	02/03/2021	INV	009940283661	54.41		54.41
11/01/2021	02/03/2021	INV	009940283662	54.41		54.41
11/01/2021	02/03/2021	INV	009940283664	81.59		81.59
11/01/2021	02/03/2021	INV	009940283665	54.41		54.41
11/01/2021	02/03/2021	INV	009940283666	54.41		54.41
11/01/2021	02/03/2021	INV	009940283667	54.41		54.41
11/01/2021	02/03/2021	INV	009940283669	149.56		149.56
11/01/2021	02/03/2021	INV	009940283670	248.26		248.26
11/01/2021	02/03/2021	INV	009940283672	502.98		502.98
11/01/2021	02/03/2021	INV	009940283673	129.23		129.23
11/01/2021	02/03/2021	INV	009940283681	54.41		54.41
11/01/2021	02/03/2021	INV	009940283682	54.41		54.41
11/01/2021	02/03/2021	INV	009940283683	54.41		54.41
11/01/2021	02/03/2021	INV	009940283697	54.41		54.41
11/01/2021	02/03/2021	INV	009940283698	54.41		54.41
11/01/2021	02/03/2021	INV	009940283699	54.41		54.41
11/01/2021	02/03/2021	INV	009940283700	54.41		54.41
11/01/2021	02/03/2021	INV	009940283701	42.50		42.50
11/01/2021	02/03/2021	INV	009940283703	105.42		105.42
11/01/2021	02/03/2021	INV	009940283705	54.41		54.41
11/01/2021	02/03/2021	INV	009940283706	54.41		54.41
11/01/2021	02/03/2021	INV	009940283707	54.41		54.41
11/01/2021	02/03/2021	INV	009940283708	105.42		105.42
11/01/2021	02/03/2021	INV	009940283709	54.41		54.41
11/01/2021	02/03/2021	INV	009940283710	105.42		105.42

**Subtotal:** 89,888.67

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
	<b>Page</b>	27/93

Balance from Previous page: 89,888.67

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/01/2021	02/03/2021	INV	009940283711	54.41		54.41
11/01/2021	02/03/2021	INV	009940283712	54.41		54.41
11/01/2021	02/03/2021	INV	009940283713	54.41		54.41
11/01/2021	02/03/2021	INV	009940283714	105.42		105.42
11/01/2021	02/03/2021	INV	009940283716	76.51		76.51
11/01/2021	02/03/2021	INV	009940283717	76.51		76.51
11/01/2021	02/03/2021	INV	009940283718	42.50		42.50
11/01/2021	02/03/2021	INV	009940283719	105.42		105.42
11/01/2021	02/03/2021	INV	009940283720	42.50		42.50
11/01/2021	02/03/2021	INV	009940283721	42.50		42.50
11/01/2021	02/03/2021	INV	009940283722	105.42		105.42
11/01/2021	02/03/2021	INV	009940283724	54.41		54.41
11/01/2021	02/03/2021	INV	009940283726	81.59		81.59
11/01/2021	02/03/2021	INV	009940283727	42.50		42.50
11/01/2021	02/03/2021	INV	009940283728	42.50		42.50
11/01/2021	02/03/2021	INV	009940283738	105.42		105.42
11/01/2021	02/03/2021	INV	009940283739	42.50		42.50
11/01/2021	02/03/2021	INV	FES1162782165	54.41		54.41
11/01/2021	02/03/2021	INV	FES1162782247	42.50		42.50
11/01/2021	02/03/2021	INV	FES1162782266	42.50		42.50
11/01/2021	02/03/2021	INV	FES1162782281	149.56		149.56
11/01/2021	02/03/2021	INV	FES1162782401	462.52		462.52
11/01/2021	02/03/2021	INV	FES1162782538	54.41		54.41
11/01/2021	02/03/2021	INV	FES1162782540	42.50		42.50
11/01/2021	02/03/2021	INV	FES1162782608	42.50		42.50
11/01/2021	02/03/2021	INV	FES1162782623	510.13		510.13
11/01/2021	02/03/2021	INV	FES1162782636	42.50		42.50
11/01/2021	02/03/2021	INV	FES1162782666	54.41		54.41
11/01/2021	02/03/2021	INV	FES1162782682	605.36		605.36
11/01/2021	02/03/2021	INV	FES1162782697	54.41		54.41
11/01/2021	02/03/2021	INV	FES1162782703	122.37		122.37
11/01/2021	02/03/2021	INV	FES1162782707	42.50		42.50
11/01/2021	02/03/2021	INV	FES1162782717	105.42		105.42
11/01/2021	02/03/2021	INV	FES1162782718	54.41		54.41
11/01/2021	02/03/2021	INV	FES1162782722	42.50		42.50

**Subtotal:** 93,542.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
	<b>Page</b>	28/93

Balance from Previous page: 93,542.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/01/2021	02/03/2021	INV	FES1162782729	54.41		54.41
11/01/2021	02/03/2021	INV	FES1162782733	54.41		54.41
11/01/2021	02/03/2021	INV	FES1162782735	54.41		54.41
11/01/2021	02/03/2021	INV	FES1162782740	54.41		54.41
11/01/2021	02/03/2021	INV	FES1162782741	54.41		54.41
11/01/2021	02/03/2021	INV	FES1162782744	54.41		54.41
11/01/2021	02/03/2021	INV	FES1162782749	42.50		42.50
11/01/2021	02/03/2021	INV	FES1162782758	42.50		42.50
11/01/2021	02/03/2021	INV	FES1162782766	54.41		54.41
11/01/2021	02/03/2021	INV	FES1162782767	105.42		105.42
11/01/2021	02/03/2021	INV	FES1162782786	42.50		42.50
11/01/2021	02/03/2021	INV	FES1162782823	42.50		42.50
11/01/2021	02/03/2021	INV	FES1162782827	54.41		54.41
11/01/2021	02/03/2021	INV	FES1162782840	200.64		200.64
11/01/2021	02/03/2021	INV	FES1162782844	57.79		57.79
11/01/2021	02/03/2021	INV	FES1162782847	54.41		54.41
11/01/2021	02/03/2021	INV	FES1162782849	105.42		105.42
11/01/2021	02/03/2021	INV	FES1162782852	54.41		54.41
11/01/2021	02/03/2021	INV	FES1162782854	54.41		54.41
11/01/2021	02/03/2021	INV	FES1162782857	105.42		105.42
11/01/2021	02/03/2021	INV	FES1162782859	54.41		54.41
11/01/2021	02/03/2021	INV	FES1162782861	54.41		54.41
11/01/2021	02/03/2021	INV	FES1162782862	54.41		54.41
11/01/2021	02/03/2021	INV	FES1162782865	54.41		54.41
11/01/2021	02/03/2021	INV	FES1162782867	54.41		54.41
11/01/2021	02/03/2021	INV	FES1162782876	54.41		54.41
11/01/2021	02/03/2021	INV	FES1162782878	54.41		54.41
11/01/2021	02/03/2021	INV	FES1162782881	54.41		54.41
11/01/2021	02/03/2021	INV	FES1162782882	54.41		54.41
11/01/2021	02/03/2021	INV	FES1162782883	54.41		54.41
11/01/2021	02/03/2021	INV	FES1162782884	42.50		42.50
11/01/2021	02/03/2021	INV	FES1162782885	54.41		54.41
11/01/2021	02/03/2021	INV	FES1162782888	54.41		54.41
11/01/2021	02/03/2021	INV	FES1162782890	42.50		42.50
11/01/2021	02/03/2021	INV	FES1162782891	54.41		54.41

**Subtotal:** 95,678.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
	<b>Page</b>	29/93

Balance from Previous page: 95,678.04

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/01/2021	02/03/2021	INV	FES1162782894	81.59		81.59
11/01/2021	02/03/2021	INV	FES1162782895	42.50		42.50
11/01/2021	02/03/2021	INV	FES1162782897	54.41		54.41
11/01/2021	02/03/2021	INV	FES1162782898	54.41		54.41
11/01/2021	02/03/2021	INV	FES1162782900	76.51		76.51
11/01/2021	02/03/2021	INV	FES1162782903	54.41		54.41
11/01/2021	02/03/2021	INV	FES1162782906	81.59		81.59
11/01/2021	02/03/2021	INV	FES1162782910	42.50		42.50
11/01/2021	02/03/2021	INV	FES1162782913	190.34		190.34
11/01/2021	02/03/2021	INV	FES1162782914	54.41		54.41
11/01/2021	02/03/2021	INV	FES1162782916	108.78		108.78
11/01/2021	02/03/2021	INV	FES1162782940	54.41		54.41
11/01/2021	02/03/2021	INV	FES1162782946	54.41		54.41
11/01/2021	02/03/2021	INV	FES1162782947	54.41		54.41
11/01/2021	02/03/2021	INV	FES1162782949	42.50		42.50
11/01/2021	02/03/2021	INV	FES1162782950	42.50		42.50
11/01/2021	02/03/2021	INV	FES1162782951	42.50		42.50
11/01/2021	02/03/2021	INV	FES1162782952	105.42		105.42
11/01/2021	02/03/2021	INV	FES1162782953	135.96		135.96
11/01/2021	02/03/2021	INV	FES1162782954	54.41		54.41
11/01/2021	02/03/2021	INV	FES1162782955	153.03		153.03
11/01/2021	02/03/2021	INV	FES1162782957	54.41		54.41
11/01/2021	02/03/2021	INV	FES1162782958	54.41		54.41
11/01/2021	02/03/2021	INV	FES1162782959	54.41		54.41
11/01/2021	02/03/2021	INV	FES1162782960	54.41		54.41
11/01/2021	02/03/2021	INV	FES1162782965	54.41		54.41
11/01/2021	02/03/2021	INV	FES1162782967	42.50		42.50
11/01/2021	02/03/2021	INV	FES1162782969	76.51		76.51
11/01/2021	02/03/2021	INV	FES1162782972	42.50		42.50
11/01/2021	02/03/2021	INV	FES1162782977	42.50		42.50
11/01/2021	02/03/2021	INV	FES1162782982	42.50		42.50
11/01/2021	02/03/2021	INV	FES1162782987	105.42		105.42
11/01/2021	02/03/2021	INV	FES1162782989	42.50		42.50
11/01/2021	02/03/2021	INV	FES1162782990	54.41		54.41
11/01/2021	02/03/2021	INV	FES1162782992	54.41		54.41

**Subtotal:** 98,034.34

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05



# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
	<b>Page</b>	30/93

Balance from Previous page: 98,034.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/01/2021	02/03/2021	INV	FES1162782993	42.50		42.50
11/01/2021	02/03/2021	INV	FES1162782999	299.08		299.08
11/01/2021	02/03/2021	INV	FES1162783003	105.42		105.42
11/01/2021	02/03/2021	INV	FES1162783005	54.41		54.41
11/01/2021	02/03/2021	INV	FES1162783010	414.91		414.91
11/01/2021	02/03/2021	INV	FES1162783012	42.50		42.50
11/01/2021	02/03/2021	INV	FES1162783013	54.41		54.41
11/01/2021	02/03/2021	INV	FES1162783017	42.50		42.50
11/01/2021	02/03/2021	INV	FES1162783021	81.59		81.59
11/01/2021	02/03/2021	INV	FES1162783023	105.42		105.42
11/01/2021	02/03/2021	INV	FES1162783024	54.41		54.41
11/01/2021	02/03/2021	INV	FES1162783025	224.45		224.45
11/01/2021		CRED	1200283722	(243,643.34)	243,643.34	0.00
12/01/2021	02/03/2021	INV	FES1162783033	76.51		76.51
12/01/2021	02/03/2021	INV	FES1162777265	42.50		42.50
12/01/2021	02/03/2021	INV	FES1162780842	42.50		42.50
12/01/2021	02/03/2021	INV	FES1162780888	54.41		54.41
12/01/2021	02/03/2021	INV	FES1162781096	42.50		42.50
12/01/2021	02/03/2021	INV	FES1162781458	42.50		42.50
12/01/2021	02/03/2021	INV	FES1162781810	54.41		54.41
12/01/2021	02/03/2021	INV	FES1162781986	42.50		42.50
12/01/2021	02/03/2021	INV	FES1162782941	105.42		105.42
12/01/2021	02/03/2021	INV	FES1162782991	54.41		54.41
12/01/2021	02/03/2021	INV	FES1162782995	533.93		533.93
12/01/2021	02/03/2021	INV	FES1162783001	105.42		105.42
12/01/2021	02/03/2021	INV	FES1162783002	54.41		54.41
12/01/2021	02/03/2021	INV	FES1162783007	54.41		54.41
12/01/2021	02/03/2021	INV	FES1162783015	54.41		54.41
12/01/2021	02/03/2021	INV	FES1162783018	54.41		54.41
12/01/2021	02/03/2021	INV	FES1162783020	105.42		105.42
12/01/2021	02/03/2021	INV	FES1162783022	105.42		105.42
12/01/2021	02/03/2021	INV	FES1162783035	54.41		54.41
12/01/2021	02/03/2021	INV	FES1162783038	54.41		54.41
12/01/2021	02/03/2021	INV	FES1162783041	54.41		54.41
12/01/2021	02/03/2021	INV	FES1162783043	42.50		42.50

**Subtotal:** 101,387.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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  
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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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
	<b>Page</b>	31/93

Balance from Previous page: 101,387.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/01/2021	02/03/2021	INV	FES1162783044	54.41		54.41
12/01/2021	02/03/2021	INV	FES1162783051	54.41		54.41
12/01/2021	02/03/2021	INV	FES1162783054	54.41		54.41
12/01/2021	02/03/2021	INV	FES1162783055	105.42		105.42
12/01/2021	02/03/2021	INV	FES1162783058	54.41		54.41
12/01/2021	02/03/2021	INV	FES1162783059	42.50		42.50
12/01/2021	02/03/2021	INV	FES1162783063	54.41		54.41
12/01/2021	02/03/2021	INV	FES1162783064	42.50		42.50
12/01/2021	02/03/2021	INV	FES1162783065	676.78		676.78
12/01/2021	02/03/2021	INV	FES1162783069	244.71		244.71
12/01/2021	02/03/2021	INV	FES1162783074	42.50		42.50
12/01/2021	02/03/2021	INV	FES1162783075	1,359.31		1,359.31
12/01/2021	02/03/2021	INV	FES1162783077	217.52		217.52
12/01/2021	02/03/2021	INV	FES1162783078	42.50		42.50
12/01/2021	02/03/2021	INV	FES1162783079	105.42		105.42
12/01/2021	02/03/2021	INV	FES1162783080	76.51		76.51
12/01/2021	02/03/2021	INV	FES1162783081	42.50		42.50
12/01/2021	02/03/2021	INV	FES1162783082	105.42		105.42
12/01/2021	02/03/2021	INV	FES1162783085	42.50		42.50
12/01/2021	02/03/2021	INV	FES1162783088	76.51		76.51
12/01/2021	02/03/2021	INV	FES1162783090	105.42		105.42
12/01/2021	02/03/2021	INV	FES1162783092	54.41		54.41
12/01/2021	02/03/2021	INV	FES1162783093	122.37		122.37
12/01/2021	02/03/2021	INV	FES1162783094	42.50		42.50
12/01/2021	02/03/2021	INV	FES1162783095	54.41		54.41
12/01/2021	02/03/2021	INV	FES1162783096	54.41		54.41
12/01/2021	02/03/2021	INV	FES1162783097	105.42		105.42
12/01/2021	02/03/2021	INV	FES1162783098	54.41		54.41
12/01/2021	02/03/2021	INV	FES1162783099	54.41		54.41
12/01/2021	02/03/2021	INV	FES1162783100	105.42		105.42
12/01/2021	02/03/2021	INV	FES1162783101	54.41		54.41
12/01/2021	02/03/2021	INV	FES1162783102	105.42		105.42
12/01/2021	02/03/2021	INV	FES1162783103	42.50		42.50
12/01/2021	02/03/2021	INV	FES1162783104	105.42		105.42
12/01/2021	02/03/2021	INV	FES1162783105	42.50		42.50

**Subtotal:** 105,985.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
	<b>Page</b>	32/93

Balance from Previous page: 105,985.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/01/2021	02/03/2021	INV	FES1162783106	42.50		42.50
12/01/2021	02/03/2021	INV	FES1162783107	42.50		42.50
12/01/2021	02/03/2021	INV	FES1162783108	231.12		231.12
12/01/2021	02/03/2021	INV	FES1162783109	105.42		105.42
12/01/2021	02/03/2021	INV	FES1162783110	54.41		54.41
12/01/2021	02/03/2021	INV	FES1162783111	105.42		105.42
12/01/2021	02/03/2021	INV	FES1162783112	54.41		54.41
12/01/2021	02/03/2021	INV	FES1162783113	248.26		248.26
12/01/2021	02/03/2021	INV	FES1162783114	42.50		42.50
12/01/2021	02/03/2021	INV	FES1162783115	42.50		42.50
12/01/2021	02/03/2021	INV	FES1162783116	42.50		42.50
12/01/2021	02/03/2021	INV	FES1162783118	54.41		54.41
12/01/2021	02/03/2021	INV	FES1162783119	54.41		54.41
12/01/2021	02/03/2021	INV	FES1162783121	217.52		217.52
12/01/2021	02/03/2021	INV	FES1162783122	163.15		163.15
12/01/2021	02/03/2021	INV	FES1162783125	42.50		42.50
12/01/2021	02/03/2021	INV	FES1162783128	42.50		42.50
12/01/2021	02/03/2021	INV	FES1162783131	54.41		54.41
12/01/2021	02/03/2021	INV	FES1162783132	54.41		54.41
12/01/2021	02/03/2021	INV	FES1162783133	42.50		42.50
12/01/2021	02/03/2021	INV	FES1162783136	163.15		163.15
12/01/2021	02/03/2021	INV	FES1162783137	217.52		217.52
12/01/2021	02/03/2021	INV	FES1162783138	54.41		54.41
12/01/2021	02/03/2021	INV	FES1162783139	54.41		54.41
12/01/2021	02/03/2021	INV	FES1162783140	105.42		105.42
12/01/2021	02/03/2021	INV	FES1162783141	54.41		54.41
12/01/2021	02/03/2021	INV	FES1162783142	76.51		76.51
12/01/2021	02/03/2021	INV	FES1162783143	54.41		54.41
12/01/2021	02/03/2021	INV	FES1162783145	581.56		581.56
12/01/2021	02/03/2021	INV	FES1162783146	54.41		54.41
12/01/2021	02/03/2021	INV	FES1162783147	42.50		42.50
12/01/2021	02/03/2021	INV	FES1162783148	105.42		105.42
12/01/2021	02/03/2021	INV	FES1162783149	163.15		163.15
12/01/2021	02/03/2021	INV	FES1162783152	231.12		231.12
12/01/2021	02/03/2021	INV	FES1162783153	190.34		190.34

**Subtotal:** 109,871.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
	<b>Page</b>	33/93

Balance from Previous page: 109,871.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/01/2021	02/03/2021	INV	FES1162783154	625.30		625.30
12/01/2021	02/03/2021	INV	FES1162783155	326.27		326.27
12/01/2021	02/03/2021	INV	FES1162783157	502.98		502.98
12/01/2021	02/03/2021	INV	FES1162783158	42.50		42.50
12/01/2021	02/03/2021	INV	FES1162783159	68.00		68.00
12/01/2021	02/03/2021	INV	FES1162783160	190.34		190.34
12/01/2021	02/03/2021	INV	FES1162783161	581.56		581.56
12/01/2021	02/03/2021	INV	FES1162783162	326.27		326.27
12/01/2021	02/03/2021	INV	FES1162783166	54.41		54.41
12/01/2021	02/03/2021	INV	FES1162783167	153.03		153.03
12/01/2021	02/03/2021	INV	FES1162783172	54.41		54.41
12/01/2021	02/03/2021	INV	FES1162783173	676.78		676.78
12/01/2021	02/03/2021	INV	FES1162783174	76.51		76.51
12/01/2021	02/03/2021	INV	FES1162783176	42.50		42.50
12/01/2021	02/03/2021	INV	FES1162783178	54.41		54.41
12/01/2021	02/03/2021	INV	FES1162783180	105.42		105.42
12/01/2021	02/03/2021	INV	FES1162783181	54.41		54.41
12/01/2021	02/03/2021	INV	FES1162783182	54.41		54.41
12/01/2021	02/03/2021	INV	FES1162783183	108.78		108.78
12/01/2021	02/03/2021	INV	FES1162783184	42.50		42.50
12/01/2021	02/03/2021	INV	FES1162783185	54.41		54.41
12/01/2021	02/03/2021	INV	FES1162783186	54.41		54.41
12/01/2021	02/03/2021	INV	FES1162783187	81.59		81.59
12/01/2021	02/03/2021	INV	FES1162783188	42.50		42.50
12/01/2021	02/03/2021	INV	FES1162783189	54.41		54.41
12/01/2021	02/03/2021	INV	FES1162783190	54.41		54.41
12/01/2021	02/03/2021	INV	FES1162783191	42.50		42.50
12/01/2021	02/03/2021	INV	FES1162783192	502.98		502.98
12/01/2021	02/03/2021	INV	FES1162783193	54.41		54.41
12/01/2021	02/03/2021	INV	FES1162783194	438.71		438.71
12/01/2021	02/03/2021	INV	FES1162783195	533.93		533.93
12/01/2021	02/03/2021	INV	FES1162783198	54.41		54.41
12/01/2021	02/03/2021	INV	FES1162783200	54.41		54.41
12/01/2021	02/03/2021	INV	FES1162783202	54.41		54.41
12/01/2021	02/03/2021	INV	FES1162783203	105.42		105.42

**Subtotal:** 116,195.03

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05



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

PROPRIETORS: Skynet South Africa (Pty) 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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
	<b>Page</b>	34/93

**Balance from Previous page: 116,195.03**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/01/2021	02/03/2021	INV	FES1162783204	135.96		135.96
12/01/2021	02/03/2021	INV	FES1162783207	54.41		54.41
12/01/2021	02/03/2021	INV	FES1162783208	54.41		54.41
12/01/2021	02/03/2021	INV	FES1162783209	54.41		54.41
12/01/2021	02/03/2021	INV	FES1162783210	42.50		42.50
12/01/2021	02/03/2021	INV	FES1162783211	68.00		68.00
12/01/2021	02/03/2021	INV	FES1162783212	129.23		129.23
12/01/2021	02/03/2021	INV	FES1162783213	42.50		42.50
12/01/2021	02/03/2021	INV	FES1162783219	105.42		105.42
12/01/2021	02/03/2021	INV	FES1162783220	502.98		502.98
12/01/2021	02/03/2021	INV	FES1162782585	1,033.88		1,033.88
12/01/2021	02/03/2021	INV	FES1162783221	224.45		224.45
12/01/2021	02/03/2021	INV	FES1162783223	163.15		163.15
12/01/2021	02/03/2021	INV	FES1162783225	42.50		42.50
12/01/2021	02/03/2021	INV	FES1162783226	42.50		42.50
12/01/2021	02/03/2021	INV	FES1162783228	42.50		42.50
12/01/2021	02/03/2021	INV	FES1162783229	54.41		54.41
12/01/2021	02/03/2021	INV	FES1162783232	54.41		54.41
12/01/2021	02/03/2021	INV	FES1162783234	42.50		42.50
12/01/2021	02/03/2021	INV	FES1162783235	42.50		42.50
12/01/2021	02/03/2021	INV	FES1162783236	54.41		54.41
12/01/2021	02/03/2021	INV	FES1162783237	176.84		176.84
12/01/2021	02/03/2021	INV	FES1162783238	153.03		153.03
12/01/2021	02/03/2021	INV	FES1162783240	54.41		54.41
12/01/2021	02/03/2021	INV	FES1162783242	105.42		105.42
12/01/2021	02/03/2021	INV	FES1162783253	76.51		76.51
12/01/2021	02/03/2021	INV	FES1162783254	42.50		42.50
12/01/2021	02/03/2021	INV	FES1162783255	105.42		105.42
12/01/2021	02/03/2021	INV	FES1162783257	42.50		42.50
12/01/2021	02/03/2021	INV	FES1162783259	76.51		76.51
12/01/2021	02/03/2021	INV	RFES1162782262	42.50		42.50
12/01/2021	02/03/2021	INV	009940283723	100.19		100.19
12/01/2021	02/03/2021	INV	009940283729	145.74		145.74
13/01/2021	02/03/2021	INV	FES1162783412	54.41		54.41
13/01/2021	02/03/2021	INV	FES1162783413	54.41		54.41

**Subtotal: 120,412.45**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
	<b>Page</b>	35/93

Balance from Previous page: 120,412.45

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/01/2021	02/03/2021	INV	FES1162783414	54.41		54.41
13/01/2021	02/03/2021	INV	FES1162783415	54.41		54.41
13/01/2021	02/03/2021	INV	FES1162783417	54.41		54.41
13/01/2021	02/03/2021	INV	FES1162783418	42.50		42.50
13/01/2021	02/03/2021	INV	FES1162783419	258.30		258.30
13/01/2021	02/03/2021	INV	FES1162783420	54.41		54.41
13/01/2021	02/03/2021	INV	FES1162783421	42.50		42.50
13/01/2021	02/03/2021	INV	FES1162783422	54.41		54.41
13/01/2021	02/03/2021	INV	FES1162783423	42.50		42.50
13/01/2021	02/03/2021	INV	FES1162783424	163.15		163.15
13/01/2021	02/03/2021	INV	FES1162783425	54.41		54.41
13/01/2021	02/03/2021	INV	FES1162783427	42.50		42.50
13/01/2021	02/03/2021	INV	FES1162783428	271.89		271.89
13/01/2021	02/03/2021	INV	FES1162783429	105.42		105.42
13/01/2021	02/03/2021	INV	FES1162783430	42.50		42.50
13/01/2021	02/03/2021	INV	FES1162783432	54.41		54.41
13/01/2021	02/03/2021	INV	FES1162783434	105.42		105.42
13/01/2021	02/03/2021	INV	FES1162783435	54.41		54.41
13/01/2021	02/03/2021	INV	FES1162783436	81.59		81.59
13/01/2021	02/03/2021	INV	FES1162783437	81.59		81.59
13/01/2021	02/03/2021	INV	FES1162783438	54.41		54.41
13/01/2021	02/03/2021	INV	FES1162783439	54.41		54.41
13/01/2021	02/03/2021	INV	FES1162783440	76.51		76.51
13/01/2021	02/03/2021	INV	FES1162783442	135.96		135.96
13/01/2021	02/03/2021	INV	FES1162783443	105.42		105.42
13/01/2021	02/03/2021	INV	FES1162783445	54.41		54.41
13/01/2021	02/03/2021	INV	FES1162783446	68.00		68.00
13/01/2021	02/03/2021	INV	FES1162783451	42.50		42.50
13/01/2021	02/03/2021	INV	R009940283670	248.26		248.26
13/01/2021	02/03/2021	INV	FES1162783086	193.14		193.14
13/01/2021	02/03/2021	INV	FES1162783214	136.93		136.93
13/01/2021	02/03/2021	INV	FES1162783270	54.41		54.41
13/01/2021	02/03/2021	INV	FES1162783272	52.69		52.69
13/01/2021	02/03/2021	INV	FES1162783273	76.51		76.51
13/01/2021	02/03/2021	INV	FES1162783275	54.41		54.41

**Subtotal:** 123,535.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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  
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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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
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Balance from Previous page: 123,535.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/01/2021	02/03/2021	INV	FES1162783276	54.41		54.41
13/01/2021	02/03/2021	INV	FES1162783277	42.50		42.50
13/01/2021	02/03/2021	INV	FES1162783278	105.42		105.42
13/01/2021	02/03/2021	INV	FES1162783279	68.00		68.00
13/01/2021	02/03/2021	INV	FES1162783280	54.41		54.41
13/01/2021	02/03/2021	INV	FES1162783281	54.41		54.41
13/01/2021	02/03/2021	INV	FES1162783282	54.41		54.41
13/01/2021	02/03/2021	INV	FES1162783286	54.41		54.41
13/01/2021	02/03/2021	INV	FES1162783287	76.51		76.51
13/01/2021	02/03/2021	INV	FES1162783288	42.50		42.50
13/01/2021	02/03/2021	INV	FES1162783290	163.15		163.15
13/01/2021	02/03/2021	INV	FES1162783291	108.78		108.78
13/01/2021	02/03/2021	INV	FES1162783294	81.59		81.59
13/01/2021	02/03/2021	INV	FES1162783295	54.41		54.41
13/01/2021	02/03/2021	INV	FES1162783296	54.41		54.41
13/01/2021	02/03/2021	INV	FES1162783297	54.41		54.41
13/01/2021	02/03/2021	INV	FES1162783299	105.42		105.42
13/01/2021	02/03/2021	INV	FES1162783300	105.42		105.42
13/01/2021	02/03/2021	INV	FES1162783301	54.41		54.41
13/01/2021	02/03/2021	INV	FES1162783303	42.50		42.50
13/01/2021	02/03/2021	INV	FES1162783306	105.42		105.42
13/01/2021	02/03/2021	INV	FES1162783307	105.42		105.42
13/01/2021	02/03/2021	INV	FES1162783308	135.96		135.96
13/01/2021	02/03/2021	INV	FES1162783310	76.51		76.51
13/01/2021	02/03/2021	INV	FES1162783311	105.42		105.42
13/01/2021	02/03/2021	INV	FES1162783314	54.41		54.41
13/01/2021	02/03/2021	INV	FES1162783315	81.59		81.59
13/01/2021	02/03/2021	INV	FES1162783317	54.41		54.41
13/01/2021	02/03/2021	INV	FES1162783318	42.50		42.50
13/01/2021	02/03/2021	INV	FES1162783321	176.74		176.74
13/01/2021	02/03/2021	INV	FES1162783323	42.50		42.50
13/01/2021	02/03/2021	INV	FES1162783325	54.41		54.41
13/01/2021	02/03/2021	INV	FES1162783327	54.41		54.41
13/01/2021	02/03/2021	INV	FES1162783329	54.41		54.41
13/01/2021	02/03/2021	INV	FES1162783331	54.41		54.41

**Subtotal:** 126,165.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05



# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
	<b>Page</b>	37/93

Balance from Previous page: 126,165.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/01/2021	02/03/2021	INV	FES1162783333	54.41		54.41
13/01/2021	02/03/2021	INV	FES1162783336	42.50		42.50
13/01/2021	02/03/2021	INV	FES1162783338	54.41		54.41
13/01/2021	02/03/2021	INV	FES1162783341	244.71		244.71
13/01/2021	02/03/2021	INV	FES1162783342	42.50		42.50
13/01/2021	02/03/2021	INV	FES1162783343	54.41		54.41
13/01/2021	02/03/2021	INV	FES1162783345	54.41		54.41
13/01/2021	02/03/2021	INV	FES1162783348	105.42		105.42
13/01/2021	02/03/2021	INV	FES1162783350	54.41		54.41
13/01/2021	02/03/2021	INV	FES1162783351	54.41		54.41
13/01/2021	02/03/2021	INV	FES1162783354	81.59		81.59
13/01/2021	02/03/2021	INV	FES1162783359	81.59		81.59
13/01/2021	02/03/2021	INV	FES1162783360	203.93		203.93
13/01/2021	02/03/2021	INV	FES1162783361	105.42		105.42
13/01/2021	02/03/2021	INV	FES1162783362	42.50		42.50
13/01/2021	02/03/2021	INV	FES1162783363	54.41		54.41
13/01/2021	02/03/2021	INV	FES1162783367	42.50		42.50
13/01/2021	02/03/2021	INV	FES1162783368	105.42		105.42
13/01/2021	02/03/2021	INV	FES1162783369	81.59		81.59
13/01/2021	02/03/2021	INV	FES1162783374	42.50		42.50
13/01/2021	02/03/2021	INV	FES1162783375	81.59		81.59
13/01/2021	02/03/2021	INV	FES1162783376	54.41		54.41
13/01/2021	02/03/2021	INV	FES1162783378	380.64		380.64
13/01/2021	02/03/2021	INV	FES1162783379	54.41		54.41
13/01/2021	02/03/2021	INV	FES1162783380	108.78		108.78
13/01/2021	02/03/2021	INV	FES1162783381	42.50		42.50
13/01/2021	02/03/2021	INV	FES1162783382	105.42		105.42
13/01/2021	02/03/2021	INV	FES1162783383	54.41		54.41
13/01/2021	02/03/2021	INV	009939512476	258.30		258.30
13/01/2021	02/03/2021	INV	080010023461	486.32		486.32
13/01/2021	02/03/2021	INV	FES1162776543	105.42		105.42
13/01/2021	02/03/2021	INV	FES1162778867	54.41		54.41
13/01/2021	02/03/2021	INV	FES1162779995	42.50		42.50
13/01/2021	02/03/2021	INV	FES1162780328	42.50		42.50
13/01/2021	02/03/2021	INV	FES1162781815	42.50		42.50

**Subtotal:** 129,682.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
	<b>Page</b>	38/93

Balance from Previous page: 129,682.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/01/2021	02/03/2021	INV	FES1162782110	42.50		42.50
13/01/2021	02/03/2021	INV	FES1162782156	42.50		42.50
13/01/2021	02/03/2021	INV	FES1162782164	42.50		42.50
13/01/2021	02/03/2021	INV	FES1162782177	42.50		42.50
13/01/2021	02/03/2021	INV	FES1162782218	42.50		42.50
13/01/2021	02/03/2021	INV	FES1162782225	42.50		42.50
13/01/2021	02/03/2021	INV	FES1162782288	42.50		42.50
13/01/2021	02/03/2021	INV	FES1162782661	42.50		42.50
13/01/2021	02/03/2021	INV	FES1162782806	42.50		42.50
13/01/2021	02/03/2021	INV	FES1162782875	54.41		54.41
13/01/2021	02/03/2021	INV	FES1162782902	54.41		54.41
13/01/2021	02/03/2021	INV	FES1162782942	42.50		42.50
13/01/2021	02/03/2021	INV	FES1162782964	326.27		326.27
13/01/2021	02/03/2021	INV	FES1162782980	54.41		54.41
13/01/2021	02/03/2021	INV	FES1162783006	42.50		42.50
13/01/2021	02/03/2021	INV	FES1162783057	54.41		54.41
13/01/2021	02/03/2021	INV	FES1162783068	380.64		380.64
13/01/2021	02/03/2021	INV	FES1162783230	54.41		54.41
13/01/2021	02/03/2021	INV	FES1162783233	54.41		54.41
13/01/2021	02/03/2021	INV	FES1162783241	54.41		54.41
13/01/2021	02/03/2021	INV	FES1162783243	54.41		54.41
13/01/2021	02/03/2021	INV	FES1162783244	54.41		54.41
13/01/2021	02/03/2021	INV	FES1162783248	54.41		54.41
13/01/2021	02/03/2021	INV	FES1162783256	122.37		122.37
13/01/2021	02/03/2021	INV	FES1162783261	54.41		54.41
13/01/2021	02/03/2021	INV	FES1162783262	163.15		163.15
13/01/2021	02/03/2021	INV	FES1162783263	54.41		54.41
13/01/2021	02/03/2021	INV	FES1162783264	54.41		54.41
13/01/2021	02/03/2021	INV	FES1162783265	54.41		54.41
13/01/2021	02/03/2021	INV	FES1162783266	135.96		135.96
13/01/2021	02/03/2021	INV	FES1162783267	54.41		54.41
13/01/2021	02/03/2021	INV	FES1162783268	105.42		105.42
13/01/2021	02/03/2021	INV	FES1162783269	68.00		68.00
13/01/2021	02/03/2021	INV	009940283704	54.41		54.41
13/01/2021	02/03/2021	INV	009940283715	54.41		54.41

**Subtotal:** 132,376.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
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Balance from Previous page: 132,376.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/01/2021	02/03/2021	INV	FES1162782915	76.51		76.51
13/01/2021	02/03/2021	INV	FES1162783384	42.50		42.50
13/01/2021	02/03/2021	INV	FES1162783385	81.59		81.59
13/01/2021	02/03/2021	INV	FES1162783388	462.52		462.52
13/01/2021	02/03/2021	INV	FES1162783389	105.42		105.42
13/01/2021	02/03/2021	INV	FES1162783390	54.41		54.41
13/01/2021	02/03/2021	INV	FES1162783391	42.50		42.50
13/01/2021	02/03/2021	INV	FES1162783392	54.41		54.41
13/01/2021	02/03/2021	INV	FES1162783393	54.41		54.41
13/01/2021	02/03/2021	INV	FES1162783394	54.41		54.41
13/01/2021	02/03/2021	INV	FES1162783397	105.42		105.42
13/01/2021	02/03/2021	INV	FES1162783399	42.50		42.50
13/01/2021	02/03/2021	INV	FES1162783401	54.41		54.41
13/01/2021	02/03/2021	INV	FES1162783403	54.41		54.41
13/01/2021	02/03/2021	INV	FES1162783405	105.42		105.42
13/01/2021	02/03/2021	INV	FES1162783406	54.41		54.41
13/01/2021	02/03/2021	INV	FES1162783409	54.41		54.41
13/01/2021	02/03/2021	INV	FES1162783410	42.50		42.50
13/01/2021	02/03/2021	INV	FES1162783411	54.41		54.41
14/01/2021	02/03/2021	INV	009935712085	54.41		54.41
14/01/2021	02/03/2021	INV	009935712092	42.50		42.50
14/01/2021	02/03/2021	INV	FES1162777971	105.42		105.42
14/01/2021	02/03/2021	INV	FES1162780689	42.50		42.50
14/01/2021	02/03/2021	INV	FES1162783452	42.50		42.50
14/01/2021	02/03/2021	INV	FES1162783455	54.41		54.41
14/01/2021	02/03/2021	INV	FES1162783457	54.41		54.41
14/01/2021	02/03/2021	INV	FES1162783459	54.41		54.41
14/01/2021	02/03/2021	INV	FES1162783461	42.50		42.50
14/01/2021	02/03/2021	INV	FES1162783462	81.59		81.59
14/01/2021	02/03/2021	INV	FES1162783463	54.41		54.41
14/01/2021	02/03/2021	INV	FES1162783464	76.51		76.51
14/01/2021	02/03/2021	INV	FES1162783465	105.42		105.42
14/01/2021	02/03/2021	INV	FES1162783472	105.42		105.42
14/01/2021	02/03/2021	INV	FES1162783473	54.41		54.41
14/01/2021	02/03/2021	INV	FES1162783474	54.41		54.41

**Subtotal:** 134,998.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
	<b>Page</b>	40/93

Balance from Previous page: 134,998.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/01/2021	02/03/2021	INV	FES1162783476	42.50		42.50
14/01/2021	02/03/2021	INV	FES1162783477	42.50		42.50
14/01/2021	02/03/2021	INV	FES1162783478	42.50		42.50
14/01/2021	02/03/2021	INV	FES1162783479	42.50		42.50
14/01/2021	02/03/2021	INV	FES1162783480	42.50		42.50
14/01/2021	02/03/2021	INV	FES1162783481	42.50		42.50
14/01/2021	02/03/2021	INV	FES1162783482	54.41		54.41
14/01/2021	02/03/2021	INV	FES1162783483	54.41		54.41
14/01/2021	02/03/2021	INV	FES1162783485	54.41		54.41
14/01/2021	02/03/2021	INV	FES1162783486	54.41		54.41
14/01/2021	02/03/2021	INV	FES1162783487	54.41		54.41
14/01/2021	02/03/2021	INV	FES1162783488	54.41		54.41
14/01/2021	02/03/2021	INV	FES1162783489	54.41		54.41
14/01/2021	02/03/2021	INV	FES1162783490	224.45		224.45
14/01/2021	02/03/2021	INV	FES1162783491	54.41		54.41
14/01/2021	02/03/2021	INV	FES1162783492	54.41		54.41
14/01/2021	02/03/2021	INV	FES1162783493	54.41		54.41
14/01/2021	02/03/2021	INV	FES1162783494	54.41		54.41
14/01/2021	02/03/2021	INV	FES1162783495	163.15		163.15
14/01/2021	02/03/2021	INV	FES1162783496	42.50		42.50
14/01/2021	02/03/2021	INV	FES1162783497	81.59		81.59
14/01/2021	02/03/2021	INV	FES1162783498	54.41		54.41
14/01/2021	02/03/2021	INV	FES1162783499	54.41		54.41
14/01/2021	02/03/2021	INV	FES1162783500	81.59		81.59
14/01/2021	02/03/2021	INV	FES1162783501	42.50		42.50
14/01/2021	02/03/2021	INV	FES1162783502	217.52		217.52
14/01/2021	02/03/2021	INV	FES1162783503	391.09		391.09
14/01/2021	02/03/2021	INV	FES1162783504	105.42		105.42
14/01/2021	02/03/2021	INV	FES1162783505	54.41		54.41
14/01/2021	02/03/2021	INV	FES1162783508	42.50		42.50
14/01/2021	02/03/2021	INV	FES1162783509	54.41		54.41
14/01/2021	02/03/2021	INV	FES1162783510	54.41		54.41
14/01/2021	02/03/2021	INV	FES1162783511	54.41		54.41
14/01/2021	02/03/2021	INV	FES1162783512	47.60		47.60
14/01/2021	02/03/2021	INV	FES1162783513	42.50		42.50

**Subtotal:** 137,661.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
	<b>Page</b>	41/93

Balance from Previous page: 137,661.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/01/2021	02/03/2021	INV	FES1162783514	105.42		105.42
14/01/2021	02/03/2021	INV	FES1162783517	105.42		105.42
14/01/2021	02/03/2021	INV	FES1162783518	54.41		54.41
14/01/2021	02/03/2021	INV	FES1162783519	105.42		105.42
14/01/2021	02/03/2021	INV	FES1162783520	81.59		81.59
14/01/2021	02/03/2021	INV	FES1162783521	81.59		81.59
14/01/2021	02/03/2021	INV	FES1162783522	54.41		54.41
14/01/2021	02/03/2021	INV	FES1162783523	105.42		105.42
14/01/2021	02/03/2021	INV	FES1162783524	54.41		54.41
14/01/2021	02/03/2021	INV	FES1162783526	54.41		54.41
14/01/2021	02/03/2021	INV	FES1162783529	81.59		81.59
14/01/2021	02/03/2021	INV	FES1162783530	54.41		54.41
14/01/2021	02/03/2021	INV	FES1162783531	42.50		42.50
14/01/2021	02/03/2021	INV	FES1162783533	42.50		42.50
14/01/2021	02/03/2021	INV	FES1162783535	54.41		54.41
14/01/2021	02/03/2021	INV	FES1162783537	76.51		76.51
14/01/2021	02/03/2021	INV	FES1162783538	42.50		42.50
14/01/2021	02/03/2021	INV	FES1162783539	81.59		81.59
14/01/2021	02/03/2021	INV	FES1162783545	1,295.76		1,295.76
14/01/2021	02/03/2021	INV	FES1162783547	54.41		54.41
14/01/2021	02/03/2021	INV	FES1162783550	42.50		42.50
14/01/2021	02/03/2021	INV	FES1162783552	81.59		81.59
14/01/2021	02/03/2021	INV	FES1162783553	68.00		68.00
14/01/2021	02/03/2021	INV	FES1162783554	42.50		42.50
14/01/2021	02/03/2021	INV	FES1162783556	105.42		105.42
14/01/2021	02/03/2021	INV	FES1162783557	54.41		54.41
14/01/2021	02/03/2021	INV	FES1162783559	353.45		353.45
14/01/2021	02/03/2021	INV	FES1162783560	54.41		54.41
14/01/2021	02/03/2021	INV	FES1162783561	105.42		105.42
14/01/2021	02/03/2021	INV	FES1162783563	42.50		42.50
14/01/2021	02/03/2021	INV	FES1162783565	105.42		105.42
14/01/2021	02/03/2021	INV	FES1162783566	105.42		105.42
14/01/2021	02/03/2021	INV	FES1162783567	54.41		54.41
14/01/2021	02/03/2021	INV	FES1162783569	271.89		271.89
14/01/2021	02/03/2021	INV	FES1162783571	42.50		42.50

**Subtotal:** 141,819.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
	<b>Page</b>	42/93

Balance from Previous page: 141,819.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/01/2021	02/03/2021	INV	FES1162783572	231.12		231.12
14/01/2021	02/03/2021	INV	FES1162783573	54.41		54.41
14/01/2021	02/03/2021	INV	FES1162783574	231.12		231.12
14/01/2021	02/03/2021	INV	FES1162783575	42.50		42.50
14/01/2021	02/03/2021	INV	FES1162783577	54.41		54.41
14/01/2021	02/03/2021	INV	FES1162783581	149.56		149.56
14/01/2021	02/03/2021	INV	FES1162783582	42.50		42.50
14/01/2021	02/03/2021	INV	FES1162783583	105.42		105.42
14/01/2021	02/03/2021	INV	FES1162783585	200.64		200.64
14/01/2021	02/03/2021	INV	FES1162783586	135.96		135.96
14/01/2021	02/03/2021	INV	FES1162783588	42.50		42.50
14/01/2021	02/03/2021	INV	FES1162783589	76.51		76.51
14/01/2021	02/03/2021	INV	FES1162783590	54.41		54.41
14/01/2021	02/03/2021	INV	FES1162783274	145.74		145.74
14/01/2021	02/03/2021	INV	FES1162782818	102.74		102.74
14/01/2021	02/03/2021	INV	FES1162783591	76.51		76.51
14/01/2021	02/03/2021	INV	FES1162783593	105.42		105.42
14/01/2021	02/03/2021	INV	FES1162783594	231.12		231.12
14/01/2021	02/03/2021	INV	FES1162783595	54.41		54.41
14/01/2021	02/03/2021	INV	FES1162783596	54.41		54.41
14/01/2021	02/03/2021	INV	FES1162783597	815.60		815.60
14/01/2021	02/03/2021	INV	FES1162783598	54.41		54.41
14/01/2021	02/03/2021	INV	FES1162783603	81.59		81.59
14/01/2021	02/03/2021	INV	FES1162783606	42.50		42.50
14/01/2021	02/03/2021	INV	FES1162783607	105.42		105.42
14/01/2021	02/03/2021	INV	FES1162783609	54.41		54.41
14/01/2021	02/03/2021	INV	FES1162783614	42.50		42.50
14/01/2021	02/03/2021	INV	FES1162783615	367.29		367.29
14/01/2021	02/03/2021	INV	FES1162783616	42.50		42.50
14/01/2021	02/03/2021	INV	FES1162783617	54.41		54.41
14/01/2021	02/03/2021	INV	FES1162783618	76.51		76.51
14/01/2021	02/03/2021	INV	FES1162783620	76.51		76.51
14/01/2021	02/03/2021	INV	FES1162783621	54.41		54.41
14/01/2021	02/03/2021	INV	FES1162783624	54.41		54.41
14/01/2021	02/03/2021	INV	FES1162783625	54.41		54.41

**Subtotal:** 145,987.98

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
	<b>Page</b>	43/93

Balance from Previous page: 145,987.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/01/2021	02/03/2021	INV	FES1162783626	394.23		394.23
14/01/2021	02/03/2021	INV	FES1162783629	54.41		54.41
14/01/2021	02/03/2021	INV	FES1162783630	81.59		81.59
14/01/2021	02/03/2021	INV	FES1162783631	54.41		54.41
14/01/2021	02/03/2021	INV	FES1162783632	54.41		54.41
14/01/2021	02/03/2021	INV	FES1162783635	54.41		54.41
14/01/2021	02/03/2021	INV	FES1162783636	105.42		105.42
14/01/2021	02/03/2021	INV	FES1162783637	105.42		105.42
14/01/2021	02/03/2021	INV	FES1162783638	42.50		42.50
14/01/2021	02/03/2021	INV	FES1162783639	54.41		54.41
14/01/2021	02/03/2021	INV	FES1162783640	54.41		54.41
14/01/2021	02/03/2021	INV	FES1162783641	271.89		271.89
14/01/2021	02/03/2021	INV	FES1162783642	54.41		54.41
14/01/2021	02/03/2021	INV	FES1162783643	105.42		105.42
14/01/2021	02/03/2021	INV	FES1162783644	135.96		135.96
14/01/2021	02/03/2021	INV	FES1162783645	42.50		42.50
14/01/2021	02/03/2021	INV	FES1162783647	54.41		54.41
14/01/2021	02/03/2021	INV	FES1162783648	54.41		54.41
14/01/2021	02/03/2021	INV	FES1162783649	54.41		54.41
14/01/2021	02/03/2021	INV	FES1162783650	105.42		105.42
14/01/2021	02/03/2021	INV	FES1162783654	42.50		42.50
14/01/2021	02/03/2021	INV	FES1162783655	42.50		42.50
14/01/2021	02/03/2021	INV	FES1162783656	42.50		42.50
14/01/2021	02/03/2021	INV	FES1162783657	42.50		42.50
14/01/2021	02/03/2021	INV	FES1162783658	76.51		76.51
14/01/2021	02/03/2021	INV	FES1162783660	54.41		54.41
14/01/2021	02/03/2021	INV	FES1162783661	54.41		54.41
14/01/2021	02/03/2021	INV	FES1162783663	42.50		42.50
14/01/2021	02/03/2021	INV	FES1162783665	76.51		76.51
14/01/2021	02/03/2021	INV	FES1162783666	54.41		54.41
14/01/2021	02/03/2021	INV	FES1162783667	42.50		42.50
14/01/2021	02/03/2021	INV	FES1162783668	42.50		42.50
14/01/2021	02/03/2021	INV	FES1162783669	54.41		54.41
14/01/2021	02/03/2021	INV	FES1162783670	76.51		76.51
14/01/2021	02/03/2021	INV	FES1162783671	42.50		42.50

**Subtotal:** 148,709.60

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05



# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
	<b>Page</b>	44/93

Balance from Previous page: 148,709.60

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/01/2021	02/03/2021	INV	FES1162783673	54.41		54.41
14/01/2021	02/03/2021	INV	FES1162783674	105.42		105.42
14/01/2021	02/03/2021	INV	FES1162783678	54.41		54.41
14/01/2021	02/03/2021	INV	FES1162783680	54.41		54.41
14/01/2021	02/03/2021	INV	FES1162783683	54.41		54.41
14/01/2021	02/03/2021	INV	R009940283654	42.50		42.50
14/01/2021	02/03/2021	INV	RFES1162781667	54.41		54.41
14/01/2021	02/03/2021	INV	RFES1162781921	54.41		54.41
14/01/2021	02/03/2021	INV	RFES1162783066	710.10		710.10
15/01/2021	02/03/2021	INV	009939664746	102.02		102.02
15/01/2021	02/03/2021	INV	FES1162782974	244.71		244.71
15/01/2021	02/03/2021	INV	FES1162783601	611.04		611.04
15/01/2021	02/03/2021	INV	009940283730	76.51		76.51
15/01/2021	02/03/2021	INV	FES1162783578	135.96		135.96
15/01/2021	02/03/2021	INV	FES1162783653	42.50		42.50
15/01/2021	02/03/2021	INV	FES1162783662	42.50		42.50
15/01/2021	02/03/2021	INV	FES1162783672	42.50		42.50
15/01/2021	02/03/2021	INV	FES1162783685	54.41		54.41
15/01/2021	02/03/2021	INV	FES1162783686	54.41		54.41
15/01/2021	02/03/2021	INV	FES1162783687	54.41		54.41
15/01/2021	02/03/2021	INV	FES1162783688	54.41		54.41
15/01/2021	02/03/2021	INV	FES1162783689	54.41		54.41
15/01/2021	02/03/2021	INV	FES1162783690	54.41		54.41
15/01/2021	02/03/2021	INV	FES1162783691	42.50		42.50
15/01/2021	02/03/2021	INV	FES1162783693	54.41		54.41
15/01/2021	02/03/2021	INV	FES1162783694	54.41		54.41
15/01/2021	02/03/2021	INV	FES1162783695	891.04		891.04
15/01/2021	02/03/2021	INV	FES1162783696	224.45		224.45
15/01/2021	02/03/2021	INV	FES1162783698	42.50		42.50
15/01/2021	02/03/2021	INV	FES1162783699	42.50		42.50
15/01/2021	02/03/2021	INV	FES1162783700	105.42		105.42
15/01/2021	02/03/2021	INV	FES1162783701	54.41		54.41
15/01/2021	02/03/2021	INV	FES1162783702	42.50		42.50
15/01/2021	02/03/2021	INV	FES1162783703	105.42		105.42
15/01/2021	02/03/2021	INV	FES1162783705	42.50		42.50

**Subtotal:** 153,220.34

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05



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

PROPRIETORS: Skynet South Africa (Pty) 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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
	<b>Page</b>	45/93

**Balance from Previous page: 153,220.34**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/01/2021	02/03/2021	INV	FES1162783706	42.50		42.50
15/01/2021	02/03/2021	INV	FES1162783709	54.41		54.41
15/01/2021	02/03/2021	INV	FES1162783711	54.41		54.41
15/01/2021	02/03/2021	INV	FES1162783713	54.41		54.41
15/01/2021	02/03/2021	INV	FES1162783714	54.41		54.41
15/01/2021	02/03/2021	INV	FES1162783716	54.41		54.41
15/01/2021	02/03/2021	INV	FES1162783717	54.41		54.41
15/01/2021	02/03/2021	INV	FES1162783718	54.41		54.41
15/01/2021	02/03/2021	INV	FES1162783719	54.41		54.41
15/01/2021	02/03/2021	INV	FES1162783720	54.41		54.41
15/01/2021	02/03/2021	INV	FES1162783721	54.41		54.41
15/01/2021	02/03/2021	INV	FES1162783723	54.41		54.41
15/01/2021	02/03/2021	INV	FES1162783724	54.41		54.41
15/01/2021	02/03/2021	INV	FES1162783725	54.41		54.41
15/01/2021	02/03/2021	INV	FES1162783726	54.41		54.41
15/01/2021	02/03/2021	INV	FES1162783728	54.41		54.41
15/01/2021	02/03/2021	INV	FES1162783730	42.50		42.50
15/01/2021	02/03/2021	INV	FES1162783732	153.03		153.03
15/01/2021	02/03/2021	INV	FES1162783733	502.98		502.98
15/01/2021	02/03/2021	INV	FES1162783736	54.41		54.41
15/01/2021	02/03/2021	INV	FES1162783737	54.41		54.41
15/01/2021	02/03/2021	INV	FES1162783738	108.78		108.78
15/01/2021	02/03/2021	INV	FES1162783739	54.41		54.41
15/01/2021	02/03/2021	INV	FES1162783741	54.41		54.41
15/01/2021	02/03/2021	INV	FES1162783742	42.50		42.50
15/01/2021	02/03/2021	INV	FES1162783743	629.17		629.17
15/01/2021	02/03/2021	INV	FES1162783744	54.41		54.41
15/01/2021	02/03/2021	INV	FES1162783756	76.51		76.51
15/01/2021	02/03/2021	INV	FES1162783757	42.50		42.50
15/01/2021	02/03/2021	INV	FES1162783758	54.41		54.41
15/01/2021	02/03/2021	INV	FES1162783761	76.51		76.51
15/01/2021	02/03/2021	INV	FES1162783762	105.42		105.42
15/01/2021	02/03/2021	INV	FES1162783763	54.41		54.41
15/01/2021	02/03/2021	INV	FES1162783765	54.41		54.41
15/01/2021	02/03/2021	INV	FES1162783770	54.41		54.41

**Subtotal: 156,348.58**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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  
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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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
	<b>Page</b>	46/93

Balance from Previous page: 156,348.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/01/2021	02/03/2021	INV	FES1162783771	42.50		42.50
15/01/2021	02/03/2021	INV	FES1162783774	54.41		54.41
15/01/2021	02/03/2021	INV	FES1162783775	76.51		76.51
15/01/2021	02/03/2021	INV	FES1162783776	54.41		54.41
15/01/2021	02/03/2021	INV	FES1162783777	54.41		54.41
15/01/2021	02/03/2021	INV	FES1162783778	54.41		54.41
15/01/2021	02/03/2021	INV	FES1162783780	54.41		54.41
15/01/2021	02/03/2021	INV	FES1162783781	108.78		108.78
15/01/2021	02/03/2021	INV	FES1162783785	42.50		42.50
15/01/2021	02/03/2021	INV	FES1162783786	42.50		42.50
15/01/2021	02/03/2021	INV	FES1162783789	224.45		224.45
15/01/2021	02/03/2021	INV	FES1162783790	54.41		54.41
15/01/2021	02/03/2021	INV	FES1162783791	54.41		54.41
15/01/2021	02/03/2021	INV	FES1162783792	42.50		42.50
15/01/2021	02/03/2021	INV	FES1162783793	42.50		42.50
15/01/2021	02/03/2021	INV	FES1162783794	54.41		54.41
15/01/2021	02/03/2021	INV	FES1162783795	54.41		54.41
15/01/2021	02/03/2021	INV	FES1162783796	54.41		54.41
15/01/2021	02/03/2021	INV	FES1162783797	42.50		42.50
15/01/2021	02/03/2021	INV	FES1162783798	271.89		271.89
15/01/2021	02/03/2021	INV	FES1162783799	54.41		54.41
15/01/2021	02/03/2021	INV	FES1162783800	54.41		54.41
15/01/2021	02/03/2021	INV	FES1162783801	217.52		217.52
15/01/2021	02/03/2021	INV	FES1162783802	54.41		54.41
15/01/2021	02/03/2021	INV	FES1162783806	42.50		42.50
15/01/2021	02/03/2021	INV	FES1162783807	105.42		105.42
15/01/2021	02/03/2021	INV	FES1162783808	1,533.82		1,533.82
15/01/2021	02/03/2021	INV	FES1162783810	42.50		42.50
15/01/2021	02/03/2021	INV	FES1162783811	42.50		42.50
15/01/2021	02/03/2021	INV	FES1162783812	47.60		47.60
15/01/2021	02/03/2021	INV	FES1162783813	42.50		42.50
15/01/2021	02/03/2021	INV	FES1162783815	54.41		54.41
15/01/2021	02/03/2021	INV	FES1162783818	105.42		105.42
15/01/2021	02/03/2021	INV	FES1162783819	122.37		122.37
15/01/2021	02/03/2021	INV	FES1162783821	105.42		105.42

**Subtotal:** 160,454.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
	<b>Page</b>	47/93

Balance from Previous page: 160,454.52

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/01/2021	02/03/2021	INV	FES1162783822	42.50		42.50
15/01/2021	02/03/2021	INV	FES1162783824	54.41		54.41
15/01/2021	02/03/2021	INV	FES1162783825	42.50		42.50
15/01/2021	02/03/2021	INV	FES1162783826	54.41		54.41
15/01/2021	02/03/2021	INV	FES1162783827	54.41		54.41
15/01/2021	02/03/2021	INV	FES1162783829	54.41		54.41
15/01/2021	02/03/2021	INV	FES1162783830	108.78		108.78
15/01/2021	02/03/2021	INV	FES1162783831	1,057.69		1,057.69
15/01/2021	02/03/2021	INV	FES1162783833	299.08		299.08
15/01/2021	02/03/2021	INV	FES1162783834	42.50		42.50
15/01/2021	02/03/2021	INV	FES1162783836	190.34		190.34
15/01/2021	02/03/2021	INV	FES1162783837	489.38		489.38
15/01/2021	02/03/2021	INV	FES1162783840	42.50		42.50
15/01/2021	02/03/2021	INV	FES1162783841	54.41		54.41
15/01/2021	02/03/2021	INV	FES1162783842	42.50		42.50
15/01/2021	02/03/2021	INV	FES1162783844	122.37		122.37
15/01/2021	02/03/2021	INV	FES1162783845	258.30		258.30
15/01/2021	02/03/2021	INV	FES1162783846	105.42		105.42
15/01/2021	02/03/2021	INV	FES1162783849	54.41		54.41
15/01/2021	02/03/2021	INV	R009940283651	54.41		54.41
15/01/2021	02/03/2021	INV	RFES1162778867	54.41		54.41
15/01/2021	02/03/2021	INV	RFES1162782022	76.51		76.51
15/01/2021	02/03/2021	INV	RFES1162782144	105.42		105.42
15/01/2021	02/03/2021	INV	RFES1162782585	533.93		533.93
16/01/2021	02/03/2021	INV	FES1162783832	98.38		98.38
18/01/2021	02/03/2021	INV	FES1162783239	1,054.86		1,054.86
18/01/2021	02/03/2021	INV	FES1162783972	54.41		54.41
18/01/2021	02/03/2021	INV	FES1162783973	54.41		54.41
18/01/2021	02/03/2021	INV	FES1162783975	42.50		42.50
18/01/2021	02/03/2021	INV	FES1162783976	54.41		54.41
18/01/2021	02/03/2021	INV	FES1162783977	54.41		54.41
18/01/2021	02/03/2021	INV	FES1162783979	54.41		54.41
18/01/2021	02/03/2021	INV	FES1162783980	54.41		54.41
18/01/2021	02/03/2021	INV	FES1162783981	105.42		105.42
18/01/2021	02/03/2021	INV	FES1162783982	42.50		42.50

**Subtotal:** 166,119.64

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
	<b>Page</b>	48/93

Balance from Previous page: 166,119.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/01/2021	02/03/2021	INV	FES1162783983	153.03		153.03
18/01/2021	02/03/2021	INV	FES1162783986	42.50		42.50
18/01/2021	02/03/2021	INV	FES1162783987	42.50		42.50
18/01/2021	02/03/2021	INV	FES1162783988	54.41		54.41
18/01/2021	02/03/2021	INV	FES1162783989	135.96		135.96
18/01/2021	02/03/2021	INV	FES1162783990	42.50		42.50
18/01/2021	02/03/2021	INV	FES1162783991	47.60		47.60
18/01/2021	02/03/2021	INV	FES1162783992	54.41		54.41
18/01/2021	02/03/2021	INV	FES1162783993	163.15		163.15
18/01/2021	02/03/2021	INV	FES1162783994	135.96		135.96
18/01/2021	02/03/2021	INV	FES1162783995	54.41		54.41
18/01/2021	02/03/2021	INV	FES1162783996	42.50		42.50
18/01/2021	02/03/2021	INV	FES1162783997	42.50		42.50
18/01/2021	02/03/2021	INV	FES1162783999	248.26		248.26
18/01/2021	02/03/2021	INV	FES1162784002	105.42		105.42
18/01/2021	02/03/2021	INV	FES1162784003	42.50		42.50
18/01/2021	02/03/2021	INV	FES1162784005	217.52		217.52
18/01/2021	02/03/2021	INV	FES1162784006	105.42		105.42
18/01/2021	02/03/2021	INV	FES1162784009	105.42		105.42
18/01/2021	02/03/2021	INV	FES1162784010	105.42		105.42
18/01/2021	02/03/2021	INV	FES1162784011	54.41		54.41
18/01/2021	02/03/2021	INV	FES1162784012	105.42		105.42
18/01/2021	02/03/2021	INV	FES1162784013	76.51		76.51
18/01/2021	02/03/2021	INV	FES1162784014	105.42		105.42
18/01/2021	02/03/2021	INV	FES1162784015	105.42		105.42
18/01/2021	02/03/2021	INV	FES1162784017	54.41		54.41
18/01/2021	02/03/2021	INV	FES1162784018	4,057.35		4,057.35
18/01/2021	02/03/2021	INV	FES1162784020	54.41		54.41
18/01/2021	02/03/2021	INV	FES1162784021	42.50		42.50
18/01/2021	02/03/2021	INV	FES1162784022	42.50		42.50
18/01/2021	02/03/2021	INV	FES1162784023	54.41		54.41
18/01/2021	02/03/2021	INV	FES1162784024	54.41		54.41
18/01/2021	02/03/2021	INV	R009940283701	42.50		42.50
18/01/2021	02/03/2021	INV	R009940283717	42.50		42.50
18/01/2021	02/03/2021	INV	R009940283720	42.50		42.50

**Subtotal:** 172,995.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
	<b>Page</b>	49/93

Balance from Previous page: 172,995.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/01/2021	02/03/2021	INV	R009940283728	42.50		42.50
18/01/2021	02/03/2021	INV	009935712091	54.41		54.41
18/01/2021	02/03/2021	INV	FES1162780311	1,533.82		1,533.82
18/01/2021	02/03/2021	INV	FES1162780609	105.42		105.42
18/01/2021	02/03/2021	INV	FES1162783773	217.52		217.52
18/01/2021	02/03/2021	INV	FES1162783779	42.50		42.50
18/01/2021	02/03/2021	INV	FES1162783847	54.41		54.41
18/01/2021	02/03/2021	INV	FES1162783850	76.51		76.51
18/01/2021	02/03/2021	INV	FES1162783851	105.42		105.42
18/01/2021	02/03/2021	INV	FES1162783852	54.41		54.41
18/01/2021	02/03/2021	INV	FES1162783854	54.41		54.41
18/01/2021	02/03/2021	INV	FES1162783857	68.00		68.00
18/01/2021	02/03/2021	INV	FES1162783859	54.41		54.41
18/01/2021	02/03/2021	INV	FES1162783860	54.41		54.41
18/01/2021	02/03/2021	INV	FES1162783861	54.41		54.41
18/01/2021	02/03/2021	INV	FES1162783862	135.96		135.96
18/01/2021	02/03/2021	INV	FES1162783863	54.41		54.41
18/01/2021	02/03/2021	INV	FES1162783864	54.41		54.41
18/01/2021	02/03/2021	INV	FES1162783865	54.41		54.41
18/01/2021	02/03/2021	INV	FES1162783866	42.50		42.50
18/01/2021	02/03/2021	INV	FES1162783867	54.41		54.41
18/01/2021	02/03/2021	INV	FES1162783868	54.41		54.41
18/01/2021	02/03/2021	INV	FES1162783870	42.50		42.50
18/01/2021	02/03/2021	INV	FES1162783871	54.41		54.41
18/01/2021	02/03/2021	INV	FES1162783873	42.50		42.50
18/01/2021	02/03/2021	INV	FES1162783874	42.50		42.50
18/01/2021	02/03/2021	INV	FES1162783875	135.96		135.96
18/01/2021	02/03/2021	INV	FES1162783876	54.41		54.41
18/01/2021	02/03/2021	INV	FES1162783877	54.41		54.41
18/01/2021	02/03/2021	INV	FES1162783879	42.50		42.50
18/01/2021	02/03/2021	INV	FES1162783884	54.41		54.41
18/01/2021	02/03/2021	INV	FES1162783886	42.50		42.50
18/01/2021	02/03/2021	INV	FES1162783887	54.41		54.41
18/01/2021	02/03/2021	INV	FES1162783888	42.50		42.50
18/01/2021	02/03/2021	INV	FES1162783889	105.42		105.42

**Subtotal:** 176,787.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
	<b>Page</b>	50/93

Balance from Previous page: 176,787.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/01/2021	02/03/2021	INV	FES1162783890	54.41		54.41
18/01/2021	02/03/2021	INV	FES1162783891	54.41		54.41
18/01/2021	02/03/2021	INV	FES1162783898	81.59		81.59
18/01/2021	02/03/2021	INV	FES1162783899	105.42		105.42
18/01/2021	02/03/2021	INV	FES1162783903	42.50		42.50
18/01/2021	02/03/2021	INV	FES1162783904	81.59		81.59
18/01/2021	02/03/2021	INV	FES1162783905	54.41		54.41
18/01/2021	02/03/2021	INV	FES1162783907	81.59		81.59
18/01/2021	02/03/2021	INV	FES1162783908	81.59		81.59
18/01/2021	02/03/2021	INV	FES1162783909	54.41		54.41
18/01/2021	02/03/2021	INV	FES1162783910	54.41		54.41
18/01/2021	02/03/2021	INV	FES1162783911	54.41		54.41
18/01/2021	02/03/2021	INV	FES1162783912	54.41		54.41
18/01/2021	02/03/2021	INV	FES1162783913	54.41		54.41
18/01/2021	02/03/2021	INV	FES1162783917	76.51		76.51
18/01/2021	02/03/2021	INV	FES1162783919	54.41		54.41
18/01/2021	02/03/2021	INV	FES1162783921	42.50		42.50
18/01/2021	02/03/2021	INV	FES1162783922	42.50		42.50
18/01/2021	02/03/2021	INV	FES1162783926	42.50		42.50
18/01/2021	02/03/2021	INV	FES1162783928	113.78		113.78
18/01/2021	02/03/2021	INV	FES1162783934	54.41		54.41
18/01/2021	02/03/2021	INV	FES1162783935	52.69		52.69
18/01/2021	02/03/2021	INV	FES1162783936	81.59		81.59
18/01/2021	02/03/2021	INV	FES1162783937	76.51		76.51
18/01/2021	02/03/2021	INV	FES1162783939	54.41		54.41
18/01/2021	02/03/2021	INV	FES1162783940	54.41		54.41
18/01/2021	02/03/2021	INV	FES1162783941	869.98		869.98
18/01/2021	02/03/2021	INV	FES1162783942	54.41		54.41
18/01/2021	02/03/2021	INV	FES1162783943	105.42		105.42
18/01/2021	02/03/2021	INV	FES1162783944	54.41		54.41
18/01/2021	02/03/2021	INV	FES1162783946	42.50		42.50
18/01/2021	02/03/2021	INV	FES1162783949	42.50		42.50
18/01/2021	02/03/2021	INV	FES1162783950	54.41		54.41
18/01/2021	02/03/2021	INV	FES1162783951	54.41		54.41
18/01/2021	02/03/2021	INV	FES1162783952	54.41		54.41

**Subtotal:** 179,775.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05



# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business 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  
**Phone:** 011 281 5611  
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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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
	<b>Page</b>	51/93

Balance from Previous page: 179,775.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/01/2021	02/03/2021	INV	FES1162783953	54.41		54.41
18/01/2021	02/03/2021	INV	FES1162783954	54.41		54.41
18/01/2021	02/03/2021	INV	FES1162783955	54.41		54.41
18/01/2021	02/03/2021	INV	FES1162783958	54.41		54.41
18/01/2021	02/03/2021	INV	FES1162783959	258.30		258.30
18/01/2021	02/03/2021	INV	FES1162783960	54.41		54.41
18/01/2021	02/03/2021	INV	FES1162783963	52.69		52.69
18/01/2021	02/03/2021	INV	FES1162783964	54.41		54.41
18/01/2021	02/03/2021	INV	FES1162783965	42.50		42.50
18/01/2021	02/03/2021	INV	FES1162783966	54.41		54.41
18/01/2021	02/03/2021	INV	FES1162783967	502.98		502.98
18/01/2021	02/03/2021	INV	FES1162783968	502.98		502.98
18/01/2021	02/03/2021	INV	FES1162783969	42.50		42.50
18/01/2021	02/03/2021	INV	FES1162783971	42.50		42.50
19/01/2021	02/03/2021	INV	FES1162783974	145.74		145.74
19/01/2021	02/03/2021	INV	RFES1162783653	42.50		42.50
19/01/2021	02/03/2021	INV	FES1162778991	108.78		108.78
19/01/2021	02/03/2021	INV	FES1162783304	54.41		54.41
19/01/2021	02/03/2021	INV	FES1162784008	135.96		135.96
19/01/2021	02/03/2021	INV	FES1162784025	42.50		42.50
19/01/2021	02/03/2021	INV	FES1162784026	200.64		200.64
19/01/2021	02/03/2021	INV	FES1162784027	54.41		54.41
19/01/2021	02/03/2021	INV	FES1162784028	54.41		54.41
19/01/2021	02/03/2021	INV	FES1162784029	105.42		105.42
19/01/2021	02/03/2021	INV	FES1162784030	54.41		54.41
19/01/2021	02/03/2021	INV	FES1162784031	190.34		190.34
19/01/2021	02/03/2021	INV	FES1162784032	122.37		122.37
19/01/2021	02/03/2021	INV	FES1162784033	42.50		42.50
19/01/2021	02/03/2021	INV	FES1162784034	76.51		76.51
19/01/2021	02/03/2021	INV	FES1162784035	52.69		52.69
19/01/2021	02/03/2021	INV	FES1162783947	117.13		117.13
19/01/2021	02/03/2021	INV	FES1162784037	54.41		54.41
19/01/2021	02/03/2021	INV	FES1162784038	153.03		153.03
19/01/2021	02/03/2021	INV	FES1162784040	54.41		54.41
19/01/2021	02/03/2021	INV	FES1162784041	54.41		54.41

**Subtotal:** 183,517.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
	<b>Page</b>	52/93

Balance from Previous page: 183,517.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/01/2021	02/03/2021	INV	FES1162784042	54.41		54.41
19/01/2021	02/03/2021	INV	FES1162784043	54.41		54.41
19/01/2021	02/03/2021	INV	FES1162784044	54.41		54.41
19/01/2021	02/03/2021	INV	FES1162784045	42.50		42.50
19/01/2021	02/03/2021	INV	FES1162784046	54.41		54.41
19/01/2021	02/03/2021	INV	FES1162784047	105.42		105.42
19/01/2021	02/03/2021	INV	FES1162784048	54.41		54.41
19/01/2021	02/03/2021	INV	FES1162784049	42.50		42.50
19/01/2021	02/03/2021	INV	FES1162784050	54.41		54.41
19/01/2021	02/03/2021	INV	FES1162784051	54.41		54.41
19/01/2021	02/03/2021	INV	FES1162784052	42.50		42.50
19/01/2021	02/03/2021	INV	FES1162784053	122.37		122.37
19/01/2021	02/03/2021	INV	FES1162784054	105.42		105.42
19/01/2021	02/03/2021	INV	FES1162784055	42.50		42.50
19/01/2021	02/03/2021	INV	FES1162784058	42.50		42.50
19/01/2021	02/03/2021	INV	FES1162784060	42.50		42.50
19/01/2021	02/03/2021	INV	FES1162784061	42.50		42.50
19/01/2021	02/03/2021	INV	FES1162784062	76.51		76.51
19/01/2021	02/03/2021	INV	FES1162784063	42.50		42.50
19/01/2021	02/03/2021	INV	FES1162784064	105.42		105.42
19/01/2021	02/03/2021	INV	FES1162784065	105.42		105.42
19/01/2021	02/03/2021	INV	FES1162784066	42.50		42.50
19/01/2021	02/03/2021	INV	FES1162784067	54.41		54.41
19/01/2021	02/03/2021	INV	FES1162784068	54.41		54.41
19/01/2021	02/03/2021	INV	FES1162784071	42.50		42.50
19/01/2021	02/03/2021	INV	FES1162784072	42.50		42.50
19/01/2021	02/03/2021	INV	FES1162784073	54.41		54.41
19/01/2021	02/03/2021	INV	FES1162784074	54.41		54.41
19/01/2021	02/03/2021	INV	FES1162784075	462.20		462.20
19/01/2021	02/03/2021	INV	FES1162784076	42.50		42.50
19/01/2021	02/03/2021	INV	FES1162784077	224.45		224.45
19/01/2021	02/03/2021	INV	FES1162784080	105.42		105.42
19/01/2021	02/03/2021	INV	FES1162784082	42.50		42.50
19/01/2021	02/03/2021	INV	FES1162784083	217.52		217.52
19/01/2021	02/03/2021	INV	FES1162784084	54.41		54.41

**Subtotal:** 186,353.30

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05



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

PROPRIETORS: Skynet South Africa (Pty) 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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
	<b>Page</b>	53/93

**Balance from Previous page: 186,353.30**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/01/2021	02/03/2021	INV	FES1162784085	54.41		54.41
19/01/2021	02/03/2021	INV	FES1162784086	54.41		54.41
19/01/2021	02/03/2021	INV	FES1162784087	54.41		54.41
19/01/2021	02/03/2021	INV	FES1162784089	81.59		81.59
19/01/2021	02/03/2021	INV	FES1162784090	54.41		54.41
19/01/2021	02/03/2021	INV	FES1162784092	54.41		54.41
19/01/2021	02/03/2021	INV	FES1162784093	105.42		105.42
19/01/2021	02/03/2021	INV	FES1162784094	353.45		353.45
19/01/2021	02/03/2021	INV	FES1162784096	76.51		76.51
19/01/2021	02/03/2021	INV	FES1162784097	54.41		54.41
19/01/2021	02/03/2021	INV	FES1162784099	54.41		54.41
19/01/2021	02/03/2021	INV	FES1162784101	54.41		54.41
19/01/2021	02/03/2021	INV	FES1162784103	54.41		54.41
19/01/2021	02/03/2021	INV	FES1162784105	54.41		54.41
19/01/2021	02/03/2021	INV	FES1162784107	54.41		54.41
19/01/2021	02/03/2021	INV	FES1162784109	47.60		47.60
19/01/2021	02/03/2021	INV	FES1162784112	54.41		54.41
19/01/2021	02/03/2021	INV	FES1162784113	42.50		42.50
19/01/2021	02/03/2021	INV	FES1162784116	42.50		42.50
19/01/2021	02/03/2021	INV	FES1162784117	54.41		54.41
19/01/2021	02/03/2021	INV	FES1162784118	105.42		105.42
19/01/2021	02/03/2021	INV	FES1162784119	105.42		105.42
19/01/2021	02/03/2021	INV	FES1162784121	54.41		54.41
19/01/2021	02/03/2021	INV	FES1162784123	54.41		54.41
19/01/2021	02/03/2021	INV	FES1162784124	54.41		54.41
19/01/2021	02/03/2021	INV	FES1162784127	54.41		54.41
19/01/2021	02/03/2021	INV	FES1162784129	163.15		163.15
19/01/2021	02/03/2021	INV	FES1162784137	54.41		54.41
19/01/2021	02/03/2021	INV	FES1162784138	54.41		54.41
19/01/2021	02/03/2021	INV	FES1162784139	42.50		42.50
19/01/2021	02/03/2021	INV	FES1162784140	122.37		122.37
19/01/2021	02/03/2021	INV	FES1162784141	153.03		153.03
19/01/2021	02/03/2021	INV	FES1162784142	54.41		54.41
19/01/2021	02/03/2021	INV	FES1162784144	54.41		54.41
19/01/2021	02/03/2021	INV	FES1162784146	54.41		54.41

**Subtotal: 188,991.78**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
	<b>Page</b>	54/93

Balance from Previous page: 188,991.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/01/2021	02/03/2021	INV	FES1162784148	54.41		54.41
19/01/2021	02/03/2021	INV	FES1162784149	54.41		54.41
19/01/2021	02/03/2021	INV	FES1162784150	108.78		108.78
19/01/2021	02/03/2021	INV	FES1162784151	258.30		258.30
19/01/2021	02/03/2021	INV	FES1162784152	54.41		54.41
19/01/2021	02/03/2021	INV	FES1162784153	54.41		54.41
19/01/2021	02/03/2021	INV	FES1162784154	105.42		105.42
19/01/2021	02/03/2021	INV	FES1162784155	54.41		54.41
19/01/2021	02/03/2021	INV	FES1162784156	54.41		54.41
19/01/2021	02/03/2021	INV	FES1162784157	42.50		42.50
19/01/2021	02/03/2021	INV	FES1162784158	42.50		42.50
19/01/2021	02/03/2021	INV	FES1162784159	105.42		105.42
19/01/2021	02/03/2021	INV	FES1162784160	54.41		54.41
19/01/2021	02/03/2021	INV	FES1162784166	54.41		54.41
19/01/2021	02/03/2021	INV	FES1162784167	42.50		42.50
19/01/2021	02/03/2021	INV	FES1162784168	54.41		54.41
19/01/2021	02/03/2021	INV	FES1162784169	68.00		68.00
19/01/2021	02/03/2021	INV	FES1162784171	105.42		105.42
19/01/2021	02/03/2021	INV	FES1162784174	54.41		54.41
19/01/2021	02/03/2021	INV	FES1162784175	248.26		248.26
19/01/2021	02/03/2021	INV	FES1162784176	200.64		200.64
19/01/2021	02/03/2021	INV	FES1162784177	54.41		54.41
19/01/2021	02/03/2021	INV	FES1162784178	42.50		42.50
19/01/2021	02/03/2021	INV	FES1162784179	105.42		105.42
19/01/2021	02/03/2021	INV	FES1162784183	54.41		54.41
19/01/2021	02/03/2021	INV	FES1162784185	108.78		108.78
19/01/2021	02/03/2021	INV	FES1162784190	217.52		217.52
19/01/2021	02/03/2021	INV	FES1162784191	81.59		81.59
19/01/2021	02/03/2021	INV	FES1162784193	462.20		462.20
19/01/2021	02/03/2021	INV	FES1162784195	42.50		42.50
19/01/2021	02/03/2021	INV	FES1162784196	190.34		190.34
19/01/2021	02/03/2021	INV	FES1162784197	54.41		54.41
19/01/2021	02/03/2021	INV	FES1162784198	54.41		54.41
19/01/2021	02/03/2021	INV	FES1162784199	42.50		42.50
19/01/2021	02/03/2021	INV	FES1162784200	42.50		42.50

**Subtotal:** 192,417.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
	<b>Page</b>	55/93

Balance from Previous page: 192,417.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/01/2021	02/03/2021	INV	FES1162784202	42.50		42.50
19/01/2021	02/03/2021	INV	FES1162784203	54.41		54.41
19/01/2021	02/03/2021	INV	FES1162784204	54.41		54.41
19/01/2021	02/03/2021	INV	FES1162784205	54.41		54.41
19/01/2021	02/03/2021	INV	FES1162784206	42.50		42.50
19/01/2021	02/03/2021	INV	FES1162784207	54.41		54.41
19/01/2021	02/03/2021	INV	FES1162784208	68.00		68.00
19/01/2021	02/03/2021	INV	FES1162784210	54.41		54.41
19/01/2021	02/03/2021	INV	FES1162784211	42.50		42.50
19/01/2021	02/03/2021	INV	FES1162784212	42.50		42.50
19/01/2021	02/03/2021	INV	FES1162784213	54.41		54.41
19/01/2021	02/03/2021	INV	FES1162784214	47.60		47.60
19/01/2021	02/03/2021	INV	FES1162784215	54.41		54.41
19/01/2021	02/03/2021	INV	RFES1162783141	54.41		54.41
19/01/2021	02/03/2021	INV	RFES1162783761	76.51		76.51
20/01/2021	02/03/2021	INV	FES1162784036	156.25		156.25
20/01/2021	02/03/2021	INV	FES1162784136	117.13		117.13
20/01/2021	02/03/2021	INV	FES1162784170	82.26		82.26
20/01/2021	02/03/2021	INV	FES1162784172	169.59		169.59
20/01/2021	02/03/2021	INV	FES1162784192	160.06		160.06
20/01/2021	02/03/2021	INV	FES1162784194	155.28		155.28
20/01/2021	02/03/2021	INV	009935712087	54.41		54.41
20/01/2021	02/03/2021	INV	FES1162783914	42.50		42.50
20/01/2021	02/03/2021	INV	FES1162784069	54.41		54.41
20/01/2021	02/03/2021	INV	FES1162784091	68.00		68.00
20/01/2021	02/03/2021	INV	FES1162784187	54.41		54.41
20/01/2021	02/03/2021	INV	FES1162784188	81.59		81.59
20/01/2021	02/03/2021	INV	FES1162784189	54.41		54.41
20/01/2021	02/03/2021	INV	FES1162784216	54.41		54.41
20/01/2021	02/03/2021	INV	FES1162784217	54.41		54.41
20/01/2021	02/03/2021	INV	FES1162784218	42.50		42.50
20/01/2021	02/03/2021	INV	FES1162784220	54.41		54.41
20/01/2021	02/03/2021	INV	FES1162784221	42.50		42.50
20/01/2021	02/03/2021	INV	FES1162784222	200.64		200.64
20/01/2021	02/03/2021	INV	FES1162784224	135.96		135.96

**Subtotal:** 195,049.63

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business 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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**Acc No.:** 1232102105

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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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
	<b>Page</b>	56/93

Balance from Previous page: 195,049.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/01/2021	02/03/2021	INV	FES1162784225	462.52		462.52
20/01/2021	02/03/2021	INV	FES1162784226	54.41		54.41
20/01/2021	02/03/2021	INV	FES1162784227	81.59		81.59
20/01/2021	02/03/2021	INV	FES1162784228	135.96		135.96
20/01/2021	02/03/2021	INV	FES1162784229	81.59		81.59
20/01/2021	02/03/2021	INV	FES1162784230	42.50		42.50
20/01/2021	02/03/2021	INV	FES1162784231	54.41		54.41
20/01/2021	02/03/2021	INV	FES1162784232	54.41		54.41
20/01/2021	02/03/2021	INV	FES1162784233	42.50		42.50
20/01/2021	02/03/2021	INV	FES1162784234	54.41		54.41
20/01/2021	02/03/2021	INV	FES1162784235	54.41		54.41
20/01/2021	02/03/2021	INV	FES1162784236	54.41		54.41
20/01/2021	02/03/2021	INV	FES1162784238	42.50		42.50
20/01/2021	02/03/2021	INV	FES1162784239	105.42		105.42
20/01/2021	02/03/2021	INV	FES1162784241	54.41		54.41
20/01/2021	02/03/2021	INV	FES1162784242	42.50		42.50
20/01/2021	02/03/2021	INV	FES1162784243	105.42		105.42
20/01/2021	02/03/2021	INV	FES1162784244	105.42		105.42
20/01/2021	02/03/2021	INV	FES1162784245	54.41		54.41
20/01/2021	02/03/2021	INV	FES1162784246	54.41		54.41
20/01/2021	02/03/2021	INV	FES1162784247	95.19		95.19
20/01/2021	02/03/2021	INV	FES1162784248	54.41		54.41
20/01/2021	02/03/2021	INV	FES1162784250	54.41		54.41
20/01/2021	02/03/2021	INV	FES1162784253	42.50		42.50
20/01/2021	02/03/2021	INV	FES1162784254	42.50		42.50
20/01/2021	02/03/2021	INV	FES1162784255	54.41		54.41
20/01/2021	02/03/2021	INV	FES1162784258	52.69		52.69
20/01/2021	02/03/2021	INV	FES1162784259	76.51		76.51
20/01/2021	02/03/2021	INV	FES1162784262	105.42		105.42
20/01/2021	02/03/2021	INV	FES1162784266	54.41		54.41
20/01/2021	02/03/2021	INV	FES1162784267	248.26		248.26
20/01/2021	02/03/2021	INV	FES1162784270	54.41		54.41
20/01/2021	02/03/2021	INV	FES1162784271	54.41		54.41
20/01/2021	02/03/2021	INV	FES1162784272	105.42		105.42
20/01/2021	02/03/2021	INV	FES1162784274	54.41		54.41

**Subtotal:** 197,936.60

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
	<b>Page</b>	57/93

Balance from Previous page: 197,936.60

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/01/2021	02/03/2021	INV	FES1162784275	54.41		54.41
20/01/2021	02/03/2021	INV	FES1162784276	54.41		54.41
20/01/2021	02/03/2021	INV	FES1162784277	42.50		42.50
20/01/2021	02/03/2021	INV	FES1162784279	54.41		54.41
20/01/2021	02/03/2021	INV	FES1162784280	68.00		68.00
20/01/2021	02/03/2021	INV	FES1162784281	54.41		54.41
20/01/2021	02/03/2021	INV	FES1162784287	42.50		42.50
20/01/2021	02/03/2021	INV	FES1162784289	42.50		42.50
20/01/2021	02/03/2021	INV	FES1162784291	42.50		42.50
20/01/2021	02/03/2021	INV	FES1162784294	95.19		95.19
20/01/2021	02/03/2021	INV	FES1162784296	47.60		47.60
20/01/2021	02/03/2021	INV	FES1162784299	54.41		54.41
20/01/2021	02/03/2021	INV	FES1162784300	105.42		105.42
20/01/2021	02/03/2021	INV	FES1162784303	42.50		42.50
20/01/2021	02/03/2021	INV	FES1162784304	122.37		122.37
20/01/2021	02/03/2021	INV	FES1162784307	105.42		105.42
20/01/2021	02/03/2021	INV	FES1162784308	42.50		42.50
20/01/2021	02/03/2021	INV	FES1162784310	42.50		42.50
20/01/2021	02/03/2021	INV	FES1162784313	271.89		271.89
20/01/2021	02/03/2021	INV	FES1162784314	105.42		105.42
20/01/2021	02/03/2021	INV	FES1162784318	54.41		54.41
20/01/2021	02/03/2021	INV	FES1162784319	54.41		54.41
20/01/2021	02/03/2021	INV	FES1162784321	105.42		105.42
20/01/2021	02/03/2021	INV	FES1162784322	42.50		42.50
20/01/2021	02/03/2021	INV	FES1162784323	54.41		54.41
20/01/2021	02/03/2021	INV	FES1162784326	54.41		54.41
20/01/2021	02/03/2021	INV	FES1162784327	42.50		42.50
20/01/2021	02/03/2021	INV	FES1162784328	272.07		272.07
20/01/2021	02/03/2021	INV	FES1162784329	42.50		42.50
20/01/2021	02/03/2021	INV	FES1162784330	42.50		42.50
20/01/2021	02/03/2021	INV	FES1162784333	42.50		42.50
20/01/2021	02/03/2021	INV	FES1162784334	105.42		105.42
20/01/2021	02/03/2021	INV	FES1162784336	105.42		105.42
20/01/2021	02/03/2021	INV	FES1162784337	217.52		217.52
20/01/2021	02/03/2021	INV	FES1162784339	258.30		258.30

**Subtotal:** 200,921.75

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05



# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
	<b>Page</b>	58/93

Balance from Previous page: 200,921.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/01/2021	02/03/2021	INV	FES1162784340	42.50		42.50
20/01/2021	02/03/2021	INV	FES1162784341	54.41		54.41
20/01/2021	02/03/2021	INV	FES1162784342	869.98		869.98
20/01/2021	02/03/2021	INV	FES1162784343	54.41		54.41
20/01/2021	02/03/2021	INV	FES1162784344	81.59		81.59
20/01/2021	02/03/2021	INV	FES1162784346	42.50		42.50
20/01/2021	02/03/2021	INV	FES1162784347	54.41		54.41
20/01/2021	02/03/2021	INV	FES1162784348	42.50		42.50
20/01/2021	02/03/2021	INV	FES1162784350	54.41		54.41
20/01/2021	02/03/2021	INV	FES1162784351	54.41		54.41
20/01/2021	02/03/2021	INV	FES1162784352	54.41		54.41
20/01/2021	02/03/2021	INV	FES1162784355	54.41		54.41
20/01/2021	02/03/2021	INV	FES1162784359	54.41		54.41
20/01/2021	02/03/2021	INV	FES1162784363	54.41		54.41
20/01/2021	02/03/2021	INV	FES1162784364	42.50		42.50
20/01/2021	02/03/2021	INV	FES1162784365	42.50		42.50
20/01/2021	02/03/2021	INV	FES1162784366	81.59		81.59
20/01/2021	02/03/2021	INV	FES1162784367	42.50		42.50
20/01/2021	02/03/2021	INV	FES1162784370	81.59		81.59
20/01/2021	02/03/2021	INV	FES1162784371	42.50		42.50
20/01/2021	02/03/2021	INV	FES1162784372	176.74		176.74
20/01/2021	02/03/2021	INV	FES1162784373	54.41		54.41
20/01/2021	02/03/2021	INV	FES1162784376	135.96		135.96
20/01/2021	02/03/2021	INV	FES1162784377	54.41		54.41
20/01/2021	02/03/2021	INV	FES1162784378	42.50		42.50
20/01/2021	02/03/2021	INV	FES1162784379	42.50		42.50
20/01/2021	02/03/2021	INV	FES1162784380	42.50		42.50
20/01/2021	02/03/2021	INV	FES1162784382	54.41		54.41
20/01/2021	02/03/2021	INV	FES1162784384	42.50		42.50
20/01/2021	02/03/2021	INV	FES1162784385	42.50		42.50
20/01/2021	02/03/2021	INV	FES1162784386	54.41		54.41
20/01/2021	02/03/2021	INV	FES1162784387	81.59		81.59
20/01/2021	02/03/2021	INV	FES1162784388	42.50		42.50
20/01/2021	02/03/2021	INV	FES1162784389	81.59		81.59
20/01/2021	02/03/2021	INV	FES1162784390	42.50		42.50

**Subtotal:** 203,814.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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  
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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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
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Balance from Previous page: 203,814.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/01/2021	02/03/2021	INV	FES1162784391	54.41		54.41
20/01/2021	02/03/2021	INV	FES1162784392	76.51		76.51
20/01/2021	02/03/2021	INV	FES1162784396	54.41		54.41
20/01/2021	02/03/2021	INV	FES116278990	42.50		42.50
21/01/2021	02/03/2021	INV	FES1162784282	122.44		122.44
21/01/2021	02/03/2021	INV	FES1162784381	158.78		158.78
21/01/2021	02/03/2021	INV	009935712219	54.41		54.41
21/01/2021	02/03/2021	INV	009940283731	54.41		54.41
21/01/2021	02/03/2021	INV	009940283732	42.50		42.50
21/01/2021	02/03/2021	INV	009940283745	54.41		54.41
21/01/2021	02/03/2021	INV	FES1162783091	42.50		42.50
21/01/2021	02/03/2021	INV	FES1162784394	42.50		42.50
21/01/2021	02/03/2021	INV	FES1162784397	105.42		105.42
21/01/2021	02/03/2021	INV	FES1162784399	105.42		105.42
21/01/2021	02/03/2021	INV	FES1162784402	42.50		42.50
21/01/2021	02/03/2021	INV	FES1162784403	54.41		54.41
21/01/2021	02/03/2021	INV	FES1162784404	42.50		42.50
21/01/2021	02/03/2021	INV	FES1162784405	54.41		54.41
21/01/2021	02/03/2021	INV	FES1162784406	891.04		891.04
21/01/2021	02/03/2021	INV	FES1162784407	54.41		54.41
21/01/2021	02/03/2021	INV	FES1162784408	54.41		54.41
21/01/2021	02/03/2021	INV	FES1162784409	54.41		54.41
21/01/2021	02/03/2021	INV	FES1162784410	105.42		105.42
21/01/2021	02/03/2021	INV	FES1162784412	54.41		54.41
21/01/2021	02/03/2021	INV	FES1162784413	54.41		54.41
21/01/2021	02/03/2021	INV	FES1162784414	42.50		42.50
21/01/2021	02/03/2021	INV	FES1162784415	54.41		54.41
21/01/2021	02/03/2021	INV	FES1162784416	42.50		42.50
21/01/2021	02/03/2021	INV	FES1162784418	42.50		42.50
21/01/2021	02/03/2021	INV	FES1162784419	105.42		105.42
21/01/2021	02/03/2021	INV	FES1162784420	54.41		54.41
21/01/2021	02/03/2021	INV	FES1162784421	105.42		105.42
21/01/2021	02/03/2021	INV	FES1162784422	54.41		54.41
21/01/2021	02/03/2021	INV	FES1162784423	42.50		42.50
21/01/2021	02/03/2021	INV	FES1162784425	105.42		105.42

**Subtotal:** 206,937.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 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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**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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
	<b>Page</b>	60/93

Balance from Previous page: 206,937.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/01/2021	02/03/2021	INV	FES1162784426	108.78		108.78
21/01/2021	02/03/2021	INV	FES1162784427	54.41		54.41
21/01/2021	02/03/2021	INV	FES1162784428	54.41		54.41
21/01/2021	02/03/2021	INV	FES1162784429	42.50		42.50
21/01/2021	02/03/2021	INV	FES1162784430	76.51		76.51
21/01/2021	02/03/2021	INV	FES1162784431	105.42		105.42
21/01/2021	02/03/2021	INV	FES1162784435	176.84		176.84
21/01/2021	02/03/2021	INV	FES1162784438	54.41		54.41
21/01/2021	02/03/2021	INV	FES1162784440	42.50		42.50
21/01/2021	02/03/2021	INV	FES1162784441	76.51		76.51
21/01/2021	02/03/2021	INV	FES1162784442	258.30		258.30
21/01/2021	02/03/2021	INV	FES1162784443	105.42		105.42
21/01/2021	02/03/2021	INV	FES1162784444	54.41		54.41
21/01/2021	02/03/2021	INV	FES1162784446	54.41		54.41
21/01/2021	02/03/2021	INV	FES1162784448	42.50		42.50
21/01/2021	02/03/2021	INV	FES1162784450	54.41		54.41
21/01/2021	02/03/2021	INV	FES1162784451	42.50		42.50
21/01/2021	02/03/2021	INV	FES1162784453	108.78		108.78
21/01/2021	02/03/2021	INV	FES1162784454	54.41		54.41
21/01/2021	02/03/2021	INV	FES1162784456	105.42		105.42
21/01/2021	02/03/2021	INV	FES1162784457	42.50		42.50
21/01/2021	02/03/2021	INV	FES1162784460	54.41		54.41
21/01/2021	02/03/2021	INV	FES1162784462	153.03		153.03
21/01/2021	02/03/2021	INV	FES1162784463	54.41		54.41
21/01/2021	02/03/2021	INV	FES1162784464	42.50		42.50
21/01/2021	02/03/2021	INV	FES1162784465	42.50		42.50
21/01/2021	02/03/2021	INV	FES1162784466	54.41		54.41
21/01/2021	02/03/2021	INV	FES1162784467	489.38		489.38
21/01/2021	02/03/2021	INV	FES1162784469	108.78		108.78
21/01/2021	02/03/2021	INV	FES1162784470	54.41		54.41
21/01/2021	02/03/2021	INV	FES1162784471	81.59		81.59
21/01/2021	02/03/2021	INV	FES1162784472	54.41		54.41
21/01/2021	02/03/2021	INV	FES1162784474	42.50		42.50
21/01/2021	02/03/2021	INV	FES1162784475	54.41		54.41
21/01/2021	02/03/2021	INV	FES1162784477	42.50		42.50

**Subtotal:** 209,981.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business 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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**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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
	<b>Page</b>	61/93

Balance from Previous page: 209,981.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/01/2021	02/03/2021	INV	FES1162784478	42.50		42.50
21/01/2021	02/03/2021	INV	FES1162784479	42.50		42.50
21/01/2021	02/03/2021	INV	FES1162784481	502.98		502.98
21/01/2021	02/03/2021	INV	FES1162784482	986.26		986.26
21/01/2021	02/03/2021	INV	FES1162784483	54.41		54.41
21/01/2021	02/03/2021	INV	FES1162784485	105.42		105.42
21/01/2021	02/03/2021	INV	FES1162784486	533.93		533.93
21/01/2021	02/03/2021	INV	FES1162784487	76.51		76.51
21/01/2021	02/03/2021	INV	FES1162784488	42.50		42.50
21/01/2021	02/03/2021	INV	FES1162784489	105.42		105.42
21/01/2021	02/03/2021	INV	FES1162784490	54.41		54.41
21/01/2021	02/03/2021	INV	FES1162784492	42.50		42.50
21/01/2021	02/03/2021	INV	FES1162784494	54.41		54.41
21/01/2021	02/03/2021	INV	FES1162784495	42.50		42.50
21/01/2021	02/03/2021	INV	FES1162784496	54.41		54.41
21/01/2021	02/03/2021	INV	FES1162784497	42.50		42.50
21/01/2021	02/03/2021	INV	FES1162784498	81.59		81.59
21/01/2021	02/03/2021	INV	FES1162784499	42.50		42.50
21/01/2021	02/03/2021	INV	FES1162784501	54.41		54.41
21/01/2021	02/03/2021	INV	FES1162784502	42.50		42.50
21/01/2021	02/03/2021	INV	FES1162784503	54.41		54.41
21/01/2021	02/03/2021	INV	FES1162784505	54.41		54.41
21/01/2021	02/03/2021	INV	FES1162784506	42.50		42.50
21/01/2021	02/03/2021	INV	FES1162784507	76.51		76.51
21/01/2021	02/03/2021	INV	FES1162784508	54.41		54.41
21/01/2021	02/03/2021	INV	FES1162784510	54.41		54.41
21/01/2021	02/03/2021	INV	FES1162784511	54.41		54.41
21/01/2021	02/03/2021	INV	FES1162784512	42.50		42.50
21/01/2021	02/03/2021	INV	FES1162784513	54.41		54.41
21/01/2021	02/03/2021	INV	FES1162784514	54.41		54.41
21/01/2021	02/03/2021	INV	FES1162784515	54.41		54.41
21/01/2021	02/03/2021	INV	FES1162784516	54.41		54.41
21/01/2021	02/03/2021	INV	FES1162784517	54.41		54.41
21/01/2021	02/03/2021	INV	FES1162784518	135.96		135.96
21/01/2021	02/03/2021	INV	FES1162784519	108.78		108.78

**Subtotal:** 213,936.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
	<b>Page</b>	62/93

Balance from Previous page: 213,936.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/01/2021	02/03/2021	INV	FES1162784520	54.41		54.41
21/01/2021	02/03/2021	INV	FES1162784521	54.41		54.41
21/01/2021	02/03/2021	INV	FES1162784522	62.88		62.88
21/01/2021	02/03/2021	INV	FES1162784523	54.41		54.41
21/01/2021	02/03/2021	INV	FES1162784524	95.19		95.19
21/01/2021	02/03/2021	INV	FES1162784527	105.42		105.42
21/01/2021	02/03/2021	INV	FES1162784528	54.41		54.41
21/01/2021	02/03/2021	INV	FES1162784532	224.45		224.45
21/01/2021	02/03/2021	INV	FES1162784533	42.50		42.50
21/01/2021	02/03/2021	INV	FES1162784534	54.41		54.41
21/01/2021	02/03/2021	INV	FES1162784535	54.41		54.41
21/01/2021	02/03/2021	INV	FES1162784536	105.42		105.42
21/01/2021	02/03/2021	INV	FES1162784537	54.41		54.41
21/01/2021	02/03/2021	INV	FES1162784538	105.42		105.42
21/01/2021	02/03/2021	INV	FES1162784539	54.41		54.41
21/01/2021	02/03/2021	INV	FES1162784540	68.00		68.00
21/01/2021	02/03/2021	INV	FES1162784541	108.78		108.78
21/01/2021	02/03/2021	INV	FES1162784543	54.41		54.41
21/01/2021	02/03/2021	INV	FES1162784544	54.41		54.41
21/01/2021	02/03/2021	INV	FES1162784546	42.50		42.50
21/01/2021	02/03/2021	INV	FES1162784547	54.41		54.41
21/01/2021	02/03/2021	INV	FES1162784551	54.41		54.41
21/01/2021	02/03/2021	INV	FES1162784552	42.50		42.50
21/01/2021	02/03/2021	INV	FES1162784554	54.41		54.41
21/01/2021	02/03/2021	INV	FES1162784555	54.41		54.41
21/01/2021	02/03/2021	INV	FES1162784557	76.51		76.51
21/01/2021	02/03/2021	INV	FES1162784560	76.51		76.51
21/01/2021	02/03/2021	INV	FES1162784561	217.52		217.52
21/01/2021	02/03/2021	INV	FES1162784562	54.41		54.41
21/01/2021	02/03/2021	INV	FES1162784563	76.51		76.51
21/01/2021	02/03/2021	INV	FES1162784565	54.41		54.41
21/01/2021	02/03/2021	INV	FES1162784566	54.41		54.41
21/01/2021	02/03/2021	INV	FES1162784570	200.64		200.64
21/01/2021	02/03/2021	INV	FES1162784571	190.34		190.34
21/01/2021	02/03/2021	INV	FES1162784572	54.41		54.41

**Subtotal:** 216,756.72

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
	<b>Page</b>	63/93

Balance from Previous page: 216,756.72

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/01/2021	02/03/2021	INV	FES1162784573	54.41		54.41
21/01/2021	02/03/2021	INV	FES1162784574	105.42		105.42
21/01/2021	02/03/2021	INV	FES1162784575	54.41		54.41
21/01/2021	02/03/2021	INV	FES1162784576	42.50		42.50
21/01/2021	02/03/2021	INV	FES1162784577	42.50		42.50
21/01/2021	02/03/2021	INV	FES1162784579	42.50		42.50
21/01/2021	02/03/2021	INV	FES1162784580	530.16		530.16
21/01/2021	02/03/2021	INV	FES1162784581	122.37		122.37
21/01/2021	02/03/2021	INV	FES1162784582	54.41		54.41
21/01/2021	02/03/2021	INV	FES1162784584	54.41		54.41
21/01/2021	02/03/2021	INV	FES1162784585	54.41		54.41
21/01/2021	02/03/2021	INV	FES1162784586	42.50		42.50
21/01/2021	02/03/2021	INV	FES1162784587	54.41		54.41
21/01/2021	02/03/2021	INV	FES1162784588	54.41		54.41
21/01/2021	02/03/2021	INV	FES1162784590	135.96		135.96
21/01/2021	02/03/2021	INV	FES1162784591	54.41		54.41
21/01/2021	02/03/2021	INV	FES1162784592	42.50		42.50
21/01/2021	02/03/2021	INV	FES1162784593	54.41		54.41
21/01/2021	02/03/2021	INV	FES1162784594	54.41		54.41
21/01/2021	02/03/2021	INV	FES1162784595	54.41		54.41
21/01/2021	02/03/2021	INV	FES1162784597	122.37		122.37
21/01/2021	02/03/2021	INV	FES1162784598	42.50		42.50
21/01/2021	02/03/2021	INV	FES1162784599	502.98		502.98
21/01/2021	02/03/2021	INV	FES1162784600	54.41		54.41
21/01/2021	02/03/2021	INV	FES1162784601	95.19		95.19
21/01/2021	02/03/2021	INV	FES1162784602	42.50		42.50
21/01/2021	02/03/2021	INV	FES1162784603	54.41		54.41
21/01/2021	02/03/2021	INV	FES1162784605	54.41		54.41
21/01/2021	02/03/2021	INV	FES1162784607	81.59		81.59
21/01/2021	02/03/2021	INV	FES1162784610	54.41		54.41
21/01/2021	02/03/2021	INV	FES1162784611	81.59		81.59
21/01/2021	02/03/2021	INV	FES1162784612	54.41		54.41
21/01/2021	02/03/2021	INV	FES1162784615	42.50		42.50
21/01/2021	02/03/2021	INV	FES1162784618	54.41		54.41
21/01/2021	02/03/2021	INV	FES1162784620	42.50		42.50

**Subtotal:** 219,841.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
	<b>Page</b>	64/93

Balance from Previous page: 219,841.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/01/2021	02/03/2021	INV	FES1162784621	42.50		42.50
21/01/2021	02/03/2021	INV	FES1162784623	163.15		163.15
21/01/2021	02/03/2021	INV	FES1162784624	54.41		54.41
21/01/2021	02/03/2021	INV	FES1162784632	105.42		105.42
21/01/2021	02/03/2021	INV	FES1162784633	42.50		42.50
21/01/2021	02/03/2021	INV	FES1162784635	271.89		271.89
21/01/2021	02/03/2021	INV	FES1162784636	54.41		54.41
21/01/2021	02/03/2021	INV	FES1162784637	54.41		54.41
21/01/2021	02/03/2021	INV	FES1162784638	54.41		54.41
21/01/2021	02/03/2021	INV	FES1162784639	54.41		54.41
21/01/2021	02/03/2021	INV	FES1162784640	54.41		54.41
21/01/2021	02/03/2021	INV	FES1162784642	42.50		42.50
21/01/2021	02/03/2021	INV	FES1162784643	42.50		42.50
21/01/2021	02/03/2021	INV	FES1162784644	54.41		54.41
21/01/2021	02/03/2021	INV	FES1162784645	42.50		42.50
21/01/2021	02/03/2021	INV	FES1162784646	42.50		42.50
21/01/2021	02/03/2021	INV	RFES1162782201	54.41		54.41
22/01/2021	02/03/2021	INV	FES1162784439	171.17		171.17
22/01/2021	02/03/2021	INV	FES1162784564	193.14		193.14
22/01/2021	02/03/2021	INV	009940283744	54.41		54.41
22/01/2021	02/03/2021	INV	FES1162781697	54.41		54.41
22/01/2021	02/03/2021	INV	FES1162784459	105.42		105.42
22/01/2021	02/03/2021	INV	FES1162784583	149.56		149.56
22/01/2021	02/03/2021	INV	FES1162784628	42.50		42.50
22/01/2021	02/03/2021	INV	FES1162784630	271.89		271.89
22/01/2021	02/03/2021	INV	FES1162784631	42.50		42.50
22/01/2021	02/03/2021	INV	FES1162784650	76.51		76.51
22/01/2021	02/03/2021	INV	FES1162784651	54.41		54.41
22/01/2021	02/03/2021	INV	FES1162784653	54.41		54.41
22/01/2021	02/03/2021	INV	FES1162784654	54.41		54.41
22/01/2021	02/03/2021	INV	FES1162784655	54.41		54.41
22/01/2021	02/03/2021	INV	FES1162784656	105.42		105.42
22/01/2021	02/03/2021	INV	FES1162784657	54.41		54.41
22/01/2021	02/03/2021	INV	FES1162784658	105.42		105.42
22/01/2021	02/03/2021	INV	FES1162784659	105.42		105.42

**Subtotal:** 222,822.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05



# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
	<b>Page</b>	65/93

Balance from Previous page: 222,822.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/01/2021	02/03/2021	INV	FES1162784660	42.50		42.50
22/01/2021	02/03/2021	INV	FES1162784662	891.04		891.04
22/01/2021	02/03/2021	INV	FES1162784664	95.15		95.15
22/01/2021	02/03/2021	INV	FES1162784666	54.41		54.41
22/01/2021	02/03/2021	INV	FES1162784667	54.41		54.41
22/01/2021	02/03/2021	INV	FES1162784668	54.41		54.41
22/01/2021	02/03/2021	INV	FES1162784671	76.51		76.51
22/01/2021	02/03/2021	INV	FES1162784672	105.42		105.42
22/01/2021	02/03/2021	INV	FES1162784673	42.50		42.50
22/01/2021	02/03/2021	INV	FES1162784674	135.96		135.96
22/01/2021	02/03/2021	INV	FES1162784675	54.41		54.41
22/01/2021	02/03/2021	INV	FES1162784676	54.41		54.41
22/01/2021	02/03/2021	INV	FES1162784680	54.41		54.41
22/01/2021	02/03/2021	INV	FES1162784681	42.50		42.50
22/01/2021	02/03/2021	INV	FES1162784683	105.42		105.42
22/01/2021	02/03/2021	INV	FES1162784686	54.41		54.41
22/01/2021	02/03/2021	INV	FES1162784687	122.37		122.37
22/01/2021	02/03/2021	INV	FES1162784688	54.41		54.41
22/01/2021	02/03/2021	INV	FES1162784689	122.37		122.37
22/01/2021	02/03/2021	INV	FES1162784691	54.41		54.41
22/01/2021	02/03/2021	INV	FES1162784694	76.51		76.51
22/01/2021	02/03/2021	INV	FES1162784695	54.41		54.41
22/01/2021	02/03/2021	INV	FES1162784696	105.42		105.42
22/01/2021	02/03/2021	INV	FES1162784697	105.42		105.42
22/01/2021	02/03/2021	INV	FES1162784700	76.51		76.51
22/01/2021	02/03/2021	INV	FES1162784701	81.59		81.59
22/01/2021	02/03/2021	INV	FES1162784702	54.41		54.41
22/01/2021	02/03/2021	INV	FES1162784704	54.41		54.41
22/01/2021	02/03/2021	INV	FES1162784705	224.45		224.45
22/01/2021	02/03/2021	INV	FES1162784706	42.50		42.50
22/01/2021	02/03/2021	INV	FES1162784707	54.41		54.41
22/01/2021	02/03/2021	INV	FES1162784708	42.50		42.50
22/01/2021	02/03/2021	INV	FES1162784709	54.41		54.41
22/01/2021	02/03/2021	INV	FES1162784710	81.59		81.59
22/01/2021	02/03/2021	INV	FES1162784711	42.50		42.50

**Subtotal:** 226,244.85

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
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Balance from Previous page: 226,244.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/01/2021	02/03/2021	INV	FES1162784713	54.41		54.41
22/01/2021	02/03/2021	INV	FES1162784714	42.50		42.50
22/01/2021	02/03/2021	INV	FES1162784715	105.42		105.42
22/01/2021	02/03/2021	INV	FES1162784716	54.41		54.41
22/01/2021	02/03/2021	INV	FES1162784717	54.41		54.41
22/01/2021	02/03/2021	INV	FES1162784718	54.41		54.41
22/01/2021	02/03/2021	INV	FES1162784720	54.41		54.41
22/01/2021	02/03/2021	INV	FES1162784721	122.37		122.37
22/01/2021	02/03/2021	INV	FES1162784722	54.41		54.41
22/01/2021	02/03/2021	INV	FES1162784723	42.50		42.50
22/01/2021	02/03/2021	INV	FES1162784724	54.41		54.41
22/01/2021	02/03/2021	INV	FES1162784726	129.23		129.23
22/01/2021	02/03/2021	INV	FES1162784727	42.50		42.50
22/01/2021	02/03/2021	INV	FES1162784728	153.03		153.03
22/01/2021	02/03/2021	INV	FES1162784729	54.41		54.41
22/01/2021	02/03/2021	INV	FES1162784730	42.50		42.50
22/01/2021	02/03/2021	INV	FES1162784731	42.50		42.50
22/01/2021	02/03/2021	INV	FES1162784735	42.50		42.50
22/01/2021	02/03/2021	INV	FES1162784736	105.42		105.42
22/01/2021	02/03/2021	INV	FES1162784737	54.41		54.41
22/01/2021	02/03/2021	INV	FES1162784738	54.41		54.41
22/01/2021	02/03/2021	INV	FES1162784739	42.50		42.50
22/01/2021	02/03/2021	INV	FES1162784740	54.41		54.41
22/01/2021	02/03/2021	INV	FES1162784742	81.59		81.59
22/01/2021	02/03/2021	INV	FES1162784743	42.50		42.50
22/01/2021	02/03/2021	INV	FES1162784744	42.50		42.50
22/01/2021	02/03/2021	INV	FES1162784745	54.41		54.41
22/01/2021	02/03/2021	INV	FES1162784746	105.42		105.42
22/01/2021	02/03/2021	INV	FES1162784747	105.42		105.42
22/01/2021	02/03/2021	INV	FES1162784748	105.42		105.42
22/01/2021	02/03/2021	INV	FES1162784749	105.42		105.42
22/01/2021	02/03/2021	INV	FES1162784750	54.41		54.41
22/01/2021	02/03/2021	INV	FES1162784751	42.50		42.50
22/01/2021	02/03/2021	INV	FES1162784755	54.41		54.41
22/01/2021	02/03/2021	INV	FES1162784756	54.41		54.41

**Subtotal:** 228,604.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
	<b>Page</b>	67/93

Balance from Previous page: 228,604.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/01/2021	02/03/2021	INV	FES1162784757	105.42		105.42
22/01/2021	02/03/2021	INV	FES1162784758	54.41		54.41
22/01/2021	02/03/2021	INV	FES1162784759	42.50		42.50
22/01/2021	02/03/2021	INV	FES1162784760	42.50		42.50
22/01/2021	02/03/2021	INV	FES1162784761	42.50		42.50
22/01/2021	02/03/2021	INV	FES1162784762	149.56		149.56
22/01/2021	02/03/2021	INV	FES1162784763	54.41		54.41
22/01/2021	02/03/2021	INV	FES1162784764	105.42		105.42
22/01/2021	02/03/2021	INV	FES1162784766	42.50		42.50
22/01/2021	02/03/2021	INV	FES1162784767	54.41		54.41
22/01/2021	02/03/2021	INV	FES1162784769	54.41		54.41
22/01/2021	02/03/2021	INV	FES1162784770	54.41		54.41
22/01/2021	02/03/2021	INV	FES1162784771	42.50		42.50
22/01/2021	02/03/2021	INV	FES1162784772	105.42		105.42
22/01/2021	02/03/2021	INV	FES1162784774	76.51		76.51
22/01/2021	02/03/2021	INV	FES1162784775	76.51		76.51
22/01/2021	02/03/2021	INV	FES1162784778	42.50		42.50
22/01/2021	02/03/2021	INV	FES1162784779	54.41		54.41
22/01/2021	02/03/2021	INV	FES1162784780	42.50		42.50
22/01/2021	02/03/2021	INV	FES1162784781	54.41		54.41
22/01/2021	02/03/2021	INV	FES1162784782	105.42		105.42
22/01/2021	02/03/2021	INV	FES1162784783	54.41		54.41
22/01/2021	02/03/2021	INV	FES1162784785	81.59		81.59
22/01/2021	02/03/2021	INV	FES1162784786	52.69		52.69
22/01/2021	02/03/2021	INV	FES1162784788	54.41		54.41
22/01/2021	02/03/2021	INV	FES1162784790	502.98		502.98
22/01/2021	02/03/2021	INV	FES1162784791	54.41		54.41
22/01/2021	02/03/2021	INV	FES1162784794	54.41		54.41
22/01/2021	02/03/2021	INV	FES1162784797	54.41		54.41
22/01/2021	02/03/2021	INV	FES1162784798	105.42		105.42
22/01/2021	02/03/2021	INV	FES1162784799	42.50		42.50
22/01/2021	02/03/2021	INV	FES1162784803	42.50		42.50
22/01/2021	02/03/2021	INV	FES1162784804	54.41		54.41
22/01/2021	02/03/2021	INV	FES1162784805	153.03		153.03
22/01/2021	02/03/2021	INV	FES1162784806	42.50		42.50

**Subtotal:** 231,357.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
	<b>Page</b>	68/93

Balance from Previous page: 231,357.04

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/01/2021	02/03/2021	INV	FES1162784807	54.41		54.41
22/01/2021	02/03/2021	INV	FES1162784808	42.50		42.50
22/01/2021	02/03/2021	INV	FES1162784809	54.41		54.41
22/01/2021	02/03/2021	INV	FES1162784810	54.41		54.41
22/01/2021	02/03/2021	INV	FES1162784812	42.50		42.50
22/01/2021	02/03/2021	INV	FES1162784813	42.50		42.50
22/01/2021	02/03/2021	INV	FES1162784815	54.41		54.41
22/01/2021	02/03/2021	INV	FES1162784817	42.50		42.50
22/01/2021	02/03/2021	INV	FES1162784818	42.50		42.50
22/01/2021	02/03/2021	INV	FES1162784820	706.86		706.86
22/01/2021	02/03/2021	INV	FES1162784821	54.41		54.41
22/01/2021	02/03/2021	INV	FES1162784822	42.50		42.50
22/01/2021	02/03/2021	INV	FES1162784823	203.93		203.93
22/01/2021	02/03/2021	INV	FES1162784824	54.41		54.41
22/01/2021	02/03/2021	INV	FES1162784825	54.41		54.41
22/01/2021	02/03/2021	INV	FES1162784826	54.41		54.41
22/01/2021	02/03/2021	INV	FES1162784828	105.42		105.42
22/01/2021	02/03/2021	INV	FES1162784830	105.42		105.42
22/01/2021	02/03/2021	INV	FES1162784833	54.41		54.41
22/01/2021	02/03/2021	INV	FES1162784839	54.41		54.41
22/01/2021	02/03/2021	INV	FES1162784840	122.37		122.37
22/01/2021	02/03/2021	INV	FES1162784842	105.42		105.42
22/01/2021	02/03/2021	INV	FES1162784843	54.41		54.41
22/01/2021	02/03/2021	INV	FES1162784844	105.42		105.42
22/01/2021	02/03/2021	INV	FES1162784845	149.56		149.56
22/01/2021	02/03/2021	INV	FES1162784846	54.41		54.41
22/01/2021	02/03/2021	INV	FES1162784847	68.00		68.00
22/01/2021	02/03/2021	INV	FES1162784848	343.48		343.48
22/01/2021	02/03/2021	INV	FES1162784849	135.96		135.96
22/01/2021	02/03/2021	INV	FES1162784850	54.41		54.41
22/01/2021	02/03/2021	INV	FES1162784853	54.41		54.41
22/01/2021	02/03/2021	INV	FES1162784854	54.41		54.41
22/01/2021	02/03/2021	INV	FES1162784855	42.50		42.50
22/01/2021	02/03/2021	INV	FES1162784856	42.50		42.50
22/01/2021	02/03/2021	INV	FES1162784857	105.42		105.42

**Subtotal:** 234,770.45

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
	<b>Page</b>	69/93

Balance from Previous page: 234,770.45

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/01/2021	02/03/2021	INV	FES1162784858	54.41		54.41
22/01/2021	02/03/2021	INV	FES1162784859	105.42		105.42
22/01/2021	02/03/2021	INV	FES1162784860	42.50		42.50
22/01/2021	02/03/2021	INV	RFES1162783746	225.60		225.60
22/01/2021	02/03/2021	INV	RFES1162784440	42.50		42.50
22/01/2021	02/03/2021	INV	RFES1162784441	42.50		42.50
23/01/2021	02/03/2021	INV	FES1162784652	264.97		264.97
23/01/2021	02/03/2021	INV	FES1162784682	118.11		118.11
23/01/2021	02/03/2021	INV	FES1162784789	100.19		100.19
23/01/2021	02/03/2021	INV	FES1162784793	97.62		97.62
23/01/2021	02/03/2021	INV	FES1162784819	98.38		98.38
23/01/2021	02/03/2021	INV	FES1162784827	104.82		104.82
25/01/2021	02/03/2021	INV	009939664796	612.19		612.19
25/01/2021	02/03/2021	INV	009935712088	81.59		81.59
25/01/2021	02/03/2021	INV	009939512454	663.22		663.22
25/01/2021	02/03/2021	INV	009940283740	42.50		42.50
25/01/2021	02/03/2021	INV	009940283741	76.51		76.51
25/01/2021	02/03/2021	INV	FES1162784362	81.59		81.59
25/01/2021	02/03/2021	INV	FES1162784741	54.41		54.41
25/01/2021	02/03/2021	INV	FES1162784834	42.50		42.50
25/01/2021	02/03/2021	INV	FES1162784838	54.41		54.41
25/01/2021	02/03/2021	INV	FES1162784866	54.41		54.41
25/01/2021	02/03/2021	INV	FES1162784867	108.78		108.78
25/01/2021	02/03/2021	INV	FES1162784869	54.41		54.41
25/01/2021	02/03/2021	INV	FES1162784870	42.50		42.50
25/01/2021	02/03/2021	INV	FES1162784871	54.41		54.41
25/01/2021	02/03/2021	INV	FES1162784873	54.41		54.41
25/01/2021	02/03/2021	INV	FES1162784874	42.50		42.50
25/01/2021	02/03/2021	INV	FES1162784875	42.50		42.50
25/01/2021	02/03/2021	INV	FES1162784876	135.96		135.96
25/01/2021	02/03/2021	INV	FES1162784877	42.50		42.50
25/01/2021	02/03/2021	INV	FES1162784880	42.50		42.50
25/01/2021	02/03/2021	INV	FES1162784883	105.42		105.42
25/01/2021	02/03/2021	INV	FES1162784885	54.41		54.41
25/01/2021	02/03/2021	INV	FES1162784886	54.41		54.41

**Subtotal:** 238,665.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
	<b>Page</b>	70/93

Balance from Previous page: 238,665.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/01/2021	02/03/2021	INV	FES1162784888	54.41		54.41
25/01/2021	02/03/2021	INV	FES1162784890	42.50		42.50
25/01/2021	02/03/2021	INV	FES1162784891	81.59		81.59
25/01/2021	02/03/2021	INV	FES1162784894	54.41		54.41
25/01/2021	02/03/2021	INV	FES1162784895	788.42		788.42
25/01/2021	02/03/2021	INV	FES1162784896	149.56		149.56
25/01/2021	02/03/2021	INV	FES1162784897	54.41		54.41
25/01/2021	02/03/2021	INV	FES1162784898	54.41		54.41
25/01/2021	02/03/2021	INV	FES1162784900	54.41		54.41
25/01/2021	02/03/2021	INV	FES1162784902	54.41		54.41
25/01/2021	02/03/2021	INV	FES1162784903	54.41		54.41
25/01/2021	02/03/2021	INV	FES1162784904	176.84		176.84
25/01/2021	02/03/2021	INV	FES1162784905	54.41		54.41
25/01/2021	02/03/2021	INV	FES1162784908	42.50		42.50
25/01/2021	02/03/2021	INV	FES1162784910	54.41		54.41
25/01/2021	02/03/2021	INV	FES1162784911	105.42		105.42
25/01/2021	02/03/2021	INV	FES1162784913	105.42		105.42
25/01/2021	02/03/2021	INV	FES1162784916	54.41		54.41
25/01/2021	02/03/2021	INV	FES1162784921	502.98		502.98
25/01/2021	02/03/2021	INV	FES1162784922	54.41		54.41
25/01/2021	02/03/2021	INV	FES1162784923	68.00		68.00
25/01/2021	02/03/2021	INV	FES1162784925	76.51		76.51
25/01/2021	02/03/2021	INV	FES1162784931	42.50		42.50
25/01/2021	02/03/2021	INV	FES1162784932	42.50		42.50
25/01/2021	02/03/2021	INV	FES1162784935	76.51		76.51
25/01/2021	02/03/2021	INV	FES1162784936	54.41		54.41
25/01/2021	02/03/2021	INV	FES1162784937	54.41		54.41
25/01/2021	02/03/2021	INV	FES1162784938	76.51		76.51
25/01/2021	02/03/2021	INV	FES1162784939	42.50		42.50
25/01/2021	02/03/2021	INV	FES1162784940	42.50		42.50
25/01/2021	02/03/2021	INV	FES1162784944	81.59		81.59
25/01/2021	02/03/2021	INV	FES1162784945	54.41		54.41
25/01/2021	02/03/2021	INV	FES1162784946	105.42		105.42
25/01/2021	02/03/2021	INV	FES1162784947	54.41		54.41
25/01/2021	02/03/2021	INV	FES1162784948	42.50		42.50

**Subtotal:** 242,173.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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  
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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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
	<b>Page</b>	71/93

Balance from Previous page: 242,173.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/01/2021	02/03/2021	INV	FES1162784949	42.50		42.50
25/01/2021	02/03/2021	INV	FES1162784950	105.42		105.42
25/01/2021	02/03/2021	INV	FES1162784951	76.51		76.51
25/01/2021	02/03/2021	INV	FES1162784952	42.50		42.50
25/01/2021	02/03/2021	INV	FES1162784953	54.41		54.41
25/01/2021	02/03/2021	INV	FES1162784954	42.50		42.50
25/01/2021	02/03/2021	INV	FES1162784955	54.41		54.41
25/01/2021	02/03/2021	INV	FES1162784956	54.41		54.41
25/01/2021	02/03/2021	INV	FES1162784958	54.41		54.41
25/01/2021	02/03/2021	INV	FES1162784959	105.42		105.42
25/01/2021	02/03/2021	INV	FES1162784960	54.41		54.41
25/01/2021	02/03/2021	INV	FES1162784961	105.42		105.42
25/01/2021	02/03/2021	INV	FES1162784965	42.50		42.50
25/01/2021	02/03/2021	INV	FES1162784966	54.41		54.41
25/01/2021	02/03/2021	INV	FES1162784971	42.50		42.50
25/01/2021	02/03/2021	INV	FES1162784972	42.50		42.50
25/01/2021	02/03/2021	INV	FES1162784973	42.50		42.50
25/01/2021	02/03/2021	INV	FES1162784974	105.42		105.42
25/01/2021	02/03/2021	INV	FES1162784975	76.51		76.51
25/01/2021	02/03/2021	INV	FES1162784977	54.41		54.41
25/01/2021	02/03/2021	INV	FES1162784978	54.41		54.41
25/01/2021	02/03/2021	INV	FES1162784979	54.41		54.41
25/01/2021	02/03/2021	INV	FES1162784980	54.41		54.41
25/01/2021	02/03/2021	INV	FES1162784981	122.37		122.37
25/01/2021	02/03/2021	INV	FES1162784982	54.41		54.41
25/01/2021	02/03/2021	INV	FES1162784983	76.51		76.51
25/01/2021	02/03/2021	INV	FES1162784984	76.51		76.51
25/01/2021	02/03/2021	INV	FES1162784986	54.41		54.41
25/01/2021	02/03/2021	INV	FES1162784987	54.41		54.41
25/01/2021	02/03/2021	INV	FES1162784990	42.50		42.50
25/01/2021	02/03/2021	INV	FES1162784991	54.41		54.41
25/01/2021	02/03/2021	INV	FES1162784992	54.41		54.41
25/01/2021	02/03/2021	INV	FES1162784995	54.41		54.41
25/01/2021	02/03/2021	INV	FES1162784997	54.41		54.41
25/01/2021	02/03/2021	INV	FES1162784998	42.50		42.50

**Subtotal:** 244,331.49

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05



# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
	<b>Page</b>	72/93

Balance from Previous page: 244,331.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/01/2021	02/03/2021	INV	FES1162784999	54.41		54.41
25/01/2021	02/03/2021	INV	FES1162785000	54.41		54.41
25/01/2021	02/03/2021	INV	FES1162785001	163.15		163.15
25/01/2021	02/03/2021	INV	FES1162785004	54.41		54.41
25/01/2021	02/03/2021	INV	FES1162785005	54.41		54.41
25/01/2021	02/03/2021	INV	FES1162785010	105.42		105.42
25/01/2021	02/03/2021	INV	FES1162785011	42.50		42.50
25/01/2021	02/03/2021	INV	FES1162785016	149.56		149.56
25/01/2021	02/03/2021	INV	FES1162785017	54.41		54.41
25/01/2021	02/03/2021	INV	FES1162785019	135.96		135.96
25/01/2021	02/03/2021	INV	FES1162785021	54.41		54.41
25/01/2021	02/03/2021	INV	FES1162785027	54.41		54.41
25/01/2021	02/03/2021	INV	FES1162785030	407.82		407.82
25/01/2021	02/03/2021	INV	FES1162785031	108.78		108.78
25/01/2021	02/03/2021	INV	FES1162785032	54.41		54.41
25/01/2021	02/03/2021	INV	FES1162785034	122.37		122.37
25/01/2021	02/03/2021	INV	FES1162785035	105.42		105.42
25/01/2021	02/03/2021	INV	FES1162785036	299.08		299.08
25/01/2021	02/03/2021	INV	FES1162785037	54.41		54.41
25/01/2021	02/03/2021	INV	FES1162785038	42.50		42.50
25/01/2021	02/03/2021	INV	FES1162785039	190.34		190.34
25/01/2021	02/03/2021	INV	FES1162785040	68.00		68.00
25/01/2021	02/03/2021	INV	FES1162785042	42.50		42.50
25/01/2021	02/03/2021	INV	FES1162785043	326.27		326.27
25/01/2021	02/03/2021	INV	FES1162785044	54.41		54.41
25/01/2021	02/03/2021	INV	FES1162785045	42.50		42.50
25/01/2021	02/03/2021	INV	FES1162785046	54.41		54.41
25/01/2021	02/03/2021	INV	FES1162785047	54.41		54.41
25/01/2021	02/03/2021	INV	FES1162785048	163.15		163.15
25/01/2021	02/03/2021	INV	FES1162785050	95.19		95.19
25/01/2021	02/03/2021	INV	FES1162785051	76.51		76.51
25/01/2021	02/03/2021	INV	FES1162785053	42.50		42.50
25/01/2021	02/03/2021	INV	FES1162785055	42.50		42.50
25/01/2021	02/03/2021	INV	FES1162785059	108.78		108.78
25/01/2021	02/03/2021	INV	FES1162785060	54.41		54.41

**Subtotal:** 247,919.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05



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

PROPRIETORS: Skynet South Africa (Pty) 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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
	<b>Page</b>	73/93

**Balance from Previous page: 247,919.62**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/01/2021	02/03/2021	INV	FES1162785061	105.42		105.42
25/01/2021	02/03/2021	INV	FES1162785062	129.23		129.23
25/01/2021	02/03/2021	INV	FES1162785063	54.41		54.41
25/01/2021	02/03/2021	INV	FES1162785064	54.41		54.41
25/01/2021	02/03/2021	INV	FES1162785066	42.50		42.50
25/01/2021	02/03/2021	INV	FES1162785069	54.41		54.41
25/01/2021	02/03/2021	INV	FES1162785072	54.41		54.41
25/01/2021	02/03/2021	INV	FES1162785074	54.41		54.41
25/01/2021	02/03/2021	INV	FES1162785078	135.96		135.96
25/01/2021	02/03/2021	INV	FES1162785081	76.51		76.51
25/01/2021	02/03/2021	INV	FES1162785082	42.50		42.50
25/01/2021	02/03/2021	INV	FES1162785083	217.52		217.52
25/01/2021	02/03/2021	INV	FES1162785084	54.41		54.41
25/01/2021	02/03/2021	INV	FES1162785085	42.50		42.50
25/01/2021	02/03/2021	INV	FES1162785086	105.42		105.42
25/01/2021	02/03/2021	INV	FES1162785087	42.50		42.50
25/01/2021	02/03/2021	INV	FES1162785089	54.41		54.41
25/01/2021	02/03/2021	INV	FES1162785091	54.41		54.41
25/01/2021	02/03/2021	INV	FES1162785094	42.50		42.50
25/01/2021	02/03/2021	INV	FES1162785096	42.50		42.50
25/01/2021	02/03/2021	INV	FES1162785098	42.50		42.50
25/01/2021	02/03/2021	INV	FES1162785099	76.51		76.51
25/01/2021	02/03/2021	INV	FES1162785100	42.50		42.50
25/01/2021	02/03/2021	INV	FES1162785101	122.37		122.37
25/01/2021	02/03/2021	INV	FES1162785102	54.41		54.41
25/01/2021	02/03/2021	INV	FES1162785103	54.41		54.41
25/01/2021	02/03/2021	INV	FES1162785105	105.42		105.42
26/01/2021	02/03/2021	INV	FES1162783426	117.13		117.13
26/01/2021	02/03/2021	INV	FES1162783458	99.26		99.26
26/01/2021	02/03/2021	INV	FES1162783468	99.26		99.26
26/01/2021	02/03/2021	INV	FES1162783555	75.89		75.89
26/01/2021	02/03/2021	INV	FES1162783564	76.51		76.51
26/01/2021	02/03/2021	INV	FES1162783580	95.06		95.06
26/01/2021	02/03/2021	INV	FES1162783008	99.26		99.26
26/01/2021	02/03/2021	INV	FES1162783029	148.52		148.52

**Subtotal: 250,688.97**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
	<b>Page</b>	74/93

Balance from Previous page: 250,688.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/01/2021	02/03/2021	INV	FES1162783066	110.85		110.85
26/01/2021	02/03/2021	INV	FES1162783073	99.26		99.26
26/01/2021	02/03/2021	INV	FES1162783087	107.77		107.77
26/01/2021	02/03/2021	INV	FES1162783163	122.68		122.68
26/01/2021	02/03/2021	INV	FES1162783170	111.49		111.49
26/01/2021	02/03/2021	INV	FES1162783175	117.13		117.13
26/01/2021	02/03/2021	INV	FES1162783216	160.67		160.67
26/01/2021	02/03/2021	INV	FES1162783271	76.51		76.51
26/01/2021	02/03/2021	INV	FES1162783284	82.26		82.26
26/01/2021	02/03/2021	INV	FES1162783285	82.26		82.26
26/01/2021	02/03/2021	INV	FES1162783319	99.26		99.26
26/01/2021	02/03/2021	INV	FES1162783344	99.26		99.26
26/01/2021	02/03/2021	INV	FES1162783356	117.13		117.13
26/01/2021	02/03/2021	INV	FES1162782155	99.26		99.26
26/01/2021	02/03/2021	INV	FES1162782178	99.26		99.26
26/01/2021	02/03/2021	INV	FES1162782187	99.48		99.48
26/01/2021	02/03/2021	INV	FES1162782227	99.48		99.48
26/01/2021	02/03/2021	INV	FES1162782251	99.26		99.26
26/01/2021	02/03/2021	INV	FES1162782339	76.51		76.51
26/01/2021	02/03/2021	INV	FES1162782447	107.77		107.77
26/01/2021	02/03/2021	INV	FES1162782808	99.26		99.26
26/01/2021	02/03/2021	INV	FES1162782821	99.48		99.48
26/01/2021	02/03/2021	INV	009940283663	105.42		105.42
26/01/2021	02/03/2021	INV	FES1162783222	102.15		102.15
26/01/2021	02/03/2021	INV	FES1162783224	102.15		102.15
26/01/2021	02/03/2021	INV	FES1162781430	76.51		76.51
26/01/2021	02/03/2021	INV	FES1162783978	99.26		99.26
26/01/2021	02/03/2021	INV	FES1162783984	136.21		136.21
26/01/2021	02/03/2021	INV	FES1162781635	78.88		78.88
26/01/2021	02/03/2021	INV	FES1162781670	105.50		105.50
26/01/2021	02/03/2021	INV	FES1162781710	211.27		211.27
26/01/2021	02/03/2021	INV	FES1162781727	97.20		97.20
26/01/2021	02/03/2021	INV	FES1162781740	97.20		97.20
26/01/2021	02/03/2021	INV	FES1162781744	130.10		130.10
26/01/2021	02/03/2021	INV	FES1162781767	131.03		131.03

**Subtotal:** 254,428.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
	<b>Page</b>	75/93

Balance from Previous page: 254,428.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/01/2021	02/03/2021	INV	FES1162781772	115.62		115.62
26/01/2021	02/03/2021	INV	FES1162781843	103.09		103.09
26/01/2021	02/03/2021	INV	FES1162780200	74.21		74.21
26/01/2021	02/03/2021	INV	FES1162781874	74.21		74.21
26/01/2021	02/03/2021	INV	FES1162781879	133.32		133.32
26/01/2021	02/03/2021	INV	FES1162781889	97.20		97.20
26/01/2021	02/03/2021	INV	FES1162781897	140.66		140.66
26/01/2021	02/03/2021	INV	FES1162782038	97.20		97.20
26/01/2021	02/03/2021	INV	FES1162782059	105.50		105.50
26/01/2021	02/03/2021	INV	FES1162782071	74.82		74.82
26/01/2021	02/03/2021	INV	FES1162781861	75.89		75.89
26/01/2021	02/03/2021	INV	FES1162782078	66.36		66.36
26/01/2021	02/03/2021	INV	FES1162782098	99.26		99.26
26/01/2021	02/03/2021	INV	FES1162782103	105.42		105.42
26/01/2021	02/03/2021	INV	FES1162782125	99.26		99.26
26/01/2021	02/03/2021	INV	FES1162782340	80.66		80.66
26/01/2021	02/03/2021	INV	FES1162782344	160.67		160.67
26/01/2021	02/03/2021	INV	FES1162782347	107.77		107.77
26/01/2021	02/03/2021	INV	FES1162782354	99.26		99.26
26/01/2021	02/03/2021	INV	FES1162782387	167.43		167.43
26/01/2021	02/03/2021	INV	FES11627815980	107.77		107.77
26/01/2021	02/03/2021	INV	FES1162782172	99.48		99.48
26/01/2021	02/03/2021	INV	FES1162782487	99.26		99.26
26/01/2021	02/03/2021	INV	FES1162782505	134.03		134.03
26/01/2021	02/03/2021	INV	FES1162782507	105.05		105.05
26/01/2021	02/03/2021	INV	FES1162782272	76.51		76.51
26/01/2021	02/03/2021	INV	FES1162782286	191.33		191.33
26/01/2021	02/03/2021	INV	FES1162782395	99.26		99.26
26/01/2021	02/03/2021	INV	FES1162782586	75.89		75.89
26/01/2021	02/03/2021	INV	FES1162782610	128.24		128.24
26/01/2021	02/03/2021	INV	FES1162782634	75.89		75.89
26/01/2021	02/03/2021	INV	FES1162782643	82.26		82.26
26/01/2021	02/03/2021	INV	FES1162782753	99.26		99.26
26/01/2021	02/03/2021	INV	009940283668	85.43		85.43
26/01/2021	02/03/2021	INV	009940283671	80.66		80.66

**Subtotal:** 258,046.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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  
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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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
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Balance from Previous page: 258,046.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/01/2021	02/03/2021	INV	009940283725	227.10		227.10
26/01/2021	02/03/2021	INV	FES1162782140	99.26		99.26
26/01/2021	02/03/2021	INV	FES1162782594	85.43		85.43
26/01/2021	02/03/2021	INV	FES1162782595	85.43		85.43
26/01/2021	02/03/2021	INV	FES1162782700	75.89		75.89
26/01/2021	02/03/2021	INV	FES1162782727	85.43		85.43
26/01/2021	02/03/2021	INV	FES1162782734	99.26		99.26
26/01/2021	02/03/2021	INV	FES1162782796	95.06		95.06
26/01/2021	02/03/2021	INV	FES1162782830	92.51		92.51
26/01/2021	02/03/2021	INV	FES1162782880	113.75		113.75
26/01/2021	02/03/2021	INV	FES1162783011	117.13		117.13
26/01/2021	02/03/2021	INV	FES1162783014	99.26		99.26
26/01/2021	02/03/2021	INV	FES1162783604	85.43		85.43
26/01/2021	02/03/2021	INV	FES1162783619	99.48		99.48
26/01/2021	02/03/2021	INV	FES1162783633	107.95		107.95
26/01/2021	02/03/2021	INV	FES1162783652	120.67		120.67
26/01/2021	02/03/2021	INV	FES1162783746	99.26		99.26
26/01/2021	02/03/2021	INV	FES1162783747	99.26		99.26
26/01/2021	02/03/2021	INV	FES1162783760	122.44		122.44
26/01/2021	02/03/2021	INV	FES1162783805	99.26		99.26
26/01/2021	02/03/2021	INV	FES1162783814	99.26		99.26
26/01/2021	02/03/2021	INV	FES1162783838	76.51		76.51
26/01/2021	02/03/2021	INV	FES1162783839	76.51		76.51
26/01/2021	02/03/2021	INV	FES1162783869	107.95		107.95
26/01/2021	02/03/2021	INV	FES1162783872	122.44		122.44
26/01/2021	02/03/2021	INV	FES1162783906	99.26		99.26
26/01/2021	02/03/2021	INV	FES1162783916	99.26		99.26
26/01/2021	02/03/2021	INV	FES1162784059	76.51		76.51
26/01/2021	02/03/2021	INV	FES1162784070	107.77		107.77
26/01/2021	02/03/2021	INV	FES1162784132	117.13		117.13
26/01/2021	02/03/2021	INV	019911311266	108.78		108.78
26/01/2021	02/03/2021	INV	FES1162784237	99.26		99.26
26/01/2021	02/03/2021	INV	FES1162784240	76.51		76.51
26/01/2021	02/03/2021	INV	FES1162784249	76.51		76.51
26/01/2021	02/03/2021	INV	FES1162784260	125.79		125.79

**Subtotal:** 261,624.98

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
	<b>Page</b>	77/93

Balance from Previous page: 261,624.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/01/2021	02/03/2021	INV	FES1162784263	92.51		92.51
26/01/2021	02/03/2021	INV	FES1162784292	125.79		125.79
26/01/2021	02/03/2021	INV	FES1162784305	76.51		76.51
26/01/2021	02/03/2021	INV	FES1162784315	125.79		125.79
26/01/2021	02/03/2021	INV	FES1162784349	92.51		92.51
26/01/2021	02/03/2021	INV	FES1162784356	99.26		99.26
26/01/2021	02/03/2021	INV	FES1162784375	92.51		92.51
26/01/2021	02/03/2021	INV	FES1162784395	105.42		105.42
26/01/2021	02/03/2021	INV	019911311264	474.17		474.17
26/01/2021	02/03/2021	INV	019911311265	243.09		243.09
26/01/2021	02/03/2021	INV	FES11612784433	99.26		99.26
26/01/2021	02/03/2021	INV	FES1162784424	136.93		136.93
26/01/2021	02/03/2021	INV	FES1162784455	80.66		80.66
26/01/2021	02/03/2021	INV	FES1162784458	107.77		107.77
26/01/2021	02/03/2021	INV	FES1162784461	76.51		76.51
26/01/2021	02/03/2021	INV	FES1162784491	107.77		107.77
26/01/2021	02/03/2021	INV	FES1162784542	85.43		85.43
26/01/2021	02/03/2021	INV	FES1162784548	92.51		92.51
26/01/2021	02/03/2021	INV	FES1162784589	168.36		168.36
26/01/2021	02/03/2021	INV	FES1162784614	99.26		99.26
26/01/2021	02/03/2021	INV	FES1162784626	110.85		110.85
26/01/2021	02/03/2021	INV	FES1162784627	99.26		99.26
26/01/2021	02/03/2021	INV	FES1162784634	71.12		71.12
26/01/2021	02/03/2021	INV	FES1162784909	236.36		236.36
26/01/2021	02/03/2021	INV	FES1162785025	82.26		82.26
26/01/2021	02/03/2021	INV	FES1162785033	110.42		110.42
26/01/2021	02/03/2021	INV	009940283733	81.59		81.59
26/01/2021	02/03/2021	INV	009940283742	54.41		54.41
26/01/2021	02/03/2021	INV	FES1162784862	486.32		486.32
26/01/2021	02/03/2021	INV	FES1162784872	81.59		81.59
26/01/2021	02/03/2021	INV	FES1162784934	42.50		42.50
26/01/2021	02/03/2021	INV	FES1162784996	42.50		42.50
26/01/2021	02/03/2021	INV	FES1162785007	105.42		105.42
26/01/2021	02/03/2021	INV	FES1162785052	42.50		42.50
26/01/2021	02/03/2021	INV	FES1162785065	54.41		54.41

**Subtotal:** 265,908.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
	<b>Page</b>	78/93

Balance from Previous page: 265,908.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/01/2021	02/03/2021	INV	FES1162785075	56.81		56.81
26/01/2021	02/03/2021	INV	FES1162785093	54.41		54.41
26/01/2021	02/03/2021	INV	FES1162785104	42.50		42.50
26/01/2021	02/03/2021	INV	FES1162785106	54.41		54.41
26/01/2021	02/03/2021	INV	FES1162785109	54.41		54.41
26/01/2021	02/03/2021	INV	FES1162785110	57.79		57.79
26/01/2021	02/03/2021	INV	FES1162785112	54.41		54.41
26/01/2021	02/03/2021	INV	FES1162785113	54.41		54.41
26/01/2021	02/03/2021	INV	FES1162785114	54.41		54.41
26/01/2021	02/03/2021	INV	FES1162785115	54.41		54.41
26/01/2021	02/03/2021	INV	FES1162785116	105.42		105.42
26/01/2021	02/03/2021	INV	FES1162785117	105.42		105.42
26/01/2021	02/03/2021	INV	FES1162785118	105.42		105.42
26/01/2021	02/03/2021	INV	FES1162785120	54.41		54.41
26/01/2021	02/03/2021	INV	FES1162785121	81.59		81.59
26/01/2021	02/03/2021	INV	FES1162785122	54.41		54.41
26/01/2021	02/03/2021	INV	FES1162785124	105.42		105.42
26/01/2021	02/03/2021	INV	FES1162785125	42.50		42.50
26/01/2021	02/03/2021	INV	FES1162785127	54.41		54.41
26/01/2021	02/03/2021	INV	FES1162785128	54.41		54.41
26/01/2021	02/03/2021	INV	FES1162785130	42.50		42.50
26/01/2021	02/03/2021	INV	FES1162785131	76.51		76.51
26/01/2021	02/03/2021	INV	FES1162785132	54.41		54.41
26/01/2021	02/03/2021	INV	FES1162785133	54.41		54.41
26/01/2021	02/03/2021	INV	FES1162785134	435.01		435.01
26/01/2021	02/03/2021	INV	FES1162785135	54.41		54.41
26/01/2021	02/03/2021	INV	FES1162785136	42.50		42.50
26/01/2021	02/03/2021	INV	FES1162785137	105.42		105.42
26/01/2021	02/03/2021	INV	FES1162785138	54.41		54.41
26/01/2021	02/03/2021	INV	FES1162785139	54.41		54.41
26/01/2021	02/03/2021	INV	FES1162785140	42.50		42.50
26/01/2021	02/03/2021	INV	FES1162785142	81.59		81.59
26/01/2021	02/03/2021	INV	FES1162785144	54.41		54.41
26/01/2021	02/03/2021	INV	FES1162785145	248.26		248.26
26/01/2021	02/03/2021	INV	FES1162785146	105.42		105.42

**Subtotal:** 268,716.06

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05



# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
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Balance from Previous page: 268,716.06

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/01/2021	02/03/2021	INV	FES1162785147	42.50		42.50
26/01/2021	02/03/2021	INV	FES1162785148	42.50		42.50
26/01/2021	02/03/2021	INV	FES1162785149	42.50		42.50
26/01/2021	02/03/2021	INV	FES1162785150	105.42		105.42
26/01/2021	02/03/2021	INV	FES1162785153	105.42		105.42
26/01/2021	02/03/2021	INV	FES1162785154	105.42		105.42
26/01/2021	02/03/2021	INV	FES1162785155	54.41		54.41
26/01/2021	02/03/2021	INV	FES1162785156	54.41		54.41
26/01/2021	02/03/2021	INV	FES1162785157	42.50		42.50
26/01/2021	02/03/2021	INV	FES1162785158	54.41		54.41
26/01/2021	02/03/2021	INV	FES1162785159	153.03		153.03
26/01/2021	02/03/2021	INV	FES1162785162	42.50		42.50
26/01/2021	02/03/2021	INV	FES1162785163	42.50		42.50
26/01/2021	02/03/2021	INV	FES1162785164	42.50		42.50
26/01/2021	02/03/2021	INV	FES1162785165	42.50		42.50
26/01/2021	02/03/2021	INV	FES1162785170	54.41		54.41
26/01/2021	02/03/2021	INV	FES1162785171	176.84		176.84
26/01/2021	02/03/2021	INV	FES1162785172	105.42		105.42
26/01/2021	02/03/2021	INV	FES1162785173	54.41		54.41
26/01/2021	02/03/2021	INV	FES1162785174	54.41		54.41
26/01/2021	02/03/2021	INV	FES1162785175	54.41		54.41
26/01/2021	02/03/2021	INV	FES1162785176	176.74		176.74
26/01/2021	02/03/2021	INV	FES1162785177	258.30		258.30
26/01/2021	02/03/2021	INV	FES1162785180	54.41		54.41
26/01/2021	02/03/2021	INV	FES1162785181	231.12		231.12
26/01/2021	02/03/2021	INV	FES1162785184	54.41		54.41
26/01/2021	02/03/2021	INV	FES1162785185	105.42		105.42
26/01/2021	02/03/2021	INV	FES1162785187	122.37		122.37
26/01/2021	02/03/2021	INV	FES1162785189	54.41		54.41
26/01/2021	02/03/2021	INV	FES1162785190	54.41		54.41
26/01/2021	02/03/2021	INV	FES1162785191	81.59		81.59
26/01/2021	02/03/2021	INV	FES1162785192	54.41		54.41
26/01/2021	02/03/2021	INV	FES1162785193	42.50		42.50
26/01/2021	02/03/2021	INV	FES1162785194	54.41		54.41
26/01/2021	02/03/2021	INV	FES1162785195	42.50		42.50

**Subtotal:** 271,575.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
	<b>Page</b>	80/93

Balance from Previous page: 271,575.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/01/2021	02/03/2021	INV	FES1162785196	54.41		54.41
26/01/2021	02/03/2021	INV	FES1162785197	54.41		54.41
26/01/2021	02/03/2021	INV	FES1162785198	54.41		54.41
26/01/2021	02/03/2021	INV	FES1162785200	54.41		54.41
26/01/2021	02/03/2021	INV	FES1162785202	54.41		54.41
26/01/2021	02/03/2021	INV	FES1162785204	42.50		42.50
26/01/2021	02/03/2021	INV	FES1162785205	105.42		105.42
26/01/2021	02/03/2021	INV	FES1162785206	54.41		54.41
26/01/2021	02/03/2021	INV	FES1162785207	42.50		42.50
26/01/2021	02/03/2021	INV	FES1162785208	54.41		54.41
26/01/2021	02/03/2021	INV	FES1162785211	42.50		42.50
26/01/2021	02/03/2021	INV	FES1162785212	42.50		42.50
26/01/2021	02/03/2021	INV	FES1162785213	54.41		54.41
26/01/2021	02/03/2021	INV	FES1162785214	176.74		176.74
26/01/2021	02/03/2021	INV	FES1162785215	54.41		54.41
26/01/2021	02/03/2021	INV	FES1162785216	54.41		54.41
26/01/2021	02/03/2021	INV	FES1162785217	54.41		54.41
26/01/2021	02/03/2021	INV	FES1162785218	54.41		54.41
26/01/2021	02/03/2021	INV	FES1162785219	42.50		42.50
26/01/2021	02/03/2021	INV	FES1162785220	54.41		54.41
26/01/2021	02/03/2021	INV	FES1162785226	54.41		54.41
26/01/2021	02/03/2021	INV	FES1162785227	42.50		42.50
26/01/2021	02/03/2021	INV	FES1162785228	54.41		54.41
26/01/2021	02/03/2021	INV	FES1162785230	54.41		54.41
26/01/2021	02/03/2021	INV	FES1162785231	42.50		42.50
26/01/2021	02/03/2021	INV	FES1162785232	54.41		54.41
26/01/2021	02/03/2021	INV	FES1162785233	153.03		153.03
26/01/2021	02/03/2021	INV	FES1162785234	42.50		42.50
26/01/2021	02/03/2021	INV	FES1162785235	47.60		47.60
26/01/2021	02/03/2021	INV	FES1162785238	54.41		54.41
26/01/2021	02/03/2021	INV	FES1162785239	105.42		105.42
26/01/2021	02/03/2021	INV	FES1162785240	54.41		54.41
26/01/2021	02/03/2021	INV	FES1162785241	54.41		54.41
26/01/2021	02/03/2021	INV	FES1162785243	108.78		108.78
26/01/2021	02/03/2021	INV	FES1162785244	54.41		54.41

**Subtotal:** 273,755.08

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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  
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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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
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Balance from Previous page: 273,755.08

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/01/2021	02/03/2021	INV	FES1162785247	153.03		153.03
26/01/2021	02/03/2021	INV	FES1162785250	42.50		42.50
26/01/2021	02/03/2021	INV	FES1162785251	42.50		42.50
26/01/2021	02/03/2021	INV	FES1162785252	54.41		54.41
26/01/2021	02/03/2021	INV	FES1162785253	42.50		42.50
26/01/2021	02/03/2021	INV	FES1162785254	42.50		42.50
26/01/2021	02/03/2021	INV	FES1162785255	105.42		105.42
26/01/2021	02/03/2021	INV	FES1162785257	76.51		76.51
26/01/2021	02/03/2021	INV	FES1162785258	200.64		200.64
26/01/2021	02/03/2021	INV	FES1162785259	244.71		244.71
26/01/2021	02/03/2021	INV	FES1162785260	54.41		54.41
26/01/2021	02/03/2021	INV	FES1162785261	54.41		54.41
26/01/2021	02/03/2021	INV	FES1162785265	122.37		122.37
26/01/2021	02/03/2021	INV	FES1162785269	54.41		54.41
26/01/2021	02/03/2021	INV	FES1162785270	54.41		54.41
26/01/2021	02/03/2021	INV	FES1162785271	76.51		76.51
26/01/2021	02/03/2021	INV	FES1162785273	581.56		581.56
26/01/2021	02/03/2021	INV	FES1162785274	54.41		54.41
26/01/2021	02/03/2021	INV	FES1162785275	258.30		258.30
26/01/2021	02/03/2021	INV	FES1162785277	105.42		105.42
26/01/2021	02/03/2021	INV	FES1162785278	54.41		54.41
26/01/2021	02/03/2021	INV	FES1162785280	54.41		54.41
26/01/2021	02/03/2021	INV	FES1162785281	42.50		42.50
26/01/2021	02/03/2021	INV	FES1162785282	176.74		176.74
26/01/2021	02/03/2021	INV	FES1162785283	42.50		42.50
26/01/2021	02/03/2021	INV	FES1162785284	42.50		42.50
26/01/2021	02/03/2021	INV	FES1162785286	163.15		163.15
26/01/2021	02/03/2021	INV	FES1162785287	673.96		673.96
26/01/2021	02/03/2021	INV	FES1162785291	319.68		319.68
26/01/2021	02/03/2021	INV	FES1162785292	54.41		54.41
26/01/2021	02/03/2021	INV	FES1162785293	42.50		42.50
26/01/2021	02/03/2021	INV	FES1162785295	42.50		42.50
26/01/2021	02/03/2021	INV	FES1162785296	42.50		42.50
26/01/2021	02/03/2021	INV	FES1162785297	462.20		462.20
26/01/2021	02/03/2021	INV	FES1162785300	54.41		54.41

**Subtotal:** 278,444.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
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Balance from Previous page: 278,444.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/01/2021	02/03/2021	INV	FES1162785302	105.42		105.42
26/01/2021	02/03/2021	INV	FES1162785303	54.41		54.41
26/01/2021	02/03/2021	INV	FES1162785306	54.41		54.41
26/01/2021	02/03/2021	INV	FES1162785307	42.50		42.50
26/01/2021	02/03/2021	INV	FES1162785308	54.41		54.41
26/01/2021	02/03/2021	INV	FES1162785309	54.41		54.41
26/01/2021	02/03/2021	INV	FES1162785310	105.42		105.42
26/01/2021	02/03/2021	INV	FES1162785311	42.50		42.50
26/01/2021	02/03/2021	INV	FES1162785313	42.50		42.50
26/01/2021	02/03/2021	INV	FES1162785314	54.41		54.41
26/01/2021	02/03/2021	INV	FES1162785316	54.41		54.41
26/01/2021	02/03/2021	INV	FES1162785317	200.64		200.64
26/01/2021	02/03/2021	INV	FES1162785319	42.50		42.50
26/01/2021	02/03/2021	INV	FES1162785320	108.78		108.78
26/01/2021	02/03/2021	INV	FES1162785321	81.59		81.59
26/01/2021	02/03/2021	INV	FES1162785322	108.78		108.78
26/01/2021	02/03/2021	INV	FES1162785323	135.96		135.96
26/01/2021	02/03/2021	INV	FES1162785324	200.64		200.64
26/01/2021	02/03/2021	INV	FES1162785325	42.50		42.50
26/01/2021	02/03/2021	INV	FES1162785326	54.41		54.41
26/01/2021	02/03/2021	INV	FES1162785328	54.41		54.41
26/01/2021	02/03/2021	INV	FES1162785330	54.41		54.41
26/01/2021	02/03/2021	INV	FES1162785331	200.64		200.64
26/01/2021	02/03/2021	INV	FES1162785334	54.41		54.41
26/01/2021	02/03/2021	INV	FES1162785335	54.41		54.41
26/01/2021	02/03/2021	INV	FES1162785337	326.27		326.27
26/01/2021	02/03/2021	INV	FES1162785338	105.42		105.42
26/01/2021	02/03/2021	INV	FES1162785339	54.41		54.41
26/01/2021	02/03/2021	INV	FES1162785341	54.41		54.41
26/01/2021	02/03/2021	INV	FES1162785342	54.41		54.41
26/01/2021	02/03/2021	INV	FES1162785344	129.23		129.23
26/01/2021	02/03/2021	INV	FES1162785346	54.41		54.41
26/01/2021	02/03/2021	INV	FES1162785347	54.41		54.41
26/01/2021	02/03/2021	INV	FES1162785348	105.42		105.42
26/01/2021	02/03/2021	INV	FES1162785349	54.41		54.41

**Subtotal:** 281,496.06

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
	<b>Page</b>	83/93

Balance from Previous page: 281,496.06

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/01/2021	02/03/2021	INV	FES1162785350	105.42		105.42
26/01/2021	02/03/2021	INV	FES1162785351	42.50		42.50
26/01/2021	02/03/2021	INV	FES1162785353	42.50		42.50
26/01/2021	02/03/2021	INV	FES1162785356	42.50		42.50
26/01/2021	02/03/2021	INV	R009940283732	42.50		42.50
26/01/2021	02/03/2021	INV	RFES1162784431	76.51		76.51
27/01/2021	02/03/2021	INV	FES1162782714	99.26		99.26
27/01/2021	02/03/2021	INV	019911311267	117.13		117.13
27/01/2021	02/03/2021	INV	009935712220	105.42		105.42
27/01/2021	02/03/2021	INV	FES1162785143	198.20		198.20
27/01/2021	02/03/2021	INV	FES1162785188	117.71		117.71
27/01/2021	02/03/2021	INV	FES1162785015	54.41		54.41
27/01/2021	02/03/2021	INV	FES1162785333	54.41		54.41
27/01/2021	02/03/2021	INV	FES1162785357	105.42		105.42
27/01/2021	02/03/2021	INV	FES1162785363	54.41		54.41
27/01/2021	02/03/2021	INV	FES1162785364	42.50		42.50
27/01/2021	02/03/2021	INV	FES1162785365	105.42		105.42
27/01/2021	02/03/2021	INV	FES1162785366	54.41		54.41
27/01/2021	02/03/2021	INV	FES1162785367	54.41		54.41
27/01/2021	02/03/2021	INV	FES1162785369	42.50		42.50
27/01/2021	02/03/2021	INV	FES1162785370	105.42		105.42
27/01/2021	02/03/2021	INV	FES1162785371	105.42		105.42
27/01/2021	02/03/2021	INV	FES1162785372	54.41		54.41
27/01/2021	02/03/2021	INV	FES1162785374	54.41		54.41
27/01/2021	02/03/2021	INV	FES1162785375	42.50		42.50
27/01/2021	02/03/2021	INV	FES1162785376	190.34		190.34
27/01/2021	02/03/2021	INV	FES1162785378	105.42		105.42
27/01/2021	02/03/2021	INV	FES1162785379	54.41		54.41
27/01/2021	02/03/2021	INV	FES1162785380	62.88		62.88
27/01/2021	02/03/2021	INV	FES1162785383	42.50		42.50
27/01/2021	02/03/2021	INV	FES1162785384	54.41		54.41
27/01/2021	02/03/2021	INV	FES1162785385	42.50		42.50
27/01/2021	02/03/2021	INV	FES1162785387	54.41		54.41
27/01/2021	02/03/2021	INV	FES1162785388	105.42		105.42
27/01/2021	02/03/2021	INV	FES1162785389	122.37		122.37

**Subtotal:** 284,250.42

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
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Balance from Previous page: 284,250.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/01/2021	02/03/2021	INV	FES1162785392	54.41		54.41
27/01/2021	02/03/2021	INV	FES1162785393	54.41		54.41
27/01/2021	02/03/2021	INV	FES1162785394	42.50		42.50
27/01/2021	02/03/2021	INV	FES1162785395	105.42		105.42
27/01/2021	02/03/2021	INV	FES1162785396	81.59		81.59
27/01/2021	02/03/2021	INV	FES1162785400	54.41		54.41
27/01/2021	02/03/2021	INV	FES1162785401	108.78		108.78
27/01/2021	02/03/2021	INV	FES1162785409	54.41		54.41
27/01/2021	02/03/2021	INV	FES1162785410	486.32		486.32
27/01/2021	02/03/2021	INV	FES1162785411	105.42		105.42
27/01/2021	02/03/2021	INV	FES1162785412	54.41		54.41
27/01/2021	02/03/2021	INV	FES1162785413	105.42		105.42
27/01/2021	02/03/2021	INV	FES1162785416	54.41		54.41
27/01/2021	02/03/2021	INV	FES1162785417	54.41		54.41
27/01/2021	02/03/2021	INV	FES1162785419	108.78		108.78
27/01/2021	02/03/2021	INV	FES1162785421	153.03		153.03
27/01/2021	02/03/2021	INV	FES1162785422	105.42		105.42
27/01/2021	02/03/2021	INV	FES1162785423	122.37		122.37
27/01/2021	02/03/2021	INV	FES1162785424	163.15		163.15
27/01/2021	02/03/2021	INV	FES1162785425	105.42		105.42
27/01/2021	02/03/2021	INV	FES1162785431	54.41		54.41
27/01/2021	02/03/2021	INV	FES1162785432	54.41		54.41
27/01/2021	02/03/2021	INV	FES1162785435	42.50		42.50
27/01/2021	02/03/2021	INV	FES1162785436	54.41		54.41
27/01/2021	02/03/2021	INV	FES1162785438	42.50		42.50
27/01/2021	02/03/2021	INV	FES1162785439	54.41		54.41
27/01/2021	02/03/2021	INV	FES1162785442	54.41		54.41
27/01/2021	02/03/2021	INV	FES1162785443	54.41		54.41
27/01/2021	02/03/2021	INV	FES1162785444	54.41		54.41
27/01/2021	02/03/2021	INV	FES1162785445	258.30		258.30
27/01/2021	02/03/2021	INV	FES1162785446	54.41		54.41
27/01/2021	02/03/2021	INV	FES1162785448	42.50		42.50
27/01/2021	02/03/2021	INV	FES1162785449	108.78		108.78
27/01/2021	02/03/2021	INV	FES1162785451	52.69		52.69
27/01/2021	02/03/2021	INV	FES1162785452	54.41		54.41

**Subtotal:** 287,461.87

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
	<b>Page</b>	85/93

Balance from Previous page: 287,461.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/01/2021	02/03/2021	INV	FES1162785457	42.50		42.50
27/01/2021	02/03/2021	INV	FES1162785459	122.37		122.37
27/01/2021	02/03/2021	INV	FES1162785460	135.96		135.96
27/01/2021	02/03/2021	INV	FES1162785461	42.50		42.50
27/01/2021	02/03/2021	INV	FES1162785462	42.50		42.50
27/01/2021	02/03/2021	INV	FES1162785464	42.50		42.50
27/01/2021	02/03/2021	INV	FES1162785465	54.41		54.41
27/01/2021	02/03/2021	INV	FES1162785466	54.41		54.41
27/01/2021	02/03/2021	INV	FES1162785467	42.50		42.50
27/01/2021	02/03/2021	INV	FES1162785468	54.41		54.41
27/01/2021	02/03/2021	INV	FES1162785469	42.50		42.50
27/01/2021	02/03/2021	INV	FES1162785470	54.41		54.41
27/01/2021	02/03/2021	INV	FES1162785471	42.50		42.50
27/01/2021	02/03/2021	INV	FES1162785472	105.42		105.42
27/01/2021	02/03/2021	INV	FES1162785474	105.42		105.42
27/01/2021	02/03/2021	INV	FES1162785475	153.03		153.03
27/01/2021	02/03/2021	INV	FES1162785476	42.50		42.50
27/01/2021	02/03/2021	INV	FES1162785477	54.41		54.41
27/01/2021	02/03/2021	INV	FES1162785479	54.41		54.41
27/01/2021	02/03/2021	INV	FES1162785480	42.50		42.50
27/01/2021	02/03/2021	INV	FES1162785481	42.50		42.50
27/01/2021	02/03/2021	INV	FES1162785482	76.51		76.51
27/01/2021	02/03/2021	INV	FES1162785486	54.41		54.41
27/01/2021	02/03/2021	INV	FES1162785487	42.50		42.50
27/01/2021	02/03/2021	INV	FES1162785488	54.41		54.41
27/01/2021	02/03/2021	INV	FES1162785489	42.50		42.50
27/01/2021	02/03/2021	INV	FES1162785491	54.41		54.41
27/01/2021	02/03/2021	INV	FES1162785493	54.41		54.41
27/01/2021	02/03/2021	INV	FES1162785495	54.41		54.41
27/01/2021	02/03/2021	INV	FES1162785496	203.93		203.93
27/01/2021	02/03/2021	INV	FES1162785497	42.50		42.50
27/01/2021	02/03/2021	INV	FES1162785500	326.27		326.27
27/01/2021	02/03/2021	INV	FES1162785501	54.41		54.41
27/01/2021	02/03/2021	INV	FES1162785502	76.51		76.51
27/01/2021	02/03/2021	INV	FES1162785503	224.45		224.45

**Subtotal:** 290,197.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05



# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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  
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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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
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Balance from Previous page: 290,197.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/01/2021	02/03/2021	INV	FES1162785504	54.41		54.41
27/01/2021	02/03/2021	INV	FES1162785506	258.30		258.30
27/01/2021	02/03/2021	INV	FES1162785507	81.59		81.59
27/01/2021	02/03/2021	INV	FES1162785508	68.00		68.00
27/01/2021	02/03/2021	INV	FES1162785509	54.41		54.41
27/01/2021	02/03/2021	INV	FES1162785511	54.41		54.41
27/01/2021	02/03/2021	INV	FES1162785513	42.50		42.50
27/01/2021	02/03/2021	INV	FES1162785514	135.96		135.96
27/01/2021	02/03/2021	INV	FES1162785515	54.41		54.41
27/01/2021	02/03/2021	INV	FES1162785518	54.41		54.41
27/01/2021	02/03/2021	INV	FES1162785519	42.50		42.50
27/01/2021	02/03/2021	INV	FES1162785523	122.37		122.37
27/01/2021	02/03/2021	INV	FES1162785527	42.50		42.50
27/01/2021	02/03/2021	INV	RFES1162784719	188.32		188.32
28/01/2021	02/03/2021	INV	FES1162785359	263.55		263.55
28/01/2021	02/03/2021	INV	FES1162785397	120.67		120.67
28/01/2021	02/03/2021	INV	FES112785596	105.42		105.42
28/01/2021	02/03/2021	INV	FES1162783120	54.41		54.41
28/01/2021	02/03/2021	INV	FES1162785505	54.41		54.41
28/01/2021	02/03/2021	INV	FES1162785529	54.41		54.41
28/01/2021	02/03/2021	INV	FES1162785530	54.41		54.41
28/01/2021	02/03/2021	INV	FES1162785536	54.41		54.41
28/01/2021	02/03/2021	INV	FES1162785537	54.41		54.41
28/01/2021	02/03/2021	INV	FES1162785538	105.42		105.42
28/01/2021	02/03/2021	INV	FES1162785539	105.42		105.42
28/01/2021	02/03/2021	INV	FES1162785540	42.50		42.50
28/01/2021	02/03/2021	INV	FES1162785541	76.51		76.51
28/01/2021	02/03/2021	INV	FES1162785543	54.41		54.41
28/01/2021	02/03/2021	INV	FES1162785544	42.50		42.50
28/01/2021	02/03/2021	INV	FES1162785545	42.50		42.50
28/01/2021	02/03/2021	INV	FES1162785546	105.42		105.42
28/01/2021	02/03/2021	INV	FES1162785547	52.69		52.69
28/01/2021	02/03/2021	INV	FES1162785548	81.59		81.59
28/01/2021	02/03/2021	INV	FES1162785550	244.71		244.71
28/01/2021	02/03/2021	INV	FES1162785551	42.50		42.50

**Subtotal:** 293,263.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
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Balance from Previous page: 293,263.52

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/01/2021	02/03/2021	INV	FES1162785552	164.76		164.76
28/01/2021	02/03/2021	INV	FES1162785554	42.50		42.50
28/01/2021	02/03/2021	INV	FES1162785557	76.51		76.51
28/01/2021	02/03/2021	INV	FES1162785558	54.41		54.41
28/01/2021	02/03/2021	INV	FES1162785559	76.51		76.51
28/01/2021	02/03/2021	INV	FES1162785560	135.96		135.96
28/01/2021	02/03/2021	INV	FES1162785562	54.41		54.41
28/01/2021	02/03/2021	INV	FES1162785563	42.50		42.50
28/01/2021	02/03/2021	INV	FES1162785566	54.41		54.41
28/01/2021	02/03/2021	INV	FES1162785567	42.50		42.50
28/01/2021	02/03/2021	INV	FES1162785568	81.59		81.59
28/01/2021	02/03/2021	INV	FES1162785570	190.34		190.34
28/01/2021	02/03/2021	INV	FES1162785573	54.41		54.41
28/01/2021	02/03/2021	INV	FES1162785574	54.41		54.41
28/01/2021	02/03/2021	INV	FES1162785576	54.41		54.41
28/01/2021	02/03/2021	INV	FES1162785579	54.41		54.41
28/01/2021	02/03/2021	INV	FES1162785580	54.41		54.41
28/01/2021	02/03/2021	INV	FES1162785581	54.41		54.41
28/01/2021	02/03/2021	INV	FES1162785582	54.41		54.41
28/01/2021	02/03/2021	INV	FES1162785584	81.59		81.59
28/01/2021	02/03/2021	INV	FES1162785587	54.41		54.41
28/01/2021	02/03/2021	INV	FES1162785590	81.59		81.59
28/01/2021	02/03/2021	INV	FES1162785591	105.42		105.42
28/01/2021	02/03/2021	INV	FES1162785592	54.41		54.41
28/01/2021	02/03/2021	INV	FES1162785593	105.42		105.42
28/01/2021	02/03/2021	INV	FES1162785595	54.41		54.41
28/01/2021	02/03/2021	INV	FES1162785597	81.59		81.59
28/01/2021	02/03/2021	INV	FES1162785598	42.50		42.50
28/01/2021	02/03/2021	INV	FES1162785599	42.50		42.50
28/01/2021	02/03/2021	INV	FES1162785600	54.41		54.41
28/01/2021	02/03/2021	INV	FES1162785602	105.42		105.42
28/01/2021	02/03/2021	INV	FES1162785603	502.98		502.98
28/01/2021	02/03/2021	INV	FES1162785607	42.50		42.50
28/01/2021	02/03/2021	INV	FES1162785608	42.50		42.50
28/01/2021	02/03/2021	INV	FES1162785609	200.64		200.64

**Subtotal:** 296,313.08

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
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Balance from Previous page: 296,313.08

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/01/2021	02/03/2021	INV	FES1162785614	76.51		76.51
28/01/2021	02/03/2021	INV	FES1162785617	343.48		343.48
28/01/2021	02/03/2021	INV	FES1162785618	54.41		54.41
28/01/2021	02/03/2021	INV	FES1162785619	54.41		54.41
28/01/2021	02/03/2021	INV	FES1162785620	105.42		105.42
28/01/2021	02/03/2021	INV	FES1162785621	502.98		502.98
28/01/2021	02/03/2021	INV	FES1162785624	54.41		54.41
28/01/2021	02/03/2021	INV	FES1162785625	52.69		52.69
28/01/2021	02/03/2021	INV	FES1162785627	42.50		42.50
28/01/2021	02/03/2021	INV	FES1162785628	108.78		108.78
28/01/2021	02/03/2021	INV	FES1162785632	108.78		108.78
28/01/2021	02/03/2021	INV	FES1162785634	105.42		105.42
28/01/2021	02/03/2021	INV	FES1162785636	475.79		475.79
28/01/2021	02/03/2021	INV	FES1162785637	54.41		54.41
28/01/2021	02/03/2021	INV	FES1162785638	105.42		105.42
28/01/2021	02/03/2021	INV	FES1162785639	869.98		869.98
28/01/2021	02/03/2021	INV	FES1162785643	54.41		54.41
28/01/2021	02/03/2021	INV	FES1162785645	54.41		54.41
28/01/2021	02/03/2021	INV	FES1162785646	42.50		42.50
28/01/2021	02/03/2021	INV	FES1162785648	42.50		42.50
28/01/2021	02/03/2021	INV	FES1162785649	54.41		54.41
28/01/2021	02/03/2021	INV	FES1162785650	54.41		54.41
28/01/2021	02/03/2021	INV	FES1162785651	54.41		54.41
28/01/2021	02/03/2021	INV	FES1162785652	54.41		54.41
28/01/2021	02/03/2021	INV	FES1162785653	42.50		42.50
28/01/2021	02/03/2021	INV	FES1162785654	54.41		54.41
28/01/2021	02/03/2021	INV	FES1162785655	248.26		248.26
28/01/2021	02/03/2021	INV	FES1162785657	54.41		54.41
28/01/2021	02/03/2021	INV	FES1162785658	76.51		76.51
28/01/2021	02/03/2021	INV	FES1162785660	54.41		54.41
28/01/2021	02/03/2021	INV	FES1162785662	54.41		54.41
28/01/2021	02/03/2021	INV	FES1162785663	42.50		42.50
28/01/2021	02/03/2021	INV	FES1162785664	42.50		42.50
28/01/2021	02/03/2021	INV	FES1162785665	54.41		54.41
28/01/2021	02/03/2021	INV	FES1162785666	54.41		54.41

**Subtotal:** 300,618.66

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
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Balance from Previous page: 300,618.66

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/01/2021	02/03/2021	INV	FES1162785667	54.41		54.41
28/01/2021	02/03/2021	INV	FES1162785668	42.50		42.50
28/01/2021	02/03/2021	INV	FES1162785669	200.64		200.64
28/01/2021	02/03/2021	INV	FES1162785670	54.41		54.41
28/01/2021	02/03/2021	INV	FES1162785671	81.59		81.59
28/01/2021	02/03/2021	INV	FES1162785674	54.41		54.41
28/01/2021	02/03/2021	INV	FES1162785675	105.42		105.42
28/01/2021	02/03/2021	INV	FES1162785680	54.41		54.41
28/01/2021	02/03/2021	INV	FES1162785681	54.41		54.41
29/01/2021	02/03/2021	INV	009940606920	138.38		138.38
29/01/2021	02/03/2021	INV	FES1162785555	117.71		117.71
29/01/2021	02/03/2021	INV	FES1162785613	108.04		108.04
29/01/2021	02/03/2021	INV	FES1162783506	52.69		52.69
29/01/2021	02/03/2021	INV	FES1162785362	54.41		54.41
29/01/2021	02/03/2021	INV	FES1162785569	135.96		135.96
29/01/2021	02/03/2021	INV	FES1162785601	54.41		54.41
29/01/2021	02/03/2021	INV	FES1162785676	54.41		54.41
29/01/2021	02/03/2021	INV	FES1162785677	54.41		54.41
29/01/2021	02/03/2021	INV	FES1162785678	54.41		54.41
29/01/2021	02/03/2021	INV	FES1162785679	42.50		42.50
29/01/2021	02/03/2021	INV	FES1162785682	42.50		42.50
29/01/2021	02/03/2021	INV	FES1162785684	42.50		42.50
29/01/2021	02/03/2021	INV	FES1162785685	42.50		42.50
29/01/2021	02/03/2021	INV	FES1162785686	42.50		42.50
29/01/2021	02/03/2021	INV	FES1162785687	217.52		217.52
29/01/2021	02/03/2021	INV	FES1162785688	42.50		42.50
29/01/2021	02/03/2021	INV	FES1162785689	622.94		622.94
29/01/2021	02/03/2021	INV	FES1162785690	54.41		54.41
29/01/2021	02/03/2021	INV	FES1162785691	54.41		54.41
29/01/2021	02/03/2021	INV	FES1162785692	54.41		54.41
29/01/2021	02/03/2021	INV	FES1162785693	105.42		105.42
29/01/2021	02/03/2021	INV	FES1162785695	105.42		105.42
29/01/2021	02/03/2021	INV	FES1162785696	76.51		76.51
29/01/2021	02/03/2021	INV	FES1162785698	42.50		42.50
29/01/2021	02/03/2021	INV	FES1162785699	42.50		42.50

**Subtotal:** 303,776.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
	<b>Page</b>	90/93

Balance from Previous page: 303,776.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/01/2021	02/03/2021	INV	FES1162785700	42.50		42.50
29/01/2021	02/03/2021	INV	FES1162785702	42.50		42.50
29/01/2021	02/03/2021	INV	FES1162785703	54.41		54.41
29/01/2021	02/03/2021	INV	FES1162785704	54.41		54.41
29/01/2021	02/03/2021	INV	FES1162785705	203.93		203.93
29/01/2021	02/03/2021	INV	FES1162785706	42.50		42.50
29/01/2021	02/03/2021	INV	FES1162785708	149.56		149.56
29/01/2021	02/03/2021	INV	FES1162785709	105.42		105.42
29/01/2021	02/03/2021	INV	FES1162785710	42.50		42.50
29/01/2021	02/03/2021	INV	FES1162785711	54.41		54.41
29/01/2021	02/03/2021	INV	FES1162785713	54.41		54.41
29/01/2021	02/03/2021	INV	FES1162785716	54.41		54.41
29/01/2021	02/03/2021	INV	FES1162785717	54.41		54.41
29/01/2021	02/03/2021	INV	FES1162785721	42.50		42.50
29/01/2021	02/03/2021	INV	FES1162785722	42.50		42.50
29/01/2021	02/03/2021	INV	FES1162785730	54.41		54.41
29/01/2021	02/03/2021	INV	FES1162785731	54.41		54.41
29/01/2021	02/03/2021	INV	FES1162785732	54.41		54.41
29/01/2021	02/03/2021	INV	FES1162785736	42.50		42.50
29/01/2021	02/03/2021	INV	FES1162785738	54.41		54.41
29/01/2021	02/03/2021	INV	FES1162785740	54.41		54.41
29/01/2021	02/03/2021	INV	FES1162785742	95.19		95.19
29/01/2021	02/03/2021	INV	FES1162785744	54.41		54.41
29/01/2021	02/03/2021	INV	FES1162785747	108.78		108.78
29/01/2021	02/03/2021	INV	FES1162785748	163.15		163.15
29/01/2021	02/03/2021	INV	FES1162785749	54.41		54.41
29/01/2021	02/03/2021	INV	FES1162785750	105.42		105.42
29/01/2021	02/03/2021	INV	FES1162785751	105.42		105.42
29/01/2021	02/03/2021	INV	FES1162785754	42.50		42.50
29/01/2021	02/03/2021	INV	FES1162785755	42.50		42.50
29/01/2021	02/03/2021	INV	FES1162785756	42.50		42.50
29/01/2021	02/03/2021	INV	FES1162785757	42.50		42.50
29/01/2021	02/03/2021	INV	FES1162785758	42.50		42.50
29/01/2021	02/03/2021	INV	FES1162785760	52.69		52.69
29/01/2021	02/03/2021	INV	FES1162785761	103.64		103.64

**Subtotal:** 306,187.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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  
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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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
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Balance from Previous page: 306,187.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/01/2021	02/03/2021	INV	FES1162785762	54.41		54.41
29/01/2021	02/03/2021	INV	FES1162785763	42.50		42.50
29/01/2021	02/03/2021	INV	FES1162785766	81.59		81.59
29/01/2021	02/03/2021	INV	FES1162785767	176.84		176.84
29/01/2021	02/03/2021	INV	FES1162785769	42.50		42.50
29/01/2021	02/03/2021	INV	FES1162785771	135.96		135.96
29/01/2021	02/03/2021	INV	FES1162785773	54.41		54.41
29/01/2021	02/03/2021	INV	FES1162785775	76.51		76.51
29/01/2021	02/03/2021	INV	FES1162785776	391.09		391.09
29/01/2021	02/03/2021	INV	FES1162785777	42.50		42.50
29/01/2021	02/03/2021	INV	FES1162785778	54.41		54.41
29/01/2021	02/03/2021	INV	FES1162785780	54.41		54.41
29/01/2021	02/03/2021	INV	FES1162785781	105.42		105.42
29/01/2021	02/03/2021	INV	FES1162785783	81.59		81.59
29/01/2021	02/03/2021	INV	FES1162785784	176.84		176.84
29/01/2021	02/03/2021	INV	FES1162785785	42.50		42.50
29/01/2021	02/03/2021	INV	FES1162785788	54.41		54.41
29/01/2021	02/03/2021	INV	FES1162785790	206.95		206.95
29/01/2021	02/03/2021	INV	FES1162785791	105.42		105.42
29/01/2021	02/03/2021	INV	FES1162785794	42.50		42.50
29/01/2021	02/03/2021	INV	FES1162785795	68.00		68.00
29/01/2021	02/03/2021	INV	FES1162785796	42.50		42.50
29/01/2021	02/03/2021	INV	FES1162785797	190.23		190.23
29/01/2021	02/03/2021	INV	FES1162785798	42.50		42.50
29/01/2021	02/03/2021	INV	FES1162785799	54.41		54.41
29/01/2021	02/03/2021	INV	FES1162785800	42.50		42.50
29/01/2021	02/03/2021	INV	FES1162785802	76.51		76.51
29/01/2021	02/03/2021	INV	FES1162785804	149.56		149.56
29/01/2021	02/03/2021	INV	FES1162785806	54.41		54.41
29/01/2021	02/03/2021	INV	FES1162785808	300.13		300.13
29/01/2021	02/03/2021	INV	FES1162785809	54.41		54.41
29/01/2021	02/03/2021	INV	FES1162785810	54.41		54.41
29/01/2021	02/03/2021	INV	FES1162785811	217.52		217.52
29/01/2021	02/03/2021	INV	FES1162785812	42.50		42.50
29/01/2021	02/03/2021	INV	FES1162785814	122.37		122.37

**Subtotal:** 309,721.98

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
	<b>Page</b>	92/93

Balance from Previous page: 309,721.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/01/2021	02/03/2021	INV	FES1162785816	42.50		42.50
29/01/2021	02/03/2021	INV	FES1162785817	76.51		76.51
29/01/2021	02/03/2021	INV	FES1162785819	42.50		42.50
29/01/2021	02/03/2021	INV	FES1162785820	54.41		54.41
29/01/2021	02/03/2021	INV	FES1162785821	42.50		42.50
29/01/2021	02/03/2021	INV	RFES1162784909	236.36		236.36
29/01/2021	02/03/2021	INV	RFES1162785375	42.50		42.50
29/01/2021	02/03/2021	INV	RFES1162785394	42.50		42.50
30/01/2021	02/03/2021	INV	FES1162785707	138.38		138.38
30/01/2021	02/03/2021	INV	FES1162785815	116.27		116.27
31/01/2021	02/03/2021	INV	FES1162782739	90.19		90.19
31/01/2021	02/03/2021	INV	FES1162784663	99.26		99.26
31/01/2021	02/03/2021	INV	FES1162784684	117.13		117.13
31/01/2021	02/03/2021	INV	FES1162784690	99.48		99.48
31/01/2021	02/03/2021	INV	FES1162784719	99.26		99.26
31/01/2021	02/03/2021	INV	FES1162784777	76.51		76.51
31/01/2021	02/03/2021	INV	FES1162784784	99.26		99.26
31/01/2021	02/03/2021	INV	FES1162784816	80.66		80.66
31/01/2021	02/03/2021	INV	FES1162784835	99.26		99.26
31/01/2021	02/03/2021	INV	FES1162784861	76.51		76.51
31/01/2021	02/03/2021	INV	FES1162784863	76.51		76.51
31/01/2021	02/03/2021	INV	FES1162784884	99.26		99.26
31/01/2021	02/03/2021	INV	FES1162784917	80.66		80.66
31/01/2021	02/03/2021	INV	FES1162784919	160.67		160.67
31/01/2021	02/03/2021	INV	FES1162784943	105.42		105.42
31/01/2021	02/03/2021	INV	FES1162784967	215.92		215.92
31/01/2021	02/03/2021	INV	FES1162784988	99.26		99.26
31/01/2021	02/03/2021	INV	FES1162784994	82.26		82.26
31/01/2021	02/03/2021	INV	FES1162784864	99.26		99.26
31/01/2021	02/03/2021	INV	FES1162784924	99.48		99.48
31/01/2021	02/03/2021	INV	FES1162785012	80.66		80.66
31/01/2021	02/03/2021	INV	FES1162785080	90.19		90.19
31/01/2021	02/03/2021	INV	FES1162785108	133.04		133.04
31/01/2021	02/03/2021	INV	FES1162785111	66.36		66.36
31/01/2021	02/03/2021	INV	FES1162785129	99.26		99.26

**Subtotal:** 313,082.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

**Bank Name:** NEDBANK  
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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>	31/01/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2021 : 31/01/2021
	<b>Page</b>	93/93

Balance from Previous page: 313,082.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/01/2021	02/03/2021	INV	FES1162785221	145.41		145.41
31/01/2021	02/03/2021	INV	FES1162785222	145.41		145.41
31/01/2021	02/03/2021	INV	FES1162785245	99.26		99.26
31/01/2021	02/03/2021	INV	FES1162785272	99.26		99.26
31/01/2021	02/03/2021	INV	FES1162785345	122.44		122.44
31/01/2021	02/03/2021	INV	FES1162785358	92.51		92.51
31/01/2021	02/03/2021	INV	FES1162785368	99.26		99.26
31/01/2021	02/03/2021	INV	FES1162785414	191.33		191.33
31/01/2021	02/03/2021	INV	FES1162785426	99.48		99.48
31/01/2021	02/03/2021	INV	FES1162785430	125.79		125.79
31/01/2021	02/03/2021	INV	FES1162785483	99.26		99.26
31/01/2021	02/03/2021	INV	FES1162785484	99.26		99.26
31/01/2021	02/03/2021	INV	FES1162785492	329.10		329.10
31/01/2021	02/03/2021	INV	FES1162785494	105.42		105.42
31/01/2021	02/03/2021	INV	FES1162785528	82.26		82.26
31/01/2021	02/03/2021	INV	FES1162785433	99.26		99.26
31/01/2021	02/03/2021	INV	FES1162785520	145.06		145.06
31/01/2021	02/03/2021	INV	FES1162785572	66.36		66.36
31/01/2021	02/03/2021	INV	FES1162785612	92.51		92.51
31/01/2021	02/03/2021	INV	FES1162785626	260.21		260.21
31/01/2021	02/03/2021	INV	FES1162785633	90.19		90.19
31/01/2021	02/03/2021	INV	FES1162785635	71.12		71.12
31/01/2021	02/03/2021	INV	FES1162785672	71.12		71.12
31/01/2021	02/03/2021	INV	FES1162785683	76.51		76.51
31/01/2021	02/03/2021	INV	FES1162785727	71.12		71.12

**Subtotal:** 316,061.05

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	316,061.05 ZAR	316,061.05