

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
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Balance Brought Forward: 337,123.58
Allocated to Previous Months: -337,123.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/03/2022	30/04/2022	INV	FES1162852820	69.35		69.35
04/03/2022	30/04/2022	INV	FES1162852821	104.01		104.01
04/03/2022	30/04/2022	INV	FES1162852822	54.17		54.17
04/03/2022	30/04/2022	INV	FES1162852823	69.35		69.35
04/03/2022	30/04/2022	INV	FES1162852826	54.17		54.17
04/03/2022	30/04/2022	INV	FES1162852827	54.17		54.17
04/03/2022	30/04/2022	INV	FES1162852830	377.10		377.10
04/03/2022	30/04/2022	INV	FES1162852831	195.05		195.05
04/03/2022	30/04/2022	INV	FES1162852832	69.35		69.35
04/03/2022	30/04/2022	INV	FES1162852833	104.01		104.01
04/03/2022	30/04/2022	INV	FES1162852834	69.35		69.35
04/03/2022	30/04/2022	INV	FES1162852835	54.17		54.17
04/03/2022	30/04/2022	INV	FES1162852837	69.35		69.35
04/03/2022	30/04/2022	INV	FES1162852882	69.35		69.35
04/03/2022	30/04/2022	INV	FES1162852883	54.17		54.17
04/03/2022	30/04/2022	INV	FES1162852887	329.28		329.28
04/03/2022	30/04/2022	INV	FES1162852891	54.17		54.17
04/03/2022	30/04/2022	INV	FES1162852892	69.35		69.35
04/03/2022	30/04/2022	INV	FES1162852894	69.35		69.35
04/03/2022	30/04/2022	INV	FES1162852899	69.35		69.35
04/03/2022	30/04/2022	INV	FES1162852905	69.35		69.35
04/03/2022	30/04/2022	INV	FES1162852906	54.17		54.17
04/03/2022	30/04/2022	INV	FES1162852910	69.35		69.35
04/03/2022	30/04/2022	INV	FES1162852914	54.17		54.17
04/03/2022	30/04/2022	INV	FES1162852919	54.17		54.17
04/03/2022	30/04/2022	INV	FES1162852920	54.17		54.17
04/03/2022	30/04/2022	INV	FES1162852925	69.35		69.35
04/03/2022	30/04/2022	INV	FES1162852927	164.70		164.70
04/03/2022	30/04/2022	INV	FES1162852928	519.90		519.90
04/03/2022	30/04/2022	INV	FES1162852929	311.96		311.96
04/03/2022	30/04/2022	INV	FES1162852931	69.35		69.35
04/03/2022	30/04/2022	INV	FES1162852943	140.15		140.15
04/03/2022	30/04/2022	INV	FES1162852948	54.17		54.17
04/03/2022	30/04/2022	INV	FES1162852961	69.35		69.35
04/03/2022	30/04/2022	INV	FES1162852962	69.35		69.35

Subtotal: 3,882.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

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STA C17924



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Bank Name: NEDBANK
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Acc No.: 1232102105

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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
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Balance from Previous page: 3,882.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/03/2022	30/04/2022	INV	FES1162852967	69.35		69.35
04/03/2022	30/04/2022	INV	FES1162852972	54.17		54.17
04/03/2022	30/04/2022	INV	FES1162852982	86.60		86.60
04/03/2022	30/04/2022	INV	FES1162852999	69.35		69.35
04/03/2022	30/04/2022	INV	FES1162853015	54.17		54.17
04/03/2022	30/04/2022	INV	FES1162853016	69.35		69.35
04/03/2022	30/04/2022	INV	FES1162852838	69.35		69.35
04/03/2022	30/04/2022	INV	FES1162852839	54.17		54.17
04/03/2022	30/04/2022	INV	FES1162852840	134.37		134.37
04/03/2022	30/04/2022	INV	FES1162852841	69.35		69.35
04/03/2022	30/04/2022	INV	FES1162852843	54.17		54.17
04/03/2022	30/04/2022	INV	FES1162852847	69.35		69.35
04/03/2022	30/04/2022	INV	FES1162852850	69.35		69.35
04/03/2022	30/04/2022	INV	FES1162852851	104.01		104.01
04/03/2022	30/04/2022	INV	FES1162852852	69.35		69.35
04/03/2022	30/04/2022	INV	FES1162852853	67.17		67.17
04/03/2022	30/04/2022	INV	FES1162852867	69.35		69.35
04/03/2022	30/04/2022	INV	FES1162852869	151.62		151.62
04/03/2022	30/04/2022	INV	FES1162852879	54.17		54.17
04/03/2022	30/04/2022	INV	FES1162852880	69.35		69.35
04/03/2022	30/04/2022	INV	FES1162853917	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853928	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853929	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853930	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853932	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853939	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853942	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853944	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853946	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853950	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853951	102.82		102.82
04/03/2022	30/04/2022	INV	FES1162853952	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853953	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853954	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853956	57.10		57.10

Subtotal: 6,404.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

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	Account No.	C17924
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Balance from Previous page: **6,404.69**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/03/2022	30/04/2022	INV	FES1162853958	141.65		141.65
04/03/2022	30/04/2022	INV	FES1162853961	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853963	102.82		102.82
04/03/2022	30/04/2022	INV	FES1162853969	158.90		158.90
04/03/2022	30/04/2022	INV	FES1162853970	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853971	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853972	90.36		90.36
04/03/2022	30/04/2022	INV	FES1162853974	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853975	77.66		77.66
04/03/2022	30/04/2022	INV	FES1162853976	90.36		90.36
04/03/2022	30/04/2022	INV	FES1162853977	333.55		333.55
04/03/2022	30/04/2022	INV	FES1162853978	347.12		347.12
04/03/2022	30/04/2022	INV	FES1162853979	333.55		333.55
04/03/2022	30/04/2022	INV	FES1162853980	141.65		141.65
04/03/2022	30/04/2022	INV	FES1162853981	621.41		621.41
04/03/2022	30/04/2022	INV	FES1162852667	134.37		134.37
04/03/2022	30/04/2022	INV	FES1162852670	134.37		134.37
04/03/2022	30/04/2022	INV	FES1162852680	69.35		69.35
04/03/2022	30/04/2022	INV	FES1162852681	69.35		69.35
04/03/2022	30/04/2022	INV	FES1162852682	134.37		134.37
04/03/2022	30/04/2022	INV	FES1162852685	69.35		69.35
04/03/2022	30/04/2022	INV	FES1162852687	69.35		69.35
04/03/2022	30/04/2022	INV	FES1162852792	69.35		69.35
04/03/2022	30/04/2022	INV	FES1162852795	69.35		69.35
04/03/2022	30/04/2022	INV	FES1162852797	69.35		69.35
04/03/2022	30/04/2022	INV	FES1162852799	54.17		54.17
04/03/2022	30/04/2022	INV	FES1162852801	54.17		54.17
04/03/2022	30/04/2022	INV	FES1162852802	134.37		134.37
04/03/2022	30/04/2022	INV	FES1162852803	104.01		104.01
04/03/2022	30/04/2022	INV	FES1162852804	54.17		54.17
04/03/2022	30/04/2022	INV	FES1162852805	69.35		69.35
04/03/2022	30/04/2022	INV	FES1162852806	134.37		134.37
04/03/2022	30/04/2022	INV	FES1162852810	104.01		104.01
04/03/2022	30/04/2022	INV	FES1162852812	69.35		69.35
04/03/2022	30/04/2022	INV	FES1162852816	134.37		134.37

Subtotal: 10,921.05

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

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	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
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Balance from Previous page: 10,921.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/03/2022	30/04/2022	INV	FES1162852818	69.35		69.35
04/03/2022	30/04/2022	INV	FES1162852690	69.35		69.35
04/03/2022	30/04/2022	INV	FES1162852696	69.35		69.35
04/03/2022	30/04/2022	INV	FES1162852698	104.01		104.01
04/03/2022	30/04/2022	INV	FES1162852719	173.33		173.33
04/03/2022	30/04/2022	INV	FES1162852723	173.33		173.33
04/03/2022	30/04/2022	INV	FES1162852729	54.17		54.17
04/03/2022	30/04/2022	INV	FES1162852730	140.15		140.15
04/03/2022	30/04/2022	INV	FES1162852734	54.17		54.17
04/03/2022	30/04/2022	INV	FES1162852737	140.15		140.15
04/03/2022	30/04/2022	INV	FES1162852739	54.17		54.17
04/03/2022	30/04/2022	INV	FES1162852740	69.35		69.35
04/03/2022	30/04/2022	INV	FES1162852742	69.35		69.35
04/03/2022	30/04/2022	INV	FES1162852743	54.17		54.17
04/03/2022	30/04/2022	INV	FES1162852745	69.35		69.35
04/03/2022	30/04/2022	INV	FES1162852747	54.17		54.17
04/03/2022	30/04/2022	INV	FES1162852748	97.54		97.54
04/03/2022	30/04/2022	INV	FES1162852750	54.17		54.17
04/03/2022	30/04/2022	INV	FES1162852752	69.35		69.35
04/03/2022	30/04/2022	INV	FES1162852753	54.17		54.17
04/03/2022	30/04/2022	INV	FES1162852754	54.17		54.17
04/03/2022	30/04/2022	INV	FES1162852755	54.17		54.17
04/03/2022	30/04/2022	INV	FES1162852765	54.17		54.17
04/03/2022	30/04/2022	INV	FES1162852767	73.67		73.67
04/03/2022	30/04/2022	INV	FES1162852769	69.35		69.35
04/03/2022	30/04/2022	INV	FES1162852770	69.35		69.35
04/03/2022	30/04/2022	INV	FES1162852771	54.17		54.17
04/03/2022	30/04/2022	INV	FES1162852773	69.35		69.35
04/03/2022	30/04/2022	INV	FES1162852777	69.35		69.35
04/03/2022	30/04/2022	INV	FES1162852778	69.35		69.35
04/03/2022	30/04/2022	INV	FES1162852779	54.17		54.17
04/03/2022	30/04/2022	INV	FES1162852780	69.35		69.35
04/03/2022	30/04/2022	INV	FES1162852782	320.86		320.86
04/03/2022	30/04/2022	INV	FES1162852783	67.17		67.17
04/03/2022	30/04/2022	INV	FES1162852785	134.37		134.37

Subtotal: 13,897.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

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Balance from Previous page: 13,897.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/03/2022	30/04/2022	INV	FES1162852786	134.37		134.37
04/03/2022	30/04/2022	INV	FES1162852787	69.35		69.35
04/03/2022	30/04/2022	INV	FES1162852791	69.35		69.35
04/03/2022	30/04/2022	INV	FES1162853018	134.37		134.37
04/03/2022	30/04/2022	INV	FES1162853022	134.37		134.37
04/03/2022	30/04/2022	INV	FES1162853023	69.35		69.35
04/03/2022	30/04/2022	INV	FES1162853024	69.35		69.35
04/03/2022	30/04/2022	INV	FES1162853025	69.35		69.35
04/03/2022	30/04/2022	INV	FES1162853026	69.35		69.35
04/03/2022	30/04/2022	INV	FES1162853033	54.17		54.17
04/03/2022	30/04/2022	INV	FES1162853045	69.35		69.35
04/03/2022	30/04/2022	INV	FES1162853171	255.78		255.78
04/03/2022	30/04/2022	INV	FES1162853173	205.61		205.61
04/03/2022	30/04/2022	INV	FES1162853601	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853607	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853633	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853641	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853643	292.32		292.32
04/03/2022	30/04/2022	INV	FES1162853657	182.71		182.71
04/03/2022	30/04/2022	INV	FES1162853671	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853675	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853681	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853696	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853697	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853709	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853725	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853732	141.65		141.65
04/03/2022	30/04/2022	INV	FES1162853761	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853794	141.65		141.65
04/03/2022	30/04/2022	INV	FES1162853838	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853844	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853848	146.18		146.18
04/03/2022	30/04/2022	INV	FES1162853850	365.39		365.39
04/03/2022	30/04/2022	INV	FES1162853852	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853853	141.65		141.65

Subtotal: 17,713.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60



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Balance from Previous page: 17,713.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/03/2022	30/04/2022	INV	FES1162853855	131.08		131.08
04/03/2022	30/04/2022	INV	FES1162853856	84.50		84.50
04/03/2022	30/04/2022	INV	FES1162853888	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853898	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853915	182.71		182.71
04/03/2022	30/04/2022	INV	009942045144	69.35		69.35
04/03/2022	30/04/2022	INV	009942045151	178.84		178.84
04/03/2022	30/04/2022	INV	FES1162851954	140.15		140.15
04/03/2022	30/04/2022	INV	FES1162851978	140.15		140.15
04/03/2022	30/04/2022	INV	FES1162852027	54.17		54.17
04/03/2022	30/04/2022	INV	FES1162852150	69.35		69.35
04/03/2022	30/04/2022	INV	FES1162852271	54.17		54.17
04/03/2022	30/04/2022	INV	FES1162852333	69.35		69.35
04/03/2022	30/04/2022	INV	FES1162852372	156.00		156.00
04/03/2022	30/04/2022	INV	FES1162852404	190.65		190.65
04/03/2022	30/04/2022	INV	FES1162852406	121.34		121.34
04/03/2022	30/04/2022	INV	FES1162852412	97.54		97.54
04/03/2022	30/04/2022	INV	FES1162852417	277.30		277.30
04/03/2022	30/04/2022	INV	FES1162852418	54.17		54.17
04/03/2022	30/04/2022	INV	FES1162852419	69.35		69.35
04/03/2022	30/04/2022	INV	FES1162852421	69.35		69.35
04/03/2022	30/04/2022	INV	FES1162852437	381.27		381.27
04/03/2022	30/04/2022	INV	FES1162852446	69.35		69.35
04/03/2022	30/04/2022	INV	FES1162852447	134.37		134.37
04/03/2022	30/04/2022	INV	FES1162852450	69.35		69.35
04/03/2022	30/04/2022	INV	FES1162852455	69.35		69.35
04/03/2022	30/04/2022	INV	FES1162852458	97.54		97.54
04/03/2022	30/04/2022	INV	FES1162852461	69.35		69.35
04/03/2022	30/04/2022	INV	FES1162852466	73.67		73.67
04/03/2022	30/04/2022	INV	FES1162852490	69.35		69.35
04/03/2022	30/04/2022	INV	FES1162852491	69.35		69.35
04/03/2022	30/04/2022	INV	FES1162852493	69.35		69.35
04/03/2022	30/04/2022	INV	FES1162852497	69.35		69.35
04/03/2022	30/04/2022	INV	FES1162852500	69.35		69.35
04/03/2022	30/04/2022	INV	FES1162852502	381.27		381.27

Subtotal: 21,761.49

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
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Balance from Previous page: 21,761.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/03/2022	30/04/2022	INV	FES1162852505	134.37		134.37
04/03/2022	30/04/2022	INV	FES1162852511	69.35		69.35
04/03/2022	30/04/2022	INV	FES1162852567	69.35		69.35
04/03/2022	30/04/2022	INV	FES1162852580	54.17		54.17
04/03/2022	30/04/2022	INV	FES1162852582	69.35		69.35
04/03/2022	30/04/2022	INV	FES1162852590	54.17		54.17
04/03/2022	30/04/2022	INV	FES1162852593	104.01		104.01
04/03/2022	30/04/2022	INV	FES1162852594	311.96		311.96
04/03/2022	30/04/2022	INV	FES1162852595	54.17		54.17
04/03/2022	30/04/2022	INV	FES1162852596	69.35		69.35
04/03/2022	30/04/2022	INV	FES1162852602	54.17		54.17
04/03/2022	30/04/2022	INV	FES1162852603	69.35		69.35
04/03/2022	30/04/2022	INV	FES1162852604	54.17		54.17
04/03/2022	30/04/2022	INV	FES1162852606	134.37		134.37
04/03/2022	30/04/2022	INV	FES1162852608	54.17		54.17
04/03/2022	30/04/2022	INV	FES1162852610	104.01		104.01
04/03/2022	30/04/2022	INV	FES1162852614	69.35		69.35
04/03/2022	30/04/2022	INV	FES1162852615	195.18		195.18
04/03/2022	30/04/2022	INV	FES1162852620	134.37		134.37
04/03/2022	30/04/2022	INV	FES1162852621	69.35		69.35
04/03/2022	30/04/2022	INV	FES1162852625	54.17		54.17
04/03/2022	30/04/2022	INV	FES1162852628	69.35		69.35
04/03/2022	30/04/2022	INV	FES1162852629	138.67		138.67
04/03/2022	30/04/2022	INV	FES1162852631	156.00		156.00
04/03/2022	30/04/2022	INV	FES1162852632	184.36		184.36
04/03/2022	30/04/2022	INV	FES1162852633	54.17		54.17
04/03/2022	30/04/2022	INV	FES1162852637	69.35		69.35
04/03/2022	30/04/2022	INV	FES1162852642	69.35		69.35
04/03/2022	30/04/2022	INV	FES1162852643	225.31		225.31
04/03/2022	30/04/2022	INV	FES1162852647	69.35		69.35
04/03/2022	30/04/2022	INV	FES1162852648	69.35		69.35
04/03/2022	30/04/2022	INV	FES1162852652	69.35		69.35
04/03/2022	30/04/2022	INV	FES1162852658	54.17		54.17
04/03/2022	30/04/2022	INV	FES1162852660	86.68		86.68
04/03/2022	30/04/2022	INV	FES1162852662	69.35		69.35

Subtotal: 25,129.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
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Balance from Previous page: 25,129.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/03/2022	30/04/2022	INV	FES1162852663	86.60		86.60
04/03/2022	30/04/2022	INV	FES1162852664	69.35		69.35
04/03/2022	30/04/2022	INV	FES1162852666	134.37		134.37
04/03/2022	30/04/2022	INV	FES1162853056	69.35		69.35
04/03/2022	30/04/2022	INV	FES1162853057	54.17		54.17
04/03/2022	30/04/2022	INV	FES1162853070	54.17		54.17
04/03/2022	30/04/2022	INV	FES1162853092	69.35		69.35
04/03/2022	30/04/2022	INV	FES1162853100	69.35		69.35
04/03/2022	30/04/2022	INV	FES1162853158	54.17		54.17
04/03/2022	30/04/2022	INV	FES1162853160	134.37		134.37
04/03/2022	30/04/2022	INV	FES1162853161	346.76		346.76
04/03/2022	30/04/2022	INV	RFES1162851568	54.17		54.17
04/03/2022	30/04/2022	INV	FES1162851967	301.56		301.56
04/03/2022	30/04/2022	INV	FES1162852079	269.58		269.58
04/03/2022	30/04/2022	INV	FES1162852445	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162852468	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162852501	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162852599	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162852605	158.90		158.90
04/03/2022	30/04/2022	INV	FES1162852613	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162852616	120.07		120.07
04/03/2022	30/04/2022	INV	FES1162852622	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162852623	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162852624	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162852626	146.18		146.18
04/03/2022	30/04/2022	INV	FES1162852630	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162852634	141.65		141.65
04/03/2022	30/04/2022	INV	FES1162852635	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162852645	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162852649	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162852650	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162852656	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162852665	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162852669	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162852679	57.10		57.10

Subtotal: 28,578.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
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Balance from Previous page: 28,578.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/03/2022	30/04/2022	INV	FES1162852813	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162852854	141.65		141.65
04/03/2022	30/04/2022	INV	FES1162852858	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162852859	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162852861	141.65		141.65
04/03/2022	30/04/2022	INV	FES1162852862	109.64		109.64
04/03/2022	30/04/2022	INV	FES1162852863	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162852865	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162852870	141.65		141.65
04/03/2022	30/04/2022	INV	FES1162852872	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162852873	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162852874	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162852875	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162852876	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162852877	141.65		141.65
04/03/2022	30/04/2022	INV	FES1162852885	297.14		297.14
04/03/2022	30/04/2022	INV	FES1162852888	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162852889	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162852893	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162852895	164.44		164.44
04/03/2022	30/04/2022	INV	FES1162852896	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162852897	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162852898	141.65		141.65
04/03/2022	30/04/2022	INV	FES1162852900	141.65		141.65
04/03/2022	30/04/2022	INV	FES1162852901	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162852902	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162852903	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162852904	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162852907	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162852908	141.65		141.65
04/03/2022	30/04/2022	INV	FES1162852909	141.65		141.65
04/03/2022	30/04/2022	INV	FES1162852911	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162852912	141.65		141.65
04/03/2022	30/04/2022	INV	FES1162852913	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162852915	164.44		164.44

Subtotal: 32,020.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
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Balance from Previous page: 32,020.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/03/2022	30/04/2022	INV	FES1162852916	234.81		234.81
04/03/2022	30/04/2022	INV	FES1162852917	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162852923	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162852930	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162852932	170.72		170.72
04/03/2022	30/04/2022	INV	FES1162852933	91.37		91.37
04/03/2022	30/04/2022	INV	FES1162852934	487.65		487.65
04/03/2022	30/04/2022	INV	FES1162852935	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162852936	131.08		131.08
04/03/2022	30/04/2022	INV	FES1162852938	203.79		203.79
04/03/2022	30/04/2022	INV	FES1162852939	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162852944	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162852946	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162852947	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162852950	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162852951	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162852952	141.65		141.65
04/03/2022	30/04/2022	INV	FES1162852953	166.23		166.23
04/03/2022	30/04/2022	INV	FES1162852954	141.65		141.65
04/03/2022	30/04/2022	INV	FES1162852955	77.66		77.66
04/03/2022	30/04/2022	INV	FES1162852956	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162852957	141.65		141.65
04/03/2022	30/04/2022	INV	FES1162852958	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162852959	158.90		158.90
04/03/2022	30/04/2022	INV	FES1162852960	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162852963	109.64		109.64
04/03/2022	30/04/2022	INV	FES1162852964	141.65		141.65
04/03/2022	30/04/2022	INV	FES1162852965	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162852966	102.82		102.82
04/03/2022	30/04/2022	INV	FES1162852968	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162852969	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162852970	141.65		141.65
04/03/2022	30/04/2022	INV	FES1162852971	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162852974	141.65		141.65
04/03/2022	30/04/2022	INV	FES1162852975	73.11		73.11

Subtotal: 36,057.45

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
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Balance from Previous page: 36,057.45

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/03/2022	30/04/2022	INV	FES1162852977	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162852978	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162852979	141.65		141.65
04/03/2022	30/04/2022	INV	FES1162852980	141.65		141.65
04/03/2022	30/04/2022	INV	FES1162852981	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162852984	90.36		90.36
04/03/2022	30/04/2022	INV	FES1162852985	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162852986	141.65		141.65
04/03/2022	30/04/2022	INV	FES1162852987	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162852990	102.82		102.82
04/03/2022	30/04/2022	INV	FES1162852991	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162852992	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162852993	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162852994	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162852995	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162852997	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162852998	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853000	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853002	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853003	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853004	141.65		141.65
04/03/2022	30/04/2022	INV	FES1162853005	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853006	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853007	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853008	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853009	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853011	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853012	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853013	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853014	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853019	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853020	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853027	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853029	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853031	57.10		57.10

Subtotal: 38,841.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
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Balance from Previous page: 38,841.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/03/2022	30/04/2022	INV	FES1162853032	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853036	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853038	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853039	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853040	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853042	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853043	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853044	127.90		127.90
04/03/2022	30/04/2022	INV	FES1162853046	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853047	141.65		141.65
04/03/2022	30/04/2022	INV	FES1162853048	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853054	147.41		147.41
04/03/2022	30/04/2022	INV	FES1162853058	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853062	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853063	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853064	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853067	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853068	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853071	141.65		141.65
04/03/2022	30/04/2022	INV	FES1162853077	109.64		109.64
04/03/2022	30/04/2022	INV	FES1162853078	182.71		182.71
04/03/2022	30/04/2022	INV	FES1162853079	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853081	205.61		205.61
04/03/2022	30/04/2022	INV	FES1162853082	102.82		102.82
04/03/2022	30/04/2022	INV	FES1162853084	141.65		141.65
04/03/2022	30/04/2022	INV	FES1162853086	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853089	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853090	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853091	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853095	274.05		274.05
04/03/2022	30/04/2022	INV	FES1162853096	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853097	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853098	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853101	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853106	246.18		246.18

Subtotal: 42,257.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
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Balance from Previous page: 42,257.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/03/2022	30/04/2022	INV	FES1162853107	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853110	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853111	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853112	164.44		164.44
04/03/2022	30/04/2022	INV	FES1162853119	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853120	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853122	109.64		109.64
04/03/2022	30/04/2022	INV	FES1162853124	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853125	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853126	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853129	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853130	159.78		159.78
04/03/2022	30/04/2022	INV	FES1162853133	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853134	164.44		164.44
04/03/2022	30/04/2022	INV	FES1162853135	141.65		141.65
04/03/2022	30/04/2022	INV	FES1162853136	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853137	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853138	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853141	109.64		109.64
04/03/2022	30/04/2022	INV	FES1162853142	141.65		141.65
04/03/2022	30/04/2022	INV	FES1162853143	141.65		141.65
04/03/2022	30/04/2022	INV	FES1162853145	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853146	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853147	109.64		109.64
04/03/2022	30/04/2022	INV	FES1162853150	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853152	274.05		274.05
04/03/2022	30/04/2022	INV	FES1162853153	205.61		205.61
04/03/2022	30/04/2022	INV	FES1162853154	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853155	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853156	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853163	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853166	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853167	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853168	90.36		90.36
04/03/2022	30/04/2022	INV	FES1162853170	57.10		57.10

Subtotal: 45,607.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
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Balance from Previous page: 45,607.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/03/2022	30/04/2022	INV	FES1162853172	164.44		164.44
04/03/2022	30/04/2022	INV	FES1162853174	141.65		141.65
04/03/2022	30/04/2022	INV	FES1162853176	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853177	274.05		274.05
04/03/2022	30/04/2022	INV	FES1162853184	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853185	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853187	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853188	182.71		182.71
04/03/2022	30/04/2022	INV	FES1162853189	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853190	146.18		146.18
04/03/2022	30/04/2022	INV	FES1162853191	219.25		219.25
04/03/2022	30/04/2022	INV	FES1162853192	147.41		147.41
04/03/2022	30/04/2022	INV	FES1162853193	188.20		188.20
04/03/2022	30/04/2022	INV	FES1162853194	474.98		474.98
04/03/2022	30/04/2022	INV	FES1162853195	147.41		147.41
04/03/2022	30/04/2022	INV	FES1162853196	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853197	328.85		328.85
04/03/2022	30/04/2022	INV	FES1162853198	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853199	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853202	781.34		781.34
04/03/2022	30/04/2022	INV	FES1162853204	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853205	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853206	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853207	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853208	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853209	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853212	74.35		74.35
04/03/2022	30/04/2022	INV	FES1162853214	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853215	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853216	621.41		621.41
04/03/2022	30/04/2022	INV	FES1162853218	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853220	266.57		266.57
04/03/2022	30/04/2022	INV	FES1162853221	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853222	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853223	73.11		73.11

Subtotal: 51,196.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
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Balance from Previous page: 51,196.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/03/2022	30/04/2022	INV	FES1162853224	327.72		327.72
04/03/2022	30/04/2022	INV	FES1162853225	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853226	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853227	102.82		102.82
04/03/2022	30/04/2022	INV	FES1162853228	158.90		158.90
04/03/2022	30/04/2022	INV	FES1162853229	205.61		205.61
04/03/2022	30/04/2022	INV	FES1162853231	781.34		781.34
04/03/2022	30/04/2022	INV	FES1162853233	74.35		74.35
04/03/2022	30/04/2022	INV	FES1162853235	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853236	301.56		301.56
04/03/2022	30/04/2022	INV	FES1162853237	141.65		141.65
04/03/2022	30/04/2022	INV	FES1162853239	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853240	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853241	141.65		141.65
04/03/2022	30/04/2022	INV	FES1162853243	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853244	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853245	141.65		141.65
04/03/2022	30/04/2022	INV	FES1162853246	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853247	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853250	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853252	158.90		158.90
04/03/2022	30/04/2022	INV	FES1162853253	205.42		205.42
04/03/2022	30/04/2022	INV	FES1162853254	102.82		102.82
04/03/2022	30/04/2022	INV	FES1162853260	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853262	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853263	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853264	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853265	141.65		141.65
04/03/2022	30/04/2022	INV	FES1162853267	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853269	102.82		102.82
04/03/2022	30/04/2022	INV	FES1162853270	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853271	141.65		141.65
04/03/2022	30/04/2022	INV	FES1162853272	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853273	292.32		292.32
04/03/2022	30/04/2022	INV	FES1162853274	120.07		120.07

Subtotal: 55,969.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
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Balance from Previous page: 55,969.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/03/2022	30/04/2022	INV	FES1162853276	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853277	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853280	100.03		100.03
04/03/2022	30/04/2022	INV	FES1162853281	141.65		141.65
04/03/2022	30/04/2022	INV	FES1162853284	141.65		141.65
04/03/2022	30/04/2022	INV	FES1162853289	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853292	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853305	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853307	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853308	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853310	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853312	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853313	164.44		164.44
04/03/2022	30/04/2022	INV	FES1162853318	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853320	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853321	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853324	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853325	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853332	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853333	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853334	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853339	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853340	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853343	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853347	141.65		141.65
04/03/2022	30/04/2022	INV	FES1162853349	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853350	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853351	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853353	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853356	141.65		141.65
04/03/2022	30/04/2022	INV	FES1162853365	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853366	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853368	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853371	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853372	164.44		164.44

Subtotal: 58,852.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
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Balance from Previous page: 58,852.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/03/2022	30/04/2022	INV	FES1162853375	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853376	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853378	98.21		98.21
04/03/2022	30/04/2022	INV	FES1162853386	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853388	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853393	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853397	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853401	74.35		74.35
04/03/2022	30/04/2022	INV	FES1162853402	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853403	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853405	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853407	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853410	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853411	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853412	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853414	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853415	153.24		153.24
04/03/2022	30/04/2022	INV	FES1162853416	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853417	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853420	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853421	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853423	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853427	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853429	102.82		102.82
04/03/2022	30/04/2022	INV	FES1162853430	141.65		141.65
04/03/2022	30/04/2022	INV	FES1162853431	269.58		269.58
04/03/2022	30/04/2022	INV	FES1162853432	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853439	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853440	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853441	127.88		127.88
04/03/2022	30/04/2022	INV	FES1162853446	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853454	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853455	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853456	109.64		109.64
04/03/2022	30/04/2022	INV	FES1162853457	73.11		73.11

Subtotal: 61,743.57

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
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Balance from Previous page: 61,743.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/03/2022	30/04/2022	INV	FES1162853458	141.65		141.65
04/03/2022	30/04/2022	INV	FES1162853459	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853466	109.64		109.64
04/03/2022	30/04/2022	INV	FES1162853472	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853473	141.65		141.65
04/03/2022	30/04/2022	INV	FES1162853474	164.44		164.44
04/03/2022	30/04/2022	INV	FES1162853475	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853478	164.44		164.44
04/03/2022	30/04/2022	INV	FES1162853481	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853483	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853484	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853485	141.65		141.65
04/03/2022	30/04/2022	INV	FES1162853488	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853489	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853492	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853493	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853494	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853496	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853497	401.91		401.91
04/03/2022	30/04/2022	INV	FES1162853499	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853501	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853502	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853504	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853507	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853509	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853518	102.82		102.82
04/03/2022	30/04/2022	INV	FES1162853519	147.41		147.41
04/03/2022	30/04/2022	INV	FES1162853520	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853521	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853524	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853525	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853526	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853531	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853539	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853541	73.11		73.11

Subtotal: 64,999.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
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Balance from Previous page: 64,999.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/03/2022	30/04/2022	INV	FES1162853542	141.65		141.65
04/03/2022	30/04/2022	INV	FES1162853544	219.25		219.25
04/03/2022	30/04/2022	INV	FES1162853545	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853547	255.78		255.78
04/03/2022	30/04/2022	INV	FES1162853548	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853551	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853553	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853555	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853556	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853558	164.89		164.89
04/03/2022	30/04/2022	INV	FES1162853560	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853561	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853563	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853566	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853570	141.65		141.65
04/03/2022	30/04/2022	INV	FES1162853574	141.65		141.65
04/03/2022	30/04/2022	INV	RFES1162852381	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162852611	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162852638	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853164	146.18		146.18
04/03/2022	30/04/2022	INV	FES1162853165	170.72		170.72
04/03/2022	30/04/2022	INV	FES1162853169	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853200	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853201	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853211	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853219	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853230	170.72		170.72
04/03/2022	30/04/2022	INV	FES1162853232	90.36		90.36
04/03/2022	30/04/2022	INV	FES1162853234	109.64		109.64
04/03/2022	30/04/2022	INV	FES1162853238	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853242	182.71		182.71
04/03/2022	30/04/2022	INV	FES1162853251	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853255	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853257	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853259	73.11		73.11

Subtotal: 68,536.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
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Balance from Previous page: 68,536.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/03/2022	30/04/2022	INV	FES1162853261	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853278	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853279	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853287	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853288	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853290	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853293	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853295	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853296	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853301	158.90		158.90
04/03/2022	30/04/2022	INV	FES1162853302	84.50		84.50
04/03/2022	30/04/2022	INV	FES1162853303	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853309	109.64		109.64
04/03/2022	30/04/2022	INV	FES1162853314	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853315	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853316	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853317	164.44		164.44
04/03/2022	30/04/2022	INV	FES1162853319	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853323	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853326	102.82		102.82
04/03/2022	30/04/2022	INV	FES1162853327	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853330	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853331	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853336	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853337	141.65		141.65
04/03/2022	30/04/2022	INV	FES1162853338	182.71		182.71
04/03/2022	30/04/2022	INV	FES1162853341	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853344	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853346	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853348	164.44		164.44
04/03/2022	30/04/2022	INV	FES1162853355	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853357	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853359	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853360	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853361	141.65		141.65

Subtotal: 71,608.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
	Page	21/142

Balance from Previous page: 71,608.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/03/2022	30/04/2022	INV	FES1162853363	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853364	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853370	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853373	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853374	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853377	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853380	141.65		141.65
04/03/2022	30/04/2022	INV	FES1162853381	589.43		589.43
04/03/2022	30/04/2022	INV	FES1162853382	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853383	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853384	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853385	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853387	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853391	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853394	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853398	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853399	141.65		141.65
04/03/2022	30/04/2022	INV	FES1162853400	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853408	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853409	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853428	141.65		141.65
04/03/2022	30/04/2022	INV	FES1162853435	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853437	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853442	158.90		158.90
04/03/2022	30/04/2022	INV	FES1162853447	102.82		102.82
04/03/2022	30/04/2022	INV	FES1162853448	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853450	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853451	127.88		127.88
04/03/2022	30/04/2022	INV	FES1162853452	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853463	220.40		220.40
04/03/2022	30/04/2022	INV	FES1162853468	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853469	109.64		109.64
04/03/2022	30/04/2022	INV	FES1162853477	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853479	182.71		182.71
04/03/2022	30/04/2022	INV	FES1162853490	73.11		73.11

Subtotal: 75,224.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
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Balance from Previous page: 75,224.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/03/2022	30/04/2022	INV	FES1162853508	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853510	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853511	74.35		74.35
04/03/2022	30/04/2022	INV	FES1162853513	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853517	493.26		493.26
04/03/2022	30/04/2022	INV	FES1162853522	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853523	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853527	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853530	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853532	147.41		147.41
04/03/2022	30/04/2022	INV	FES1162853533	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853534	141.65		141.65
04/03/2022	30/04/2022	INV	FES1162853535	141.65		141.65
04/03/2022	30/04/2022	INV	FES1162853537	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853546	141.65		141.65
04/03/2022	30/04/2022	INV	FES1162853549	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853552	141.65		141.65
04/03/2022	30/04/2022	INV	FES1162853554	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853557	141.65		141.65
04/03/2022	30/04/2022	INV	FES1162853559	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853562	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853564	246.18		246.18
04/03/2022	30/04/2022	INV	FES1162853565	109.64		109.64
04/03/2022	30/04/2022	INV	FES1162853567	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853568	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853569	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853572	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853578	141.65		141.65
04/03/2022	30/04/2022	INV	FES1162853579	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853580	246.18		246.18
04/03/2022	30/04/2022	INV	FES1162853581	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853582	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853583	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853584	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853585	57.10		57.10

Subtotal: 78,960.96

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
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Balance from Previous page: 78,960.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/03/2022	30/04/2022	INV	FES1162853587	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853588	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853589	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853590	102.82		102.82
04/03/2022	30/04/2022	INV	FES1162853593	141.65		141.65
04/03/2022	30/04/2022	INV	FES1162853595	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853596	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853598	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853599	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853600	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853604	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853605	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853608	566.33		566.33
04/03/2022	30/04/2022	INV	FES1162853611	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853612	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853613	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853615	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853617	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853618	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853619	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853620	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853622	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853624	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853625	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853626	141.65		141.65
04/03/2022	30/04/2022	INV	FES1162853627	205.61		205.61
04/03/2022	30/04/2022	INV	FES1162853628	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853629	200.97		200.97
04/03/2022	30/04/2022	INV	FES1162853631	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853632	141.65		141.65
04/03/2022	30/04/2022	INV	FES1162853634	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853638	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853639	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853642	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853644	73.11		73.11

Subtotal: 82,348.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
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Balance from Previous page: 82,348.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/03/2022	30/04/2022	INV	FES1162853645	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853646	164.44		164.44
04/03/2022	30/04/2022	INV	FES1162853648	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853649	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853650	102.82		102.82
04/03/2022	30/04/2022	INV	FES1162853651	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853653	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853654	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853655	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853656	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853658	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853659	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853660	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853661	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853662	202.80		202.80
04/03/2022	30/04/2022	INV	FES1162853663	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853664	77.66		77.66
04/03/2022	30/04/2022	INV	FES1162853665	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853666	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853667	219.25		219.25
04/03/2022	30/04/2022	INV	FES1162853668	141.65		141.65
04/03/2022	30/04/2022	INV	FES1162853669	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853673	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853674	102.82		102.82
04/03/2022	30/04/2022	INV	FES1162853676	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853677	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853678	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853679	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853680	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853682	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853683	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853684	141.65		141.65
04/03/2022	30/04/2022	INV	FES1162853685	141.65		141.65
04/03/2022	30/04/2022	INV	FES1162853686	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853687	73.11		73.11

Subtotal: 85,384.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
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Balance from Previous page: 85,384.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/03/2022	30/04/2022	INV	FES1162853688	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853690	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853691	141.65		141.65
04/03/2022	30/04/2022	INV	FES1162853692	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853694	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853698	461.50		461.50
04/03/2022	30/04/2022	INV	FES1162853699	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853700	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853701	120.07		120.07
04/03/2022	30/04/2022	INV	FES1162853703	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853705	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853706	141.65		141.65
04/03/2022	30/04/2022	INV	FES1162853707	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853708	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853710	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853711	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853713	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853714	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853715	141.65		141.65
04/03/2022	30/04/2022	INV	FES1162853716	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853717	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853718	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853719	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853720	141.65		141.65
04/03/2022	30/04/2022	INV	FES1162853721	141.65		141.65
04/03/2022	30/04/2022	INV	FES1162853723	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853724	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853726	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853728	158.90		158.90
04/03/2022	30/04/2022	INV	FES1162853729	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853730	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853731	102.82		102.82
04/03/2022	30/04/2022	INV	FES1162853733	102.82		102.82
04/03/2022	30/04/2022	INV	FES1162853734	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853735	57.10		57.10

Subtotal: 88,690.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
	Page	26/142

Balance from Previous page: 88,690.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/03/2022	30/04/2022	INV	FES1162853737	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853738	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853739	141.65		141.65
04/03/2022	30/04/2022	INV	FES1162853740	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853741	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853742	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853743	74.35		74.35
04/03/2022	30/04/2022	INV	FES1162853744	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853746	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853747	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853748	127.88		127.88
04/03/2022	30/04/2022	INV	FES1162853754	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853755	147.41		147.41
04/03/2022	30/04/2022	INV	FES1162853756	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853757	147.41		147.41
04/03/2022	30/04/2022	INV	FES1162853758	252.28		252.28
04/03/2022	30/04/2022	INV	FES1162853759	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853762	141.65		141.65
04/03/2022	30/04/2022	INV	FES1162853763	141.65		141.65
04/03/2022	30/04/2022	INV	FES1162853764	141.65		141.65
04/03/2022	30/04/2022	INV	FES1162853765	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853768	102.82		102.82
04/03/2022	30/04/2022	INV	FES1162853769	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853771	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853772	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853773	301.56		301.56
04/03/2022	30/04/2022	INV	FES1162853774	301.56		301.56
04/03/2022	30/04/2022	INV	FES1162853775	219.25		219.25
04/03/2022	30/04/2022	INV	FES1162853776	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853777	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853778	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853779	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853780	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853781	141.65		141.65
04/03/2022	30/04/2022	INV	FES1162853783	57.10		57.10

Subtotal: 92,480.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
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Balance from Previous page: 92,480.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/03/2022	30/04/2022	INV	FES1162853784	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853785	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853786	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853787	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853788	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853790	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853791	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853792	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853795	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853796	301.56		301.56
04/03/2022	30/04/2022	INV	FES1162853798	102.82		102.82
04/03/2022	30/04/2022	INV	FES1162853799	182.71		182.71
04/03/2022	30/04/2022	INV	FES1162853800	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853801	102.82		102.82
04/03/2022	30/04/2022	INV	FES1162853802	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853803	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853804	141.65		141.65
04/03/2022	30/04/2022	INV	FES1162853805	102.82		102.82
04/03/2022	30/04/2022	INV	FES1162853810	141.65		141.65
04/03/2022	30/04/2022	INV	FES1162853811	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853812	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853813	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853815	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853816	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853818	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853819	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853820	292.32		292.32
04/03/2022	30/04/2022	INV	FES1162853821	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853822	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853825	176.54		176.54
04/03/2022	30/04/2022	INV	FES1162853826	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853827	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853829	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853832	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853833	73.11		73.11

Subtotal: 95,813.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
	Page	28/142

Balance from Previous page: 95,813.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/03/2022	30/04/2022	INV	FES1162853834	170.72		170.72
04/03/2022	30/04/2022	INV	FES1162853835	328.85		328.85
04/03/2022	30/04/2022	INV	FES1162853837	141.65		141.65
04/03/2022	30/04/2022	INV	FES1162853840	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853846	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853854	109.64		109.64
04/03/2022	30/04/2022	INV	FES1162853858	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853860	182.71		182.71
04/03/2022	30/04/2022	INV	FES1162853861	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853862	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853865	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853867	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853871	621.41		621.41
04/03/2022	30/04/2022	INV	FES1162853874	292.32		292.32
04/03/2022	30/04/2022	INV	FES1162853875	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853876	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853881	147.41		147.41
04/03/2022	30/04/2022	INV	FES1162853884	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853891	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853892	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853893	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853894	147.41		147.41
04/03/2022	30/04/2022	INV	FES1162853895	158.90		158.90
04/03/2022	30/04/2022	INV	FES1162853896	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853897	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853900	195.67		195.67
04/03/2022	30/04/2022	INV	FES1162853902	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853903	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853905	141.65		141.65
04/03/2022	30/04/2022	INV	FES1162853907	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853910	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853911	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853913	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853914	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853916	73.11		73.11

Subtotal: 100,085.64

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
	Page	29/142

Balance from Previous page: 100,085.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/03/2022	30/04/2022	INV	FES1162853920	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853921	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853931	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853934	73.11		73.11
04/03/2022	30/04/2022	INV	009942045157	164.44		164.44
04/03/2022	30/04/2022	INV	FES1162852860	194.02		194.02
04/03/2022	30/04/2022	INV	FES1162853074	347.12		347.12
04/03/2022	30/04/2022	INV	FES1162853149	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853982	205.42		205.42
04/03/2022	30/04/2022	INV	FES1162853983	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853985	141.65		141.65
04/03/2022	30/04/2022	INV	FES1162853987	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853988	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853992	292.32		292.32
04/03/2022	30/04/2022	INV	FES1162853996	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853997	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162853998	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162853999	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162854000	141.65		141.65
04/03/2022	30/04/2022	INV	FES1162854001	74.35		74.35
04/03/2022	30/04/2022	INV	FES1162854006	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162854008	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162854012	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162854016	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162854017	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162854018	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162854022	170.72		170.72
04/03/2022	30/04/2022	INV	FES1162854023	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162854024	141.65		141.65
04/03/2022	30/04/2022	INV	FES1162854026	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162854028	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162854030	147.03		147.03
04/03/2022	30/04/2022	INV	FES1162854035	219.25		219.25
04/03/2022	30/04/2022	INV	FES1162854037	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162854038	73.11		73.11

Subtotal: 103,894.72

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
	Page	30/142

Balance from Previous page: 103,894.72

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/03/2022	30/04/2022	INV	FES1162854043	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162854047	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162854051	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162854053	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162854056	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162854057	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162854061	147.41		147.41
04/03/2022	30/04/2022	INV	FES1162854062	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162854066	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162854067	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162854073	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162854074	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162854075	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162854076	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162854077	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162854078	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162854081	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162854084	109.64		109.64
04/03/2022	30/04/2022	INV	FES1162854085	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162854086	158.90		158.90
04/03/2022	30/04/2022	INV	FES1162854088	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162854090	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162854091	102.82		102.82
04/03/2022	30/04/2022	INV	FES1162854092	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162854093	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162854095	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162854097	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162854100	164.44		164.44
04/03/2022	30/04/2022	INV	FES1162854101	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162854105	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162854107	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162854108	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162854109	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162854110	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162854114	158.90		158.90

Subtotal: 106,648.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
	Page	31/142

Balance from Previous page: 106,648.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/03/2022	30/04/2022	INV	FES1162854115	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162854116	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162854117	90.36		90.36
04/03/2022	30/04/2022	INV	FES1162854119	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162854120	420.19		420.19
04/03/2022	30/04/2022	INV	FES1162854122	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162854124	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162854125	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162854126	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162854130	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162854131	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162854137	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162854141	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162854142	127.88		127.88
04/03/2022	30/04/2022	INV	FES1162854143	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162854144	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162854147	347.12		347.12
04/03/2022	30/04/2022	INV	FES1162854148	200.97		200.97
04/03/2022	30/04/2022	INV	FES1162854158	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162854161	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162854166	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162854168	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162854169	301.56		301.56
04/03/2022	30/04/2022	INV	FES1162854177	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162854187	164.89		164.89
04/03/2022	30/04/2022	INV	FES1162854188	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162854191	90.36		90.36
04/03/2022	30/04/2022	INV	FES1162854193	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162854194	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162854195	57.10		57.10
04/03/2022	30/04/2022	INV	FES1162854197	102.82		102.82
04/03/2022	30/04/2022	INV	FES1162854199	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162854200	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162854203	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162854204	73.11		73.11

Subtotal: 110,219.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
	Page	32/142

Balance from Previous page: 110,219.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/03/2022	30/04/2022	INV	FES1162854211	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162854212	73.11		73.11
04/03/2022	30/04/2022	INV	FES1162854213	170.72		170.72
04/03/2022	30/04/2022	INV	FES1162854214	73.11		73.11
04/03/2022		CRED	1200293081	(393,108.86)	393,108.86	0.00
07/03/2022	30/04/2022	INV	FES1162853955	141.65		141.65
07/03/2022	30/04/2022	INV	009942045145	73.11		73.11
07/03/2022	30/04/2022	INV	009942045158	73.11		73.11
07/03/2022	30/04/2022	INV	FES1162852692	73.11		73.11
07/03/2022	30/04/2022	INV	FES1162853175	73.11		73.11
07/03/2022	30/04/2022	INV	FES1162853736	141.65		141.65
07/03/2022	30/04/2022	INV	FES1162853925	73.11		73.11
07/03/2022	30/04/2022	INV	FES1162854003	57.10		57.10
07/03/2022	30/04/2022	INV	FES1162854007	73.11		73.11
07/03/2022	30/04/2022	INV	FES1162854010	57.10		57.10
07/03/2022	30/04/2022	INV	FES1162854013	127.90		127.90
07/03/2022	30/04/2022	INV	FES1162854015	141.65		141.65
07/03/2022	30/04/2022	INV	FES1162854027	57.10		57.10
07/03/2022	30/04/2022	INV	FES1162854032	73.11		73.11
07/03/2022	30/04/2022	INV	FES1162854033	57.10		57.10
07/03/2022	30/04/2022	INV	FES1162854042	194.02		194.02
07/03/2022	30/04/2022	INV	FES1162854046	246.18		246.18
07/03/2022	30/04/2022	INV	FES1162854048	57.10		57.10
07/03/2022	30/04/2022	INV	FES1162854052	255.78		255.78
07/03/2022	30/04/2022	INV	FES1162854055	57.10		57.10
07/03/2022	30/04/2022	INV	FES1162854059	57.10		57.10
07/03/2022	30/04/2022	INV	FES1162854060	57.10		57.10
07/03/2022	30/04/2022	INV	FES1162854063	57.10		57.10
07/03/2022	30/04/2022	INV	FES1162854064	73.11		73.11
07/03/2022	30/04/2022	INV	FES1162854065	57.10		57.10
07/03/2022	30/04/2022	INV	FES1162854069	141.65		141.65
07/03/2022	30/04/2022	INV	FES1162854070	57.10		57.10
07/03/2022	30/04/2022	INV	FES1162854071	73.11		73.11
07/03/2022	30/04/2022	INV	FES1162854072	109.64		109.64
07/03/2022	30/04/2022	INV	FES1162854079	141.65		141.65

Subtotal: 113,537.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
	Page	33/142

Balance from Previous page: 113,537.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/03/2022	30/04/2022	INV	FES1162854082	73.11		73.11
07/03/2022	30/04/2022	INV	FES1162854089	141.65		141.65
07/03/2022	30/04/2022	INV	FES1162854096	256.38		256.38
07/03/2022	30/04/2022	INV	FES1162854098	102.82		102.82
07/03/2022	30/04/2022	INV	FES1162854102	182.71		182.71
07/03/2022	30/04/2022	INV	FES1162854103	73.11		73.11
07/03/2022	30/04/2022	INV	FES1162854111	120.07		120.07
07/03/2022	30/04/2022	INV	FES1162854113	73.11		73.11
07/03/2022	30/04/2022	INV	FES1162854118	141.65		141.65
07/03/2022	30/04/2022	INV	FES1162854121	57.10		57.10
07/03/2022	30/04/2022	INV	FES1162854123	57.10		57.10
07/03/2022	30/04/2022	INV	FES1162854129	141.65		141.65
07/03/2022	30/04/2022	INV	FES1162854132	57.10		57.10
07/03/2022	30/04/2022	INV	FES1162854133	73.11		73.11
07/03/2022	30/04/2022	INV	FES1162854136	57.10		57.10
07/03/2022	30/04/2022	INV	FES1162854139	57.10		57.10
07/03/2022	30/04/2022	INV	FES1162854140	57.10		57.10
07/03/2022	30/04/2022	INV	FES1162854151	57.10		57.10
07/03/2022	30/04/2022	INV	FES1162854156	73.11		73.11
07/03/2022	30/04/2022	INV	FES1162854157	146.18		146.18
07/03/2022	30/04/2022	INV	FES1162854159	141.65		141.65
07/03/2022	30/04/2022	INV	FES1162854160	146.18		146.18
07/03/2022	30/04/2022	INV	FES1162854164	73.11		73.11
07/03/2022	30/04/2022	INV	FES1162854165	73.11		73.11
07/03/2022	30/04/2022	INV	FES1162854176	73.11		73.11
07/03/2022	30/04/2022	INV	FES1162854179	73.11		73.11
07/03/2022	30/04/2022	INV	FES1162854180	57.10		57.10
07/03/2022	30/04/2022	INV	FES1162854183	141.65		141.65
07/03/2022	30/04/2022	INV	FES1162854185	73.11		73.11
07/03/2022	30/04/2022	INV	FES1162854189	73.11		73.11
07/03/2022	30/04/2022	INV	FES1162854190	57.10		57.10
07/03/2022	30/04/2022	INV	FES1162854198	57.10		57.10
07/03/2022	30/04/2022	INV	FES1162854216	73.11		73.11
07/03/2022	30/04/2022	INV	FES1162854217	57.10		57.10
07/03/2022	30/04/2022	INV	FES1162854219	141.65		141.65

Subtotal: 116,847.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
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Balance from Previous page: 116,847.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/03/2022	30/04/2022	INV	FES1162854220	57.10		57.10
07/03/2022	30/04/2022	INV	FES1162854221	182.71		182.71
07/03/2022	30/04/2022	INV	FES1162854225	141.65		141.65
07/03/2022	30/04/2022	INV	FES1162854226	73.11		73.11
07/03/2022	30/04/2022	INV	FES1162854227	73.11		73.11
07/03/2022	30/04/2022	INV	FES1162854231	57.10		57.10
07/03/2022	30/04/2022	INV	FES1162854232	57.10		57.10
07/03/2022	30/04/2022	INV	FES1162854233	57.10		57.10
07/03/2022	30/04/2022	INV	FES1162854234	73.11		73.11
07/03/2022	30/04/2022	INV	FES1162854235	57.10		57.10
07/03/2022	30/04/2022	INV	FES1162854236	141.65		141.65
07/03/2022	30/04/2022	INV	FES1162854237	73.11		73.11
07/03/2022	30/04/2022	INV	FES1162854238	73.11		73.11
07/03/2022	30/04/2022	INV	FES1162854240	102.82		102.82
07/03/2022	30/04/2022	INV	FES1162854242	73.11		73.11
07/03/2022	30/04/2022	INV	FES1162854243	73.11		73.11
07/03/2022	30/04/2022	INV	FES1162854244	73.11		73.11
07/03/2022	30/04/2022	INV	FES1162854245	73.11		73.11
07/03/2022	30/04/2022	INV	FES1162854246	73.11		73.11
07/03/2022	30/04/2022	INV	FES1162854247	73.11		73.11
07/03/2022	30/04/2022	INV	FES1162854248	73.11		73.11
07/03/2022	30/04/2022	INV	FES1162854249	57.10		57.10
07/03/2022	30/04/2022	INV	FES1162854250	57.10		57.10
07/03/2022	30/04/2022	INV	FES1162854251	57.10		57.10
07/03/2022	30/04/2022	INV	FES1162854254	57.10		57.10
07/03/2022	30/04/2022	INV	FES1162854255	141.65		141.65
07/03/2022	30/04/2022	INV	FES1162854257	57.10		57.10
07/03/2022	30/04/2022	INV	FES1162854258	73.11		73.11
07/03/2022	30/04/2022	INV	FES1162854259	73.11		73.11
07/03/2022	30/04/2022	INV	FES1162854260	73.11		73.11
07/03/2022	30/04/2022	INV	FES1162854261	73.11		73.11
07/03/2022	30/04/2022	INV	FES1162854262	57.10		57.10
07/03/2022	30/04/2022	INV	FES1162854263	73.11		73.11
07/03/2022	30/04/2022	INV	FES1162854264	57.10		57.10
07/03/2022	30/04/2022	INV	FES1162854265	73.11		73.11

Subtotal: 119,559.02

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
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Balance from Previous page: 119,559.02

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/03/2022	30/04/2022	INV	FES1162854266	182.71		182.71
07/03/2022	30/04/2022	INV	FES1162854267	109.64		109.64
07/03/2022	30/04/2022	INV	FES1162854268	102.82		102.82
07/03/2022	30/04/2022	INV	FES1162854269	178.42		178.42
07/03/2022	30/04/2022	INV	FES1162854270	141.65		141.65
07/03/2022	30/04/2022	INV	FES1162854272	141.65		141.65
07/03/2022	30/04/2022	INV	FES1162854273	141.65		141.65
07/03/2022	30/04/2022	INV	FES1162854275	73.11		73.11
07/03/2022	30/04/2022	INV	FES1162854276	185.30		185.30
07/03/2022	30/04/2022	INV	FES1162854277	57.10		57.10
07/03/2022	30/04/2022	INV	FES1162854278	102.82		102.82
07/03/2022	30/04/2022	INV	FES1162854279	102.82		102.82
07/03/2022	30/04/2022	INV	FES1162854281	141.65		141.65
07/03/2022	30/04/2022	INV	FES1162854283	73.11		73.11
07/03/2022	30/04/2022	INV	FES1162854284	73.11		73.11
07/03/2022	30/04/2022	INV	FES1162854285	57.10		57.10
07/03/2022	30/04/2022	INV	FES1162854287	73.11		73.11
07/03/2022	30/04/2022	INV	FES1162854289	73.11		73.11
07/03/2022	30/04/2022	INV	FES1162854290	73.11		73.11
07/03/2022	30/04/2022	INV	FES1162854291	57.10		57.10
07/03/2022	30/04/2022	INV	FES1162854293	73.11		73.11
07/03/2022	30/04/2022	INV	FES1162854294	73.11		73.11
07/03/2022	30/04/2022	INV	FES1162854295	147.41		147.41
07/03/2022	30/04/2022	INV	FES1162854296	73.11		73.11
07/03/2022	30/04/2022	INV	FES1162854297	73.11		73.11
07/03/2022	30/04/2022	INV	FES1162854298	73.11		73.11
07/03/2022	30/04/2022	INV	FES1162854300	73.11		73.11
07/03/2022	30/04/2022	INV	FES1162854307	57.10		57.10
07/03/2022	30/04/2022	INV	FES1162854308	73.11		73.11
07/03/2022	30/04/2022	INV	FES1162854310	73.11		73.11
07/03/2022	30/04/2022	INV	FES1162854311	73.11		73.11
07/03/2022	30/04/2022	INV	FES1162854312	73.11		73.11
07/03/2022	30/04/2022	INV	FES1162854313	73.11		73.11
07/03/2022	30/04/2022	INV	FES1162854314	141.65		141.65
07/03/2022	30/04/2022	INV	FES1162854315	219.25		219.25

Subtotal: 123,069.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
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Balance from Previous page: 123,069.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/03/2022	30/04/2022	INV	FES1162854316	73.11		73.11
07/03/2022	30/04/2022	INV	FES1162854317	73.11		73.11
07/03/2022	30/04/2022	INV	FES1162854318	170.72		170.72
07/03/2022	30/04/2022	INV	FES1162854319	146.18		146.18
07/03/2022	30/04/2022	INV	FES1162854320	57.10		57.10
07/03/2022	30/04/2022	INV	FES1162854321	141.65		141.65
07/03/2022	30/04/2022	INV	FES1162854322	401.91		401.91
07/03/2022	30/04/2022	INV	FES1162854323	57.10		57.10
07/03/2022	30/04/2022	INV	FES1162854324	164.44		164.44
07/03/2022	30/04/2022	INV	FES1162854325	73.11		73.11
07/03/2022	30/04/2022	INV	FES1162854327	511.52		511.52
07/03/2022	30/04/2022	INV	FES1162854328	74.35		74.35
07/03/2022	30/04/2022	INV	FES1162854329	147.41		147.41
07/03/2022	30/04/2022	INV	FES1162854330	182.71		182.71
07/03/2022	30/04/2022	INV	FES1162854331	57.10		57.10
07/03/2022	30/04/2022	INV	FES1162854332	73.11		73.11
07/03/2022	30/04/2022	INV	FES1162854334	333.55		333.55
07/03/2022	30/04/2022	INV	FES1162854335	73.11		73.11
07/03/2022	30/04/2022	INV	FES1162854337	164.44		164.44
07/03/2022	30/04/2022	INV	FES1162854338	57.10		57.10
07/03/2022	30/04/2022	INV	FES1162854339	147.41		147.41
07/03/2022	30/04/2022	INV	FES1162854340	176.54		176.54
07/03/2022	30/04/2022	INV	FES1162854341	73.11		73.11
07/03/2022	30/04/2022	INV	FES1162854346	73.11		73.11
07/03/2022	30/04/2022	INV	FES1162854348	188.20		188.20
07/03/2022	30/04/2022	INV	FES1162854349	57.10		57.10
07/03/2022	30/04/2022	INV	FES1162854350	141.65		141.65
07/03/2022	30/04/2022	INV	FES1162854351	141.65		141.65
07/03/2022	30/04/2022	INV	FES1162854352	73.11		73.11
07/03/2022	30/04/2022	INV	FES1162854356	73.11		73.11
07/03/2022	30/04/2022	INV	FES1162854362	73.11		73.11
07/03/2022	30/04/2022	INV	FES1162854363	269.58		269.58
07/03/2022	30/04/2022	INV	FES1162854364	73.11		73.11
07/03/2022	30/04/2022	INV	FES1162854366	57.10		57.10
07/03/2022	30/04/2022	INV	FES1162854368	57.10		57.10

Subtotal: 127,777.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
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Balance from Previous page: 127,777.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/03/2022	30/04/2022	INV	FES1162854369	73.11		73.11
07/03/2022	30/04/2022	INV	FES1162854371	73.11		73.11
07/03/2022	30/04/2022	INV	FES1162854372	73.11		73.11
07/03/2022	30/04/2022	INV	FES1162854375	73.11		73.11
07/03/2022	30/04/2022	INV	FES1162854379	73.11		73.11
07/03/2022	30/04/2022	INV	FES1162854380	73.11		73.11
07/03/2022	30/04/2022	INV	FES1162854387	57.10		57.10
07/03/2022	30/04/2022	INV	FES1162854391	57.10		57.10
07/03/2022	30/04/2022	INV	FES1162854392	109.64		109.64
07/03/2022	30/04/2022	INV	FES1162854395	73.11		73.11
07/03/2022	30/04/2022	INV	FES1162854429	73.11		73.11
07/03/2022	30/04/2022	INV	RFES1162853089	57.10		57.10
07/03/2022	30/04/2022	INV	RFES1162853688	57.10		57.10
08/03/2022	30/04/2022	INV	RFES1162852832	147.41		147.41
08/03/2022	30/04/2022	INV	009941218648	170.72		170.72
08/03/2022	30/04/2022	INV	080010419774	147.41		147.41
08/03/2022	30/04/2022	INV	FES1162852348	164.44		164.44
08/03/2022	30/04/2022	INV	FES1162853602	182.71		182.71
08/03/2022	30/04/2022	INV	FES1162853873	73.11		73.11
08/03/2022	30/04/2022	INV	FES1162854173	73.11		73.11
08/03/2022	30/04/2022	INV	FES1162854182	109.64		109.64
08/03/2022	30/04/2022	INV	FES1162854210	57.10		57.10
08/03/2022	30/04/2022	INV	FES1162854301	73.11		73.11
08/03/2022	30/04/2022	INV	FES1162854343	73.11		73.11
08/03/2022	30/04/2022	INV	FES1162854367	57.10		57.10
08/03/2022	30/04/2022	INV	FES1162854370	219.25		219.25
08/03/2022	30/04/2022	INV	FES1162854385	57.10		57.10
08/03/2022	30/04/2022	INV	FES1162854389	57.10		57.10
08/03/2022	30/04/2022	INV	FES1162854390	182.71		182.71
08/03/2022	30/04/2022	INV	FES1162854394	162.98		162.98
08/03/2022	30/04/2022	INV	FES1162854399	57.10		57.10
08/03/2022	30/04/2022	INV	FES1162854400	73.11		73.11
08/03/2022	30/04/2022	INV	FES1162854404	57.10		57.10
08/03/2022	30/04/2022	INV	FES1162854405	57.10		57.10
08/03/2022	30/04/2022	INV	FES1162854407	73.11		73.11

Subtotal: 131,026.10

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
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Balance from Previous page: 131,026.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/03/2022	30/04/2022	INV	FES1162854408	57.10		57.10
08/03/2022	30/04/2022	INV	FES1162854409	73.11		73.11
08/03/2022	30/04/2022	INV	FES1162854411	57.10		57.10
08/03/2022	30/04/2022	INV	FES1162854413	73.11		73.11
08/03/2022	30/04/2022	INV	FES1162854414	141.65		141.65
08/03/2022	30/04/2022	INV	FES1162854415	73.11		73.11
08/03/2022	30/04/2022	INV	FES1162854418	164.89		164.89
08/03/2022	30/04/2022	INV	FES1162854419	73.11		73.11
08/03/2022	30/04/2022	INV	FES1162854421	109.64		109.64
08/03/2022	30/04/2022	INV	FES1162854422	73.11		73.11
08/03/2022	30/04/2022	INV	FES1162854423	57.10		57.10
08/03/2022	30/04/2022	INV	FES1162854424	141.65		141.65
08/03/2022	30/04/2022	INV	FES1162854426	73.11		73.11
08/03/2022	30/04/2022	INV	FES1162854427	141.65		141.65
08/03/2022	30/04/2022	INV	FES1162854428	73.11		73.11
08/03/2022	30/04/2022	INV	FES1162854432	73.11		73.11
08/03/2022	30/04/2022	INV	FES1162854433	73.11		73.11
08/03/2022	30/04/2022	INV	FES1162854434	127.88		127.88
08/03/2022	30/04/2022	INV	FES1162854437	57.10		57.10
08/03/2022	30/04/2022	INV	FES1162854439	57.10		57.10
08/03/2022	30/04/2022	INV	FES1162854440	102.82		102.82
08/03/2022	30/04/2022	INV	FES1162854441	57.10		57.10
08/03/2022	30/04/2022	INV	FES1162854443	102.82		102.82
08/03/2022	30/04/2022	INV	FES1162854446	57.10		57.10
08/03/2022	30/04/2022	INV	FES1162854448	164.44		164.44
08/03/2022	30/04/2022	INV	FES1162854449	57.10		57.10
08/03/2022	30/04/2022	INV	FES1162854450	73.11		73.11
08/03/2022	30/04/2022	INV	FES1162854451	73.11		73.11
08/03/2022	30/04/2022	INV	FES1162854453	57.10		57.10
08/03/2022	30/04/2022	INV	FES1162854454	57.10		57.10
08/03/2022	30/04/2022	INV	FES1162854455	73.11		73.11
08/03/2022	30/04/2022	INV	FES1162854458	77.66		77.66
08/03/2022	30/04/2022	INV	FES1162854459	73.11		73.11
08/03/2022	30/04/2022	INV	FES1162854460	73.11		73.11
08/03/2022	30/04/2022	INV	FES1162854462	57.10		57.10

Subtotal: 133,952.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
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Balance from Previous page: 133,952.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/03/2022	30/04/2022	INV	FES1162854465	102.82		102.82
08/03/2022	30/04/2022	INV	FES1162854466	102.82		102.82
08/03/2022	30/04/2022	INV	FES1162854467	182.71		182.71
08/03/2022	30/04/2022	INV	FES1162854468	57.10		57.10
08/03/2022	30/04/2022	INV	FES1162854469	73.11		73.11
08/03/2022	30/04/2022	INV	FES1162854471	73.11		73.11
08/03/2022	30/04/2022	INV	FES1162854472	109.64		109.64
08/03/2022	30/04/2022	INV	FES1162854475	205.61		205.61
08/03/2022	30/04/2022	INV	FES1162854479	141.65		141.65
08/03/2022	30/04/2022	INV	FES1162854481	102.82		102.82
08/03/2022	30/04/2022	INV	FES1162854482	73.11		73.11
08/03/2022	30/04/2022	INV	FES1162854483	57.10		57.10
08/03/2022	30/04/2022	INV	FES1162854484	73.11		73.11
08/03/2022	30/04/2022	INV	FES1162854486	141.65		141.65
08/03/2022	30/04/2022	INV	FES1162854487	73.11		73.11
08/03/2022	30/04/2022	INV	FES1162854490	109.64		109.64
08/03/2022	30/04/2022	INV	FES1162854492	57.10		57.10
08/03/2022	30/04/2022	INV	FES1162854497	237.51		237.51
08/03/2022	30/04/2022	INV	FES1162854498	102.82		102.82
08/03/2022	30/04/2022	INV	FES1162854499	141.65		141.65
08/03/2022	30/04/2022	INV	FES1162854503	141.65		141.65
08/03/2022	30/04/2022	INV	FES1162854505	102.82		102.82
08/03/2022	30/04/2022	INV	FES1162854508	141.65		141.65
08/03/2022	30/04/2022	INV	FES1162854510	57.10		57.10
08/03/2022	30/04/2022	INV	FES1162854511	182.71		182.71
08/03/2022	30/04/2022	INV	FES1162854512	73.11		73.11
08/03/2022	30/04/2022	INV	FES1162854514	73.11		73.11
08/03/2022	30/04/2022	INV	FES1162854517	74.35		74.35
08/03/2022	30/04/2022	INV	FES1162854519	73.11		73.11
08/03/2022	30/04/2022	INV	FES1162854527	73.11		73.11
08/03/2022	30/04/2022	INV	FES1162854528	57.10		57.10
08/03/2022	30/04/2022	INV	FES1162854529	57.10		57.10
08/03/2022	30/04/2022	INV	FES1162854531	141.65		141.65
08/03/2022	30/04/2022	INV	FES1162854532	73.11		73.11
08/03/2022	30/04/2022	INV	FES1162854533	73.11		73.11

Subtotal: 137,565.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
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Balance from Previous page: 137,565.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/03/2022	30/04/2022	INV	FES1162854534	73.11		73.11
08/03/2022	30/04/2022	INV	FES1162854535	57.10		57.10
08/03/2022	30/04/2022	INV	FES1162854538	141.65		141.65
08/03/2022	30/04/2022	INV	FES1162854539	57.10		57.10
08/03/2022	30/04/2022	INV	FES1162854542	73.11		73.11
08/03/2022	30/04/2022	INV	FES1162854543	73.11		73.11
08/03/2022	30/04/2022	INV	FES1162854545	73.11		73.11
08/03/2022	30/04/2022	INV	FES1162854551	73.11		73.11
08/03/2022	30/04/2022	INV	FES1162854553	57.10		57.10
08/03/2022	30/04/2022	INV	FES1162854554	57.10		57.10
08/03/2022	30/04/2022	INV	FES1162854557	237.51		237.51
08/03/2022	30/04/2022	INV	FES1162854562	141.65		141.65
08/03/2022	30/04/2022	INV	FES1162854568	73.11		73.11
08/03/2022	30/04/2022	INV	FES1162854570	146.18		146.18
08/03/2022	30/04/2022	INV	FES1162854571	73.11		73.11
08/03/2022	30/04/2022	INV	FES1162854574	333.55		333.55
08/03/2022	30/04/2022	INV	FES1162854576	164.44		164.44
08/03/2022	30/04/2022	INV	FES1162854578	73.11		73.11
08/03/2022	30/04/2022	INV	FES1162854581	73.11		73.11
08/03/2022	30/04/2022	INV	FES1162854587	73.11		73.11
08/03/2022	30/04/2022	INV	FES1162854592	73.11		73.11
08/03/2022	30/04/2022	INV	FES1162854595	246.18		246.18
08/03/2022	30/04/2022	INV	FES1162854597	109.64		109.64
08/03/2022	30/04/2022	INV	FES1162854598	73.11		73.11
08/03/2022	30/04/2022	INV	FES1162854599	73.11		73.11
08/03/2022	30/04/2022	INV	FES1162854601	141.65		141.65
08/03/2022	30/04/2022	INV	FES1162854602	73.11		73.11
08/03/2022	30/04/2022	INV	FES1162854605	109.64		109.64
08/03/2022	30/04/2022	INV	FES1162854606	73.11		73.11
08/03/2022	30/04/2022	INV	FES1162854609	73.11		73.11
08/03/2022	30/04/2022	INV	FES1162854610	164.44		164.44
08/03/2022	30/04/2022	INV	FES1162854612	57.10		57.10
08/03/2022	30/04/2022	INV	FES1162854615	57.10		57.10
08/03/2022	30/04/2022	INV	FES1162854628	73.11		73.11
08/03/2022	30/04/2022	INV	FES1162854630	57.10		57.10

Subtotal: 141,144.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
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Balance from Previous page: 141,144.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/03/2022	30/04/2022	INV	FES1162854635	57.10		57.10
08/03/2022	30/04/2022	INV	FES1162854636	73.11		73.11
08/03/2022	30/04/2022	INV	FES1162854638	73.11		73.11
08/03/2022	30/04/2022	INV	FES1162854639	73.11		73.11
08/03/2022	30/04/2022	INV	FES1162854640	57.10		57.10
08/03/2022	30/04/2022	INV	FES1162854642	73.11		73.11
08/03/2022	30/04/2022	INV	FES1162854646	73.11		73.11
08/03/2022	30/04/2022	INV	FES1162854648	57.10		57.10
08/03/2022	30/04/2022	INV	FES1162854652	73.11		73.11
08/03/2022	30/04/2022	INV	FES1162854654	57.10		57.10
08/03/2022	30/04/2022	INV	FES1162854656	141.65		141.65
08/03/2022	30/04/2022	INV	FES1162854659	73.11		73.11
08/03/2022	30/04/2022	INV	FES1162854660	141.65		141.65
08/03/2022	30/04/2022	INV	FES1162854663	73.11		73.11
08/03/2022	30/04/2022	INV	FES1162854664	57.10		57.10
08/03/2022	30/04/2022	INV	FES1162854668	164.44		164.44
08/03/2022	30/04/2022	INV	FES1162854669	73.11		73.11
08/03/2022	30/04/2022	INV	FES1162854674	73.11		73.11
08/03/2022	30/04/2022	INV	FES1162854683	219.25		219.25
08/03/2022	30/04/2022	INV	FES1162854685	109.64		109.64
08/03/2022	30/04/2022	INV	FES1162854689	57.10		57.10
08/03/2022	30/04/2022	INV	FES1162854696	57.10		57.10
08/03/2022	30/04/2022	INV	FES1162854701	73.11		73.11
08/03/2022	30/04/2022	INV	FES1162854703	73.11		73.11
08/03/2022	30/04/2022	INV	FES1162854704	73.11		73.11
08/03/2022	30/04/2022	INV	FES1162854708	141.65		141.65
08/03/2022	30/04/2022	INV	FES1162854709	73.11		73.11
08/03/2022	30/04/2022	INV	FES1162854712	73.11		73.11
08/03/2022	30/04/2022	INV	FES1162854717	109.64		109.64
08/03/2022	30/04/2022	INV	FES1162854732	73.11		73.11
08/03/2022	30/04/2022	INV	FES1162854759	57.10		57.10
08/03/2022	30/04/2022	INV	FES1162854760	73.11		73.11
09/03/2022	30/04/2022	INV	FES1162854215	429.50		429.50
10/03/2022	30/04/2022	INV	FES1162854420	91.37		91.37
10/03/2022	30/04/2022	INV	009942431790	57.10		57.10

Subtotal: 144,450.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
	Page	42/142

Balance from Previous page: 144,450.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/03/2022	30/04/2022	INV	FES1162849117	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854435	141.65		141.65
10/03/2022	30/04/2022	INV	FES1162854436	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854461	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162854464	164.44		164.44
10/03/2022	30/04/2022	INV	FES1162854470	90.36		90.36
10/03/2022	30/04/2022	INV	FES1162854473	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854480	91.37		91.37
10/03/2022	30/04/2022	INV	FES1162854485	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162854496	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854500	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854504	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854506	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162854513	90.36		90.36
10/03/2022	30/04/2022	INV	FES1162854518	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854520	141.65		141.65
10/03/2022	30/04/2022	INV	FES1162854524	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162854525	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854526	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854536	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162854537	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854540	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162854541	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162854544	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162854546	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162854547	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162854548	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162854549	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162854552	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162854555	77.66		77.66
10/03/2022	30/04/2022	INV	FES1162854558	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162854559	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854560	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854561	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854564	73.11		73.11

Subtotal: 147,070.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
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Balance from Previous page: 147,070.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/03/2022	30/04/2022	INV	FES1162854565	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854566	146.18		146.18
10/03/2022	30/04/2022	INV	FES1162854567	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854569	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854572	141.65		141.65
10/03/2022	30/04/2022	INV	FES1162854575	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854579	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854580	109.64		109.64
10/03/2022	30/04/2022	INV	FES1162854582	109.64		109.64
10/03/2022	30/04/2022	INV	FES1162854585	109.64		109.64
10/03/2022	30/04/2022	INV	FES1162854588	141.65		141.65
10/03/2022	30/04/2022	INV	FES1162854589	164.44		164.44
10/03/2022	30/04/2022	INV	FES1162854593	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854594	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854596	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854600	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162854604	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854608	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854611	146.18		146.18
10/03/2022	30/04/2022	INV	FES1162854613	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854614	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162854616	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854617	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854618	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854620	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854623	334.78		334.78
10/03/2022	30/04/2022	INV	FES1162854624	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854625	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162854631	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162854632	127.90		127.90
10/03/2022	30/04/2022	INV	FES1162854633	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854637	141.65		141.65
10/03/2022	30/04/2022	INV	FES1162854643	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854645	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854649	164.44		164.44

Subtotal: 150,526.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
	Page	44/142

Balance from Previous page: 150,526.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/03/2022	30/04/2022	INV	FES1162854650	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854651	164.44		164.44
10/03/2022	30/04/2022	INV	FES1162854653	274.05		274.05
10/03/2022	30/04/2022	INV	FES1162854655	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162854657	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854661	347.12		347.12
10/03/2022	30/04/2022	INV	FES1162854662	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854665	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162854670	141.65		141.65
10/03/2022	30/04/2022	INV	FES1162854672	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162854673	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854677	102.82		102.82
10/03/2022	30/04/2022	INV	FES1162854679	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162854680	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854681	102.82		102.82
10/03/2022	30/04/2022	INV	FES1162854687	102.82		102.82
10/03/2022	30/04/2022	INV	FES1162854688	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162854690	141.65		141.65
10/03/2022	30/04/2022	INV	FES1162854692	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854693	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854694	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854697	217.33		217.33
10/03/2022	30/04/2022	INV	FES1162854698	102.82		102.82
10/03/2022	30/04/2022	INV	FES1162854699	164.89		164.89
10/03/2022	30/04/2022	INV	FES1162854700	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854702	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162854705	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162854706	102.82		102.82
10/03/2022	30/04/2022	INV	FES1162854707	141.65		141.65
10/03/2022	30/04/2022	INV	FES1162854711	141.65		141.65
10/03/2022	30/04/2022	INV	FES1162854714	205.42		205.42
10/03/2022	30/04/2022	INV	FES1162854716	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162854719	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854721	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854730	147.41		147.41

Subtotal: 154,388.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
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Balance from Previous page: 154,388.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/03/2022	30/04/2022	INV	FES1162854734	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854735	109.64		109.64
10/03/2022	30/04/2022	INV	FES1162854737	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854738	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854739	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854740	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162854742	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162854743	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162854744	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854745	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162854746	102.82		102.82
10/03/2022	30/04/2022	INV	FES1162854748	141.65		141.65
10/03/2022	30/04/2022	INV	FES1162854755	102.82		102.82
10/03/2022	30/04/2022	INV	FES1162854756	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162854757	141.65		141.65
10/03/2022	30/04/2022	INV	FES1162854758	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854761	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162854762	77.66		77.66
10/03/2022	30/04/2022	INV	FES1162854763	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854764	159.06		159.06
10/03/2022	30/04/2022	INV	FES1162854765	223.15		223.15
10/03/2022	30/04/2022	INV	FES1162854768	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162854769	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854770	141.65		141.65
10/03/2022	30/04/2022	INV	FES1162854772	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162854774	102.82		102.82
10/03/2022	30/04/2022	INV	FES1162854775	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162854777	141.65		141.65
10/03/2022	30/04/2022	INV	FES1162854778	141.65		141.65
10/03/2022	30/04/2022	INV	FES1162854779	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162854780	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162854786	127.88		127.88
10/03/2022	30/04/2022	INV	FES1162854787	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854789	347.12		347.12
10/03/2022	30/04/2022	INV	FES1162854790	73.11		73.11

Subtotal: 157,808.98

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
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Balance from Previous page: 157,808.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/03/2022	30/04/2022	INV	FES1162854792	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854793	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854795	401.91		401.91
10/03/2022	30/04/2022	INV	FES1162854796	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854798	109.64		109.64
10/03/2022	30/04/2022	INV	FES1162854799	158.90		158.90
10/03/2022	30/04/2022	INV	FES1162854800	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854804	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854806	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162854808	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162854809	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854810	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854811	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854814	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854815	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162854818	255.78		255.78
10/03/2022	30/04/2022	INV	FES1162854819	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854826	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854827	111.91		111.91
10/03/2022	30/04/2022	INV	FES1162854828	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854829	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854830	141.65		141.65
10/03/2022	30/04/2022	INV	FES1162854833	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162854836	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854843	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162854846	141.65		141.65
10/03/2022	30/04/2022	INV	FES1162854848	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854851	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854852	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854855	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162854856	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854857	147.41		147.41
10/03/2022	30/04/2022	INV	FES1162854866	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162854879	102.82		102.82
10/03/2022	30/04/2022	INV	FES1162854880	73.11		73.11

Subtotal: 161,169.44

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
	Page	47/142

Balance from Previous page: 161,169.44

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/03/2022	30/04/2022	INV	FES1162854885	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854888	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854895	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162854896	84.50		84.50
10/03/2022	30/04/2022	INV	FES1162854910	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854911	164.44		164.44
10/03/2022	30/04/2022	INV	FES1162854913	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854933	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162854943	141.65		141.65
10/03/2022	30/04/2022	INV	FES1162854946	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854948	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162854950	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854951	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854953	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854955	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162854956	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162854958	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162854959	63.95		63.95
10/03/2022	30/04/2022	INV	FES1162854962	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854963	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162854964	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854979	146.18		146.18
10/03/2022	30/04/2022	INV	FES1162854982	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854984	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854993	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854995	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162854996	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162855002	109.64		109.64
10/03/2022	30/04/2022	INV	FES1162855003	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162855014	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162859785	127.90		127.90
10/03/2022	30/04/2022	INV	FES1162859867	182.71		182.71
10/03/2022	30/04/2022	INV	009942045146	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162854167	109.64		109.64
10/03/2022	30/04/2022	INV	FES1162854802	301.56		301.56

Subtotal: 164,269.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
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Balance from Previous page: 164,269.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/03/2022	30/04/2022	INV	FES1162854807	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162854812	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162854813	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854820	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854821	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162854822	141.65		141.65
10/03/2022	30/04/2022	INV	FES1162854823	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854824	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854825	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854831	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162854832	219.25		219.25
10/03/2022	30/04/2022	INV	FES1162854834	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854837	205.61		205.61
10/03/2022	30/04/2022	INV	FES1162854842	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854844	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162854847	102.82		102.82
10/03/2022	30/04/2022	INV	FES1162854849	141.65		141.65
10/03/2022	30/04/2022	INV	FES1162854853	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162854854	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162854861	182.71		182.71
10/03/2022	30/04/2022	INV	FES1162854862	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162854863	170.72		170.72
10/03/2022	30/04/2022	INV	FES1162854864	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162854865	347.12		347.12
10/03/2022	30/04/2022	INV	FES1162854867	164.44		164.44
10/03/2022	30/04/2022	INV	FES1162854868	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162854869	77.66		77.66
10/03/2022	30/04/2022	INV	FES1162854871	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854873	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854874	164.44		164.44
10/03/2022	30/04/2022	INV	FES1162854875	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162854876	164.44		164.44
10/03/2022	30/04/2022	INV	FES1162854877	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162854881	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854882	102.82		102.82

Subtotal: 167,870.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
	Page	49/142

Balance from Previous page: 167,870.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/03/2022	30/04/2022	INV	FES1162854883	111.91		111.91
10/03/2022	30/04/2022	INV	FES1162854887	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162854890	74.35		74.35
10/03/2022	30/04/2022	INV	FES1162854891	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854892	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854893	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854894	176.54		176.54
10/03/2022	30/04/2022	INV	FES1162854898	141.65		141.65
10/03/2022	30/04/2022	INV	FES1162854899	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854901	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854902	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162854903	141.65		141.65
10/03/2022	30/04/2022	INV	FES1162854904	146.18		146.18
10/03/2022	30/04/2022	INV	FES1162854905	141.65		141.65
10/03/2022	30/04/2022	INV	FES1162854906	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162854908	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854909	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854912	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854914	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854916	141.65		141.65
10/03/2022	30/04/2022	INV	FES1162854917	147.41		147.41
10/03/2022	30/04/2022	INV	FES1162854918	141.65		141.65
10/03/2022	30/04/2022	INV	FES1162854919	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854920	141.65		141.65
10/03/2022	30/04/2022	INV	FES1162854922	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854923	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854924	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854925	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162854926	146.18		146.18
10/03/2022	30/04/2022	INV	FES1162854927	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854930	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162854931	141.65		141.65
10/03/2022	30/04/2022	INV	FES1162854932	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162854934	141.65		141.65
10/03/2022	30/04/2022	INV	FES1162854936	57.10		57.10

Subtotal: 171,229.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
	Page	50/142

Balance from Previous page: 171,229.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/03/2022	30/04/2022	INV	FES1162854938	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854939	141.65		141.65
10/03/2022	30/04/2022	INV	FES1162854940	102.82		102.82
10/03/2022	30/04/2022	INV	FES1162854944	141.65		141.65
10/03/2022	30/04/2022	INV	FES1162854947	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854949	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162854952	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162854961	141.65		141.65
10/03/2022	30/04/2022	INV	FES1162854968	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162854969	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854973	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162854974	127.88		127.88
10/03/2022	30/04/2022	INV	FES1162854975	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162854976	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854977	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162854981	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854986	141.65		141.65
10/03/2022	30/04/2022	INV	FES1162854990	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854997	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162854998	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162855000	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162855001	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162855004	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162855005	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162855008	127.90		127.90
10/03/2022	30/04/2022	INV	FES1162855009	141.65		141.65
10/03/2022	30/04/2022	INV	FES1162855010	182.71		182.71
10/03/2022	30/04/2022	INV	FES1162855016	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162855018	141.65		141.65
10/03/2022	30/04/2022	INV	FES1162855019	141.65		141.65
10/03/2022	30/04/2022	INV	FES1162855027	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162855028	127.88		127.88
10/03/2022	30/04/2022	INV	FES1162855029	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162855030	109.64		109.64
10/03/2022	30/04/2022	INV	FES1162855031	141.65		141.65

Subtotal: 174,565.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
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Balance from Previous page: 174,565.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/03/2022	30/04/2022	INV	FES1162855034	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162855036	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162855037	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162855038	170.72		170.72
10/03/2022	30/04/2022	INV	FES1162855039	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162855040	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162855041	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162855043	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162855044	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162855046	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162855047	102.82		102.82
10/03/2022	30/04/2022	INV	FES1162855048	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162855050	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162855051	141.65		141.65
10/03/2022	30/04/2022	INV	FES1162855052	141.65		141.65
10/03/2022	30/04/2022	INV	FES1162855053	146.18		146.18
10/03/2022	30/04/2022	INV	FES1162855054	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162855055	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162855056	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162855059	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162855060	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162855062	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162855063	164.44		164.44
10/03/2022	30/04/2022	INV	FES1162855064	182.71		182.71
10/03/2022	30/04/2022	INV	FES1162855066	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162855067	147.41		147.41
10/03/2022	30/04/2022	INV	FES1162855070	162.17		162.17
10/03/2022	30/04/2022	INV	FES1162855071	274.05		274.05
10/03/2022	30/04/2022	INV	FES1162855075	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162855076	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162855078	164.44		164.44
10/03/2022	30/04/2022	INV	FES1162855080	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162855081	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162855086	141.65		141.65
10/03/2022	30/04/2022	INV	FES1162855087	91.37		91.37

Subtotal: 178,092.78

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
	Page	52/142

Balance from Previous page: 178,092.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/03/2022	30/04/2022	INV	FES1162855088	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162855090	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162855091	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162855092	109.64		109.64
10/03/2022	30/04/2022	INV	FES1162855098	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162855099	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162855100	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162855102	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162855103	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162855104	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162855105	158.90		158.90
10/03/2022	30/04/2022	INV	FES1162855106	158.90		158.90
10/03/2022	30/04/2022	INV	FES1162855107	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162855108	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162855112	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162855114	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162855115	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162855116	108.62		108.62
10/03/2022	30/04/2022	INV	FES1162855117	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162855121	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162855123	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162855124	141.65		141.65
10/03/2022	30/04/2022	INV	FES1162855126	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162855127	301.56		301.56
10/03/2022	30/04/2022	INV	FES1162855131	347.12		347.12
10/03/2022	30/04/2022	INV	FES1162855133	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162855134	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162855137	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162855138	255.78		255.78
10/03/2022	30/04/2022	INV	FES1162855139	182.71		182.71
10/03/2022	30/04/2022	INV	FES1162855142	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162855145	109.64		109.64
10/03/2022	30/04/2022	INV	FES1162855147	141.65		141.65
10/03/2022	30/04/2022	INV	FES1162855148	146.18		146.18
10/03/2022	30/04/2022	INV	FES1162855149	73.11		73.11

Subtotal: 181,808.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
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Balance from Previous page: 181,808.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/03/2022	30/04/2022	INV	FES1162855150	255.78		255.78
10/03/2022	30/04/2022	INV	FES1162855151	141.65		141.65
10/03/2022	30/04/2022	INV	FES1162855152	205.42		205.42
10/03/2022	30/04/2022	INV	FES1162855153	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162855154	274.05		274.05
10/03/2022	30/04/2022	INV	FES1162855155	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162855158	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162855159	90.36		90.36
10/03/2022	30/04/2022	INV	FES1162855160	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162855169	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162855170	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162855171	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162855175	147.41		147.41
10/03/2022	30/04/2022	INV	FES1162855178	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162855179	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162855180	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162855182	109.64		109.64
10/03/2022	30/04/2022	INV	FES1162855188	141.65		141.65
10/03/2022	30/04/2022	INV	FES1162855190	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162855191	141.65		141.65
10/03/2022	30/04/2022	INV	FES1162855192	365.39		365.39
10/03/2022	30/04/2022	INV	FES1162855196	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162855197	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162855200	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162855205	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162855206	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162855209	182.71		182.71
10/03/2022	30/04/2022	INV	FES1162855210	141.65		141.65
10/03/2022	30/04/2022	INV	FES1162855211	141.65		141.65
10/03/2022	30/04/2022	INV	FES1162855219	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162855221	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162855232	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162855240	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162855244	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162855245	109.64		109.64

Subtotal: 185,664.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
	Page	54/142

Balance from Previous page: 185,664.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/03/2022	30/04/2022	INV	FES1162855249	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162855250	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162855252	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162855255	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162855256	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162855264	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162855274	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162855276	292.32		292.32
10/03/2022	30/04/2022	INV	FES1162855279	90.36		90.36
10/03/2022	30/04/2022	INV	FES1162855284	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162855285	474.98		474.98
10/03/2022	30/04/2022	INV	FES1162855288	215.61		215.61
10/03/2022	30/04/2022	INV	FES1162855295	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162855296	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162855307	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162855316	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162855319	173.63		173.63
10/03/2022	30/04/2022	INV	FES1162855323	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162855328	57.10		57.10
10/03/2022	30/04/2022	INV	FES1162855399	73.11		73.11
10/03/2022	30/04/2022	INV	FES1162855400	401.91		401.91
10/03/2022	30/04/2022	INV	FES1162855401	73.11		73.11
10/03/2022	30/04/2022	INV	FES116855259	109.64		109.64
11/03/2022	30/04/2022	INV	FES1162854797	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162854803	109.64		109.64
11/03/2022	30/04/2022	INV	009942045159	205.42		205.42
11/03/2022	30/04/2022	INV	009942131391	137.07		137.07
11/03/2022	30/04/2022	INV	FES1162854718	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162854724	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162854733	57.10		57.10
11/03/2022	30/04/2022	INV	FES1162854841	57.10		57.10
11/03/2022	30/04/2022	INV	FES1162854941	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162854967	57.10		57.10
11/03/2022	30/04/2022	INV	FES1162855006	205.61		205.61
11/03/2022	30/04/2022	INV	FES1162855057	73.11		73.11

Subtotal: 189,755.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
	Page	55/142

Balance from Previous page: 189,755.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/03/2022	30/04/2022	INV	FES1162855079	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855093	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855095	102.82		102.82
11/03/2022	30/04/2022	INV	FES1162855096	57.10		57.10
11/03/2022	30/04/2022	INV	FES1162855109	57.10		57.10
11/03/2022	30/04/2022	INV	FES1162855110	57.10		57.10
11/03/2022	30/04/2022	INV	FES1162855111	141.65		141.65
11/03/2022	30/04/2022	INV	FES1162855118	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855119	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855120	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855132	141.65		141.65
11/03/2022	30/04/2022	INV	FES1162855136	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855144	276.76		276.76
11/03/2022	30/04/2022	INV	FES1162855161	57.10		57.10
11/03/2022	30/04/2022	INV	FES1162855166	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855168	170.72		170.72
11/03/2022	30/04/2022	INV	FES1162855172	109.64		109.64
11/03/2022	30/04/2022	INV	FES1162855174	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855181	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855183	57.10		57.10
11/03/2022	30/04/2022	INV	FES1162855186	57.10		57.10
11/03/2022	30/04/2022	INV	FES1162855189	57.10		57.10
11/03/2022	30/04/2022	INV	FES1162855194	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855198	219.25		219.25
11/03/2022	30/04/2022	INV	FES1162855199	57.10		57.10
11/03/2022	30/04/2022	INV	FES1162855202	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855204	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855207	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855208	57.10		57.10
11/03/2022	30/04/2022	INV	FES1162855212	102.82		102.82
11/03/2022	30/04/2022	INV	FES1162855213	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855214	182.71		182.71
11/03/2022	30/04/2022	INV	FES1162855215	141.65		141.65
11/03/2022	30/04/2022	INV	FES1162855216	120.07		120.07
11/03/2022	30/04/2022	INV	FES1162855217	120.07		120.07

Subtotal: 193,122.49

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
	Page	56/142

Balance from Previous page: 193,122.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/03/2022	30/04/2022	INV	FES1162855220	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855224	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855230	246.18		246.18
11/03/2022	30/04/2022	INV	FES1162855231	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855234	57.10		57.10
11/03/2022	30/04/2022	INV	FES1162855235	146.18		146.18
11/03/2022	30/04/2022	INV	FES1162855236	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855242	141.65		141.65
11/03/2022	30/04/2022	INV	FES1162855243	141.65		141.65
11/03/2022	30/04/2022	INV	FES1162855246	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855247	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855248	141.65		141.65
11/03/2022	30/04/2022	INV	FES1162855251	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855253	57.10		57.10
11/03/2022	30/04/2022	INV	FES1162855260	57.10		57.10
11/03/2022	30/04/2022	INV	FES1162855261	141.65		141.65
11/03/2022	30/04/2022	INV	FES1162855262	158.90		158.90
11/03/2022	30/04/2022	INV	FES1162855263	158.90		158.90
11/03/2022	30/04/2022	INV	FES1162855265	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855267	57.10		57.10
11/03/2022	30/04/2022	INV	FES1162855269	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855271	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855273	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855275	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855278	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855282	141.65		141.65
11/03/2022	30/04/2022	INV	FES1162855283	57.10		57.10
11/03/2022	30/04/2022	INV	FES1162855287	205.61		205.61
11/03/2022	30/04/2022	INV	FES1162855289	159.06		159.06
11/03/2022	30/04/2022	INV	FES1162855290	57.10		57.10
11/03/2022	30/04/2022	INV	FES1162855291	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855292	158.90		158.90
11/03/2022	30/04/2022	INV	FES1162855293	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855294	57.10		57.10
11/03/2022	30/04/2022	INV	FES1162855298	57.10		57.10

Subtotal: 196,617.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
	Page	57/142

Balance from Previous page: 196,617.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/03/2022	30/04/2022	INV	FES1162855299	57.10		57.10
11/03/2022	30/04/2022	INV	FES1162855300	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855303	57.10		57.10
11/03/2022	30/04/2022	INV	FES1162855306	57.10		57.10
11/03/2022	30/04/2022	INV	FES1162855308	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855310	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855313	57.10		57.10
11/03/2022	30/04/2022	INV	FES1162855314	141.65		141.65
11/03/2022	30/04/2022	INV	FES1162855317	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855320	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855322	57.10		57.10
11/03/2022	30/04/2022	INV	FES1162855325	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855330	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855332	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855333	365.39		365.39
11/03/2022	30/04/2022	INV	FES1162855334	57.10		57.10
11/03/2022	30/04/2022	INV	FES1162855336	57.10		57.10
11/03/2022	30/04/2022	INV	FES1162855337	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855338	57.10		57.10
11/03/2022	30/04/2022	INV	FES1162855342	57.10		57.10
11/03/2022	30/04/2022	INV	FES1162855343	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855344	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855345	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855351	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855352	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855354	102.82		102.82
11/03/2022	30/04/2022	INV	FES1162855355	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855356	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855360	57.10		57.10
11/03/2022	30/04/2022	INV	FES1162855364	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855365	141.65		141.65
11/03/2022	30/04/2022	INV	FES1162855366	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855367	164.66		164.66
11/03/2022	30/04/2022	INV	FES1162855368	164.44		164.44
11/03/2022	30/04/2022	INV	FES1162855369	57.10		57.10

Subtotal: 199,642.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
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Balance from Previous page: 199,642.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/03/2022	30/04/2022	INV	FES1162855370	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855371	147.41		147.41
11/03/2022	30/04/2022	INV	FES1162855372	57.10		57.10
11/03/2022	30/04/2022	INV	FES1162855374	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855378	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855382	102.82		102.82
11/03/2022	30/04/2022	INV	FES1162855384	57.10		57.10
11/03/2022	30/04/2022	INV	FES1162855386	57.10		57.10
11/03/2022	30/04/2022	INV	FES1162855387	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855388	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855389	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855390	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855391	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855393	57.10		57.10
11/03/2022	30/04/2022	INV	FES1162855394	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855396	57.10		57.10
11/03/2022	30/04/2022	INV	FES1162855397	90.36		90.36
11/03/2022	30/04/2022	INV	FES1162855398	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855402	147.41		147.41
11/03/2022	30/04/2022	INV	FES1162855408	57.10		57.10
11/03/2022	30/04/2022	INV	FES1162855410	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855415	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855417	328.85		328.85
11/03/2022	30/04/2022	INV	FES1162855418	74.35		74.35
11/03/2022	30/04/2022	INV	FES1162855419	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855420	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855421	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855423	90.36		90.36
11/03/2022	30/04/2022	INV	FES1162855424	109.64		109.64
11/03/2022	30/04/2022	INV	FES1162855425	158.90		158.90
11/03/2022	30/04/2022	INV	FES1162855426	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855430	307.34		307.34
11/03/2022	30/04/2022	INV	FES1162855431	141.65		141.65
11/03/2022	30/04/2022	INV	FES1162855433	57.10		57.10
11/03/2022	30/04/2022	INV	FES1162855435	141.65		141.65

Subtotal: 203,052.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
	Page	59/142

Balance from Previous page: 203,052.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/03/2022	30/04/2022	INV	FES1162855436	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855437	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855440	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855441	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855442	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855445	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855446	57.10		57.10
11/03/2022	30/04/2022	INV	FES1162855451	153.24		153.24
11/03/2022	30/04/2022	INV	FES1162855453	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855455	147.41		147.41
11/03/2022	30/04/2022	INV	FES1162855456	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855457	205.61		205.61
11/03/2022	30/04/2022	INV	FES1162855458	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855459	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855460	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855461	57.10		57.10
11/03/2022	30/04/2022	INV	FES1162855462	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855463	141.65		141.65
11/03/2022	30/04/2022	INV	FES1162855464	182.71		182.71
11/03/2022	30/04/2022	INV	FES1162855465	102.82		102.82
11/03/2022	30/04/2022	INV	FES1162855466	141.65		141.65
11/03/2022	30/04/2022	INV	FES1162855467	141.65		141.65
11/03/2022	30/04/2022	INV	FES1162855468	205.61		205.61
11/03/2022	30/04/2022	INV	FES1162855470	141.65		141.65
11/03/2022	30/04/2022	INV	FES1162855471	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855472	141.65		141.65
11/03/2022	30/04/2022	INV	FES1162855473	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855474	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855475	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855476	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855477	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855478	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855479	141.65		141.65
11/03/2022	30/04/2022	INV	FES1162855482	246.46		246.46
11/03/2022	30/04/2022	INV	FES1162855483	91.37		91.37

Subtotal: 206,741.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
	Page	60/142

Balance from Previous page: 206,741.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/03/2022	30/04/2022	INV	FES1162855484	109.64		109.64
11/03/2022	30/04/2022	INV	FES1162855487	164.44		164.44
11/03/2022	30/04/2022	INV	FES1162855488	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855490	170.72		170.72
11/03/2022	30/04/2022	INV	FES1162855491	141.65		141.65
11/03/2022	30/04/2022	INV	FES1162855492	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855493	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855496	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855497	158.90		158.90
11/03/2022	30/04/2022	INV	FES1162855498	57.10		57.10
11/03/2022	30/04/2022	INV	FES1162855499	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855501	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855502	90.36		90.36
11/03/2022	30/04/2022	INV	FES1162855503	141.65		141.65
11/03/2022	30/04/2022	INV	FES1162855504	141.65		141.65
11/03/2022	30/04/2022	INV	FES1162855506	141.65		141.65
11/03/2022	30/04/2022	INV	FES1162855507	141.65		141.65
11/03/2022	30/04/2022	INV	FES1162855509	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855511	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855512	109.64		109.64
11/03/2022	30/04/2022	INV	FES1162855513	57.10		57.10
11/03/2022	30/04/2022	INV	FES1162855514	141.65		141.65
11/03/2022	30/04/2022	INV	FES1162855515	525.46		525.46
11/03/2022	30/04/2022	INV	FES1162855516	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855518	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855521	143.83		143.83
11/03/2022	30/04/2022	INV	FES1162855522	141.65		141.65
11/03/2022	30/04/2022	INV	FES1162855523	102.82		102.82
11/03/2022	30/04/2022	INV	FES1162855524	57.10		57.10
11/03/2022	30/04/2022	INV	FES1162855525	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855526	57.10		57.10
11/03/2022	30/04/2022	INV	FES1162855527	74.35		74.35
11/03/2022	30/04/2022	INV	FES1162855528	57.10		57.10
11/03/2022	30/04/2022	INV	FES1162855529	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855530	146.18		146.18

Subtotal: 210,691.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
	Page	61/142

Balance from Previous page: 210,691.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/03/2022	30/04/2022	INV	FES1162855532	589.43		589.43
11/03/2022	30/04/2022	INV	FES1162855534	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855535	109.64		109.64
11/03/2022	30/04/2022	INV	FES1162855536	255.78		255.78
11/03/2022	30/04/2022	INV	FES1162855539	164.89		164.89
11/03/2022	30/04/2022	INV	FES1162855541	57.10		57.10
11/03/2022	30/04/2022	INV	FES1162855550	57.10		57.10
11/03/2022	30/04/2022	INV	FES1162855552	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855553	141.65		141.65
11/03/2022	30/04/2022	INV	FES1162855554	205.61		205.61
11/03/2022	30/04/2022	INV	FES1162855555	57.10		57.10
11/03/2022	30/04/2022	INV	FES1162855556	57.10		57.10
11/03/2022	30/04/2022	INV	FES1162855558	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855559	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855561	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855562	109.64		109.64
11/03/2022	30/04/2022	INV	FES1162855563	141.65		141.65
11/03/2022	30/04/2022	INV	FES1162855566	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855568	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855569	141.65		141.65
11/03/2022	30/04/2022	INV	FES1162855570	57.10		57.10
11/03/2022	30/04/2022	INV	FES1162855571	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855573	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855574	73.11		73.11
11/03/2022	30/04/2022	INV	FES1162855575	57.10		57.10
11/03/2022	30/04/2022	INV	FES1162855576	73.11		73.11
11/03/2022	30/04/2022	INV	FES116855218	57.10		57.10
14/03/2022	30/04/2022	INV	FES1162855594	109.64		109.64
14/03/2022	30/04/2022	INV	FES1162855595	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855596	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855597	57.10		57.10
14/03/2022	30/04/2022	INV	FES1162855598	219.25		219.25
14/03/2022	30/04/2022	INV	FES1162855599	57.10		57.10
14/03/2022	30/04/2022	INV	FES1162855603	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855604	73.11		73.11

Subtotal: 214,491.32

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
	Page	62/142

Balance from Previous page: 214,491.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/03/2022	30/04/2022	INV	FES1162855605	147.41		147.41
14/03/2022	30/04/2022	INV	FES1162855606	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855608	102.82		102.82
14/03/2022	30/04/2022	INV	FES1162855609	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855610	182.71		182.71
14/03/2022	30/04/2022	INV	FES1162855611	102.82		102.82
14/03/2022	30/04/2022	INV	FES1162855612	57.10		57.10
14/03/2022	30/04/2022	INV	FES1162855613	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855614	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855618	57.10		57.10
14/03/2022	30/04/2022	INV	FES1162855619	102.82		102.82
14/03/2022	30/04/2022	INV	FES1162855620	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855621	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855622	57.10		57.10
14/03/2022	30/04/2022	INV	FES1162855623	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855624	57.10		57.10
14/03/2022	30/04/2022	INV	FES1162855625	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855626	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855628	141.65		141.65
14/03/2022	30/04/2022	INV	FES1162855629	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855630	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855631	74.35		74.35
14/03/2022	30/04/2022	INV	FES1162855632	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855633	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855634	164.89		164.89
14/03/2022	30/04/2022	INV	FES1162855635	57.10		57.10
14/03/2022	30/04/2022	INV	FES1162855636	141.65		141.65
14/03/2022	30/04/2022	INV	FES1162855639	102.82		102.82
14/03/2022	30/04/2022	INV	FES1162855640	57.10		57.10
14/03/2022	30/04/2022	INV	FES1162855641	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855643	146.18		146.18
14/03/2022	30/04/2022	INV	FES1162855644	365.39		365.39
14/03/2022	30/04/2022	INV	FES1162855645	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855646	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855647	269.58		269.58

Subtotal: 218,048.77

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
	Page	63/142

Balance from Previous page: 218,048.77

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/03/2022	30/04/2022	INV	FES1162855649	141.65		141.65
14/03/2022	30/04/2022	INV	FES1162855650	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855651	141.65		141.65
14/03/2022	30/04/2022	INV	FES1162855653	141.65		141.65
14/03/2022	30/04/2022	INV	FES1162855656	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855658	57.10		57.10
14/03/2022	30/04/2022	INV	FES1162855660	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855662	102.82		102.82
14/03/2022	30/04/2022	INV	FES1162855664	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855671	170.72		170.72
14/03/2022	30/04/2022	INV	FES1162855672	182.71		182.71
14/03/2022	30/04/2022	INV	FES1162855675	401.91		401.91
14/03/2022	30/04/2022	INV	FES1162855680	146.18		146.18
14/03/2022	30/04/2022	INV	FES1162855681	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855682	141.65		141.65
14/03/2022	30/04/2022	INV	FES1162855683	57.10		57.10
14/03/2022	30/04/2022	INV	FES1162855684	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855686	57.10		57.10
14/03/2022	30/04/2022	INV	FES1162854838	237.59		237.59
14/03/2022	30/04/2022	INV	FES1162855089	109.64		109.64
14/03/2022	30/04/2022	INV	009941218649	602.86		602.86
14/03/2022	30/04/2022	INV	009941218650	298.89		298.89
14/03/2022	30/04/2022	INV	009942045160	57.10		57.10
14/03/2022	30/04/2022	INV	009942045161	57.10		57.10
14/03/2022	30/04/2022	INV	FES1162854937	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855494	57.10		57.10
14/03/2022	30/04/2022	INV	FES1162855578	57.10		57.10
14/03/2022	30/04/2022	INV	FES1162855580	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855582	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855583	159.06		159.06
14/03/2022	30/04/2022	INV	FES1162855587	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855588	57.10		57.10
14/03/2022	30/04/2022	INV	FES1162855589	90.36		90.36
14/03/2022	30/04/2022	INV	FES1162855590	274.05		274.05
14/03/2022	30/04/2022	INV	FES1162855591	77.66		77.66

Subtotal: 222,657.72

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
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Balance from Previous page: 222,657.72

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/03/2022	30/04/2022	INV	FES1162855687	493.48		493.48
14/03/2022	30/04/2022	INV	FES1162855688	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855689	102.82		102.82
14/03/2022	30/04/2022	INV	FES1162855690	57.10		57.10
14/03/2022	30/04/2022	INV	FES1162855691	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855692	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855693	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855694	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855695	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855696	164.44		164.44
14/03/2022	30/04/2022	INV	FES1162855697	181.69		181.69
14/03/2022	30/04/2022	INV	FES1162855698	141.65		141.65
14/03/2022	30/04/2022	INV	FES1162855699	141.65		141.65
14/03/2022	30/04/2022	INV	FES1162855701	57.10		57.10
14/03/2022	30/04/2022	INV	FES1162855702	141.65		141.65
14/03/2022	30/04/2022	INV	FES1162855703	57.10		57.10
14/03/2022	30/04/2022	INV	FES1162855705	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855713	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855714	57.10		57.10
14/03/2022	30/04/2022	INV	FES1162855716	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855719	365.39		365.39
14/03/2022	30/04/2022	INV	FES1162855720	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855721	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855723	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855724	57.10		57.10
14/03/2022	30/04/2022	INV	FES1162855725	188.20		188.20
14/03/2022	30/04/2022	INV	FES1162855726	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855727	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855729	57.10		57.10
14/03/2022	30/04/2022	INV	FES1162855731	57.10		57.10
14/03/2022	30/04/2022	INV	FES1162855732	158.90		158.90
14/03/2022	30/04/2022	INV	FES1162855733	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855734	57.10		57.10
14/03/2022	30/04/2022	INV	FES1162855735	74.35		74.35
14/03/2022	30/04/2022	INV	FES1162855736	120.07		120.07

Subtotal: 226,485.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
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Balance from Previous page: 226,485.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/03/2022	30/04/2022	INV	FES1162855737	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855738	57.10		57.10
14/03/2022	30/04/2022	INV	FES1162855739	141.65		141.65
14/03/2022	30/04/2022	INV	FES1162855740	57.10		57.10
14/03/2022	30/04/2022	INV	FES1162855741	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855742	105.05		105.05
14/03/2022	30/04/2022	INV	FES1162855743	57.10		57.10
14/03/2022	30/04/2022	INV	FES1162855744	141.65		141.65
14/03/2022	30/04/2022	INV	FES1162855746	57.10		57.10
14/03/2022	30/04/2022	INV	FES1162855748	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855749	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855750	219.25		219.25
14/03/2022	30/04/2022	INV	FES1162855751	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855752	178.42		178.42
14/03/2022	30/04/2022	INV	FES1162855753	90.36		90.36
14/03/2022	30/04/2022	INV	FES1162855755	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855757	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855758	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855759	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855761	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855763	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855764	57.10		57.10
14/03/2022	30/04/2022	INV	FES1162855766	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855768	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855769	126.89		126.89
14/03/2022	30/04/2022	INV	FES1162855770	126.89		126.89
14/03/2022	30/04/2022	INV	FES1162855772	146.18		146.18
14/03/2022	30/04/2022	INV	FES1162855773	57.10		57.10
14/03/2022	30/04/2022	INV	FES1162855774	141.65		141.65
14/03/2022	30/04/2022	INV	FES1162855776	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855777	141.65		141.65
14/03/2022	30/04/2022	INV	FES1162855778	141.65		141.65
14/03/2022	30/04/2022	INV	FES1162855779	141.65		141.65
14/03/2022	30/04/2022	INV	FES1162855783	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855787	73.11		73.11

Subtotal: 229,840.76

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
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Balance from Previous page: 229,840.76

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/03/2022	30/04/2022	INV	FES1162855788	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855790	102.82		102.82
14/03/2022	30/04/2022	INV	FES1162855791	57.10		57.10
14/03/2022	30/04/2022	INV	FES1162855792	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855793	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855794	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855795	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855797	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855798	57.10		57.10
14/03/2022	30/04/2022	INV	FES1162855801	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855803	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855804	57.10		57.10
14/03/2022	30/04/2022	INV	FES1162855805	57.10		57.10
14/03/2022	30/04/2022	INV	FES1162855806	401.91		401.91
14/03/2022	30/04/2022	INV	FES1162855807	57.10		57.10
14/03/2022	30/04/2022	INV	FES1162855809	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855812	57.10		57.10
14/03/2022	30/04/2022	INV	FES1162855813	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855814	146.18		146.18
14/03/2022	30/04/2022	INV	FES1162855816	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855817	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855818	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855820	57.10		57.10
14/03/2022	30/04/2022	INV	FES1162855821	109.64		109.64
14/03/2022	30/04/2022	INV	FES1162855822	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855823	57.10		57.10
14/03/2022	30/04/2022	INV	FES1162855828	158.90		158.90
14/03/2022	30/04/2022	INV	FES1162855829	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855830	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855831	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855832	57.10		57.10
14/03/2022	30/04/2022	INV	FES1162855833	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855834	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855836	57.10		57.10
14/03/2022	30/04/2022	INV	FES1162855837	57.10		57.10

Subtotal: 232,777.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
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Balance from Previous page: 232,777.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/03/2022	30/04/2022	INV	FES1162855838	141.65		141.65
14/03/2022	30/04/2022	INV	FES1162855839	102.82		102.82
14/03/2022	30/04/2022	INV	FES1162855840	102.82		102.82
14/03/2022	30/04/2022	INV	FES1162855842	347.12		347.12
14/03/2022	30/04/2022	INV	FES1162855843	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855844	57.10		57.10
14/03/2022	30/04/2022	INV	FES1162855845	146.18		146.18
14/03/2022	30/04/2022	INV	FES1162855846	57.10		57.10
14/03/2022	30/04/2022	INV	FES1162855847	109.64		109.64
14/03/2022	30/04/2022	INV	FES1162855848	365.39		365.39
14/03/2022	30/04/2022	INV	FES1162855852	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855853	74.35		74.35
14/03/2022	30/04/2022	INV	FES1162855854	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855856	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855857	141.65		141.65
14/03/2022	30/04/2022	INV	FES1162855858	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855860	109.64		109.64
14/03/2022	30/04/2022	INV	FES1162855861	141.65		141.65
14/03/2022	30/04/2022	INV	FES1162855863	57.10		57.10
14/03/2022	30/04/2022	INV	FES1162855866	120.07		120.07
14/03/2022	30/04/2022	INV	FES1162855867	120.07		120.07
14/03/2022	30/04/2022	INV	FES1162855868	57.10		57.10
14/03/2022	30/04/2022	INV	FES1162855869	269.58		269.58
14/03/2022	30/04/2022	INV	FES1162855872	74.35		74.35
14/03/2022	30/04/2022	INV	FES1162855873	57.10		57.10
14/03/2022	30/04/2022	INV	FES1162855874	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855875	57.10		57.10
14/03/2022	30/04/2022	INV	FES1162855876	102.82		102.82
14/03/2022	30/04/2022	INV	FES1162855877	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855878	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855879	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855880	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855881	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855882	57.10		57.10
14/03/2022	30/04/2022	INV	FES1162855884	57.10		57.10

Subtotal: 236,508.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
	Page	68/142

Balance from Previous page: 236,508.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/03/2022	30/04/2022	INV	FES1162855885	141.65		141.65
14/03/2022	30/04/2022	INV	FES1162855886	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855887	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855892	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855894	147.41		147.41
14/03/2022	30/04/2022	INV	FES1162855895	141.65		141.65
14/03/2022	30/04/2022	INV	FES1162855897	57.10		57.10
14/03/2022	30/04/2022	INV	FES1162855898	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855900	141.65		141.65
14/03/2022	30/04/2022	INV	FES1162855902	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855904	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855905	57.10		57.10
14/03/2022	30/04/2022	INV	FES1162855906	57.10		57.10
14/03/2022	30/04/2022	INV	FES1162855912	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855913	141.65		141.65
14/03/2022	30/04/2022	INV	FES1162855914	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855915	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855916	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855917	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855918	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855919	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855920	57.10		57.10
14/03/2022	30/04/2022	INV	FES1162855921	141.65		141.65
14/03/2022	30/04/2022	INV	FES1162855922	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855924	109.64		109.64
14/03/2022	30/04/2022	INV	FES1162855925	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855926	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855928	57.10		57.10
14/03/2022	30/04/2022	INV	FES1162855930	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162855931	102.82		102.82
14/03/2022	30/04/2022	INV	FES1162855943	57.10		57.10
14/03/2022	30/04/2022	INV	FES1162855946	57.10		57.10
14/03/2022	30/04/2022	INV	FES1162855951	73.11		73.11
14/03/2022	30/04/2022	INV	FES1162856014	73.11		73.11
14/03/2022	30/04/2022	INV	RFES1162854420	91.37		91.37

Subtotal: 239,456.49

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
	Page	69/142

Balance from Previous page: 239,456.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/03/2022	30/04/2022	INV	RFES1162855271	73.11		73.11
15/03/2022	30/04/2022	INV	FES1162855349	450.88		450.88
15/03/2022	30/04/2022	INV	FES1162855581	141.65		141.65
15/03/2022	30/04/2022	INV	FES1162855655	73.11		73.11
15/03/2022	30/04/2022	INV	FES1162855657	73.11		73.11
15/03/2022	30/04/2022	INV	FES1162855659	57.10		57.10
15/03/2022	30/04/2022	INV	FES1162855667	146.18		146.18
15/03/2022	30/04/2022	INV	FES1162855715	73.11		73.11
15/03/2022	30/04/2022	INV	FES1162855718	57.10		57.10
15/03/2022	30/04/2022	INV	FES1162855756	90.36		90.36
15/03/2022	30/04/2022	INV	FES1162855765	57.10		57.10
15/03/2022	30/04/2022	INV	FES1162855775	73.11		73.11
15/03/2022	30/04/2022	INV	FES1162855784	170.72		170.72
15/03/2022	30/04/2022	INV	FES1162855785	73.11		73.11
15/03/2022	30/04/2022	INV	FES1162855789	57.10		57.10
15/03/2022	30/04/2022	INV	FES1162855799	73.11		73.11
15/03/2022	30/04/2022	INV	FES1162855811	292.32		292.32
15/03/2022	30/04/2022	INV	FES1162855815	73.11		73.11
15/03/2022	30/04/2022	INV	FES1162855819	141.65		141.65
15/03/2022	30/04/2022	INV	FES1162855835	141.65		141.65
15/03/2022	30/04/2022	INV	FES1162855883	120.07		120.07
15/03/2022	30/04/2022	INV	FES1162855888	73.11		73.11
15/03/2022	30/04/2022	INV	FES1162855891	73.11		73.11
15/03/2022	30/04/2022	INV	FES1162855909	57.10		57.10
15/03/2022	30/04/2022	INV	FES1162855911	57.10		57.10
15/03/2022	30/04/2022	INV	FES1162855923	205.67		205.67
15/03/2022	30/04/2022	INV	FES1162855929	73.11		73.11
15/03/2022	30/04/2022	INV	FES1162855932	73.11		73.11
15/03/2022	30/04/2022	INV	FES1162855937	269.58		269.58
15/03/2022	30/04/2022	INV	FES1162855939	57.10		57.10
15/03/2022	30/04/2022	INV	FES1162855941	127.88		127.88
15/03/2022	30/04/2022	INV	FES1162855942	141.65		141.65
15/03/2022	30/04/2022	INV	FES1162855944	127.88		127.88
15/03/2022	30/04/2022	INV	FES1162855945	73.11		73.11
15/03/2022	30/04/2022	INV	FES1162855948	57.10		57.10

Subtotal: 243,431.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
	Page	70/142

Balance from Previous page: 243,431.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/03/2022	30/04/2022	INV	FES1162855949	73.11		73.11
15/03/2022	30/04/2022	INV	FES1162855950	57.10		57.10
15/03/2022	30/04/2022	INV	FES1162855953	77.66		77.66
15/03/2022	30/04/2022	INV	FES1162855956	57.10		57.10
15/03/2022	30/04/2022	INV	FES1162855957	109.64		109.64
15/03/2022	30/04/2022	INV	FES1162855958	73.11		73.11
15/03/2022	30/04/2022	INV	FES1162855959	102.02		102.02
15/03/2022	30/04/2022	INV	FES1162855961	73.11		73.11
15/03/2022	30/04/2022	INV	FES1162855962	73.11		73.11
15/03/2022	30/04/2022	INV	FES1162855963	73.11		73.11
15/03/2022	30/04/2022	INV	FES1162855964	73.11		73.11
15/03/2022	30/04/2022	INV	FES1162855967	73.11		73.11
15/03/2022	30/04/2022	INV	FES1162855968	141.65		141.65
15/03/2022	30/04/2022	INV	FES1162855969	57.10		57.10
15/03/2022	30/04/2022	INV	FES1162855970	73.11		73.11
15/03/2022	30/04/2022	INV	FES1162855971	57.10		57.10
15/03/2022	30/04/2022	INV	FES1162855972	57.10		57.10
15/03/2022	30/04/2022	INV	FES1162855973	73.11		73.11
15/03/2022	30/04/2022	INV	FES1162855974	73.11		73.11
15/03/2022	30/04/2022	INV	FES1162855975	73.11		73.11
15/03/2022	30/04/2022	INV	FES1162855976	141.65		141.65
15/03/2022	30/04/2022	INV	FES1162855977	146.18		146.18
15/03/2022	30/04/2022	INV	FES1162855978	73.11		73.11
15/03/2022	30/04/2022	INV	FES1162855981	77.66		77.66
15/03/2022	30/04/2022	INV	FES1162855982	219.25		219.25
15/03/2022	30/04/2022	INV	FES1162855984	73.11		73.11
15/03/2022	30/04/2022	INV	FES1162855985	73.11		73.11
15/03/2022	30/04/2022	INV	FES1162855986	73.11		73.11
15/03/2022	30/04/2022	INV	FES1162855988	73.11		73.11
15/03/2022	30/04/2022	INV	FES1162855990	73.11		73.11
15/03/2022	30/04/2022	INV	FES1162855992	91.37		91.37
15/03/2022	30/04/2022	INV	FES1162855995	73.11		73.11
15/03/2022	30/04/2022	INV	FES1162855998	73.11		73.11
15/03/2022	30/04/2022	INV	FES1162855999	57.10		57.10
15/03/2022	30/04/2022	INV	FES1162856002	73.11		73.11

Subtotal: 246,343.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
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Balance from Previous page: 246,343.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/03/2022	30/04/2022	INV	FES1162856004	292.32		292.32
15/03/2022	30/04/2022	INV	FES1162856006	109.64		109.64
15/03/2022	30/04/2022	INV	FES1162856008	328.85		328.85
15/03/2022	30/04/2022	INV	FES1162856009	237.51		237.51
15/03/2022	30/04/2022	INV	FES1162856010	255.78		255.78
15/03/2022	30/04/2022	INV	FES1162856011	109.64		109.64
15/03/2022	30/04/2022	INV	FES1162856012	219.25		219.25
15/03/2022	30/04/2022	INV	FES1162856015	73.11		73.11
15/03/2022	30/04/2022	INV	FES1162856016	73.11		73.11
15/03/2022	30/04/2022	INV	FES1162856018	164.44		164.44
15/03/2022	30/04/2022	INV	FES1162856019	57.10		57.10
15/03/2022	30/04/2022	INV	FES1162856020	397.52		397.52
15/03/2022	30/04/2022	INV	FES1162856023	73.11		73.11
15/03/2022	30/04/2022	INV	FES1162856024	301.56		301.56
15/03/2022	30/04/2022	INV	FES1162856025	57.10		57.10
15/03/2022	30/04/2022	INV	FES1162856026	57.10		57.10
15/03/2022	30/04/2022	INV	FES1162856027	141.65		141.65
15/03/2022	30/04/2022	INV	FES1162856028	57.10		57.10
15/03/2022	30/04/2022	INV	FES1162856029	73.11		73.11
15/03/2022	30/04/2022	INV	FES1162856030	73.11		73.11
15/03/2022	30/04/2022	INV	FES1162856031	57.10		57.10
15/03/2022	30/04/2022	INV	FES1162856033	57.10		57.10
15/03/2022	30/04/2022	INV	FES1162856034	182.71		182.71
15/03/2022	30/04/2022	INV	FES1162856035	73.11		73.11
15/03/2022	30/04/2022	INV	FES1162856036	158.90		158.90
15/03/2022	30/04/2022	INV	FES1162856039	141.65		141.65
15/03/2022	30/04/2022	INV	FES1162856040	164.44		164.44
15/03/2022	30/04/2022	INV	FES1162856042	141.65		141.65
15/03/2022	30/04/2022	INV	FES1162856043	73.11		73.11
15/03/2022	30/04/2022	INV	FES1162856046	57.10		57.10
15/03/2022	30/04/2022	INV	FES1162856047	73.11		73.11
15/03/2022	30/04/2022	INV	FES1162856050	73.11		73.11
15/03/2022	30/04/2022	INV	FES1162856051	73.11		73.11
15/03/2022	30/04/2022	INV	FES1162856054	57.10		57.10
15/03/2022	30/04/2022	INV	FES1162856055	73.11		73.11

Subtotal: 250,952.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
	Page	72/142

Balance from Previous page: 250,952.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/03/2022	30/04/2022	INV	FES1162856056	141.65		141.65
15/03/2022	30/04/2022	INV	FES1162856057	102.82		102.82
15/03/2022	30/04/2022	INV	FES1162856058	73.11		73.11
15/03/2022	30/04/2022	INV	FES1162856059	73.11		73.11
15/03/2022	30/04/2022	INV	FES1162856060	141.65		141.65
15/03/2022	30/04/2022	INV	FES1162856061	164.44		164.44
15/03/2022	30/04/2022	INV	FES1162856063	57.10		57.10
15/03/2022	30/04/2022	INV	FES1162856064	57.10		57.10
15/03/2022	30/04/2022	INV	FES1162856065	73.11		73.11
15/03/2022	30/04/2022	INV	FES1162856067	73.11		73.11
15/03/2022	30/04/2022	INV	FES1162856070	57.10		57.10
15/03/2022	30/04/2022	INV	FES1162856071	57.10		57.10
15/03/2022	30/04/2022	INV	FES1162856072	73.11		73.11
15/03/2022	30/04/2022	INV	FES1162856075	141.65		141.65
15/03/2022	30/04/2022	INV	FES1162856076	73.11		73.11
15/03/2022	30/04/2022	INV	FES1162856078	57.10		57.10
15/03/2022	30/04/2022	INV	FES1162856079	269.58		269.58
15/03/2022	30/04/2022	INV	FES1162856080	73.11		73.11
15/03/2022	30/04/2022	INV	FES1162856081	57.10		57.10
15/03/2022	30/04/2022	INV	FES1162856083	57.10		57.10
15/03/2022	30/04/2022	INV	FES1162856084	73.11		73.11
15/03/2022	30/04/2022	INV	FES1162856085	102.82		102.82
15/03/2022	30/04/2022	INV	FES1162856086	57.10		57.10
15/03/2022	30/04/2022	INV	FES1162856087	73.11		73.11
15/03/2022	30/04/2022	INV	FES1162856088	141.65		141.65
15/03/2022	30/04/2022	INV	FES1162856089	57.10		57.10
15/03/2022	30/04/2022	INV	FES1162856090	73.11		73.11
15/03/2022	30/04/2022	INV	FES1162856091	57.10		57.10
15/03/2022	30/04/2022	INV	FES1162856092	73.11		73.11
15/03/2022	30/04/2022	INV	FES1162856093	164.44		164.44
15/03/2022	30/04/2022	INV	FES1162856094	182.71		182.71
15/03/2022	30/04/2022	INV	FES1162856095	347.12		347.12
15/03/2022	30/04/2022	INV	FES1162856096	246.18		246.18
15/03/2022	30/04/2022	INV	FES1162856097	57.10		57.10
15/03/2022	30/04/2022	INV	FES1162856098	109.64		109.64

Subtotal: 254,640.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
	Page	73/142

Balance from Previous page: 254,640.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/03/2022	30/04/2022	INV	FES1162856100	109.64		109.64
15/03/2022	30/04/2022	INV	FES1162856101	141.65		141.65
15/03/2022	30/04/2022	INV	FES1162856102	141.65		141.65
15/03/2022	30/04/2022	INV	FES1162856104	170.72		170.72
15/03/2022	30/04/2022	INV	FES1162856105	127.90		127.90
15/03/2022	30/04/2022	INV	FES1162856106	73.11		73.11
15/03/2022	30/04/2022	INV	FES1162856121	255.78		255.78
15/03/2022	30/04/2022	INV	FES1162856122	57.10		57.10
15/03/2022	30/04/2022	INV	FES1162856124	170.72		170.72
15/03/2022	30/04/2022	INV	FES1162856125	164.44		164.44
15/03/2022	30/04/2022	INV	FES1162856127	73.11		73.11
15/03/2022	30/04/2022	INV	FES1162856131	158.90		158.90
15/03/2022	30/04/2022	INV	FES1162856136	73.11		73.11
15/03/2022	30/04/2022	INV	FES1162856146	73.11		73.11
15/03/2022	30/04/2022	INV	FES1162856148	170.72		170.72
15/03/2022	30/04/2022	INV	FES1162856151	73.11		73.11
15/03/2022	30/04/2022	INV	FES1162856153	170.72		170.72
15/03/2022	30/04/2022	INV	FES1162856154	73.11		73.11
15/03/2022	30/04/2022	INV	FES1162856156	57.10		57.10
15/03/2022	30/04/2022	INV	FES1162856157	73.11		73.11
15/03/2022	30/04/2022	INV	FES1162856158	73.11		73.11
15/03/2022	30/04/2022	INV	FES1162856161	73.11		73.11
15/03/2022	30/04/2022	INV	FES1162856162	73.11		73.11
15/03/2022	30/04/2022	INV	FES1162856163	109.64		109.64
15/03/2022	30/04/2022	INV	FES1162856164	73.11		73.11
15/03/2022	30/04/2022	INV	FES1162856166	141.65		141.65
15/03/2022	30/04/2022	INV	FES1162856167	73.11		73.11
15/03/2022	30/04/2022	INV	FES1162856169	73.11		73.11
15/03/2022	30/04/2022	INV	FES1162856171	182.71		182.71
15/03/2022	30/04/2022	INV	FES1162856173	57.10		57.10
15/03/2022	30/04/2022	INV	FES1162856175	153.24		153.24
15/03/2022	30/04/2022	INV	FES1162856177	205.42		205.42
15/03/2022	30/04/2022	INV	FES1162856184	57.10		57.10
15/03/2022	30/04/2022	INV	FES1162856188	57.10		57.10
15/03/2022	30/04/2022	INV	FES1162856189	73.11		73.11

Subtotal: 258,525.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
	Page	74/142

Balance from Previous page: 258,525.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/03/2022	30/04/2022	INV	FES1162856191	73.11		73.11
15/03/2022	30/04/2022	INV	FES1162856192	73.11		73.11
15/03/2022	30/04/2022	INV	FES1162856193	143.83		143.83
15/03/2022	30/04/2022	INV	FES1162856194	164.66		164.66
15/03/2022	30/04/2022	INV	FES1162856195	57.10		57.10
15/03/2022	30/04/2022	INV	FES1162856198	57.10		57.10
15/03/2022	30/04/2022	INV	FES1162856201	146.18		146.18
15/03/2022	30/04/2022	INV	FES1162856205	102.82		102.82
15/03/2022	30/04/2022	INV	FES1162856206	73.11		73.11
15/03/2022	30/04/2022	INV	FES1162856207	73.11		73.11
15/03/2022	30/04/2022	INV	FES1162856208	73.11		73.11
15/03/2022	30/04/2022	INV	FES1162856210	73.11		73.11
15/03/2022	30/04/2022	INV	FES1162856212	182.71		182.71
15/03/2022	30/04/2022	INV	FES1162856213	73.11		73.11
15/03/2022	30/04/2022	INV	FES1162856214	73.11		73.11
15/03/2022	30/04/2022	INV	FES1162856215	73.11		73.11
15/03/2022	30/04/2022	INV	FES1162856216	109.64		109.64
15/03/2022	30/04/2022	INV	FES1162856221	73.11		73.11
15/03/2022	30/04/2022	INV	FES1162856222	57.10		57.10
15/03/2022	30/04/2022	INV	FES1162856223	73.11		73.11
15/03/2022	30/04/2022	INV	FES1162856224	73.11		73.11
15/03/2022	30/04/2022	INV	FES1162856226	73.11		73.11
15/03/2022	30/04/2022	INV	FES1162856230	158.90		158.90
15/03/2022	30/04/2022	INV	FES1162856233	73.11		73.11
15/03/2022	30/04/2022	INV	RFES1162854936	57.10		57.10
16/03/2022	30/04/2022	INV	009942045147	141.65		141.65
16/03/2022	30/04/2022	INV	FES1162856022	347.12		347.12
16/03/2022	30/04/2022	INV	FES1162856108	57.10		57.10
16/03/2022	30/04/2022	INV	FES1162856110	200.97		200.97
16/03/2022	30/04/2022	INV	FES1162856111	98.21		98.21
16/03/2022	30/04/2022	INV	FES1162856112	73.11		73.11
16/03/2022	30/04/2022	INV	FES1162856115	57.10		57.10
16/03/2022	30/04/2022	INV	FES1162856118	146.18		146.18
16/03/2022	30/04/2022	INV	FES1162856119	74.35		74.35
16/03/2022	30/04/2022	INV	FES1162856132	57.10		57.10

Subtotal: 262,039.03

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
	Page	75/142

Balance from Previous page: 262,039.03

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/03/2022	30/04/2022	INV	FES1162856133	73.11		73.11
16/03/2022	30/04/2022	INV	FES1162856134	102.82		102.82
16/03/2022	30/04/2022	INV	FES1162856135	73.11		73.11
16/03/2022	30/04/2022	INV	FES1162856140	73.11		73.11
16/03/2022	30/04/2022	INV	FES1162856142	57.10		57.10
16/03/2022	30/04/2022	INV	FES1162856143	73.11		73.11
16/03/2022	30/04/2022	INV	FES1162856145	57.10		57.10
16/03/2022	30/04/2022	INV	FES1162856147	461.50		461.50
16/03/2022	30/04/2022	INV	FES1162856149	73.11		73.11
16/03/2022	30/04/2022	INV	FES1162856174	170.72		170.72
16/03/2022	30/04/2022	INV	FES1162856176	120.07		120.07
16/03/2022	30/04/2022	INV	FES1162856179	164.44		164.44
16/03/2022	30/04/2022	INV	FES1162856182	141.65		141.65
16/03/2022	30/04/2022	INV	FES1162856190	57.10		57.10
16/03/2022	30/04/2022	INV	FES1162856197	73.11		73.11
16/03/2022	30/04/2022	INV	FES1162856199	73.11		73.11
16/03/2022	30/04/2022	INV	FES1162856200	188.20		188.20
16/03/2022	30/04/2022	INV	FES1162856202	141.65		141.65
16/03/2022	30/04/2022	INV	FES1162856218	73.11		73.11
16/03/2022	30/04/2022	INV	FES1162856225	333.55		333.55
16/03/2022	30/04/2022	INV	FES1162856227	205.61		205.61
16/03/2022	30/04/2022	INV	FES1162856228	57.10		57.10
16/03/2022	30/04/2022	INV	FES1162856234	141.65		141.65
16/03/2022	30/04/2022	INV	FES1162856235	182.71		182.71
16/03/2022	30/04/2022	INV	FES1162856238	73.11		73.11
16/03/2022	30/04/2022	INV	FES1162856240	73.11		73.11
16/03/2022	30/04/2022	INV	FES1162856242	170.72		170.72
16/03/2022	30/04/2022	INV	FES1162856243	397.52		397.52
16/03/2022	30/04/2022	INV	FES1162856244	164.44		164.44
16/03/2022	30/04/2022	INV	FES1162856245	109.64		109.64
16/03/2022	30/04/2022	INV	FES1162856246	57.10		57.10
16/03/2022	30/04/2022	INV	FES1162856247	57.10		57.10
16/03/2022	30/04/2022	INV	FES1162856248	73.11		73.11
16/03/2022	30/04/2022	INV	FES1162856249	73.11		73.11
16/03/2022	30/04/2022	INV	FES1162856250	73.11		73.11

Subtotal: 266,528.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
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Balance from Previous page: 266,528.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/03/2022	30/04/2022	INV	FES1162856251	73.11		73.11
16/03/2022	30/04/2022	INV	FES1162856252	73.11		73.11
16/03/2022	30/04/2022	INV	FES1162856254	141.65		141.65
16/03/2022	30/04/2022	INV	FES1162856255	57.10		57.10
16/03/2022	30/04/2022	INV	FES1162856256	73.11		73.11
16/03/2022	30/04/2022	INV	FES1162856257	164.44		164.44
16/03/2022	30/04/2022	INV	FES1162856258	141.65		141.65
16/03/2022	30/04/2022	INV	FES1162856259	141.65		141.65
16/03/2022	30/04/2022	INV	FES1162856260	333.55		333.55
16/03/2022	30/04/2022	INV	FES1162856261	301.56		301.56
16/03/2022	30/04/2022	INV	FES1162856262	73.11		73.11
16/03/2022	30/04/2022	INV	FES1162856263	73.11		73.11
16/03/2022	30/04/2022	INV	FES1162856265	164.66		164.66
16/03/2022	30/04/2022	INV	FES1162856266	57.10		57.10
16/03/2022	30/04/2022	INV	FES1162856267	73.11		73.11
16/03/2022	30/04/2022	INV	FES1162856268	57.10		57.10
16/03/2022	30/04/2022	INV	FES1162856271	141.65		141.65
16/03/2022	30/04/2022	INV	FES1162856273	73.11		73.11
16/03/2022	30/04/2022	INV	FES1162856274	57.10		57.10
16/03/2022	30/04/2022	INV	FES1162856277	57.10		57.10
16/03/2022	30/04/2022	INV	FES1162856278	73.11		73.11
16/03/2022	30/04/2022	INV	FES1162856279	73.11		73.11
16/03/2022	30/04/2022	INV	FES1162856281	102.82		102.82
16/03/2022	30/04/2022	INV	FES1162856282	73.11		73.11
16/03/2022	30/04/2022	INV	FES1162856284	73.11		73.11
16/03/2022	30/04/2022	INV	FES1162856286	73.11		73.11
16/03/2022	30/04/2022	INV	FES1162856287	73.11		73.11
16/03/2022	30/04/2022	INV	FES1162856288	73.11		73.11
16/03/2022	30/04/2022	INV	FES1162856290	73.11		73.11
16/03/2022	30/04/2022	INV	FES1162856292	347.12		347.12
16/03/2022	30/04/2022	INV	FES1162856296	73.11		73.11
16/03/2022	30/04/2022	INV	FES1162856297	73.11		73.11
16/03/2022	30/04/2022	INV	FES1162856298	73.11		73.11
16/03/2022	30/04/2022	INV	FES1162856299	73.11		73.11
16/03/2022	30/04/2022	INV	FES1162856301	73.11		73.11

Subtotal: 270,257.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
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Balance from Previous page: 270,257.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/03/2022	30/04/2022	INV	FES1162856302	57.10		57.10
16/03/2022	30/04/2022	INV	FES1162856303	141.65		141.65
16/03/2022	30/04/2022	INV	FES1162856304	73.11		73.11
16/03/2022	30/04/2022	INV	FES1162856306	141.65		141.65
16/03/2022	30/04/2022	INV	FES1162856307	120.07		120.07
16/03/2022	30/04/2022	INV	FES1162856308	73.11		73.11
16/03/2022	30/04/2022	INV	FES1162856309	73.11		73.11
16/03/2022	30/04/2022	INV	FES1162856310	73.11		73.11
16/03/2022	30/04/2022	INV	FES1162856311	141.65		141.65
16/03/2022	30/04/2022	INV	FES1162856312	57.10		57.10
16/03/2022	30/04/2022	INV	FES1162856313	158.90		158.90
16/03/2022	30/04/2022	INV	FES1162856314	73.11		73.11
16/03/2022	30/04/2022	INV	FES1162856315	102.82		102.82
16/03/2022	30/04/2022	INV	FES1162856316	73.11		73.11
16/03/2022	30/04/2022	INV	FES1162856317	73.11		73.11
16/03/2022	30/04/2022	INV	FES1162856321	158.90		158.90
16/03/2022	30/04/2022	INV	FES1162856322	73.11		73.11
16/03/2022	30/04/2022	INV	FES1162856323	73.11		73.11
16/03/2022	30/04/2022	INV	FES1162856324	57.10		57.10
16/03/2022	30/04/2022	INV	FES1162856325	158.90		158.90
16/03/2022	30/04/2022	INV	FES1162856326	57.10		57.10
16/03/2022	30/04/2022	INV	FES1162856327	73.11		73.11
16/03/2022	30/04/2022	INV	FES1162856328	73.11		73.11
16/03/2022	30/04/2022	INV	FES1162856330	57.10		57.10
16/03/2022	30/04/2022	INV	FES1162856331	73.11		73.11
16/03/2022	30/04/2022	INV	FES1162856332	141.65		141.65
16/03/2022	30/04/2022	INV	FES1162856333	57.10		57.10
16/03/2022	30/04/2022	INV	FES1162856334	102.82		102.82
16/03/2022	30/04/2022	INV	FES1162856335	73.11		73.11
16/03/2022	30/04/2022	INV	FES1162856336	141.65		141.65
16/03/2022	30/04/2022	INV	FES1162856339	102.82		102.82
16/03/2022	30/04/2022	INV	FES1162856340	73.11		73.11
16/03/2022	30/04/2022	INV	FES1162856341	73.11		73.11
16/03/2022	30/04/2022	INV	FES1162856342	57.10		57.10
16/03/2022	30/04/2022	INV	FES1162856343	73.11		73.11

Subtotal: 273,440.34

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
	Page	78/142

Balance from Previous page: 273,440.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/03/2022	30/04/2022	INV	FES1162856344	141.65		141.65
16/03/2022	30/04/2022	INV	FES1162856345	73.11		73.11
16/03/2022	30/04/2022	INV	FES1162856346	57.10		57.10
16/03/2022	30/04/2022	INV	FES1162856347	73.11		73.11
16/03/2022	30/04/2022	INV	FES1162856348	73.11		73.11
16/03/2022	30/04/2022	INV	FES1162856349	141.65		141.65
16/03/2022	30/04/2022	INV	FES1162856350	237.51		237.51
16/03/2022	30/04/2022	INV	FES1162856351	73.11		73.11
16/03/2022	30/04/2022	INV	FES1162856352	141.65		141.65
16/03/2022	30/04/2022	INV	FES1162856354	205.61		205.61
16/03/2022	30/04/2022	INV	FES1162856355	73.11		73.11
16/03/2022	30/04/2022	INV	FES1162856357	274.05		274.05
16/03/2022	30/04/2022	INV	FES1162856358	73.11		73.11
16/03/2022	30/04/2022	INV	FES1162856362	73.11		73.11
16/03/2022	30/04/2022	INV	FES1162856363	73.11		73.11
16/03/2022	30/04/2022	INV	FES1162856364	205.61		205.61
16/03/2022	30/04/2022	INV	FES1162856365	73.11		73.11
16/03/2022	30/04/2022	INV	FES1162856367	73.11		73.11
16/03/2022	30/04/2022	INV	FES1162856369	73.11		73.11
16/03/2022	30/04/2022	INV	FES1162856370	158.90		158.90
16/03/2022	30/04/2022	INV	FES1162856374	73.11		73.11
16/03/2022	30/04/2022	INV	FES1162856376	73.11		73.11
16/03/2022	30/04/2022	INV	FES1162856387	57.10		57.10
16/03/2022	30/04/2022	INV	FES1162856388	73.11		73.11
16/03/2022	30/04/2022	INV	FES1162856389	57.10		57.10
16/03/2022	30/04/2022	INV	FES1162856390	347.12		347.12
16/03/2022	30/04/2022	INV	FES1162856391	57.10		57.10
16/03/2022	30/04/2022	INV	FES1162856392	141.65		141.65
16/03/2022	30/04/2022	INV	FES1162856394	73.11		73.11
16/03/2022	30/04/2022	INV	FES1162856395	73.11		73.11
16/03/2022	30/04/2022	INV	FES1162856396	73.11		73.11
16/03/2022	30/04/2022	INV	FES1162856398	146.18		146.18
16/03/2022	30/04/2022	INV	FES1162856400	73.11		73.11
16/03/2022	30/04/2022	INV	FES1162856404	57.10		57.10
16/03/2022	30/04/2022	INV	FES1162856406	57.10		57.10

Subtotal: 277,240.50

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
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Balance from Previous page: 277,240.50

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/03/2022	30/04/2022	INV	FES1162856407	57.10		57.10
16/03/2022	30/04/2022	INV	FES1162856408	73.11		73.11
16/03/2022	30/04/2022	INV	FES1162856416	73.11		73.11
16/03/2022	30/04/2022	INV	FES1162856419	73.11		73.11
16/03/2022	30/04/2022	INV	FES1162856420	73.11		73.11
16/03/2022	30/04/2022	INV	FES1162856422	205.42		205.42
16/03/2022	30/04/2022	INV	FES1162856424	147.41		147.41
16/03/2022	30/04/2022	INV	FES1162856431	73.11		73.11
16/03/2022	30/04/2022	INV	FES1162856433	164.44		164.44
16/03/2022	30/04/2022	INV	FES1162856436	73.11		73.11
16/03/2022	30/04/2022	INV	FES1162856437	73.11		73.11
16/03/2022	30/04/2022	INV	FES1162856439	57.10		57.10
16/03/2022	30/04/2022	INV	FES1162856440	57.10		57.10
16/03/2022	30/04/2022	INV	FES1162856443	292.32		292.32
16/03/2022	30/04/2022	INV	FES1162856446	141.65		141.65
16/03/2022	30/04/2022	INV	FES1162856448	73.11		73.11
16/03/2022	30/04/2022	INV	FES1162856453	57.10		57.10
16/03/2022	30/04/2022	INV	FES1162856455	73.11		73.11
16/03/2022	30/04/2022	INV	FES1162856457	269.58		269.58
16/03/2022	30/04/2022	INV	FES1162856461	57.10		57.10
16/03/2022	30/04/2022	INV	FES1162856463	57.10		57.10
16/03/2022	30/04/2022	INV	FES1162856465	141.65		141.65
16/03/2022	30/04/2022	INV	FES1162856467	73.11		73.11
16/03/2022	30/04/2022	INV	FES1162856470	57.10		57.10
16/03/2022	30/04/2022	INV	FES1162856474	127.90		127.90
16/03/2022	30/04/2022	INV	FES1162856475	347.12		347.12
16/03/2022	30/04/2022	INV	FES1162856478	57.10		57.10
16/03/2022	30/04/2022	INV	FES1162856479	141.65		141.65
16/03/2022	30/04/2022	INV	FES1162856482	73.11		73.11
16/03/2022	30/04/2022	INV	FES1162856485	146.18		146.18
16/03/2022	30/04/2022	INV	FES1162856486	73.11		73.11
16/03/2022	30/04/2022	INV	FES1162856491	182.71		182.71
16/03/2022	30/04/2022	INV	FES1162856493	73.11		73.11
16/03/2022	30/04/2022	INV	FES1162856497	73.11		73.11
16/03/2022	30/04/2022	INV	RFES1162855105	158.90		158.90

Subtotal: 281,187.77

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
	Page	80/142

Balance from Previous page: 281,187.77

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/03/2022	30/04/2022	INV	FES1162855361	73.11		73.11
17/03/2022	30/04/2022	INV	RFES1162852894	147.41		147.41
17/03/2022	30/04/2022	INV	FES1162854029	141.65		141.65
17/03/2022	30/04/2022	INV	FES1162856285	90.36		90.36
17/03/2022	30/04/2022	INV	FES1162856360	57.10		57.10
17/03/2022	30/04/2022	INV	FES1162856368	158.90		158.90
17/03/2022	30/04/2022	INV	FES1162856373	57.10		57.10
17/03/2022	30/04/2022	INV	FES1162856375	73.11		73.11
17/03/2022	30/04/2022	INV	FES1162856377	73.11		73.11
17/03/2022	30/04/2022	INV	FES1162856378	146.18		146.18
17/03/2022	30/04/2022	INV	FES1162856380	73.11		73.11
17/03/2022	30/04/2022	INV	FES1162856381	73.11		73.11
17/03/2022	30/04/2022	INV	FES1162856382	73.11		73.11
17/03/2022	30/04/2022	INV	FES1162856383	73.11		73.11
17/03/2022	30/04/2022	INV	FES1162856384	73.11		73.11
17/03/2022	30/04/2022	INV	FES1162856385	73.11		73.11
17/03/2022	30/04/2022	INV	FES1162856386	73.11		73.11
17/03/2022	30/04/2022	INV	FES1162856397	73.11		73.11
17/03/2022	30/04/2022	INV	FES1162856403	73.11		73.11
17/03/2022	30/04/2022	INV	FES1162856405	57.10		57.10
17/03/2022	30/04/2022	INV	FES1162856410	57.10		57.10
17/03/2022	30/04/2022	INV	FES1162856413	310.58		310.58
17/03/2022	30/04/2022	INV	FES1162856415	141.65		141.65
17/03/2022	30/04/2022	INV	FES1162856418	73.11		73.11
17/03/2022	30/04/2022	INV	FES1162856421	219.25		219.25
17/03/2022	30/04/2022	INV	FES1162856423	73.11		73.11
17/03/2022	30/04/2022	INV	FES1162856426	73.11		73.11
17/03/2022	30/04/2022	INV	FES1162856430	73.11		73.11
17/03/2022	30/04/2022	INV	FES1162856432	73.11		73.11
17/03/2022	30/04/2022	INV	FES1162856434	73.11		73.11
17/03/2022	30/04/2022	INV	FES1162856435	141.65		141.65
17/03/2022	30/04/2022	INV	FES1162856438	57.10		57.10
17/03/2022	30/04/2022	INV	FES1162856441	57.10		57.10
17/03/2022	30/04/2022	INV	FES1162856444	57.10		57.10
17/03/2022	30/04/2022	INV	FES1162856447	146.18		146.18

Subtotal: 284,547.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
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Balance from Previous page: 284,547.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/03/2022	30/04/2022	INV	FES1162856450	57.10		57.10
17/03/2022	30/04/2022	INV	FES1162856452	333.55		333.55
17/03/2022	30/04/2022	INV	FES1162856456	73.11		73.11
17/03/2022	30/04/2022	INV	FES1162856459	269.58		269.58
17/03/2022	30/04/2022	INV	FES1162856462	146.18		146.18
17/03/2022	30/04/2022	INV	FES1162856464	73.11		73.11
17/03/2022	30/04/2022	INV	FES1162856473	57.10		57.10
17/03/2022	30/04/2022	INV	FES1162856481	141.65		141.65
17/03/2022	30/04/2022	INV	FES1162856489	73.11		73.11
17/03/2022	30/04/2022	INV	FES1162856490	146.18		146.18
17/03/2022	30/04/2022	INV	FES1162856494	73.11		73.11
17/03/2022	30/04/2022	INV	FES1162856495	73.11		73.11
17/03/2022	30/04/2022	INV	FES1162856496	73.11		73.11
17/03/2022	30/04/2022	INV	FES1162856500	146.18		146.18
17/03/2022	30/04/2022	INV	FES1162856502	57.10		57.10
17/03/2022	30/04/2022	INV	FES1162856505	57.10		57.10
17/03/2022	30/04/2022	INV	FES1162856506	73.11		73.11
17/03/2022	30/04/2022	INV	FES1162856507	73.11		73.11
17/03/2022	30/04/2022	INV	FES1162856508	141.65		141.65
17/03/2022	30/04/2022	INV	FES1162856509	57.10		57.10
17/03/2022	30/04/2022	INV	FES1162856511	57.10		57.10
17/03/2022	30/04/2022	INV	FES1162856515	141.65		141.65
17/03/2022	30/04/2022	INV	FES1162856516	57.10		57.10
17/03/2022	30/04/2022	INV	FES1162856517	73.11		73.11
17/03/2022	30/04/2022	INV	FES1162856520	141.65		141.65
17/03/2022	30/04/2022	INV	FES1162856521	57.10		57.10
17/03/2022	30/04/2022	INV	FES1162856523	105.05		105.05
17/03/2022	30/04/2022	INV	FES1162856524	57.10		57.10
17/03/2022	30/04/2022	INV	FES1162856525	73.11		73.11
17/03/2022	30/04/2022	INV	FES1162856526	73.11		73.11
17/03/2022	30/04/2022	INV	FES1162856528	102.82		102.82
17/03/2022	30/04/2022	INV	FES1162856530	109.64		109.64
17/03/2022	30/04/2022	INV	FES1162856531	73.11		73.11
17/03/2022	30/04/2022	INV	FES1162856532	73.11		73.11
17/03/2022	30/04/2022	INV	FES1162856533	73.11		73.11

Subtotal: 288,010.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
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Balance from Previous page: 288,010.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/03/2022	30/04/2022	INV	FES1162856534	73.11		73.11
17/03/2022	30/04/2022	INV	FES1162856536	57.10		57.10
17/03/2022	30/04/2022	INV	FES1162856537	73.11		73.11
17/03/2022	30/04/2022	INV	FES1162856539	182.71		182.71
17/03/2022	30/04/2022	INV	FES1162856540	73.11		73.11
17/03/2022	30/04/2022	INV	FES1162856542	73.11		73.11
17/03/2022	30/04/2022	INV	FES1162856543	141.65		141.65
17/03/2022	30/04/2022	INV	FES1162856545	141.65		141.65
17/03/2022	30/04/2022	INV	FES1162856546	57.10		57.10
17/03/2022	30/04/2022	INV	FES1162856547	141.65		141.65
17/03/2022	30/04/2022	INV	FES1162856548	461.50		461.50
17/03/2022	30/04/2022	INV	FES1162856550	57.10		57.10
17/03/2022	30/04/2022	INV	FES1162856552	73.11		73.11
17/03/2022	30/04/2022	INV	FES1162856553	102.82		102.82
17/03/2022	30/04/2022	INV	FES1162856554	141.65		141.65
17/03/2022	30/04/2022	INV	FES1162856555	141.65		141.65
17/03/2022	30/04/2022	INV	FES1162856557	141.65		141.65
17/03/2022	30/04/2022	INV	FES1162856558	176.54		176.54
17/03/2022	30/04/2022	INV	FES1162856559	73.11		73.11
17/03/2022	30/04/2022	INV	FES1162856560	73.11		73.11
17/03/2022	30/04/2022	INV	FES1162856562	146.18		146.18
17/03/2022	30/04/2022	INV	FES1162856565	73.11		73.11
17/03/2022	30/04/2022	INV	FES1162856573	73.11		73.11
17/03/2022	30/04/2022	INV	FES1162856575	73.11		73.11
17/03/2022	30/04/2022	INV	FES1162856577	73.11		73.11
17/03/2022	30/04/2022	INV	FES1162856578	73.11		73.11
17/03/2022	30/04/2022	INV	FES1162856584	57.10		57.10
17/03/2022	30/04/2022	INV	FES1162856585	73.11		73.11
17/03/2022	30/04/2022	INV	FES1162856586	57.10		57.10
17/03/2022	30/04/2022	INV	FES1162856587	73.11		73.11
17/03/2022	30/04/2022	INV	FES1162856589	57.10		57.10
17/03/2022	30/04/2022	INV	FES1162856590	141.65		141.65
17/03/2022	30/04/2022	INV	FES1162856591	73.11		73.11
17/03/2022	30/04/2022	INV	FES1162856592	141.65		141.65
17/03/2022	30/04/2022	INV	FES1162856593	73.11		73.11

Subtotal: 291,725.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
	Page	83/142

Balance from Previous page: 291,725.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/03/2022	30/04/2022	INV	FES1162856594	182.71		182.71
17/03/2022	30/04/2022	INV	FES1162856595	219.25		219.25
17/03/2022	30/04/2022	INV	FES1162856598	57.10		57.10
17/03/2022	30/04/2022	INV	FES1162856599	57.10		57.10
17/03/2022	30/04/2022	INV	FES1162856601	219.25		219.25
17/03/2022	30/04/2022	INV	FES1162856603	255.78		255.78
17/03/2022	30/04/2022	INV	FES1162856604	57.10		57.10
17/03/2022	30/04/2022	INV	FES1162856605	57.10		57.10
17/03/2022	30/04/2022	INV	FES1162856606	109.64		109.64
17/03/2022	30/04/2022	INV	FES1162856607	73.11		73.11
17/03/2022	30/04/2022	INV	FES1162856608	73.11		73.11
17/03/2022	30/04/2022	INV	FES1162856609	57.10		57.10
17/03/2022	30/04/2022	INV	FES1162856610	73.11		73.11
17/03/2022	30/04/2022	INV	FES1162856611	141.65		141.65
17/03/2022	30/04/2022	INV	FES1162856612	73.11		73.11
17/03/2022	30/04/2022	INV	FES1162856613	73.11		73.11
17/03/2022	30/04/2022	INV	FES1162856614	73.11		73.11
17/03/2022	30/04/2022	INV	FES1162856615	57.10		57.10
17/03/2022	30/04/2022	INV	FES1162856616	292.32		292.32
17/03/2022	30/04/2022	INV	FES1162856617	73.11		73.11
17/03/2022	30/04/2022	INV	FES1162856619	237.59		237.59
17/03/2022	30/04/2022	INV	FES1162856620	73.11		73.11
17/03/2022	30/04/2022	INV	FES1162856621	205.42		205.42
17/03/2022	30/04/2022	INV	FES1162856623	73.11		73.11
17/03/2022	30/04/2022	INV	FES1162856628	73.11		73.11
17/03/2022	30/04/2022	INV	FES1162856629	73.11		73.11
17/03/2022	30/04/2022	INV	FES1162856630	57.10		57.10
17/03/2022	30/04/2022	INV	FES1162856631	74.35		74.35
17/03/2022	30/04/2022	INV	FES1162856632	73.11		73.11
17/03/2022	30/04/2022	INV	FES1162856633	73.11		73.11
17/03/2022	30/04/2022	INV	FES1162856634	73.11		73.11
17/03/2022	30/04/2022	INV	FES1162856635	141.65		141.65
17/03/2022	30/04/2022	INV	FES1162856636	141.65		141.65
17/03/2022	30/04/2022	INV	FES1162856638	57.10		57.10
17/03/2022	30/04/2022	INV	FES1162856639	170.72		170.72

Subtotal: 295,598.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
	Page	84/142

Balance from Previous page: 295,598.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/03/2022	30/04/2022	INV	FES1162856640	234.81		234.81
17/03/2022	30/04/2022	INV	FES1162856647	215.61		215.61
17/03/2022	30/04/2022	INV	FES1162856648	141.65		141.65
17/03/2022	30/04/2022	INV	FES1162856649	73.11		73.11
17/03/2022	30/04/2022	INV	FES1162856650	73.11		73.11
17/03/2022	30/04/2022	INV	FES1162856651	73.11		73.11
17/03/2022	30/04/2022	INV	FES1162856652	73.11		73.11
17/03/2022	30/04/2022	INV	FES1162856653	57.10		57.10
17/03/2022	30/04/2022	INV	FES1162856654	219.25		219.25
17/03/2022	30/04/2022	INV	FES1162856655	77.66		77.66
17/03/2022	30/04/2022	INV	FES1162856656	73.11		73.11
17/03/2022	30/04/2022	INV	FES1162856657	127.90		127.90
17/03/2022	30/04/2022	INV	FES1162856658	73.11		73.11
17/03/2022	30/04/2022	INV	FES1162856659	333.55		333.55
17/03/2022	30/04/2022	INV	FES1162856662	73.11		73.11
17/03/2022	30/04/2022	INV	FES1162856665	57.10		57.10
17/03/2022	30/04/2022	INV	FES1162856666	141.65		141.65
17/03/2022	30/04/2022	INV	FES1162856667	219.25		219.25
17/03/2022	30/04/2022	INV	FES1162856668	73.11		73.11
17/03/2022	30/04/2022	INV	FES1162856670	158.90		158.90
17/03/2022	30/04/2022	INV	FES1162856671	141.65		141.65
17/03/2022	30/04/2022	INV	FES1162856672	141.65		141.65
17/03/2022	30/04/2022	INV	FES1162856673	164.44		164.44
17/03/2022	30/04/2022	INV	FES1162856679	73.11		73.11
17/03/2022	30/04/2022	INV	FES1162856684	73.11		73.11
17/03/2022	30/04/2022	INV	FES1162856685	73.11		73.11
17/03/2022	30/04/2022	INV	FES1162856686	147.41		147.41
17/03/2022	30/04/2022	INV	FES1162856687	73.11		73.11
17/03/2022	30/04/2022	INV	FES1162856688	57.10		57.10
17/03/2022	30/04/2022	INV	FES1162856697	73.11		73.11
17/03/2022	30/04/2022	INV	FES1162856699	73.11		73.11
17/03/2022	30/04/2022	INV	FES1162856701	57.10		57.10
17/03/2022	30/04/2022	INV	RFES1162855013	89.19		89.19
17/03/2022	30/04/2022	INV	RFES1162855805	57.10		57.10
18/03/2022	30/04/2022	INV	009942045163	531.93		531.93

Subtotal: 299,993.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
	Page	85/142

Balance from Previous page: 299,993.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/03/2022	30/04/2022	INV	009942045164	147.41		147.41
20/03/2022	30/04/2022	INV	FES1162856583	57.10		57.10
20/03/2022	30/04/2022	INV	FES1162856675	246.46		246.46
20/03/2022	30/04/2022	INV	FES1162856677	57.10		57.10
20/03/2022	30/04/2022	INV	FES1162856678	141.65		141.65
20/03/2022	30/04/2022	INV	FES1162856695	73.11		73.11
20/03/2022	30/04/2022	INV	FES1162856703	57.10		57.10
20/03/2022	30/04/2022	INV	FES1162856704	73.11		73.11
20/03/2022	30/04/2022	INV	FES1162856708	365.39		365.39
20/03/2022	30/04/2022	INV	FES1162856709	73.11		73.11
20/03/2022	30/04/2022	INV	FES1162856710	74.35		74.35
20/03/2022	30/04/2022	INV	FES1162856711	73.11		73.11
20/03/2022	30/04/2022	INV	FES1162856712	73.11		73.11
20/03/2022	30/04/2022	INV	FES1162856713	73.11		73.11
20/03/2022	30/04/2022	INV	FES1162856714	137.45		137.45
20/03/2022	30/04/2022	INV	FES1162856716	102.82		102.82
20/03/2022	30/04/2022	INV	FES1162856718	292.32		292.32
20/03/2022	30/04/2022	INV	FES1162856719	57.10		57.10
20/03/2022	30/04/2022	INV	FES1162856722	57.10		57.10
20/03/2022	30/04/2022	INV	FES1162856723	102.82		102.82
20/03/2022	30/04/2022	INV	FES1162856724	57.10		57.10
20/03/2022	30/04/2022	INV	FES1162856725	199.96		199.96
20/03/2022	30/04/2022	INV	FES1162856726	141.65		141.65
20/03/2022	30/04/2022	INV	FES1162856727	73.11		73.11
20/03/2022	30/04/2022	INV	FES1162856728	73.11		73.11
20/03/2022	30/04/2022	INV	FES1162856729	57.10		57.10
20/03/2022	30/04/2022	INV	FES1162856730	73.11		73.11
20/03/2022	30/04/2022	INV	FES1162856731	141.65		141.65
20/03/2022	30/04/2022	INV	FES1162856733	73.11		73.11
20/03/2022	30/04/2022	INV	FES1162856735	73.11		73.11
20/03/2022	30/04/2022	INV	FES1162856736	141.65		141.65
20/03/2022	30/04/2022	INV	FES1162856738	102.82		102.82
20/03/2022	30/04/2022	INV	FES1162856739	57.10		57.10
20/03/2022	30/04/2022	INV	FES1162856743	147.41		147.41
20/03/2022	30/04/2022	INV	FES1162856744	91.37		91.37

Subtotal: 303,831.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
	Page	86/142

Balance from Previous page: 303,831.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/03/2022	30/04/2022	INV	FES1162856745	347.12		347.12
20/03/2022	30/04/2022	INV	FES1162856746	73.11		73.11
20/03/2022	30/04/2022	INV	FES1162856747	73.11		73.11
20/03/2022	30/04/2022	INV	FES1162856748	57.10		57.10
20/03/2022	30/04/2022	INV	FES1162856749	73.11		73.11
20/03/2022	30/04/2022	INV	FES1162856751	57.10		57.10
20/03/2022	30/04/2022	INV	FES1162856752	164.66		164.66
20/03/2022	30/04/2022	INV	FES1162856753	73.11		73.11
20/03/2022	30/04/2022	INV	FES1162856754	401.91		401.91
20/03/2022	30/04/2022	INV	FES1162856755	73.11		73.11
20/03/2022	30/04/2022	INV	FES1162856756	57.10		57.10
20/03/2022	30/04/2022	INV	FES1162856757	164.44		164.44
20/03/2022	30/04/2022	INV	FES1162856758	141.65		141.65
20/03/2022	30/04/2022	INV	FES1162856759	57.10		57.10
20/03/2022	30/04/2022	INV	FES1162856760	73.11		73.11
20/03/2022	30/04/2022	INV	FES1162856761	57.10		57.10
20/03/2022	30/04/2022	INV	FES1162856767	141.65		141.65
20/03/2022	30/04/2022	INV	FES1162856769	73.11		73.11
20/03/2022	30/04/2022	INV	FES1162856770	73.11		73.11
20/03/2022	30/04/2022	INV	FES1162856771	73.11		73.11
20/03/2022	30/04/2022	INV	FES1162856772	158.90		158.90
20/03/2022	30/04/2022	INV	FES1162856773	301.56		301.56
20/03/2022	30/04/2022	INV	FES1162856774	73.11		73.11
20/03/2022	30/04/2022	INV	FES1162856777	141.65		141.65
20/03/2022	30/04/2022	INV	FES1162856778	57.10		57.10
20/03/2022	30/04/2022	INV	FES1162856779	164.44		164.44
20/03/2022	30/04/2022	INV	FES1162856780	73.11		73.11
20/03/2022	30/04/2022	INV	FES1162856781	73.11		73.11
20/03/2022	30/04/2022	INV	FES1162856782	57.10		57.10
20/03/2022	30/04/2022	INV	FES1162856783	73.11		73.11
20/03/2022	30/04/2022	INV	FES1162856785	493.48		493.48
20/03/2022	30/04/2022	INV	FES1162856786	73.11		73.11
20/03/2022	30/04/2022	INV	FES1162856787	57.10		57.10
20/03/2022	30/04/2022	INV	FES1162856788	57.10		57.10
20/03/2022	30/04/2022	INV	FES1162856790	57.10		57.10

Subtotal: 308,047.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
	Page	87/142

Balance from Previous page: 308,047.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/03/2022	30/04/2022	INV	FES1162856791	73.11		73.11
20/03/2022	30/04/2022	INV	FES1162856794	73.11		73.11
20/03/2022	30/04/2022	INV	FES1162856795	57.10		57.10
20/03/2022	30/04/2022	INV	FES1162856796	73.11		73.11
20/03/2022	30/04/2022	INV	FES1162856797	141.65		141.65
20/03/2022	30/04/2022	INV	FES1162856798	73.11		73.11
20/03/2022	30/04/2022	INV	FES1162856799	292.32		292.32
20/03/2022	30/04/2022	INV	FES1162856800	73.11		73.11
20/03/2022	30/04/2022	INV	FES1162856801	237.59		237.59
20/03/2022	30/04/2022	INV	FES1162856807	102.82		102.82
20/03/2022	30/04/2022	INV	FES1162856809	347.12		347.12
20/03/2022	30/04/2022	INV	FES1162856810	57.10		57.10
20/03/2022	30/04/2022	INV	FES1162856814	255.78		255.78
20/03/2022	30/04/2022	INV	FES1162856815	73.11		73.11
20/03/2022	30/04/2022	INV	FES1162856816	73.11		73.11
20/03/2022	30/04/2022	INV	FES1162856817	73.11		73.11
20/03/2022	30/04/2022	INV	FES1162856818	401.91		401.91
20/03/2022	30/04/2022	INV	FES1162856819	73.11		73.11
20/03/2022	30/04/2022	INV	FES1162856820	57.10		57.10
20/03/2022	30/04/2022	INV	FES1162856821	255.78		255.78
20/03/2022	30/04/2022	INV	FES1162856823	141.65		141.65
20/03/2022	30/04/2022	INV	FES1162856824	73.11		73.11
20/03/2022	30/04/2022	INV	FES1162856825	73.11		73.11
20/03/2022	30/04/2022	INV	FES1162856828	57.10		57.10
20/03/2022	30/04/2022	INV	FES1162856829	73.11		73.11
20/03/2022	30/04/2022	INV	FES1162856830	73.11		73.11
20/03/2022	30/04/2022	INV	FES1162856831	73.11		73.11
20/03/2022	30/04/2022	INV	FES1162856832	73.11		73.11
20/03/2022	30/04/2022	INV	FES1162856836	147.41		147.41
20/03/2022	30/04/2022	INV	FES1162856837	146.18		146.18
20/03/2022	30/04/2022	INV	FES1162856838	73.11		73.11
20/03/2022	30/04/2022	INV	FES1162856839	57.10		57.10
20/03/2022	30/04/2022	INV	FES1162856840	73.11		73.11
20/03/2022	30/04/2022	INV	FES1162856841	73.11		73.11
20/03/2022	30/04/2022	INV	FES1162856842	73.11		73.11

Subtotal: 312,192.64

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
	Page	88/142

Balance from Previous page: 312,192.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/03/2022	30/04/2022	INV	FES1162856843	73.11		73.11
20/03/2022	30/04/2022	INV	FES1162856844	73.11		73.11
20/03/2022	30/04/2022	INV	FES1162856845	57.10		57.10
20/03/2022	30/04/2022	INV	FES1162856846	57.10		57.10
20/03/2022	30/04/2022	INV	FES1162856847	57.10		57.10
20/03/2022	30/04/2022	INV	FES1162856849	73.11		73.11
20/03/2022	30/04/2022	INV	FES1162856850	57.10		57.10
20/03/2022	30/04/2022	INV	FES1162856851	205.42		205.42
20/03/2022	30/04/2022	INV	FES1162856856	57.10		57.10
20/03/2022	30/04/2022	INV	FES1162856857	57.10		57.10
20/03/2022	30/04/2022	INV	RFES1162852776	147.41		147.41
22/03/2022	30/04/2022	INV	FES1162856512	164.44		164.44
23/03/2022	30/04/2022	INV	080010430966	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162856835	234.81		234.81
23/03/2022	30/04/2022	INV	FES1162856854	275.59		275.59
23/03/2022	30/04/2022	INV	FES1162856855	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162856858	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162856859	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162856860	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162856862	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162856863	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162856868	102.82		102.82
23/03/2022	30/04/2022	INV	FES1162856870	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162856871	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162856872	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162856873	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162856874	109.64		109.64
23/03/2022	30/04/2022	INV	FES1162856876	274.05		274.05
23/03/2022	30/04/2022	INV	FES1162856877	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162856878	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162856879	141.65		141.65
23/03/2022	30/04/2022	INV	FES1162856880	141.65		141.65
23/03/2022	30/04/2022	INV	FES1162856881	141.65		141.65
23/03/2022	30/04/2022	INV	FES1162856882	141.65		141.65
23/03/2022	30/04/2022	INV	FES1162856883	73.11		73.11

Subtotal: 315,794.85

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
	Page	89/142

Balance from Previous page: 315,794.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/03/2022	30/04/2022	INV	FES1162856884	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162856885	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162856886	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162856887	102.82		102.82
23/03/2022	30/04/2022	INV	FES1162856888	141.65		141.65
23/03/2022	30/04/2022	INV	FES1162856889	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162856892	328.85		328.85
23/03/2022	30/04/2022	INV	FES1162856893	141.65		141.65
23/03/2022	30/04/2022	INV	FES1162856894	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162856895	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162856896	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162856897	158.90		158.90
23/03/2022	30/04/2022	INV	FES1162856898	141.65		141.65
23/03/2022	30/04/2022	INV	FES1162856899	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162856900	164.44		164.44
23/03/2022	30/04/2022	INV	FES1162856901	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162856904	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162856906	74.35		74.35
23/03/2022	30/04/2022	INV	FES1162856907	102.82		102.82
23/03/2022	30/04/2022	INV	FES1162856908	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162856909	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162856910	158.90		158.90
23/03/2022	30/04/2022	INV	FES1162856911	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162856912	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162856913	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162856914	141.65		141.65
23/03/2022	30/04/2022	INV	FES1162856916	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162856919	141.65		141.65
23/03/2022	30/04/2022	INV	FES1162856920	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162856921	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162856922	102.82		102.82
23/03/2022	30/04/2022	INV	FES1162856923	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162856924	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162856925	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162856926	73.11		73.11

Subtotal: 319,241.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
	Page	90/142

Balance from Previous page: 319,241.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/03/2022	30/04/2022	INV	FES1162856927	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162856933	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162856937	199.85		199.85
23/03/2022	30/04/2022	INV	FES1162856940	219.25		219.25
23/03/2022	30/04/2022	INV	FES1162856941	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162856943	102.82		102.82
23/03/2022	30/04/2022	INV	FES1162856944	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162856945	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162856946	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162856948	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162856949	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162856950	74.35		74.35
23/03/2022	30/04/2022	INV	FES1162856951	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162856952	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162856953	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162856954	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162856955	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162856956	200.97		200.97
23/03/2022	30/04/2022	INV	FES1162856957	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162856959	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162856960	256.38		256.38
23/03/2022	30/04/2022	INV	FES1162856961	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162856962	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162856963	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162856964	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162856965	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162856966	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162856967	176.54		176.54
23/03/2022	30/04/2022	INV	FES1162856968	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162856970	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162856971	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162856972	237.59		237.59
23/03/2022	30/04/2022	INV	FES1162856973	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162856974	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162856975	141.65		141.65

Subtotal: 322,607.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
	Page	91/142

Balance from Previous page: 322,607.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/03/2022	30/04/2022	INV	FES1162856976	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162856978	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162856979	102.82		102.82
23/03/2022	30/04/2022	INV	FES1162856980	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162856982	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162856985	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162856986	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162856987	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162856988	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162856989	176.54		176.54
23/03/2022	30/04/2022	INV	FES1162856991	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162856992	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162856994	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162856997	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162856998	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162856999	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162857001	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857002	146.18		146.18
23/03/2022	30/04/2022	INV	FES1162857004	164.44		164.44
23/03/2022	30/04/2022	INV	FES1162857005	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857006	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857007	339.68		339.68
23/03/2022	30/04/2022	INV	FES1162857009	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162857010	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857011	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857013	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857014	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857015	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857016	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857017	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162857018	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162857019	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857021	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162857022	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857023	164.44		164.44

Subtotal: 325,677.75

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
	Page	92/142

Balance from Previous page: 325,677.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/03/2022	30/04/2022	INV	FES1162857024	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857025	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857026	219.25		219.25
23/03/2022	30/04/2022	INV	FES1162857029	120.07		120.07
23/03/2022	30/04/2022	INV	FES1162857030	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857032	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857035	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857037	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857038	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857039	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162857040	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162857041	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162857042	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162857043	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857044	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162857045	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857046	141.65		141.65
23/03/2022	30/04/2022	INV	FES1162857047	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857048	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857050	548.06		548.06
23/03/2022	30/04/2022	INV	FES1162857051	158.90		158.90
23/03/2022	30/04/2022	INV	FES1162857053	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162857054	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857055	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162857057	141.65		141.65
23/03/2022	30/04/2022	INV	FES1162857059	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162857061	141.65		141.65
23/03/2022	30/04/2022	INV	FES1162857062	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857063	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857064	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162857065	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162857066	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857067	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857068	102.82		102.82
23/03/2022	30/04/2022	INV	FES1162857069	57.10		57.10

Subtotal: 329,049.66

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
	Page	93/142

Balance from Previous page: 329,049.66

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/03/2022	30/04/2022	INV	FES1162857070	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857071	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162857073	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162857074	141.65		141.65
23/03/2022	30/04/2022	INV	FES1162857076	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162857077	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162857078	141.65		141.65
23/03/2022	30/04/2022	INV	FES1162857079	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857080	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857081	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857082	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857083	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857085	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857086	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857087	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162857089	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857090	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857091	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857092	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857094	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162857096	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857097	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857099	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857100	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162857101	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857102	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857103	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857105	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162857107	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857108	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857110	141.65		141.65
23/03/2022	30/04/2022	INV	FES1162857112	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857113	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857114	146.18		146.18
23/03/2022	30/04/2022	INV	FES1162857115	73.11		73.11

Subtotal: 331,759.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
	Page	94/142

Balance from Previous page: 331,759.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/03/2022	30/04/2022	INV	FES1162857116	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857117	202.95		202.95
23/03/2022	30/04/2022	INV	FES1162857119	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857120	127.88		127.88
23/03/2022	30/04/2022	INV	FES1162857121	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162857123	347.12		347.12
23/03/2022	30/04/2022	INV	FES1162857125	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162857127	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857128	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857130	77.66		77.66
23/03/2022	30/04/2022	INV	FES1162857131	109.64		109.64
23/03/2022	30/04/2022	INV	FES1162857133	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857135	146.18		146.18
23/03/2022	30/04/2022	INV	FES1162857136	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857142	141.65		141.65
23/03/2022	30/04/2022	INV	FES1162857144	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857145	127.90		127.90
23/03/2022	30/04/2022	INV	FES1162857146	141.65		141.65
23/03/2022	30/04/2022	INV	FES1162857151	109.64		109.64
23/03/2022	30/04/2022	INV	FES1162857154	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162857155	164.44		164.44
23/03/2022	30/04/2022	INV	FES1162857157	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857163	164.44		164.44
23/03/2022	30/04/2022	INV	FES1162857170	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162857177	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857179	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162857181	219.25		219.25
23/03/2022	30/04/2022	INV	FES1162857183	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857185	304.20		304.20
23/03/2022	30/04/2022	INV	FES1162857193	146.18		146.18
23/03/2022	30/04/2022	INV	FES1162857199	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162856764	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162856981	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162856990	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162856995	219.25		219.25

Subtotal: 335,818.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
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Balance from Previous page: 335,818.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/03/2022	30/04/2022	INV	FES1162857000	170.72		170.72
23/03/2022	30/04/2022	INV	FES1162857003	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162857031	141.65		141.65
23/03/2022	30/04/2022	INV	FES1162857049	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162857058	219.25		219.25
23/03/2022	30/04/2022	INV	FES1162857075	102.82		102.82
23/03/2022	30/04/2022	INV	FES1162857095	493.48		493.48
23/03/2022	30/04/2022	INV	FES1162857122	170.72		170.72
23/03/2022	30/04/2022	INV	FES1162857134	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162857137	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857138	182.71		182.71
23/03/2022	30/04/2022	INV	FES1162857139	127.88		127.88
23/03/2022	30/04/2022	INV	FES1162857143	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162857147	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162857148	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857150	170.72		170.72
23/03/2022	30/04/2022	INV	FES1162857156	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857160	146.18		146.18
23/03/2022	30/04/2022	INV	FES1162857162	141.65		141.65
23/03/2022	30/04/2022	INV	FES1162857164	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162857166	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857167	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857168	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162857173	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857175	74.35		74.35
23/03/2022	30/04/2022	INV	FES1162857182	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162857186	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857190	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857194	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857196	219.25		219.25
23/03/2022	30/04/2022	INV	FES1162857197	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162857198	205.61		205.61
23/03/2022	30/04/2022	INV	FES1162857200	147.41		147.41
23/03/2022	30/04/2022	INV	FES1162857201	199.85		199.85
23/03/2022	30/04/2022	INV	FES1162857202	188.20		188.20

Subtotal: 340,092.53

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
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Balance from Previous page: 340,092.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/03/2022	30/04/2022	INV	FES1162857204	147.41		147.41
23/03/2022	30/04/2022	INV	FES1162857205	283.82		283.82
23/03/2022	30/04/2022	INV	FES1162857206	164.44		164.44
23/03/2022	30/04/2022	INV	FES1162857207	164.44		164.44
23/03/2022	30/04/2022	INV	FES1162857208	170.72		170.72
23/03/2022	30/04/2022	INV	FES1162857209	286.95		286.95
23/03/2022	30/04/2022	INV	FES1162857210	147.41		147.41
23/03/2022	30/04/2022	INV	FES1162857211	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162857212	109.64		109.64
23/03/2022	30/04/2022	INV	FES1162857213	246.18		246.18
23/03/2022	30/04/2022	INV	FES1162857215	164.44		164.44
23/03/2022	30/04/2022	INV	FES1162857218	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162857220	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857221	164.66		164.66
23/03/2022	30/04/2022	INV	FES1162857223	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857224	164.44		164.44
23/03/2022	30/04/2022	INV	FES1162857226	141.65		141.65
23/03/2022	30/04/2022	INV	FES1162857227	147.41		147.41
23/03/2022	30/04/2022	INV	FES1162857228	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857229	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162857230	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857231	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857232	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857234	292.32		292.32
23/03/2022	30/04/2022	INV	FES1162857236	159.06		159.06
23/03/2022	30/04/2022	INV	FES1162857240	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857241	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857243	347.12		347.12
23/03/2022	30/04/2022	INV	FES1162857246	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857247	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857248	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857249	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162857250	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162857251	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162857252	102.82		102.82

Subtotal: 344,644.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
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Balance from Previous page: 344,644.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/03/2022	30/04/2022	INV	FES1162857253	102.82		102.82
23/03/2022	30/04/2022	INV	FES1162857255	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857256	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857257	109.64		109.64
23/03/2022	30/04/2022	INV	FES1162857259	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857260	219.25		219.25
23/03/2022	30/04/2022	INV	FES1162857261	109.64		109.64
23/03/2022	30/04/2022	INV	FES1162857262	205.61		205.61
23/03/2022	30/04/2022	INV	FES1162857263	141.65		141.65
23/03/2022	30/04/2022	INV	FES1162857264	146.18		146.18
23/03/2022	30/04/2022	INV	FES1162857268	397.52		397.52
23/03/2022	30/04/2022	INV	FES1162857271	164.44		164.44
23/03/2022	30/04/2022	INV	FES1162857272	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162857273	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857276	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162857277	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857278	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857281	146.18		146.18
23/03/2022	30/04/2022	INV	FES1162857284	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857286	158.90		158.90
23/03/2022	30/04/2022	INV	FES1162857287	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857289	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162857290	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162857293	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162857300	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162857301	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162857308	141.65		141.65
23/03/2022	30/04/2022	INV	FES1162857310	102.82		102.82
23/03/2022	30/04/2022	INV	FES1162857313	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857316	246.18		246.18
23/03/2022	30/04/2022	INV	FES1162857317	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162857320	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162857321	102.82		102.82
23/03/2022	30/04/2022	INV	FES1162857322	141.65		141.65
23/03/2022	30/04/2022	INV	FES1162857326	73.11		73.11

Subtotal: 348,526.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
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Balance from Previous page: 348,526.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/03/2022	30/04/2022	INV	FES1162857327	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162857340	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857341	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857342	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857346	102.82		102.82
23/03/2022	30/04/2022	INV	FES1162857347	102.82		102.82
23/03/2022	30/04/2022	INV	FES1162857348	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162857351	292.32		292.32
23/03/2022	30/04/2022	INV	FES1162857353	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857356	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857357	146.18		146.18
23/03/2022	30/04/2022	INV	FES1162857358	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162857359	102.82		102.82
23/03/2022	30/04/2022	INV	FES1162857363	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857364	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857365	120.07		120.07
23/03/2022	30/04/2022	INV	FES1162857368	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857373	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857374	102.82		102.82
23/03/2022	30/04/2022	INV	FES1162857376	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857381	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857382	333.55		333.55
23/03/2022	30/04/2022	INV	FES1162857385	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857387	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162857388	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162857392	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857397	74.35		74.35
23/03/2022	30/04/2022	INV	FES1162857398	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857400	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162857406	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857409	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162857452	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162857453	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857454	109.64		109.64
23/03/2022	30/04/2022	INV	FES1162857455	73.11		73.11

Subtotal: 351,713.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
	Page	99/142

Balance from Previous page: 351,713.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/03/2022	30/04/2022	INV	FES1162857457	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857459	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857468	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857471	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162857477	164.89		164.89
23/03/2022	30/04/2022	INV	FES1162857486	102.82		102.82
23/03/2022	30/04/2022	INV	FES1162857490	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857500	347.12		347.12
23/03/2022	30/04/2022	INV	FES1162857502	69.94		69.94
23/03/2022	30/04/2022	INV	FES1162857508	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857511	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857512	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857513	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857516	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857519	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857521	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857522	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162857533	109.64		109.64
23/03/2022	30/04/2022	INV	FES1162857534	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162857536	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857538	77.66		77.66
23/03/2022	30/04/2022	INV	FES1162857539	158.90		158.90
23/03/2022	30/04/2022	INV	FES1162857540	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162857541	109.64		109.64
23/03/2022	30/04/2022	INV	FES1162857412	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162857421	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162857424	141.65		141.65
23/03/2022	30/04/2022	INV	FES1162857428	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162857431	102.82		102.82
23/03/2022	30/04/2022	INV	FES1162857433	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162857435	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162857441	141.65		141.65
23/03/2022	30/04/2022	INV	FES1162857442	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857444	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857445	73.11		73.11

Subtotal: 354,850.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
	Page	100/142

Balance from Previous page: 354,850.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/03/2022	30/04/2022	INV	FES1162857447	158.90		158.90
23/03/2022	30/04/2022	INV	FES1162857448	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162857449	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162857450	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162857545	111.91		111.91
23/03/2022	30/04/2022	INV	FES1162857546	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162857548	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857551	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162857553	548.06		548.06
23/03/2022	30/04/2022	INV	FES1162857555	255.78		255.78
23/03/2022	30/04/2022	INV	FES1162857556	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857565	57.10		57.10
23/03/2022	30/04/2022	INV	FES1162857570	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857571	73.11		73.11
23/03/2022	30/04/2022	INV	FES1162857575	57.10		57.10
23/03/2022	30/04/2022	INV	R009942045162	162.17		162.17
23/03/2022	30/04/2022	INV	RFES1162855313	57.10		57.10
24/03/2022	30/04/2022	INV	1129895766	6,218.69	(6,218.69)	0.00
24/03/2022	30/04/2022	INV	FES1162852918	126.81		126.81
24/03/2022	30/04/2022	INV	FES1162853968	178.77		178.77
24/03/2022	30/04/2022	INV	FES1162852817	90.69		90.69
24/03/2022	30/04/2022	INV	FES1162852717	275.23		275.23
24/03/2022	30/04/2022	INV	FES1162852744	185.37		185.37
24/03/2022	30/04/2022	INV	FES1162852766	140.15		140.15
24/03/2022	30/04/2022	INV	FES1162852776	140.15		140.15
24/03/2022	30/04/2022	INV	FES1162853610	133.69		133.69
24/03/2022	30/04/2022	INV	FES1162853704	162.17		162.17
24/03/2022	30/04/2022	INV	FES1162853879	84.50		84.50
24/03/2022	30/04/2022	INV	FES1162855637	147.41		147.41
24/03/2022	30/04/2022	INV	FES1162855638	257.12		257.12
24/03/2022	30/04/2022	INV	FES1162855654	133.69		133.69
24/03/2022	30/04/2022	INV	FES1162852347	99.66		99.66
24/03/2022	30/04/2022	INV	FES1162852368	126.81		126.81
24/03/2022	30/04/2022	INV	FES1162852617	67.17		67.17
24/03/2022	30/04/2022	INV	FES1162852619	97.54		97.54

Subtotal: 359,283.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
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Balance from Previous page: 359,283.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/03/2022	30/04/2022	INV	FES1162853017	133.69		133.69
24/03/2022	30/04/2022	INV	FES1162853117	178.77		178.77
24/03/2022	30/04/2022	INV	FES1162853248	102.82		102.82
24/03/2022	30/04/2022	INV	FES1162853249	102.82		102.82
24/03/2022	30/04/2022	INV	FES1162853275	205.42		205.42
24/03/2022	30/04/2022	INV	FES1162853328	178.77		178.77
24/03/2022	30/04/2022	INV	FES1162853358	89.19		89.19
24/03/2022	30/04/2022	INV	FES1162853438	147.41		147.41
24/03/2022	30/04/2022	INV	FES1162853115	95.60		95.60
24/03/2022	30/04/2022	INV	FES1162853210	147.41		147.41
24/03/2022	30/04/2022	INV	FES1162853256	141.65		141.65
24/03/2022	30/04/2022	INV	FES1162853258	170.72		170.72
24/03/2022	30/04/2022	INV	FES1162853550	147.41		147.41
24/03/2022	30/04/2022	INV	FES1162853623	102.82		102.82
24/03/2022	30/04/2022	INV	FES1162853630	205.42		205.42
24/03/2022	30/04/2022	INV	FES1162853637	98.21		98.21
24/03/2022	30/04/2022	INV	FES1162853689	133.69		133.69
24/03/2022	30/04/2022	INV	FES1162853751	147.41		147.41
24/03/2022	30/04/2022	INV	FES1162853752	178.77		178.77
24/03/2022	30/04/2022	INV	FES1162853766	147.41		147.41
24/03/2022	30/04/2022	INV	FES1162853770	57.10		57.10
24/03/2022	30/04/2022	INV	FES1162853793	147.41		147.41
24/03/2022	30/04/2022	INV	FES1162853847	102.82		102.82
24/03/2022	30/04/2022	INV	FES1162853919	164.54		164.54
24/03/2022	30/04/2022	INV	FES1162853927	147.41		147.41
24/03/2022	30/04/2022	INV	FES1162853935	162.17		162.17
24/03/2022	30/04/2022	INV	FES1162853990	147.41		147.41
24/03/2022	30/04/2022	INV	FES1162853994	89.19		89.19
24/03/2022	30/04/2022	INV	FES1162854005	297.14		297.14
24/03/2022	30/04/2022	INV	FES1162854068	147.41		147.41
24/03/2022	30/04/2022	INV	FES1162854083	89.19		89.19
24/03/2022	30/04/2022	INV	FES1162854206	141.65		141.65
24/03/2022	30/04/2022	INV	FES1162854128	147.41		147.41
24/03/2022	30/04/2022	INV	FES1162854146	147.41		147.41
24/03/2022	30/04/2022	INV	FES1162854202	147.41		147.41

Subtotal: 364,274.63

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
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Balance from Previous page: 364,274.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/03/2022	30/04/2022	INV	FES1162854205	141.65		141.65
24/03/2022	30/04/2022	INV	FES1162854253	57.10		57.10
24/03/2022	30/04/2022	INV	FES1162854306	133.69		133.69
24/03/2022	30/04/2022	INV	FES1162854309	226.26		226.26
24/03/2022	30/04/2022	INV	FES1162854326	205.42		205.42
24/03/2022	30/04/2022	INV	FES1162854347	133.69		133.69
24/03/2022	30/04/2022	INV	FES1162854373	290.13		290.13
24/03/2022	30/04/2022	INV	FES1162854386	147.41		147.41
24/03/2022	30/04/2022	INV	FES1162854377	102.82		102.82
24/03/2022	30/04/2022	INV	FES1162854383	162.17		162.17
24/03/2022	30/04/2022	INV	FES1162854417	205.42		205.42
24/03/2022	30/04/2022	INV	FES1162854430	57.10		57.10
24/03/2022	30/04/2022	INV	FES1162854457	178.77		178.77
24/03/2022	30/04/2022	INV	FES1162854474	147.41		147.41
24/03/2022	30/04/2022	INV	FES1162854686	205.42		205.42
24/03/2022	30/04/2022	INV	FES1162854489	102.82		102.82
24/03/2022	30/04/2022	INV	FES1162854583	147.41		147.41
24/03/2022	30/04/2022	INV	FES1162854586	253.01		253.01
24/03/2022	30/04/2022	INV	FES1162854627	102.82		102.82
24/03/2022	30/04/2022	INV	FES1162854644	178.77		178.77
24/03/2022	30/04/2022	INV	FES1162854752	57.10		57.10
24/03/2022	30/04/2022	INV	FES1162854835	108.43		108.43
24/03/2022	30/04/2022	INV	FES1162854858	327.26		327.26
24/03/2022	30/04/2022	INV	FES1162855061	211.50		211.50
24/03/2022	30/04/2022	INV	FES162855011	95.60		95.60
24/03/2022	30/04/2022	INV	FES1162854915	57.10		57.10
24/03/2022	30/04/2022	INV	FES1162854987	162.17		162.17
24/03/2022	30/04/2022	INV	FES1162854999	162.17		162.17
24/03/2022	30/04/2022	INV	FES1162855012	57.10		57.10
24/03/2022	30/04/2022	INV	FES1162855013	89.19		89.19
24/03/2022	30/04/2022	INV	FES1162855015	111.91		111.91
24/03/2022	30/04/2022	INV	FES1162855033	147.41		147.41
24/03/2022	30/04/2022	INV	FES1162855065	102.82		102.82
24/03/2022	30/04/2022	INV	FES1162855077	84.50		84.50
24/03/2022	30/04/2022	INV	FES1162855094	147.41		147.41

Subtotal: 369,375.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
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Balance from Previous page: 369,375.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/03/2022	30/04/2022	INV	FES1162855380	253.01		253.01
24/03/2022	30/04/2022	INV	FES1162855167	102.82		102.82
24/03/2022	30/04/2022	INV	FES1162855187	253.01		253.01
24/03/2022	30/04/2022	INV	FES1162855315	141.65		141.65
24/03/2022	30/04/2022	INV	FES1162855358	178.77		178.77
24/03/2022	30/04/2022	INV	FES1162855395	141.65		141.65
24/03/2022	30/04/2022	INV	FES1162855416	102.82		102.82
24/03/2022	30/04/2022	INV	FES1162855452	114.84		114.84
24/03/2022	30/04/2022	INV	FES1162855454	114.84		114.84
24/03/2022	30/04/2022	INV	FES1162855544	290.13		290.13
24/03/2022	30/04/2022	INV	FES1162855545	57.10		57.10
24/03/2022	30/04/2022	INV	FES1162855565	57.10		57.10
24/03/2022	30/04/2022	INV	009942045162	162.17		162.17
24/03/2022	30/04/2022	INV	FES1162855781	121.26		121.26
24/03/2022	30/04/2022	INV	FES1162855864	147.41		147.41
24/03/2022	30/04/2022	INV	FES1162855933	147.41		147.41
24/03/2022	30/04/2022	INV	FES1162855991	147.41		147.41
24/03/2022	30/04/2022	INV	FES1162856021	147.41		147.41
24/03/2022	30/04/2022	INV	FES1162856032	102.82		102.82
24/03/2022	30/04/2022	INV	FES1162856048	162.17		162.17
24/03/2022	30/04/2022	INV	FES1162856049	133.69		133.69
24/03/2022	30/04/2022	INV	FES1162856069	178.77		178.77
24/03/2022	30/04/2022	INV	FES1162856082	257.12		257.12
24/03/2022	30/04/2022	INV	FES1162856107	147.41		147.41
24/03/2022	30/04/2022	INV	FES1162856165	147.41		147.41
24/03/2022	30/04/2022	INV	FES1162856186	63.95		63.95
24/03/2022	30/04/2022	INV	FES1162856109	290.13		290.13
24/03/2022	30/04/2022	INV	FES1162856116	205.42		205.42
24/03/2022	30/04/2022	INV	FES1162856117	147.41		147.41
24/03/2022	30/04/2022	INV	FES1162856178	147.41		147.41
24/03/2022	30/04/2022	INV	FES1162856185	57.10		57.10
24/03/2022	30/04/2022	INV	FES1162856204	141.65		141.65
24/03/2022	30/04/2022	INV	FES1162856239	147.41		147.41
24/03/2022	30/04/2022	INV	FES1162856275	147.41		147.41
24/03/2022	30/04/2022	INV	FES1162856458	162.17		162.17

Subtotal: 374,695.85

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
	Page	104/142

Balance from Previous page: 374,695.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/03/2022	30/04/2022	INV	FES1162856451	102.82		102.82
24/03/2022	30/04/2022	INV	FES1162856499	164.54		164.54
24/03/2022	30/04/2022	INV	FES1162856501	102.82		102.82
24/03/2022	30/04/2022	INV	FES1162856503	226.26		226.26
24/03/2022	30/04/2022	INV	FES1162856519	141.65		141.65
24/03/2022	30/04/2022	INV	FES1162856556	205.42		205.42
24/03/2022	30/04/2022	INV	FES1162856588	147.41		147.41
24/03/2022	30/04/2022	INV	FES1162856602	147.41		147.41
24/03/2022	30/04/2022	INV	FES1162856622	108.43		108.43
24/03/2022	30/04/2022	INV	FES1162856641	147.41		147.41
24/03/2022	30/04/2022	INV	FES1162856696	102.82		102.82
24/03/2022	30/04/2022	INV	FES1162856715	327.26		327.26
24/03/2022	30/04/2022	INV	FES1162856734	102.82		102.82
24/03/2022	30/04/2022	INV	FES1162856762	246.46		246.46
24/03/2022	30/04/2022	INV	009942045148	57.10		57.10
24/03/2022	30/04/2022	INV	FES116285561	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162856564	140.65		140.65
24/03/2022	30/04/2022	INV	FES1162857184	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857265	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857285	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857292	102.82		102.82
24/03/2022	30/04/2022	INV	FES1162857294	141.65		141.65
24/03/2022	30/04/2022	INV	FES1162857297	57.10		57.10
24/03/2022	30/04/2022	INV	FES1162857298	146.18		146.18
24/03/2022	30/04/2022	INV	FES1162857299	222.86		222.86
24/03/2022	30/04/2022	INV	FES1162857304	102.82		102.82
24/03/2022	30/04/2022	INV	FES1162857305	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857307	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857309	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857311	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857312	141.65		141.65
24/03/2022	30/04/2022	INV	FES1162857314	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857323	57.10		57.10
24/03/2022	30/04/2022	INV	FES1162857325	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857328	57.10		57.10

Subtotal: 378,927.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
	Page	105/142

Balance from Previous page: 378,927.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/03/2022	30/04/2022	INV	FES1162857329	57.10		57.10
24/03/2022	30/04/2022	INV	FES1162857331	141.65		141.65
24/03/2022	30/04/2022	INV	FES1162857333	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857334	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857335	365.39		365.39
24/03/2022	30/04/2022	INV	FES1162857337	146.18		146.18
24/03/2022	30/04/2022	INV	FES1162857338	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857339	57.10		57.10
24/03/2022	30/04/2022	INV	FES1162857344	57.10		57.10
24/03/2022	30/04/2022	INV	FES1162857345	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857349	57.10		57.10
24/03/2022	30/04/2022	INV	FES1162857354	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857355	57.10		57.10
24/03/2022	30/04/2022	INV	FES1162857361	57.10		57.10
24/03/2022	30/04/2022	INV	FES1162857362	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857367	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857369	219.25		219.25
24/03/2022	30/04/2022	INV	FES1162857370	146.18		146.18
24/03/2022	30/04/2022	INV	FES1162857371	102.82		102.82
24/03/2022	30/04/2022	INV	FES1162857372	141.65		141.65
24/03/2022	30/04/2022	INV	FES1162857379	57.10		57.10
24/03/2022	30/04/2022	INV	FES1162857380	127.90		127.90
24/03/2022	30/04/2022	INV	FES1162857383	141.65		141.65
24/03/2022	30/04/2022	INV	FES1162857384	57.10		57.10
24/03/2022	30/04/2022	INV	FES1162857386	146.18		146.18
24/03/2022	30/04/2022	INV	FES1162857389	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857390	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857391	77.66		77.66
24/03/2022	30/04/2022	INV	FES1162857393	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857395	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857396	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857402	141.65		141.65
24/03/2022	30/04/2022	INV	FES1162857403	57.10		57.10
24/03/2022	30/04/2022	INV	FES1162857405	109.64		109.64
24/03/2022	30/04/2022	INV	FES1162857410	57.10		57.10

Subtotal: 382,383.63

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
	Page	106/142

Balance from Previous page: 382,383.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/03/2022	30/04/2022	INV	FES1162857411	164.44		164.44
24/03/2022	30/04/2022	INV	FES1162857414	141.65		141.65
24/03/2022	30/04/2022	INV	FES1162857415	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857416	158.90		158.90
24/03/2022	30/04/2022	INV	FES1162857420	461.50		461.50
24/03/2022	30/04/2022	INV	FES1162857423	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857426	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857427	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857429	141.65		141.65
24/03/2022	30/04/2022	INV	FES1162857430	57.10		57.10
24/03/2022	30/04/2022	INV	FES1162857432	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857434	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857436	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857437	141.65		141.65
24/03/2022	30/04/2022	INV	FES1162857443	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857451	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857460	57.10		57.10
24/03/2022	30/04/2022	INV	FES1162857461	57.10		57.10
24/03/2022	30/04/2022	INV	FES1162857462	246.18		246.18
24/03/2022	30/04/2022	INV	FES1162857463	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857465	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857470	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857472	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857473	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857474	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857476	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857479	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857482	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857483	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857484	205.61		205.61
24/03/2022	30/04/2022	INV	FES1162857487	109.64		109.64
24/03/2022	30/04/2022	INV	FES1162857489	541.74		541.74
24/03/2022	30/04/2022	INV	FES1162857493	57.10		57.10
24/03/2022	30/04/2022	INV	FES1162857494	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857496	57.10		57.10

Subtotal: 386,444.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
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Balance from Previous page: 386,444.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/03/2022	30/04/2022	INV	FES1162857498	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857501	102.82		102.82
24/03/2022	30/04/2022	INV	FES1162857504	141.65		141.65
24/03/2022	30/04/2022	INV	FES1162857505	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857507	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857510	164.44		164.44
24/03/2022	30/04/2022	INV	FES1162857517	255.78		255.78
24/03/2022	30/04/2022	INV	FES1162857523	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857525	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857526	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857529	210.83		210.83
24/03/2022	30/04/2022	INV	FES1162857530	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857531	109.64		109.64
24/03/2022	30/04/2022	INV	FES1162857532	182.71		182.71
24/03/2022	30/04/2022	INV	FES1162857537	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857552	141.65		141.65
24/03/2022	30/04/2022	INV	FES1162857554	147.41		147.41
24/03/2022	30/04/2022	INV	FES1162857558	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857559	57.10		57.10
24/03/2022	30/04/2022	INV	FES1162857563	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857564	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857568	141.65		141.65
24/03/2022	30/04/2022	INV	FES1162857569	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857572	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857573	147.41		147.41
24/03/2022	30/04/2022	INV	FES1162857576	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857577	57.10		57.10
24/03/2022	30/04/2022	INV	FES1162857579	127.88		127.88
24/03/2022	30/04/2022	INV	FES1162857582	57.10		57.10
24/03/2022	30/04/2022	INV	FES1162857584	57.10		57.10
24/03/2022	30/04/2022	INV	FES1162857585	127.88		127.88
24/03/2022	30/04/2022	INV	FES1162857586	164.44		164.44
24/03/2022	30/04/2022	INV	FES1162857587	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857588	57.10		57.10
24/03/2022	30/04/2022	INV	FES1162857589	57.10		57.10

Subtotal: 390,049.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
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Balance from Previous page: 390,049.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/03/2022	30/04/2022	INV	FES1162857591	57.10		57.10
24/03/2022	30/04/2022	INV	FES1162857592	141.65		141.65
24/03/2022	30/04/2022	INV	FES1162857594	274.05		274.05
24/03/2022	30/04/2022	INV	FES1162857595	57.10		57.10
24/03/2022	30/04/2022	INV	FES1162857596	57.10		57.10
24/03/2022	30/04/2022	INV	FES1162857597	158.90		158.90
24/03/2022	30/04/2022	INV	FES1162857598	141.65		141.65
24/03/2022	30/04/2022	INV	FES1162857599	102.82		102.82
24/03/2022	30/04/2022	INV	FES1162857600	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857601	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857602	141.65		141.65
24/03/2022	30/04/2022	INV	FES1162857604	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857605	141.65		141.65
24/03/2022	30/04/2022	INV	FES1162857606	194.02		194.02
24/03/2022	30/04/2022	INV	FES1162857607	274.05		274.05
24/03/2022	30/04/2022	INV	FES1162857608	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857609	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857610	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857613	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857614	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857616	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857617	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857618	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857621	57.10		57.10
24/03/2022	30/04/2022	INV	FES1162857622	146.18		146.18
24/03/2022	30/04/2022	INV	FES1162857623	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857624	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857628	57.10		57.10
24/03/2022	30/04/2022	INV	FES1162857629	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857630	141.65		141.65
24/03/2022	30/04/2022	INV	FES1162857631	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857632	57.10		57.10
24/03/2022	30/04/2022	INV	FES1162857634	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857635	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857639	73.11		73.11

Subtotal: 393,566.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
	Page	109/142

Balance from Previous page: 393,566.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/03/2022	30/04/2022	INV	FES1162857640	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857642	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857646	57.10		57.10
24/03/2022	30/04/2022	INV	FES1162857647	146.18		146.18
24/03/2022	30/04/2022	INV	FES1162857648	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857649	182.71		182.71
24/03/2022	30/04/2022	INV	FES1162857650	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857651	102.82		102.82
24/03/2022	30/04/2022	INV	FES1162857652	57.10		57.10
24/03/2022	30/04/2022	INV	FES1162857653	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857655	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857656	205.61		205.61
24/03/2022	30/04/2022	INV	FES1162857657	57.10		57.10
24/03/2022	30/04/2022	INV	FES1162857659	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857661	182.71		182.71
24/03/2022	30/04/2022	INV	FES1162857662	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857663	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857664	328.85		328.85
24/03/2022	30/04/2022	INV	FES1162857665	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857666	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857668	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857671	162.17		162.17
24/03/2022	30/04/2022	INV	FES1162857672	147.41		147.41
24/03/2022	30/04/2022	INV	FES1162857673	174.36		174.36
24/03/2022	30/04/2022	INV	FES1162857674	194.02		194.02
24/03/2022	30/04/2022	INV	FES1162857676	57.10		57.10
24/03/2022	30/04/2022	INV	FES1162857681	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857683	222.67		222.67
24/03/2022	30/04/2022	INV	FES1162857685	147.41		147.41
24/03/2022	30/04/2022	INV	FES1162857688	57.10		57.10
24/03/2022	30/04/2022	INV	FES1162857689	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857690	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857691	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857692	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857694	73.11		73.11

Subtotal: 397,364.98

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
	Page	110/142

Balance from Previous page: 397,364.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/03/2022	30/04/2022	INV	FES1162857695	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857696	57.10		57.10
24/03/2022	30/04/2022	INV	FES1162857698	141.65		141.65
24/03/2022	30/04/2022	INV	FES1162857699	102.82		102.82
24/03/2022	30/04/2022	INV	FES1162857702	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857703	347.12		347.12
24/03/2022	30/04/2022	INV	FES1162857704	141.65		141.65
24/03/2022	30/04/2022	INV	FES1162857705	57.10		57.10
24/03/2022	30/04/2022	INV	FES1162857707	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857708	146.18		146.18
24/03/2022	30/04/2022	INV	FES1162857709	57.10		57.10
24/03/2022	30/04/2022	INV	FES1162857711	141.65		141.65
24/03/2022	30/04/2022	INV	FES1162857712	301.56		301.56
24/03/2022	30/04/2022	INV	FES1162857714	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857717	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857718	347.12		347.12
24/03/2022	30/04/2022	INV	FES1162857719	57.10		57.10
24/03/2022	30/04/2022	INV	FES1162857720	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857721	57.10		57.10
24/03/2022	30/04/2022	INV	FES1162857722	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857723	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857724	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857725	57.10		57.10
24/03/2022	30/04/2022	INV	FES1162857727	91.37		91.37
24/03/2022	30/04/2022	INV	FES1162857728	164.44		164.44
24/03/2022	30/04/2022	INV	FES1162857729	162.17		162.17
24/03/2022	30/04/2022	INV	FES1162857730	57.10		57.10
24/03/2022	30/04/2022	INV	FES1162857731	57.10		57.10
24/03/2022	30/04/2022	INV	FES1162857732	147.41		147.41
24/03/2022	30/04/2022	INV	FES1162857734	301.56		301.56
24/03/2022	30/04/2022	INV	FES1162857735	205.42		205.42
24/03/2022	30/04/2022	INV	FES1162857737	57.10		57.10
24/03/2022	30/04/2022	INV	FES1162857739	164.44		164.44
24/03/2022	30/04/2022	INV	FES1162857740	141.65		141.65
24/03/2022	30/04/2022	INV	FES1162857741	73.11		73.11

Subtotal: 401,658.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
	Page	111/142

Balance from Previous page: 401,658.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/03/2022	30/04/2022	INV	FES1162857742	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857744	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857747	146.18		146.18
24/03/2022	30/04/2022	INV	FES1162857749	511.52		511.52
24/03/2022	30/04/2022	INV	FES1162857752	109.64		109.64
24/03/2022	30/04/2022	INV	FES1162857753	263.43		263.43
24/03/2022	30/04/2022	INV	FES1162857756	57.10		57.10
24/03/2022	30/04/2022	INV	FES1162857758	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857759	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857760	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857762	57.10		57.10
24/03/2022	30/04/2022	INV	FES1162857763	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857765	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857767	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857769	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857773	281.41		281.41
24/03/2022	30/04/2022	INV	FES1162857774	57.10		57.10
24/03/2022	30/04/2022	INV	FES1162857777	57.10		57.10
24/03/2022	30/04/2022	INV	FES1162857780	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857782	73.11		73.11
24/03/2022	30/04/2022	INV	FES1162857783	102.82		102.82
24/03/2022	30/04/2022	INV	FES1162857785	109.64		109.64
24/03/2022	30/04/2022	INV	FES1162857787	57.10		57.10
24/03/2022	30/04/2022	INV	FES1162857793	73.11		73.11
24/03/2022	30/04/2022	INV	RFES1162856281	102.82		102.82
25/03/2022	30/04/2022	INV	009942045149	73.11		73.11
25/03/2022	30/04/2022	INV	009942045150	73.11		73.11
25/03/2022	30/04/2022	INV	009942045165	109.64		109.64
25/03/2022	30/04/2022	INV	FES1162856721	73.11		73.11
25/03/2022	30/04/2022	INV	FES1162856930	73.11		73.11
25/03/2022	30/04/2022	INV	FES1162856931	73.11		73.11
25/03/2022	30/04/2022	INV	FES1162857118	73.11		73.11
25/03/2022	30/04/2022	INV	FES1162857274	328.85		328.85
25/03/2022	30/04/2022	INV	FES1162857295	176.54		176.54
25/03/2022	30/04/2022	INV	FES1162857686	73.11		73.11

Subtotal: 405,575.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
	Page	112/142

Balance from Previous page: 405,575.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/03/2022	30/04/2022	INV	FES1162857726	73.11		73.11
25/03/2022	30/04/2022	INV	FES1162857736	182.71		182.71
25/03/2022	30/04/2022	INV	FES1162857743	73.11		73.11
25/03/2022	30/04/2022	INV	FES1162857745	164.44		164.44
25/03/2022	30/04/2022	INV	FES1162857746	141.65		141.65
25/03/2022	30/04/2022	INV	FES1162857748	147.41		147.41
25/03/2022	30/04/2022	INV	FES1162857750	717.37		717.37
25/03/2022	30/04/2022	INV	FES1162857754	73.11		73.11
25/03/2022	30/04/2022	INV	FES1162857755	401.91		401.91
25/03/2022	30/04/2022	INV	FES1162857764	57.10		57.10
25/03/2022	30/04/2022	INV	FES1162857766	57.10		57.10
25/03/2022	30/04/2022	INV	FES1162857771	141.65		141.65
25/03/2022	30/04/2022	INV	FES1162857776	57.10		57.10
25/03/2022	30/04/2022	INV	FES1162857781	102.82		102.82
25/03/2022	30/04/2022	INV	FES1162857786	141.65		141.65
25/03/2022	30/04/2022	INV	FES1162857788	73.11		73.11
25/03/2022	30/04/2022	INV	FES1162857789	73.11		73.11
25/03/2022	30/04/2022	INV	FES1162857790	57.10		57.10
25/03/2022	30/04/2022	INV	FES1162857792	57.10		57.10
25/03/2022	30/04/2022	INV	FES1162857795	73.11		73.11
25/03/2022	30/04/2022	INV	FES1162857796	73.11		73.11
25/03/2022	30/04/2022	INV	FES1162857797	109.64		109.64
25/03/2022	30/04/2022	INV	FES1162857800	73.11		73.11
25/03/2022	30/04/2022	INV	FES1162857802	73.11		73.11
25/03/2022	30/04/2022	INV	FES1162857803	57.10		57.10
25/03/2022	30/04/2022	INV	FES1162857805	73.11		73.11
25/03/2022	30/04/2022	INV	FES1162857807	102.82		102.82
25/03/2022	30/04/2022	INV	FES1162857808	102.82		102.82
25/03/2022	30/04/2022	INV	FES1162857811	57.10		57.10
25/03/2022	30/04/2022	INV	FES1162857812	73.11		73.11
25/03/2022	30/04/2022	INV	FES1162857814	57.10		57.10
25/03/2022	30/04/2022	INV	FES1162857816	141.65		141.65
25/03/2022	30/04/2022	INV	FES1162857819	73.11		73.11
25/03/2022	30/04/2022	INV	FES1162857820	73.11		73.11
25/03/2022	30/04/2022	INV	FES1162857821	57.10		57.10

Subtotal: 409,638.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
	Page	113/142

Balance from Previous page: 409,638.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/03/2022	30/04/2022	INV	FES1162857822	73.11		73.11
25/03/2022	30/04/2022	INV	FES1162857824	73.11		73.11
25/03/2022	30/04/2022	INV	FES1162857825	57.10		57.10
25/03/2022	30/04/2022	INV	FES1162857826	141.65		141.65
25/03/2022	30/04/2022	INV	FES1162857828	141.65		141.65
25/03/2022	30/04/2022	INV	FES1162857829	57.10		57.10
25/03/2022	30/04/2022	INV	FES1162857830	73.11		73.11
25/03/2022	30/04/2022	INV	FES1162857831	57.10		57.10
25/03/2022	30/04/2022	INV	FES1162857832	57.10		57.10
25/03/2022	30/04/2022	INV	FES1162857833	57.10		57.10
25/03/2022	30/04/2022	INV	FES1162857836	90.36		90.36
25/03/2022	30/04/2022	INV	FES1162857837	57.10		57.10
25/03/2022	30/04/2022	INV	FES1162857838	57.10		57.10
25/03/2022	30/04/2022	INV	FES1162857839	73.11		73.11
25/03/2022	30/04/2022	INV	FES1162857840	57.10		57.10
25/03/2022	30/04/2022	INV	FES1162857841	73.11		73.11
25/03/2022	30/04/2022	INV	FES1162857842	141.65		141.65
25/03/2022	30/04/2022	INV	FES1162857843	57.10		57.10
25/03/2022	30/04/2022	INV	FES1162857844	57.10		57.10
25/03/2022	30/04/2022	INV	FES1162857845	73.11		73.11
25/03/2022	30/04/2022	INV	FES1162857846	57.10		57.10
25/03/2022	30/04/2022	INV	FES1162857847	73.11		73.11
25/03/2022	30/04/2022	INV	FES1162857849	57.10		57.10
25/03/2022	30/04/2022	INV	FES1162857850	115.13		115.13
25/03/2022	30/04/2022	INV	FES1162857853	147.41		147.41
25/03/2022	30/04/2022	INV	FES1162857857	237.59		237.59
25/03/2022	30/04/2022	INV	FES1162857858	57.10		57.10
25/03/2022	30/04/2022	INV	FES1162857859	102.82		102.82
25/03/2022	30/04/2022	INV	FES1162857860	73.11		73.11
25/03/2022	30/04/2022	INV	FES1162857862	73.11		73.11
25/03/2022	30/04/2022	INV	FES1162857863	147.41		147.41
25/03/2022	30/04/2022	INV	FES1162857864	57.10		57.10
25/03/2022	30/04/2022	INV	FES1162857865	73.11		73.11
25/03/2022	30/04/2022	INV	FES1162857866	57.10		57.10
25/03/2022	30/04/2022	INV	FES1162857867	798.59		798.59

Subtotal: 413,290.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
	Page	114/142

Balance from Previous page: 413,290.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/03/2022	30/04/2022	INV	FES1162857869	73.11		73.11
25/03/2022	30/04/2022	INV	FES1162857871	57.10		57.10
25/03/2022	30/04/2022	INV	FES1162857874	73.11		73.11
25/03/2022	30/04/2022	INV	FES1162857881	141.65		141.65
25/03/2022	30/04/2022	INV	FES1162857882	73.11		73.11
25/03/2022	30/04/2022	INV	FES1162857884	73.11		73.11
25/03/2022	30/04/2022	INV	FES1162857887	292.32		292.32
25/03/2022	30/04/2022	INV	FES1162857888	73.11		73.11
25/03/2022	30/04/2022	INV	FES1162857889	176.54		176.54
25/03/2022	30/04/2022	INV	FES1162857890	141.65		141.65
25/03/2022	30/04/2022	INV	FES1162857891	57.10		57.10
25/03/2022	30/04/2022	INV	FES1162857892	57.10		57.10
25/03/2022	30/04/2022	INV	FES1162857894	57.10		57.10
25/03/2022	30/04/2022	INV	FES1162857895	57.10		57.10
25/03/2022	30/04/2022	INV	FES1162857896	73.11		73.11
25/03/2022	30/04/2022	INV	FES1162857897	73.11		73.11
25/03/2022	30/04/2022	INV	FES1162857898	73.11		73.11
25/03/2022	30/04/2022	INV	FES1162857899	73.11		73.11
25/03/2022	30/04/2022	INV	FES1162857901	57.10		57.10
25/03/2022	30/04/2022	INV	FES1162857903	57.10		57.10
25/03/2022	30/04/2022	INV	FES1162857904	73.11		73.11
25/03/2022	30/04/2022	INV	FES1162857906	57.10		57.10
25/03/2022	30/04/2022	INV	FES1162857908	73.11		73.11
25/03/2022	30/04/2022	INV	FES1162857909	73.11		73.11
25/03/2022	30/04/2022	INV	FES1162857912	73.11		73.11
25/03/2022	30/04/2022	INV	FES1162857914	57.10		57.10
25/03/2022	30/04/2022	INV	FES1162857916	73.11		73.11
25/03/2022	30/04/2022	INV	FES1162857917	141.65		141.65
25/03/2022	30/04/2022	INV	FES1162857918	73.11		73.11
25/03/2022	30/04/2022	INV	FES1162857919	57.10		57.10
25/03/2022	30/04/2022	INV	FES1162857920	73.11		73.11
25/03/2022	30/04/2022	INV	FES1162857921	205.61		205.61
25/03/2022	30/04/2022	INV	FES1162857922	57.10		57.10
25/03/2022	30/04/2022	INV	FES1162857923	57.10		57.10
25/03/2022	30/04/2022	INV	FES1162857924	141.65		141.65

Subtotal: 416,386.03

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
	Page	115/142

Balance from Previous page: 416,386.03

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/03/2022	30/04/2022	INV	FES1162857925	141.65		141.65
25/03/2022	30/04/2022	INV	FES1162857928	115.13		115.13
25/03/2022	30/04/2022	INV	FES1162857931	73.11		73.11
25/03/2022	30/04/2022	INV	FES1162857932	73.11		73.11
25/03/2022	30/04/2022	INV	FES1162857933	57.10		57.10
25/03/2022	30/04/2022	INV	FES1162857934	252.28		252.28
25/03/2022	30/04/2022	INV	FES1162857936	118.31		118.31
25/03/2022	30/04/2022	INV	FES1162857937	147.41		147.41
25/03/2022	30/04/2022	INV	FES1162857938	73.11		73.11
25/03/2022	30/04/2022	INV	FES1162857939	322.20		322.20
25/03/2022	30/04/2022	INV	FES1162857940	269.58		269.58
25/03/2022	30/04/2022	INV	FES1162857943	73.11		73.11
25/03/2022	30/04/2022	INV	FES1162857944	141.65		141.65
25/03/2022	30/04/2022	INV	FES1162857945	57.10		57.10
25/03/2022	30/04/2022	INV	FES1162857946	57.10		57.10
25/03/2022	30/04/2022	INV	FES1162857947	57.10		57.10
25/03/2022	30/04/2022	INV	FES1162857950	269.58		269.58
25/03/2022	30/04/2022	INV	FES1162857951	57.10		57.10
28/03/2022	30/04/2022	INV	FES1162853213	411.42		411.42
28/03/2022	30/04/2022	INV	FES1162854106	102.82		102.82
28/03/2022	30/04/2022	INV	FES1162855257	205.42		205.42
28/03/2022	30/04/2022	INV	FES1162855379	141.65		141.65
28/03/2022	30/04/2022	INV	FES1162856264	102.02		102.02
28/03/2022	30/04/2022	INV	FES1162856535	89.19		89.19
28/03/2022	30/04/2022	INV	FES1162856827	108.43		108.43
28/03/2022	30/04/2022	INV	FES1162856861	133.69		133.69
28/03/2022	30/04/2022	INV	FES1162856875	147.41		147.41
28/03/2022	30/04/2022	INV	FES1162856915	162.17		162.17
28/03/2022	30/04/2022	INV	FES1162856977	95.60		95.60
28/03/2022	30/04/2022	INV	FES1162857008	147.41		147.41
28/03/2022	30/04/2022	INV	FES1162857020	133.69		133.69
28/03/2022	30/04/2022	INV	FES1162857036	147.41		147.41
28/03/2022	30/04/2022	INV	FES1162857072	147.41		147.41
28/03/2022	30/04/2022	INV	FES1162857056	147.41		147.41
28/03/2022	30/04/2022	INV	FES1162857191	178.77		178.77

Subtotal: 421,343.68

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
	Page	116/142

Balance from Previous page: 421,343.68

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/03/2022	30/04/2022	INV	FES1162857214	89.19		89.19
28/03/2022	30/04/2022	INV	FES1162857225	57.10		57.10
28/03/2022	30/04/2022	INV	FES1162857239	147.41		147.41
28/03/2022	30/04/2022	INV	FES1162857475	102.82		102.82
28/03/2022	30/04/2022	INV	FES1162857478	226.26		226.26
28/03/2022	30/04/2022	INV	FES1162857418	147.41		147.41
28/03/2022	30/04/2022	INV	FES1162857419	147.41		147.41
28/03/2022	30/04/2022	INV	FES1162857291	147.41		147.41
28/03/2022	30/04/2022	INV	FES1162857399	133.69		133.69
28/03/2022	30/04/2022	INV	FES1162857527	141.65		141.65
28/03/2022	30/04/2022	INV	FES1162857637	108.43		108.43
28/03/2022	30/04/2022	INV	FES1162857660	253.01		253.01
28/03/2022	30/04/2022	INV	FES1162857710	112.85		112.85
28/03/2022	30/04/2022	INV	FES1162857738	95.60		95.60
28/03/2022	30/04/2022	INV	FES1162857813	73.11		73.11
28/03/2022	30/04/2022	INV	009941218651	91.37		91.37
28/03/2022	30/04/2022	INV	009942045166	73.11		73.11
28/03/2022	30/04/2022	INV	009942045167	57.10		57.10
28/03/2022	30/04/2022	INV	FES1162857141	73.11		73.11
28/03/2022	30/04/2022	INV	FES1162857873	327.83		327.83
28/03/2022	30/04/2022	INV	FES1162857885	73.11		73.11
28/03/2022	30/04/2022	INV	FES1162857949	474.98		474.98
28/03/2022	30/04/2022	INV	FES1162857952	73.11		73.11
28/03/2022	30/04/2022	INV	FES1162857954	102.82		102.82
28/03/2022	30/04/2022	INV	FES1162857955	141.65		141.65
28/03/2022	30/04/2022	INV	FES1162857959	73.11		73.11
28/03/2022	30/04/2022	INV	FES1162857960	73.11		73.11
28/03/2022	30/04/2022	INV	FES1162857961	510.73		510.73
28/03/2022	30/04/2022	INV	FES1162857962	57.10		57.10
28/03/2022	30/04/2022	INV	FES1162857963	57.10		57.10
28/03/2022	30/04/2022	INV	FES1162857967	73.11		73.11
28/03/2022	30/04/2022	INV	FES1162857968	73.11		73.11
28/03/2022	30/04/2022	INV	FES1162857969	102.82		102.82
28/03/2022	30/04/2022	INV	FES1162857970	73.11		73.11
28/03/2022	30/04/2022	INV	FES1162857971	152.89		152.89

Subtotal: 426,061.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
	Page	117/142

Balance from Previous page: 426,061.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/03/2022	30/04/2022	INV	FES1162857972	141.65		141.65
28/03/2022	30/04/2022	INV	FES1162857973	141.65		141.65
28/03/2022	30/04/2022	INV	FES1162857974	57.10		57.10
28/03/2022	30/04/2022	INV	FES1162857975	73.11		73.11
28/03/2022	30/04/2022	INV	FES1162857976	102.82		102.82
28/03/2022	30/04/2022	INV	FES1162857977	57.10		57.10
28/03/2022	30/04/2022	INV	FES1162857978	73.11		73.11
28/03/2022	30/04/2022	INV	FES1162857979	205.61		205.61
28/03/2022	30/04/2022	INV	FES1162857980	73.11		73.11
28/03/2022	30/04/2022	INV	FES1162857983	57.10		57.10
28/03/2022	30/04/2022	INV	FES1162857984	73.11		73.11
28/03/2022	30/04/2022	INV	FES1162857987	73.11		73.11
28/03/2022	30/04/2022	INV	FES1162857988	57.10		57.10
28/03/2022	30/04/2022	INV	FES1162857989	333.55		333.55
28/03/2022	30/04/2022	INV	FES1162857990	73.11		73.11
28/03/2022	30/04/2022	INV	FES1162857991	57.10		57.10
28/03/2022	30/04/2022	INV	FES1162857992	57.10		57.10
28/03/2022	30/04/2022	INV	FES1162857993	141.65		141.65
28/03/2022	30/04/2022	INV	FES1162857994	255.78		255.78
28/03/2022	30/04/2022	INV	FES1162857995	109.64		109.64
28/03/2022	30/04/2022	INV	FES1162857996	73.11		73.11
28/03/2022	30/04/2022	INV	FES1162857997	73.11		73.11
28/03/2022	30/04/2022	INV	FES1162857998	73.11		73.11
28/03/2022	30/04/2022	INV	FES1162857999	333.55		333.55
28/03/2022	30/04/2022	INV	FES1162858000	73.11		73.11
28/03/2022	30/04/2022	INV	FES1162858002	102.82		102.82
28/03/2022	30/04/2022	INV	FES1162858003	141.65		141.65
28/03/2022	30/04/2022	INV	FES1162858004	73.11		73.11
28/03/2022	30/04/2022	INV	FES1162858005	347.12		347.12
28/03/2022	30/04/2022	INV	FES1162858006	73.11		73.11
28/03/2022	30/04/2022	INV	FES1162858007	73.11		73.11
28/03/2022	30/04/2022	INV	FES1162858008	73.11		73.11
28/03/2022	30/04/2022	INV	FES1162858009	73.11		73.11
28/03/2022	30/04/2022	INV	FES1162858010	57.10		57.10
28/03/2022	30/04/2022	INV	FES1162858011	237.51		237.51

Subtotal: 430,152.76

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
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Balance from Previous page: 430,152.76

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/03/2022	30/04/2022	INV	FES1162858012	57.10		57.10
28/03/2022	30/04/2022	INV	FES1162858013	57.10		57.10
28/03/2022	30/04/2022	INV	FES1162858014	182.71		182.71
28/03/2022	30/04/2022	INV	FES1162858015	205.61		205.61
28/03/2022	30/04/2022	INV	FES1162858016	73.11		73.11
28/03/2022	30/04/2022	INV	FES1162858017	57.10		57.10
28/03/2022	30/04/2022	INV	FES1162858018	73.11		73.11
28/03/2022	30/04/2022	INV	FES1162858019	57.10		57.10
28/03/2022	30/04/2022	INV	FES1162858020	57.10		57.10
28/03/2022	30/04/2022	INV	FES1162858021	102.82		102.82
28/03/2022	30/04/2022	INV	FES1162858023	73.11		73.11
28/03/2022	30/04/2022	INV	FES1162858024	73.11		73.11
28/03/2022	30/04/2022	INV	FES1162858025	73.11		73.11
28/03/2022	30/04/2022	INV	FES1162858026	73.11		73.11
28/03/2022	30/04/2022	INV	FES1162858027	57.10		57.10
28/03/2022	30/04/2022	INV	FES1162858028	141.65		141.65
28/03/2022	30/04/2022	INV	FES1162858029	141.65		141.65
28/03/2022	30/04/2022	INV	FES1162858034	205.42		205.42
28/03/2022	30/04/2022	INV	FES1162858035	73.11		73.11
28/03/2022	30/04/2022	INV	FES1162858036	73.11		73.11
28/03/2022	30/04/2022	INV	FES1162858037	102.82		102.82
28/03/2022	30/04/2022	INV	FES1162858038	73.11		73.11
28/03/2022	30/04/2022	INV	FES1162858040	164.44		164.44
28/03/2022	30/04/2022	INV	FES1162858042	73.11		73.11
28/03/2022	30/04/2022	INV	FES1162858043	219.25		219.25
28/03/2022	30/04/2022	INV	FES1162858044	164.44		164.44
28/03/2022	30/04/2022	INV	FES1162858045	141.65		141.65
28/03/2022	30/04/2022	INV	FES1162858046	73.11		73.11
28/03/2022	30/04/2022	INV	FES1162858048	73.11		73.11
28/03/2022	30/04/2022	INV	FES1162858049	109.64		109.64
28/03/2022	30/04/2022	INV	FES1162858050	73.11		73.11
28/03/2022	30/04/2022	INV	FES1162858051	73.11		73.11
28/03/2022	30/04/2022	INV	FES1162858052	57.10		57.10
28/03/2022	30/04/2022	INV	FES1162858053	143.83		143.83
28/03/2022	30/04/2022	INV	FES1162858056	73.11		73.11

Subtotal: 433,675.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
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Balance from Previous page: 433,675.04

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/03/2022	30/04/2022	INV	FES1162858057	73.11		73.11
28/03/2022	30/04/2022	INV	FES1162858058	301.56		301.56
28/03/2022	30/04/2022	INV	FES1162858059	474.98		474.98
28/03/2022	30/04/2022	INV	FES1162858061	141.65		141.65
28/03/2022	30/04/2022	INV	FES1162858062	73.11		73.11
28/03/2022	30/04/2022	INV	FES1162858063	170.72		170.72
28/03/2022	30/04/2022	INV	FES1162858064	102.82		102.82
28/03/2022	30/04/2022	INV	FES1162858065	176.54		176.54
28/03/2022	30/04/2022	INV	FES1162858067	57.10		57.10
28/03/2022	30/04/2022	INV	FES1162858068	57.10		57.10
28/03/2022	30/04/2022	INV	FES1162858069	141.65		141.65
28/03/2022	30/04/2022	INV	FES1162858071	73.11		73.11
28/03/2022	30/04/2022	INV	FES1162858072	73.11		73.11
28/03/2022	30/04/2022	INV	FES1162858073	57.10		57.10
28/03/2022	30/04/2022	INV	FES1162858074	73.11		73.11
28/03/2022	30/04/2022	INV	FES1162858078	73.11		73.11
28/03/2022	30/04/2022	INV	FES1162858079	57.10		57.10
28/03/2022	30/04/2022	INV	FES1162858080	73.11		73.11
28/03/2022	30/04/2022	INV	FES1162858081	73.11		73.11
28/03/2022	30/04/2022	INV	FES1162858083	269.58		269.58
28/03/2022	30/04/2022	INV	FES1162858084	73.11		73.11
28/03/2022	30/04/2022	INV	FES1162858085	73.11		73.11
28/03/2022	30/04/2022	INV	FES1162858086	141.65		141.65
28/03/2022	30/04/2022	INV	FES1162858088	57.10		57.10
28/03/2022	30/04/2022	INV	FES1162858089	73.11		73.11
28/03/2022	30/04/2022	INV	FES1162858090	73.11		73.11
28/03/2022	30/04/2022	INV	FES1162858091	57.10		57.10
28/03/2022	30/04/2022	INV	FES1162858093	73.11		73.11
28/03/2022	30/04/2022	INV	FES1162858094	77.66		77.66
28/03/2022	30/04/2022	INV	FES1162858095	255.78		255.78
28/03/2022	30/04/2022	INV	FES1162858096	73.11		73.11
28/03/2022	30/04/2022	INV	FES1162858098	109.64		109.64
28/03/2022	30/04/2022	INV	FES1162858099	73.11		73.11
28/03/2022	30/04/2022	INV	FES1162858102	57.10		57.10
28/03/2022	30/04/2022	INV	FES1162858103	77.66		77.66

Subtotal: 437,613.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
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Balance from Previous page: 437,613.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/03/2022	30/04/2022	INV	FES1162858104	73.11		73.11
28/03/2022	30/04/2022	INV	FES1162858105	328.85		328.85
28/03/2022	30/04/2022	INV	FES1162858106	73.11		73.11
28/03/2022	30/04/2022	INV	FES1162858107	141.65		141.65
28/03/2022	30/04/2022	INV	FES1162858109	57.10		57.10
28/03/2022	30/04/2022	INV	FES1162858112	548.06		548.06
28/03/2022	30/04/2022	INV	FES1162858113	73.11		73.11
28/03/2022	30/04/2022	INV	FES1162858114	57.10		57.10
28/03/2022	30/04/2022	INV	FES1162858115	57.10		57.10
28/03/2022	30/04/2022	INV	FES1162858116	73.11		73.11
28/03/2022	30/04/2022	INV	FES1162858117	73.11		73.11
28/03/2022	30/04/2022	INV	FES1162858118	57.10		57.10
28/03/2022	30/04/2022	INV	FES1162858120	57.10		57.10
28/03/2022	30/04/2022	INV	FES1162858121	57.10		57.10
28/03/2022	30/04/2022	INV	FES1162858122	73.11		73.11
28/03/2022	30/04/2022	INV	FES1162858123	73.11		73.11
28/03/2022	30/04/2022	INV	FES1162858124	255.78		255.78
28/03/2022	30/04/2022	INV	FES1162858126	73.11		73.11
28/03/2022	30/04/2022	INV	FES1162858127	73.11		73.11
28/03/2022	30/04/2022	INV	FES1162858129	73.11		73.11
28/03/2022	30/04/2022	INV	FES1162858131	57.10		57.10
28/03/2022	30/04/2022	INV	FES1162858134	57.10		57.10
28/03/2022	30/04/2022	INV	FES1162858135	115.13		115.13
28/03/2022	30/04/2022	INV	FES1162858136	73.11		73.11
28/03/2022	30/04/2022	INV	FES1162858137	131.08		131.08
28/03/2022	30/04/2022	INV	FES1162858138	147.41		147.41
28/03/2022	30/04/2022	INV	FES1162858139	57.10		57.10
28/03/2022	30/04/2022	INV	FES1162858141	57.10		57.10
28/03/2022	30/04/2022	INV	FES1162858143	73.11		73.11
28/03/2022	30/04/2022	INV	FES1162858144	200.97		200.97
28/03/2022	30/04/2022	INV	FES1162858145	73.11		73.11
28/03/2022	30/04/2022	INV	FES1162858146	102.82		102.82
28/03/2022	30/04/2022	INV	FES1162858147	57.10		57.10
28/03/2022	30/04/2022	INV	FES1162858148	90.36		90.36
28/03/2022	30/04/2022	INV	FES1162858150	164.44		164.44

Subtotal: 441,418.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
	Page	121/142

Balance from Previous page: 441,418.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/03/2022	30/04/2022	INV	FES1162858151	397.52		397.52
28/03/2022	30/04/2022	INV	FES1162858152	73.11		73.11
28/03/2022	30/04/2022	INV	FES1162858153	73.11		73.11
28/03/2022	30/04/2022	INV	FES1162858154	57.10		57.10
28/03/2022	30/04/2022	INV	FES1162858155	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858426	141.65		141.65
29/03/2022	30/04/2022	INV	FES1162858427	57.10		57.10
29/03/2022	30/04/2022	INV	FES1162858430	141.65		141.65
29/03/2022	30/04/2022	INV	FES1162858431	102.82		102.82
29/03/2022	30/04/2022	INV	FES1162858432	57.10		57.10
29/03/2022	30/04/2022	INV	FES1162858434	84.50		84.50
29/03/2022	30/04/2022	INV	FES1162858435	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858436	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858438	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858440	141.65		141.65
29/03/2022	30/04/2022	INV	FES1162858441	141.65		141.65
29/03/2022	30/04/2022	INV	FES1162858442	57.10		57.10
29/03/2022	30/04/2022	INV	FES1162858443	57.10		57.10
29/03/2022	30/04/2022	INV	FES1162858444	57.10		57.10
29/03/2022	30/04/2022	INV	FES1162858445	57.10		57.10
29/03/2022	30/04/2022	INV	FES1162858446	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858447	102.82		102.82
29/03/2022	30/04/2022	INV	FES1162858448	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858450	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858451	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858455	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858456	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858457	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858459	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858460	57.10		57.10
29/03/2022	30/04/2022	INV	FES1162858461	141.65		141.65
29/03/2022	30/04/2022	INV	FES1162858462	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858463	57.10		57.10
29/03/2022	30/04/2022	INV	FES1162858464	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858465	401.91		401.91

Subtotal: 444,899.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
	Page	122/142

Balance from Previous page: 444,899.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/03/2022	30/04/2022	INV	FES1162858466	57.10		57.10
29/03/2022	30/04/2022	INV	FES1162858468	57.10		57.10
29/03/2022	30/04/2022	INV	FES1162858469	158.90		158.90
29/03/2022	30/04/2022	INV	FES1162858471	57.10		57.10
29/03/2022	30/04/2022	INV	FES1162858472	141.65		141.65
29/03/2022	30/04/2022	INV	FES1162858473	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858474	57.10		57.10
29/03/2022	30/04/2022	INV	FES1162858476	269.58		269.58
29/03/2022	30/04/2022	INV	FES1162858477	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858478	57.10		57.10
29/03/2022	30/04/2022	INV	FES1162858479	57.10		57.10
29/03/2022	30/04/2022	INV	FES1162858481	141.65		141.65
29/03/2022	30/04/2022	INV	FES1162858483	146.18		146.18
29/03/2022	30/04/2022	INV	FES1162858484	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858486	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858492	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858499	120.07		120.07
29/03/2022	30/04/2022	INV	FES1162858500	102.82		102.82
29/03/2022	30/04/2022	INV	FES1162858506	274.05		274.05
29/03/2022	30/04/2022	INV	FES1162858507	141.65		141.65
29/03/2022	30/04/2022	INV	FES1162858509	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858511	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858515	141.65		141.65
29/03/2022	30/04/2022	INV	FES1162858524	147.41		147.41
29/03/2022	30/04/2022	INV	FES1162858529	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858541	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858553	158.90		158.90
29/03/2022	30/04/2022	INV	FES1162858557	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858560	73.11		73.11
29/03/2022	30/04/2022	INV	RFES1162857339	57.10		57.10
29/03/2022	30/04/2022	INV	RFES1162858102	57.10		57.10
29/03/2022	30/04/2022	INV	009941147057	137.07		137.07
29/03/2022	30/04/2022	INV	009942045168	141.65		141.65
29/03/2022	30/04/2022	INV	009942045169	164.44		164.44
29/03/2022	30/04/2022	INV	009942045170	73.11		73.11

Subtotal: 448,621.63

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
	Page	123/142

Balance from Previous page: 448,621.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/03/2022	30/04/2022	INV	009942045208	109.64		109.64
29/03/2022	30/04/2022	INV	009942045209	102.82		102.82
29/03/2022	30/04/2022	INV	009942045210	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162856551	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162857258	205.61		205.61
29/03/2022	30/04/2022	INV	FES1162858125	147.41		147.41
29/03/2022	30/04/2022	INV	FES1162858157	164.44		164.44
29/03/2022	30/04/2022	INV	FES1162858158	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858159	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858160	109.64		109.64
29/03/2022	30/04/2022	INV	FES1162858161	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858164	317.53		317.53
29/03/2022	30/04/2022	INV	FES1162858165	57.10		57.10
29/03/2022	30/04/2022	INV	FES1162858167	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858169	57.10		57.10
29/03/2022	30/04/2022	INV	FES1162858170	74.35		74.35
29/03/2022	30/04/2022	INV	FES1162858173	205.61		205.61
29/03/2022	30/04/2022	INV	FES1162858175	328.85		328.85
29/03/2022	30/04/2022	INV	FES1162858177	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858178	141.65		141.65
29/03/2022	30/04/2022	INV	FES1162858179	301.56		301.56
29/03/2022	30/04/2022	INV	FES1162858180	139.31		139.31
29/03/2022	30/04/2022	INV	FES1162858181	141.65		141.65
29/03/2022	30/04/2022	INV	FES1162858183	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858186	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858187	57.10		57.10
29/03/2022	30/04/2022	INV	FES1162858189	397.52		397.52
29/03/2022	30/04/2022	INV	FES1162858192	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858193	255.78		255.78
29/03/2022	30/04/2022	INV	FES1162858194	141.65		141.65
29/03/2022	30/04/2022	INV	FES1162858195	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858196	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858197	170.72		170.72
29/03/2022	30/04/2022	INV	FES1162858198	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858199	73.11		73.11

Subtotal: 453,272.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
	Page	124/142

Balance from Previous page: 453,272.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/03/2022	30/04/2022	INV	FES1162858200	146.18		146.18
29/03/2022	30/04/2022	INV	FES1162858201	202.95		202.95
29/03/2022	30/04/2022	INV	FES1162858202	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858203	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858204	109.64		109.64
29/03/2022	30/04/2022	INV	FES1162858205	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858206	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858207	57.10		57.10
29/03/2022	30/04/2022	INV	FES1162858208	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858209	57.10		57.10
29/03/2022	30/04/2022	INV	FES1162858212	57.10		57.10
29/03/2022	30/04/2022	INV	FES1162858213	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858214	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858215	246.18		246.18
29/03/2022	30/04/2022	INV	FES1162858218	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858219	74.35		74.35
29/03/2022	30/04/2022	INV	FES1162858221	292.32		292.32
29/03/2022	30/04/2022	INV	FES1162858225	57.10		57.10
29/03/2022	30/04/2022	INV	FES1162858227	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858228	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858230	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858232	141.65		141.65
29/03/2022	30/04/2022	INV	FES1162858233	57.10		57.10
29/03/2022	30/04/2022	INV	FES1162858234	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858235	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858236	141.65		141.65
29/03/2022	30/04/2022	INV	FES1162858237	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858239	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858240	219.25		219.25
29/03/2022	30/04/2022	INV	FES1162858241	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858242	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858243	365.39		365.39
29/03/2022	30/04/2022	INV	FES1162858245	146.18		146.18
29/03/2022	30/04/2022	INV	FES1162858246	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858247	73.11		73.11

Subtotal: 457,032.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
	Page	125/142

Balance from Previous page: 457,032.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/03/2022	30/04/2022	INV	FES1162858248	205.61		205.61
29/03/2022	30/04/2022	INV	FES1162858249	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858251	57.10		57.10
29/03/2022	30/04/2022	INV	FES1162858252	57.10		57.10
29/03/2022	30/04/2022	INV	FES1162858253	102.82		102.82
29/03/2022	30/04/2022	INV	FES1162858254	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858255	141.65		141.65
29/03/2022	30/04/2022	INV	FES1162858256	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858257	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858258	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858259	102.82		102.82
29/03/2022	30/04/2022	INV	FES1162858260	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858262	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858263	109.64		109.64
29/03/2022	30/04/2022	INV	FES1162858264	57.10		57.10
29/03/2022	30/04/2022	INV	FES1162858265	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858266	141.65		141.65
29/03/2022	30/04/2022	INV	FES1162858267	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858268	141.65		141.65
29/03/2022	30/04/2022	INV	FES1162858269	57.10		57.10
29/03/2022	30/04/2022	INV	FES1162858270	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858271	57.10		57.10
29/03/2022	30/04/2022	INV	FES1162858272	57.10		57.10
29/03/2022	30/04/2022	INV	FES1162858273	111.91		111.91
29/03/2022	30/04/2022	INV	FES1162858274	57.10		57.10
29/03/2022	30/04/2022	INV	FES1162858275	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858276	141.65		141.65
29/03/2022	30/04/2022	INV	FES1162858277	328.85		328.85
29/03/2022	30/04/2022	INV	FES1162858278	328.85		328.85
29/03/2022	30/04/2022	INV	FES1162858279	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858281	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858282	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858283	57.10		57.10
29/03/2022	30/04/2022	INV	FES1162858284	57.10		57.10
29/03/2022	30/04/2022	INV	FES1162858285	73.11		73.11

Subtotal: 460,500.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
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Balance from Previous page: 460,500.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/03/2022	30/04/2022	INV	FES1162858286	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858287	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858288	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858289	141.65		141.65
29/03/2022	30/04/2022	INV	FES1162858290	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858291	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858292	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858293	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858294	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858295	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858296	57.10		57.10
29/03/2022	30/04/2022	INV	FES1162858298	57.10		57.10
29/03/2022	30/04/2022	INV	FES1162858300	164.44		164.44
29/03/2022	30/04/2022	INV	FES1162858301	141.65		141.65
29/03/2022	30/04/2022	INV	FES1162858302	164.44		164.44
29/03/2022	30/04/2022	INV	FES1162858303	164.44		164.44
29/03/2022	30/04/2022	INV	FES1162858304	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858305	90.36		90.36
29/03/2022	30/04/2022	INV	FES1162858307	57.10		57.10
29/03/2022	30/04/2022	INV	FES1162858308	227.99		227.99
29/03/2022	30/04/2022	INV	FES1162858310	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858311	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858312	57.10		57.10
29/03/2022	30/04/2022	INV	FES1162858313	74.35		74.35
29/03/2022	30/04/2022	INV	FES1162858314	74.35		74.35
29/03/2022	30/04/2022	INV	FES1162858315	164.44		164.44
29/03/2022	30/04/2022	INV	FES1162858316	57.10		57.10
29/03/2022	30/04/2022	INV	FES1162858317	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858320	141.65		141.65
29/03/2022	30/04/2022	INV	FES1162858323	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858325	429.50		429.50
29/03/2022	30/04/2022	INV	FES1162858326	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858330	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858331	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858333	141.65		141.65

Subtotal: 464,149.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
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Balance from Previous page: 464,149.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/03/2022	30/04/2022	INV	FES1162858334	164.44		164.44
29/03/2022	30/04/2022	INV	FES1162858336	164.44		164.44
29/03/2022	30/04/2022	INV	FES1162858337	141.65		141.65
29/03/2022	30/04/2022	INV	FES1162858338	141.65		141.65
29/03/2022	30/04/2022	INV	FES1162858339	57.10		57.10
29/03/2022	30/04/2022	INV	FES1162858341	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858342	246.18		246.18
29/03/2022	30/04/2022	INV	FES1162858343	139.31		139.31
29/03/2022	30/04/2022	INV	FES1162858344	57.10		57.10
29/03/2022	30/04/2022	INV	FES1162858345	57.10		57.10
29/03/2022	30/04/2022	INV	FES1162858346	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858347	146.18		146.18
29/03/2022	30/04/2022	INV	FES1162858349	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858351	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858352	141.65		141.65
29/03/2022	30/04/2022	INV	FES1162858353	141.65		141.65
29/03/2022	30/04/2022	INV	FES1162858354	57.10		57.10
29/03/2022	30/04/2022	INV	FES1162858357	57.10		57.10
29/03/2022	30/04/2022	INV	FES1162858358	57.10		57.10
29/03/2022	30/04/2022	INV	FES1162858361	57.10		57.10
29/03/2022	30/04/2022	INV	FES1162858362	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858363	158.90		158.90
29/03/2022	30/04/2022	INV	FES1162858364	333.55		333.55
29/03/2022	30/04/2022	INV	FES1162858365	158.90		158.90
29/03/2022	30/04/2022	INV	FES1162858369	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858370	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858371	57.10		57.10
29/03/2022	30/04/2022	INV	FES1162858372	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858374	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858375	57.10		57.10
29/03/2022	30/04/2022	INV	FES1162858377	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858380	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858382	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858383	57.10		57.10
29/03/2022	30/04/2022	INV	FES1162858384	73.11		73.11

Subtotal: 467,749.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
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Balance from Previous page: 467,749.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/03/2022	30/04/2022	INV	FES1162858385	57.10		57.10
29/03/2022	30/04/2022	INV	FES1162858386	219.25		219.25
29/03/2022	30/04/2022	INV	FES1162858388	57.10		57.10
29/03/2022	30/04/2022	INV	FES1162858389	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858390	57.10		57.10
29/03/2022	30/04/2022	INV	FES1162858391	57.10		57.10
29/03/2022	30/04/2022	INV	FES1162858392	292.32		292.32
29/03/2022	30/04/2022	INV	FES1162858393	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858395	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858396	141.65		141.65
29/03/2022	30/04/2022	INV	FES1162858397	57.10		57.10
29/03/2022	30/04/2022	INV	FES1162858398	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858399	57.10		57.10
29/03/2022	30/04/2022	INV	FES1162858400	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858403	109.64		109.64
29/03/2022	30/04/2022	INV	FES1162858404	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858406	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858407	57.10		57.10
29/03/2022	30/04/2022	INV	FES1162858408	57.10		57.10
29/03/2022	30/04/2022	INV	FES1162858410	109.64		109.64
29/03/2022	30/04/2022	INV	FES1162858411	109.64		109.64
29/03/2022	30/04/2022	INV	FES1162858414	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858415	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858416	141.65		141.65
29/03/2022	30/04/2022	INV	FES1162858417	57.10		57.10
29/03/2022	30/04/2022	INV	FES1162858418	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858419	158.90		158.90
29/03/2022	30/04/2022	INV	FES1162858420	109.64		109.64
29/03/2022	30/04/2022	INV	FES1162858421	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858422	141.65		141.65
29/03/2022	30/04/2022	INV	FES1162858423	57.10		57.10
29/03/2022	30/04/2022	INV	FES1162858424	73.11		73.11
29/03/2022	30/04/2022	INV	FES1162858425	57.10		57.10
30/03/2022	30/04/2022	INV	009942045207	164.44		164.44
30/03/2022	30/04/2022	INV	009942045212	73.11		73.11

Subtotal: 471,026.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
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Balance from Previous page: 471,026.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/03/2022	30/04/2022	INV	FES1162858318	164.44		164.44
30/03/2022	30/04/2022	INV	FES1162858324	57.10		57.10
30/03/2022	30/04/2022	INV	FES1162858332	57.10		57.10
30/03/2022	30/04/2022	INV	FES1162858366	57.10		57.10
30/03/2022	30/04/2022	INV	FES1162858378	164.44		164.44
30/03/2022	30/04/2022	INV	FES1162858381	73.11		73.11
30/03/2022	30/04/2022	INV	FES1162858413	269.58		269.58
30/03/2022	30/04/2022	INV	FES1162858429	57.10		57.10
30/03/2022	30/04/2022	INV	FES1162858433	73.11		73.11
30/03/2022	30/04/2022	INV	FES1162858452	73.11		73.11
30/03/2022	30/04/2022	INV	FES1162858487	73.11		73.11
30/03/2022	30/04/2022	INV	FES1162858491	57.10		57.10
30/03/2022	30/04/2022	INV	FES1162858495	164.44		164.44
30/03/2022	30/04/2022	INV	FES1162858504	57.10		57.10
30/03/2022	30/04/2022	INV	FES1162858514	73.11		73.11
30/03/2022	30/04/2022	INV	FES1162858518	292.32		292.32
30/03/2022	30/04/2022	INV	FES1162858519	102.82		102.82
30/03/2022	30/04/2022	INV	FES1162858520	109.64		109.64
30/03/2022	30/04/2022	INV	FES1162858521	182.71		182.71
30/03/2022	30/04/2022	INV	FES1162858523	57.10		57.10
30/03/2022	30/04/2022	INV	FES1162858525	73.11		73.11
30/03/2022	30/04/2022	INV	FES1162858526	73.11		73.11
30/03/2022	30/04/2022	INV	FES1162858530	164.44		164.44
30/03/2022	30/04/2022	INV	FES1162858531	57.10		57.10
30/03/2022	30/04/2022	INV	FES1162858532	73.11		73.11
30/03/2022	30/04/2022	INV	FES1162858536	102.82		102.82
30/03/2022	30/04/2022	INV	FES1162858537	141.65		141.65
30/03/2022	30/04/2022	INV	FES1162858538	73.11		73.11
30/03/2022	30/04/2022	INV	FES1162858539	74.35		74.35
30/03/2022	30/04/2022	INV	FES1162858540	365.39		365.39
30/03/2022	30/04/2022	INV	FES1162858542	57.10		57.10
30/03/2022	30/04/2022	INV	FES1162858543	73.11		73.11
30/03/2022	30/04/2022	INV	FES1162858544	57.10		57.10
30/03/2022	30/04/2022	INV	FES1162858545	73.11		73.11
30/03/2022	30/04/2022	INV	FES1162858546	170.72		170.72

Subtotal: 474,871.32

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
	Page	130/142

Balance from Previous page: 474,871.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/03/2022	30/04/2022	INV	FES1162858549	73.11		73.11
30/03/2022	30/04/2022	INV	FES1162858550	57.10		57.10
30/03/2022	30/04/2022	INV	FES1162858551	73.11		73.11
30/03/2022	30/04/2022	INV	FES1162858552	73.11		73.11
30/03/2022	30/04/2022	INV	FES1162858554	73.11		73.11
30/03/2022	30/04/2022	INV	FES1162858556	73.11		73.11
30/03/2022	30/04/2022	INV	FES1162858558	456.72		456.72
30/03/2022	30/04/2022	INV	FES1162858559	57.10		57.10
30/03/2022	30/04/2022	INV	FES1162858561	164.44		164.44
30/03/2022	30/04/2022	INV	FES1162858562	141.65		141.65
30/03/2022	30/04/2022	INV	FES1162858563	170.72		170.72
30/03/2022	30/04/2022	INV	FES1162858564	73.11		73.11
30/03/2022	30/04/2022	INV	FES1162858565	73.11		73.11
30/03/2022	30/04/2022	INV	FES1162858566	219.25		219.25
30/03/2022	30/04/2022	INV	FES1162858569	73.11		73.11
30/03/2022	30/04/2022	INV	FES1162858571	57.10		57.10
30/03/2022	30/04/2022	INV	FES1162858572	57.10		57.10
30/03/2022	30/04/2022	INV	FES1162858573	141.65		141.65
30/03/2022	30/04/2022	INV	FES1162858574	70.81		70.81
30/03/2022	30/04/2022	INV	FES1162858575	57.10		57.10
30/03/2022	30/04/2022	INV	FES1162858576	120.07		120.07
30/03/2022	30/04/2022	INV	FES1162858577	73.11		73.11
30/03/2022	30/04/2022	INV	FES1162858578	109.64		109.64
30/03/2022	30/04/2022	INV	FES1162858579	73.11		73.11
30/03/2022	30/04/2022	INV	FES1162858580	57.10		57.10
30/03/2022	30/04/2022	INV	FES1162858581	73.11		73.11
30/03/2022	30/04/2022	INV	FES1162858584	347.12		347.12
30/03/2022	30/04/2022	INV	FES1162858585	73.11		73.11
30/03/2022	30/04/2022	INV	FES1162858586	73.11		73.11
30/03/2022	30/04/2022	INV	FES1162858587	57.10		57.10
30/03/2022	30/04/2022	INV	FES1162858588	152.89		152.89
30/03/2022	30/04/2022	INV	FES1162858589	182.37		182.37
30/03/2022	30/04/2022	INV	FES1162858593	147.41		147.41
30/03/2022	30/04/2022	INV	FES1162858595	73.11		73.11
30/03/2022	30/04/2022	INV	FES1162858596	57.10		57.10

Subtotal: 478,776.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
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Balance from Previous page: 478,776.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/03/2022	30/04/2022	INV	FES1162858597	202.80		202.80
30/03/2022	30/04/2022	INV	FES1162858598	141.65		141.65
30/03/2022	30/04/2022	INV	FES1162858600	215.61		215.61
30/03/2022	30/04/2022	INV	FES1162858601	73.11		73.11
30/03/2022	30/04/2022	INV	FES1162858602	73.11		73.11
30/03/2022	30/04/2022	INV	FES1162858603	141.65		141.65
30/03/2022	30/04/2022	INV	FES1162858604	141.65		141.65
30/03/2022	30/04/2022	INV	FES1162858605	141.65		141.65
30/03/2022	30/04/2022	INV	FES1162858608	57.10		57.10
30/03/2022	30/04/2022	INV	FES1162858609	109.64		109.64
30/03/2022	30/04/2022	INV	FES1162858610	73.11		73.11
30/03/2022	30/04/2022	INV	FES1162858613	333.55		333.55
30/03/2022	30/04/2022	INV	FES1162858614	73.11		73.11
30/03/2022	30/04/2022	INV	FES1162858615	57.10		57.10
30/03/2022	30/04/2022	INV	FES1162858616	141.65		141.65
30/03/2022	30/04/2022	INV	FES1162858617	73.11		73.11
30/03/2022	30/04/2022	INV	FES1162858618	57.10		57.10
30/03/2022	30/04/2022	INV	FES1162858619	234.81		234.81
30/03/2022	30/04/2022	INV	FES1162858620	57.10		57.10
30/03/2022	30/04/2022	INV	FES1162858621	164.89		164.89
30/03/2022	30/04/2022	INV	FES1162858622	73.11		73.11
30/03/2022	30/04/2022	INV	FES1162858623	57.10		57.10
30/03/2022	30/04/2022	INV	FES1162858624	246.18		246.18
30/03/2022	30/04/2022	INV	FES1162858625	73.11		73.11
30/03/2022	30/04/2022	INV	FES1162858626	73.11		73.11
30/03/2022	30/04/2022	INV	FES1162858628	219.25		219.25
30/03/2022	30/04/2022	INV	FES1162858630	73.11		73.11
30/03/2022	30/04/2022	INV	FES1162858631	73.11		73.11
30/03/2022	30/04/2022	INV	FES1162858632	141.65		141.65
30/03/2022	30/04/2022	INV	FES1162858633	141.65		141.65
30/03/2022	30/04/2022	INV	FES1162858634	141.65		141.65
30/03/2022	30/04/2022	INV	FES1162858636	73.11		73.11
30/03/2022	30/04/2022	INV	FES1162858637	73.11		73.11
30/03/2022	30/04/2022	INV	FES1162858638	73.11		73.11
30/03/2022	30/04/2022	INV	FES1162858639	109.64		109.64

Subtotal: 482,981.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
	Page	132/142

Balance from Previous page: 482,981.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/03/2022	30/04/2022	INV	FES1162858640	146.18		146.18
30/03/2022	30/04/2022	INV	FES1162858641	73.11		73.11
30/03/2022	30/04/2022	INV	FES1162858642	57.10		57.10
30/03/2022	30/04/2022	INV	FES1162858643	141.65		141.65
30/03/2022	30/04/2022	INV	FES1162858646	141.65		141.65
30/03/2022	30/04/2022	INV	FES1162858650	98.21		98.21
30/03/2022	30/04/2022	INV	FES1162858651	102.82		102.82
30/03/2022	30/04/2022	INV	FES1162858654	57.10		57.10
30/03/2022	30/04/2022	INV	FES1162858655	57.10		57.10
30/03/2022	30/04/2022	INV	FES1162858657	57.10		57.10
30/03/2022	30/04/2022	INV	FES1162858658	141.65		141.65
30/03/2022	30/04/2022	INV	FES1162858659	141.65		141.65
30/03/2022	30/04/2022	INV	FES1162858661	73.11		73.11
30/03/2022	30/04/2022	INV	FES1162858663	164.44		164.44
30/03/2022	30/04/2022	INV	FES1162858664	57.10		57.10
30/03/2022	30/04/2022	INV	FES1162858666	73.11		73.11
30/03/2022	30/04/2022	INV	FES1162858667	73.11		73.11
30/03/2022	30/04/2022	INV	FES1162858668	57.10		57.10
30/03/2022	30/04/2022	INV	FES1162858670	141.65		141.65
30/03/2022	30/04/2022	INV	FES1162858673	57.10		57.10
30/03/2022	30/04/2022	INV	FES1162858674	73.11		73.11
30/03/2022	30/04/2022	INV	FES1162858675	57.10		57.10
30/03/2022	30/04/2022	INV	FES1162858676	57.10		57.10
30/03/2022	30/04/2022	INV	FES1162858677	73.11		73.11
30/03/2022	30/04/2022	INV	FES1162858678	162.17		162.17
30/03/2022	30/04/2022	INV	FES1162858679	57.10		57.10
30/03/2022	30/04/2022	INV	FES1162858680	73.11		73.11
30/03/2022	30/04/2022	INV	FES1162858682	182.71		182.71
30/03/2022	30/04/2022	INV	FES1162858683	141.65		141.65
30/03/2022	30/04/2022	INV	FES1162858684	73.11		73.11
30/03/2022	30/04/2022	INV	FES1162858685	141.65		141.65
30/03/2022	30/04/2022	INV	FES1162858686	90.36		90.36
30/03/2022	30/04/2022	INV	FES1162858687	73.11		73.11
30/03/2022	30/04/2022	INV	FES1162858688	57.10		57.10
30/03/2022	30/04/2022	INV	FES1162858689	73.11		73.11

Subtotal: 486,279.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
	Page	133/142

Balance from Previous page: 486,279.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/03/2022	30/04/2022	INV	FES1162858690	98.21		98.21
30/03/2022	30/04/2022	INV	FES1162858697	73.11		73.11
30/03/2022	30/04/2022	INV	FES1162858698	57.10		57.10
30/03/2022	30/04/2022	INV	FES1162858699	74.35		74.35
30/03/2022	30/04/2022	INV	FES1162858700	73.11		73.11
30/03/2022	30/04/2022	INV	FES1162858702	57.10		57.10
30/03/2022	30/04/2022	INV	FES1162858703	141.65		141.65
30/03/2022	30/04/2022	INV	FES1162858704	73.11		73.11
30/03/2022	30/04/2022	INV	FES1162858705	141.65		141.65
30/03/2022	30/04/2022	INV	FES1162858706	73.11		73.11
30/03/2022	30/04/2022	INV	FES1162858707	57.10		57.10
30/03/2022	30/04/2022	INV	FES1162858709	57.10		57.10
30/03/2022	30/04/2022	INV	FES1162858710	141.65		141.65
30/03/2022	30/04/2022	INV	FES1162858711	401.91		401.91
30/03/2022	30/04/2022	INV	FES1162858712	141.65		141.65
30/03/2022	30/04/2022	INV	FES1162858713	73.11		73.11
30/03/2022	30/04/2022	INV	FES1162858714	57.10		57.10
30/03/2022	30/04/2022	INV	FES1162858716	73.11		73.11
30/03/2022	30/04/2022	INV	FES1162858717	102.82		102.82
30/03/2022	30/04/2022	INV	FES1162858718	120.07		120.07
30/03/2022	30/04/2022	INV	FES1162858719	73.11		73.11
30/03/2022	30/04/2022	INV	FES1162858720	57.10		57.10
30/03/2022	30/04/2022	INV	FES1162858721	57.10		57.10
30/03/2022	30/04/2022	INV	FES1162858722	141.65		141.65
30/03/2022	30/04/2022	INV	FES1162858723	141.65		141.65
30/03/2022	30/04/2022	INV	FES1162858724	73.11		73.11
30/03/2022	30/04/2022	INV	FES1162858725	102.82		102.82
30/03/2022	30/04/2022	INV	FES1162858726	141.65		141.65
30/03/2022	30/04/2022	INV	FES1162858727	73.11		73.11
30/03/2022	30/04/2022	INV	FES1162858728	141.65		141.65
30/03/2022	30/04/2022	INV	FES1162858729	584.59		584.59
30/03/2022	30/04/2022	INV	FES1162858730	141.65		141.65
30/03/2022	30/04/2022	INV	FES1162858731	73.11		73.11
30/03/2022	30/04/2022	INV	FES1162858732	141.65		141.65
30/03/2022	30/04/2022	INV	FES1162858733	141.65		141.65

Subtotal: 490,453.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
	Page	134/142

Balance from Previous page: 490,453.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/03/2022	30/04/2022	INV	FES1162858735	57.10		57.10
30/03/2022	30/04/2022	INV	FES1162858736	73.11		73.11
30/03/2022	30/04/2022	INV	FES1162858737	141.65		141.65
30/03/2022	30/04/2022	INV	FES1162858739	73.11		73.11
30/03/2022	30/04/2022	INV	FES1162858740	73.11		73.11
30/03/2022	30/04/2022	INV	FES1162858741	57.10		57.10
30/03/2022	30/04/2022	INV	FES1162858742	73.11		73.11
30/03/2022	30/04/2022	INV	FES1162858744	73.11		73.11
30/03/2022	30/04/2022	INV	FES1162858745	141.65		141.65
30/03/2022	30/04/2022	INV	FES1162858746	57.10		57.10
30/03/2022	30/04/2022	INV	FES1162858748	141.65		141.65
30/03/2022	30/04/2022	INV	FES1162858749	57.10		57.10
30/03/2022	30/04/2022	INV	FES1162858750	57.10		57.10
30/03/2022	30/04/2022	INV	FES1162858752	73.11		73.11
30/03/2022	30/04/2022	INV	FES1162858757	147.41		147.41
30/03/2022	30/04/2022	INV	FES1162858760	73.11		73.11
30/03/2022	30/04/2022	INV	FES1162858765	57.10		57.10
30/03/2022	30/04/2022	INV	FES1162858766	146.18		146.18
30/03/2022	30/04/2022	INV	FES1162858767	73.11		73.11
30/03/2022	30/04/2022	INV	FES1162858768	73.11		73.11
30/03/2022	30/04/2022	INV	FES1162858769	73.11		73.11
30/03/2022	30/04/2022	INV	FES1162858770	73.11		73.11
30/03/2022	30/04/2022	INV	FES1162858772	73.11		73.11
30/03/2022	30/04/2022	INV	FES1162858773	73.11		73.11
30/03/2022	30/04/2022	INV	FES1162858774	73.11		73.11
30/03/2022	30/04/2022	INV	FES1162858775	57.10		57.10
30/03/2022	30/04/2022	INV	FES1162858777	57.10		57.10
30/03/2022	30/04/2022	INV	FES1162858778	57.10		57.10
30/03/2022	30/04/2022	INV	FES1162858779	57.10		57.10
30/03/2022	30/04/2022	INV	FES1162858780	57.10		57.10
30/03/2022	30/04/2022	INV	FES1162858781	73.11		73.11
30/03/2022	30/04/2022	INV	FES1162858782	141.65		141.65
30/03/2022	30/04/2022	INV	FES1162858784	73.11		73.11
30/03/2022	30/04/2022	INV	FES1162858786	164.44		164.44
30/03/2022	30/04/2022	INV	FES1162858787	73.11		73.11

Subtotal: 493,348.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
	Page	135/142

Balance from Previous page: 493,348.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/03/2022	30/04/2022	INV	FES1162858788	73.11		73.11
30/03/2022	30/04/2022	INV	FES1162858789	73.11		73.11
30/03/2022	30/04/2022	INV	FES1162858792	73.11		73.11
30/03/2022	30/04/2022	INV	FES1162858793	73.11		73.11
30/03/2022	30/04/2022	INV	FES1162858794	109.64		109.64
30/03/2022	30/04/2022	INV	FES1162858795	589.43		589.43
30/03/2022	30/04/2022	INV	FES1162858798	73.11		73.11
30/03/2022	30/04/2022	INV	FES1162858800	456.72		456.72
30/03/2022	30/04/2022	INV	FES1162858801	57.10		57.10
30/03/2022	30/04/2022	INV	FES1162858803	73.11		73.11
30/03/2022	30/04/2022	INV	FES1162858804	73.11		73.11
30/03/2022	30/04/2022	INV	FES1162858805	57.10		57.10
30/03/2022	30/04/2022	INV	FES1162858806	73.11		73.11
30/03/2022	30/04/2022	INV	FES1162858811	73.11		73.11
30/03/2022	30/04/2022	INV	FES1162858817	73.11		73.11
30/03/2022	30/04/2022	INV	FES1162858818	57.10		57.10
30/03/2022	30/04/2022	INV	FES1162858822	164.44		164.44
30/03/2022	30/04/2022	INV	FES1162858824	73.11		73.11
30/03/2022	30/04/2022	INV	FES1162858825	77.66		77.66
30/03/2022	30/04/2022	INV	FES1162858826	73.11		73.11
30/03/2022	30/04/2022	INV	FES1162858829	73.11		73.11
30/03/2022	30/04/2022	INV	FES1162858845	57.10		57.10
30/03/2022	30/04/2022	INV	FES1162858846	141.65		141.65
30/03/2022	30/04/2022	INV	FES1162858861	73.11		73.11
31/03/2022	30/04/2022	INV	009940287534	162.17		162.17
31/03/2022	30/04/2022	INV	FES1162855177	205.42		205.42
31/03/2022	30/04/2022	INV	FES1162857417	120.07		120.07
31/03/2022	30/04/2022	INV	FES1162857827	162.17		162.17
31/03/2022	30/04/2022	INV	FES1162857675	205.42		205.42
31/03/2022	30/04/2022	INV	FES1162857964	380.56		380.56
31/03/2022	30/04/2022	INV	FES1162857985	102.82		102.82
31/03/2022	30/04/2022	INV	FES1162858238	133.69		133.69
31/03/2022	30/04/2022	INV	FES1162858401	133.69		133.69
31/03/2022	30/04/2022	INV	FES1162858498	147.41		147.41
31/03/2022	30/04/2022	INV	FES1162858535	164.54		164.54

Subtotal: 498,058.30

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
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Balance from Previous page: 498,058.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/03/2022	30/04/2022	INV	FES1162858644	147.41		147.41
31/03/2022	30/04/2022	INV	FES1162858653	108.43		108.43
31/03/2022	30/04/2022	INV	009942045214	146.18		146.18
31/03/2022	30/04/2022	INV	080010441091	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162858649	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162858656	146.18		146.18
31/03/2022	30/04/2022	INV	FES1162858660	57.10		57.10
31/03/2022	30/04/2022	INV	FES1162858662	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162858671	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162858734	158.90		158.90
31/03/2022	30/04/2022	INV	FES1162858756	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162858761	57.10		57.10
31/03/2022	30/04/2022	INV	FES1162858762	57.10		57.10
31/03/2022	30/04/2022	INV	FES1162858783	303.09		303.09
31/03/2022	30/04/2022	INV	FES1162858790	147.03		147.03
31/03/2022	30/04/2022	INV	FES1162858796	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162858808	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162858809	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162858813	57.10		57.10
31/03/2022	30/04/2022	INV	FES1162858814	57.10		57.10
31/03/2022	30/04/2022	INV	FES1162858816	57.10		57.10
31/03/2022	30/04/2022	INV	FES1162858821	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162858823	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162858828	57.10		57.10
31/03/2022	30/04/2022	INV	FES1162858830	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162858831	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162858832	164.44		164.44
31/03/2022	30/04/2022	INV	FES1162858833	57.10		57.10
31/03/2022	30/04/2022	INV	FES1162858835	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162858836	141.65		141.65
31/03/2022	30/04/2022	INV	FES1162858839	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162858844	57.10		57.10
31/03/2022	30/04/2022	INV	FES1162858848	102.82		102.82
31/03/2022	30/04/2022	INV	FES1162858850	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162858852	73.11		73.11

Subtotal: 501,308.09

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
	Page	137/142

Balance from Previous page: 501,308.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/03/2022	30/04/2022	INV	FES1162858853	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162858854	57.10		57.10
31/03/2022	30/04/2022	INV	FES1162858855	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162858856	303.09		303.09
31/03/2022	30/04/2022	INV	FES1162858857	57.10		57.10
31/03/2022	30/04/2022	INV	FES1162858858	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162858859	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162858860	82.78		82.78
31/03/2022	30/04/2022	INV	FES1162858863	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162858864	141.65		141.65
31/03/2022	30/04/2022	INV	FES1162858865	461.50		461.50
31/03/2022	30/04/2022	INV	FES1162858866	589.43		589.43
31/03/2022	30/04/2022	INV	FES1162858867	57.10		57.10
31/03/2022	30/04/2022	INV	FES1162858868	347.12		347.12
31/03/2022	30/04/2022	INV	FES1162858871	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162858872	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162858873	57.10		57.10
31/03/2022	30/04/2022	INV	FES1162858874	90.36		90.36
31/03/2022	30/04/2022	INV	FES1162858875	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162858876	57.10		57.10
31/03/2022	30/04/2022	INV	FES1162858879	131.08		131.08
31/03/2022	30/04/2022	INV	FES1162858881	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162858882	57.10		57.10
31/03/2022	30/04/2022	INV	FES1162858885	57.10		57.10
31/03/2022	30/04/2022	INV	FES1162858886	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162858887	205.61		205.61
31/03/2022	30/04/2022	INV	FES1162858888	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162858891	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162858892	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162858893	246.18		246.18
31/03/2022	30/04/2022	INV	FES1162858895	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162858896	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162858897	269.58		269.58
31/03/2022	30/04/2022	INV	FES1162858898	301.56		301.56
31/03/2022	30/04/2022	INV	FES1162858899	73.11		73.11

Subtotal: 506,047.49

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
	Page	138/142

Balance from Previous page: 506,047.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/03/2022	30/04/2022	INV	FES1162858900	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162858901	269.58		269.58
31/03/2022	30/04/2022	INV	FES1162858902	141.65		141.65
31/03/2022	30/04/2022	INV	FES1162858903	57.10		57.10
31/03/2022	30/04/2022	INV	FES1162858904	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162858905	57.10		57.10
31/03/2022	30/04/2022	INV	FES1162858906	77.66		77.66
31/03/2022	30/04/2022	INV	FES1162858907	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162858910	182.71		182.71
31/03/2022	30/04/2022	INV	FES1162858911	2,131.26		2,131.26
31/03/2022	30/04/2022	INV	FES1162858912	164.44		164.44
31/03/2022	30/04/2022	INV	FES1162858913	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162858915	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162858917	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162858918	57.10		57.10
31/03/2022	30/04/2022	INV	FES1162858919	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162858922	102.82		102.82
31/03/2022	30/04/2022	INV	FES1162858923	57.10		57.10
31/03/2022	30/04/2022	INV	FES1162858925	109.64		109.64
31/03/2022	30/04/2022	INV	FES1162858926	353.17		353.17
31/03/2022	30/04/2022	INV	FES1162858928	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162858929	102.82		102.82
31/03/2022	30/04/2022	INV	FES1162858930	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162858931	139.31		139.31
31/03/2022	30/04/2022	INV	FES1162858933	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162858934	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162858935	118.76		118.76
31/03/2022	30/04/2022	INV	FES1162858936	57.10		57.10
31/03/2022	30/04/2022	INV	FES1162858937	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162858938	102.82		102.82
31/03/2022	30/04/2022	INV	FES1162858940	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162858943	102.82		102.82
31/03/2022	30/04/2022	INV	FES1162858944	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162858946	57.10		57.10
31/03/2022	30/04/2022	INV	FES1162858947	141.65		141.65

Subtotal: 511,654.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
	Page	139/142

Balance from Previous page: 511,654.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/03/2022	30/04/2022	INV	FES1162858948	57.10		57.10
31/03/2022	30/04/2022	INV	FES1162858949	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162858950	57.10		57.10
31/03/2022	30/04/2022	INV	FES1162858952	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162858956	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162858960	141.65		141.65
31/03/2022	30/04/2022	INV	FES1162858961	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162858962	274.05		274.05
31/03/2022	30/04/2022	INV	FES1162858963	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162858965	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162858966	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162858968	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162858971	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162858974	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162858979	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162858980	57.10		57.10
31/03/2022	30/04/2022	INV	FES1162858981	57.10		57.10
31/03/2022	30/04/2022	INV	FES1162858982	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162858983	461.50		461.50
31/03/2022	30/04/2022	INV	FES1162858984	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162858985	205.61		205.61
31/03/2022	30/04/2022	INV	FES1162858987	158.90		158.90
31/03/2022	30/04/2022	INV	FES1162858988	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162858989	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162858990	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162858991	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162858993	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162858995	57.10		57.10
31/03/2022	30/04/2022	INV	FES1162858996	57.10		57.10
31/03/2022	30/04/2022	INV	FES1162858998	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162858999	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162859000	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162859001	182.71		182.71
31/03/2022	30/04/2022	INV	FES1162859002	548.06		548.06
31/03/2022	30/04/2022	INV	FES1162859004	73.11		73.11

Subtotal: 515,578.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
	Page	140/142

Balance from Previous page: 515,578.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/03/2022	30/04/2022	INV	FES1162859005	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162859006	227.99		227.99
31/03/2022	30/04/2022	INV	FES1162859007	57.10		57.10
31/03/2022	30/04/2022	INV	FES1162859008	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162859009	749.35		749.35
31/03/2022	30/04/2022	INV	FES1162859010	141.65		141.65
31/03/2022	30/04/2022	INV	FES1162859012	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162859013	158.90		158.90
31/03/2022	30/04/2022	INV	FES1162859014	141.65		141.65
31/03/2022	30/04/2022	INV	FES1162859015	57.10		57.10
31/03/2022	30/04/2022	INV	FES1162859016	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162859017	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162859018	146.18		146.18
31/03/2022	30/04/2022	INV	FES1162859021	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162859022	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162859026	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162859027	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162859028	164.44		164.44
31/03/2022	30/04/2022	INV	FES1162859029	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162859031	57.10		57.10
31/03/2022	30/04/2022	INV	FES1162859032	146.18		146.18
31/03/2022	30/04/2022	INV	FES1162859035	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162859036	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162859037	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162859041	57.10		57.10
31/03/2022	30/04/2022	INV	FES1162859046	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162859047	141.65		141.65
31/03/2022	30/04/2022	INV	FES1162859049	286.83		286.83
31/03/2022	30/04/2022	INV	FES1162859050	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162859051	57.10		57.10
31/03/2022	30/04/2022	INV	FES1162859052	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162859054	495.58		495.58
31/03/2022	30/04/2022	INV	FES1162859056	141.65		141.65
31/03/2022	30/04/2022	INV	FES1162859057	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162859059	141.65		141.65

Subtotal: 520,190.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
	Period	01/03/2022 : 31/03/2022
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Balance from Previous page: 520,190.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/03/2022	30/04/2022	INV	FES1162859060	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162859061	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162859062	109.64		109.64
31/03/2022	30/04/2022	INV	FES1162859064	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162859068	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162859069	57.10		57.10
31/03/2022	30/04/2022	INV	FES1162859070	57.10		57.10
31/03/2022	30/04/2022	INV	FES1162859071	141.65		141.65
31/03/2022	30/04/2022	INV	FES1162859072	141.65		141.65
31/03/2022	30/04/2022	INV	FES1162859073	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162859074	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162859075	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162859076	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162859079	57.10		57.10
31/03/2022	30/04/2022	INV	FES1162859080	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162859081	57.10		57.10
31/03/2022	30/04/2022	INV	FES1162859082	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162859083	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162859085	347.12		347.12
31/03/2022	30/04/2022	INV	FES1162859086	141.65		141.65
31/03/2022	30/04/2022	INV	FES1162859087	74.35		74.35
31/03/2022	30/04/2022	INV	FES1162859088	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162859089	365.39		365.39
31/03/2022	30/04/2022	INV	FES1162859092	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162859093	621.41		621.41
31/03/2022	30/04/2022	INV	FES1162859094	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162859095	139.31		139.31
31/03/2022	30/04/2022	INV	FES1162859096	115.13		115.13
31/03/2022	30/04/2022	INV	FES1162859098	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162859100	141.65		141.65
31/03/2022	30/04/2022	INV	FES1162859101	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162859103	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162859104	141.65		141.65
31/03/2022	30/04/2022	INV	FES1162859105	73.11		73.11
31/03/2022	30/04/2022	INV	FES1162859107	57.10		57.10

Subtotal: 524,272.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	C17924
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	Page	142/142

Balance from Previous page: 524,272.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/03/2022	30/04/2022	INV	FES1162859108	73.11		73.11
31/03/2022	30/04/2022	INV	RFES1162858478	57.10		57.10

Subtotal: 524,402.60

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	524,402.60 ZAR	524,402.60