

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
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**Balance Brought Forward:** 249,790.27  
**Allocated to Previous Months:** -249,790.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/07/2020		CRED	1200279666	(264,057.85)	264,057.85	0.00
23/07/2020	30/08/2020	INV	FES1162752251	92.64		92.64
23/07/2020	30/08/2020	INV	FES1162752362	92.64		92.64
23/07/2020	30/08/2020	INV	FES1162752702	92.64		92.64
23/07/2020	30/08/2020	INV	FES1162753542	135.17		135.17
23/07/2020	30/08/2020	INV	FES1162753435	161.82		161.82
23/07/2020	30/08/2020	INV	FES1162753454	82.94		82.94
23/07/2020	30/08/2020	INV	019911311230	118.12		118.12
23/07/2020	30/08/2020	INV	019911311245	118.12		118.12
23/07/2020	30/08/2020	INV	FES1162753696	101.02		101.02
23/07/2020	30/08/2020	INV	FES1162753748	175.86		175.86
23/07/2020	30/08/2020	INV	FES1162754084	101.02		101.02
23/07/2020	30/08/2020	INV	FES1162754955	113.93		113.93
23/07/2020	30/08/2020	INV	019911311247	118.12		118.12
23/07/2020	30/08/2020	INV	FES1162754552	171.04		171.04
23/07/2020	30/08/2020	INV	FES1162755163	121.96		121.96
23/07/2020	30/08/2020	INV	FES1162755199	139.76		139.76
23/07/2020	30/08/2020	INV	019911311246	118.12		118.12
23/07/2020	30/08/2020	INV	FES1162754467	179.01		179.01
23/07/2020	30/08/2020	INV	FES1162754471	250.04		250.04
23/07/2020	30/08/2020	INV	FES1162755873	101.02		101.02
23/07/2020	30/08/2020	INV	FES1162756022	82.94		82.94
23/07/2020	30/08/2020	INV	009939977456	118.12		118.12
23/07/2020	30/08/2020	INV	FES1162756462	118.12		118.12
23/07/2020	30/08/2020	INV	FES1162755506	101.02		101.02
23/07/2020	30/08/2020	INV	FES1162755533	118.12		118.12
23/07/2020	30/08/2020	INV	FES1162756218	118.12		118.12
23/07/2020	30/08/2020	INV	FES1162756367	166.23		166.23
23/07/2020	30/08/2020	INV	FES1162756602	681.11		681.11
23/07/2020	30/08/2020	INV	FES1162756617	118.12		118.12
23/07/2020	30/08/2020	INV	FES1162756663	218.48		218.48
23/07/2020	30/08/2020	INV	FES1162755584	148.44		148.44
23/07/2020	30/08/2020	INV	FES1162755424	101.02		101.02
23/07/2020	30/08/2020	INV	FES1162756730	99.20		99.20
23/07/2020	30/08/2020	INV	FES1162756977	95.94		95.94

**Subtotal:** 4,869.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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STA C17924



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Corner Gewel and Hulley street  
Isando 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
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Balance from Previous page: 4,869.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/07/2020	30/08/2020	INV	FES1162756901	170.43		170.43
24/07/2020	30/08/2020	INV	FES1162753521	119.09		119.09
24/07/2020	30/08/2020	INV	FES1162753463	117.63		117.63
24/07/2020	30/08/2020	INV	FES1162756670	108.95		108.95
24/07/2020	30/08/2020	INV	FES1162756787	98.44		98.44
24/07/2020	30/08/2020	INV	FES1162756811	95.85		95.85
24/07/2020	30/08/2020	INV	009939512486	117.24		117.24
24/07/2020	30/08/2020	INV	FES1162757100	137.18		137.18
24/07/2020	30/08/2020	INV	FES1162757140	95.94		95.94
27/07/2020	30/08/2020	INV	FES1162753979	108.95		108.95
27/07/2020	30/08/2020	INV	FES1162754054	132.01		132.01
27/07/2020	30/08/2020	INV	FES1162754948	118.12		118.12
27/07/2020	30/08/2020	INV	FES1162755014	117.24		117.24
27/07/2020	30/08/2020	INV	FES1162755174	137.36		137.36
27/07/2020	30/08/2020	INV	FES1162756043	93.28		93.28
27/07/2020	30/08/2020	INV	FES1162756419	117.24		117.24
27/07/2020	30/08/2020	INV	FES1162756299	132.01		132.01
28/07/2020	30/08/2020	INV	FES11620743272	108.66		108.66
28/07/2020	30/08/2020	INV	FES1162753772	82.94		82.94
28/07/2020	30/08/2020	INV	FES1162754177	100.08		100.08
28/07/2020	30/08/2020	INV	FES1162754558	119.96		119.96
28/07/2020	30/08/2020	INV	FES1162755148	93.28		93.28
28/07/2020	30/08/2020	INV	FES1162755269	119.96		119.96
28/07/2020	30/08/2020	INV	FES1162755275	103.60		103.60
28/07/2020	30/08/2020	INV	FES1162754392	126.85		126.85
28/07/2020	30/08/2020	INV	009935712395	108.77		108.77
28/07/2020	30/08/2020	INV	FES1162756288	111.78		111.78
28/07/2020	30/08/2020	INV	FES1162756369	127.48		127.48
28/07/2020	30/08/2020	INV	FES1162756563	150.09		150.09
28/07/2020	30/08/2020	INV	FES1162755643	116.52		116.52
28/07/2020	30/08/2020	INV	FES1162756920	108.66		108.66
28/07/2020	30/08/2020	INV	FES1162756972	108.66		108.66
28/07/2020	30/08/2020	INV	FES1162757062	106.19		106.19
29/07/2020	30/08/2020	INV	FES1162754504	368.28		368.28
29/07/2020	30/08/2020	INV	FES1162757742	103.60		103.60

**Subtotal:** 9,152.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
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Balance from Previous page: 9,152.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/07/2020	30/08/2020	INV	FES1162757790	126.85		126.85
29/07/2020	30/08/2020	INV	FES1162757839	117.63		117.63
30/07/2020	30/08/2020	INV	FES1162757376	106.19		106.19
30/07/2020	30/08/2020	INV	019911311249	118.12		118.12
31/07/2020	30/08/2020	INV	FES1162758204	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758205	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758206	150.88		150.88
31/07/2020	30/08/2020	INV	FES1162758207	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758208	103.60		103.60
31/07/2020	30/08/2020	INV	FES1162758209	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758211	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758213	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758214	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162758215	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758216	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758217	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758218	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758219	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758220	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758221	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758222	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162758223	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758224	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758225	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758226	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758227	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758228	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758229	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162758231	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758233	315.45		315.45
31/07/2020	30/08/2020	INV	FES1162758234	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758235	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758237	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758238	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758239	42.88		42.88

**Subtotal:** 11,733.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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 Isando 1600

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Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
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Balance from Previous page: 11,733.04

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162758240	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758241	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758242	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758243	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758244	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758250	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758252	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758254	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758256	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758257	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758258	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162758287	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753141	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753382	301.73		301.73
31/07/2020	30/08/2020	INV	FES1162753383	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758285	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758286	384.01		384.01
31/07/2020	30/08/2020	INV	FES1162758260	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758261	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758262	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758263	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758264	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162758265	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758267	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758268	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758270	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758271	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758272	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758273	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758274	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758277	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758279	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758280	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758282	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758283	106.35		106.35

**Subtotal:** 14,228.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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Balance from Previous page: 14,228.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162758284	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753506	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753507	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753508	53.16		53.16
31/07/2020	30/08/2020	INV	FES1162753509	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753510	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753511	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753512	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162753513	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753514	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753515	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753516	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753517	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753518	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753520	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753522	137.17		137.17
31/07/2020	30/08/2020	INV	FES1162753525	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162753526	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753527	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753529	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753531	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162753532	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753533	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162753534	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753536	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753537	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753538	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162753540	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162753543	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753544	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753546	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753547	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162753549	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753550	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753551	42.88		42.88

**Subtotal:** 16,417.02

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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Balance from Previous page: 16,417.02

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162753552	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753553	233.16		233.16
31/07/2020	30/08/2020	INV	FES1162753554	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162753556	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753559	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753560	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753561	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753562	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753563	137.17		137.17
31/07/2020	30/08/2020	INV	FES1162753564	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753565	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753566	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162753568	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162753569	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753570	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753572	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753573	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753574	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753576	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753577	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162753578	137.17		137.17
31/07/2020	30/08/2020	INV	FES1162753579	48.02		48.02
31/07/2020	30/08/2020	INV	FES1162753582	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162753584	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753587	274.30		274.30
31/07/2020	30/08/2020	INV	FES1162753588	384.01		384.01
31/07/2020	30/08/2020	INV	FES1162753589	137.17		137.17
31/07/2020	30/08/2020	INV	FES1162753385	233.16		233.16
31/07/2020	30/08/2020	INV	FES1162753386	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162753387	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162753388	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162753389	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753390	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753391	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753395	54.89		54.89

**Subtotal:** 19,804.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
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**Balance from Previous page:** 19,804.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162753396	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162753397	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753398	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753399	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753400	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753401	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162753402	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753403	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753404	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753406	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162753407	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753408	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753409	538.66		538.66
31/07/2020	30/08/2020	INV	FES1162753410	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753412	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162753413	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753414	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753415	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753416	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753417	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753418	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753419	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753420	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162753422	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753423	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753424	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162753428	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753430	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753431	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753433	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753434	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753436	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162753438	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162753439	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162753440	82.32		82.32

**Subtotal:** 22,526.75

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
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Balance from Previous page: 22,526.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162753441	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753442	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753444	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162753445	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753446	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753448	164.60		164.60
31/07/2020	30/08/2020	INV	FES1162753452	298.49		298.49
31/07/2020	30/08/2020	INV	FES1162753455	192.03		192.03
31/07/2020	30/08/2020	INV	FES1162753456	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753457	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753458	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162753459	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753461	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753462	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753465	71.75		71.75
31/07/2020	30/08/2020	INV	FES1162753466	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753467	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162753469	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753470	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753472	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753473	103.02		103.02
31/07/2020	30/08/2020	INV	FES1162753474	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753475	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753476	108.86		108.86
31/07/2020	30/08/2020	INV	FES1162753477	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753478	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753480	100.36		100.36
31/07/2020	30/08/2020	INV	FES1162753481	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162753482	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753483	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162753484	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162753487	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753488	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753489	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753490	42.88		42.88

**Subtotal:** 25,257.09

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
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Balance from Previous page: 25,257.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162753491	137.17		137.17
31/07/2020	30/08/2020	INV	FES1162753494	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753500	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753504	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753591	53.16		53.16
31/07/2020	30/08/2020	INV	FES1162753592	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162753597	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162753598	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753600	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753601	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753603	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753604	298.49		298.49
31/07/2020	30/08/2020	INV	FES1162753605	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162753607	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753608	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753611	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753613	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162753614	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753615	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162753617	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162753618	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753620	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753622	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753624	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753625	154.39		154.39
31/07/2020	30/08/2020	INV	FES1162753626	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753627	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753628	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753629	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162753630	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162753631	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753632	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753633	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162753635	298.49		298.49
31/07/2020	30/08/2020	INV	FES1162753636	109.74		109.74

**Subtotal:** 28,212.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
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Balance from Previous page: 28,212.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162753637	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753638	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753640	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162753642	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753644	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753647	53.16		53.16
31/07/2020	30/08/2020	INV	FES1162753648	342.86		342.86
31/07/2020	30/08/2020	INV	FES1162753649	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753651	154.39		154.39
31/07/2020	30/08/2020	INV	FES1162753654	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753656	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753657	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753658	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753659	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753660	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753661	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753662	164.60		164.60
31/07/2020	30/08/2020	INV	FES1162753663	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753665	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753666	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753667	164.60		164.60
31/07/2020	30/08/2020	INV	FES1162753668	164.60		164.60
31/07/2020	30/08/2020	INV	FES1162753669	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753670	202.42		202.42
31/07/2020	30/08/2020	INV	FES1162753672	466.61		466.61
31/07/2020	30/08/2020	INV	RFES1162751920	42.88		42.88
31/07/2020	30/08/2020	INV	RFES1162752919	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753619	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162753634	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753664	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753674	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753675	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162753676	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162753677	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753678	874.91		874.91

**Subtotal:** 32,304.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162753679	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753680	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753681	150.88		150.88
31/07/2020	30/08/2020	INV	FES1162753682	219.44		219.44
31/07/2020	30/08/2020	INV	FES1162753683	150.88		150.88
31/07/2020	30/08/2020	INV	FES1162753686	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753688	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162753689	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162753690	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162753691	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753692	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162753693	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753694	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753695	192.03		192.03
31/07/2020	30/08/2020	INV	FES1162753697	154.39		154.39
31/07/2020	30/08/2020	INV	FES1162753698	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162753699	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753700	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753703	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753704	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753705	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753706	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753707	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753708	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753709	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753710	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753711	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753712	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753714	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753716	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753718	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753719	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753720	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753721	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753722	54.89		54.89

**Subtotal:** 34,859.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
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**Balance from Previous page:** 34,859.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162753723	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753724	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753725	219.44		219.44
31/07/2020	30/08/2020	INV	FES1162753727	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753730	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753731	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753732	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753734	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753735	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753737	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753738	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753739	48.02		48.02
31/07/2020	30/08/2020	INV	FES1162753740	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753741	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753742	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753743	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162753745	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753746	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753747	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162753749	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753751	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753752	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753753	219.44		219.44
31/07/2020	30/08/2020	INV	FES1162753754	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753755	130.36		130.36
31/07/2020	30/08/2020	INV	FES1162753757	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162753758	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753759	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753760	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162753761	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162753762	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753763	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753764	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162753765	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753766	54.89		54.89

**Subtotal:** 37,253.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
	<b>Page</b>	13/109

Balance from Previous page: 37,253.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162753768	123.45		123.45
31/07/2020	30/08/2020	INV	FES1162753769	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753770	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753771	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162753773	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753775	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162753776	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753777	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753778	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753780	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753781	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753782	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162753783	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753784	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753785	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162753787	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753788	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753790	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753792	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162753793	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162753794	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162753797	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753798	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753799	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753800	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753801	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753802	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753803	233.16		233.16
31/07/2020	30/08/2020	INV	FES1162753804	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753805	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753806	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753807	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753808	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753811	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753812	54.89		54.89

**Subtotal:** 39,475.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
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Balance from Previous page: 39,475.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162753813	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753814	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753815	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162753817	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753818	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753819	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753820	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753821	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162753822	154.39		154.39
31/07/2020	30/08/2020	INV	FES1162753823	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753824	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162753825	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753827	105.94		105.94
31/07/2020	30/08/2020	INV	FES1162753831	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753832	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753833	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753834	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753835	250.46		250.46
31/07/2020	30/08/2020	INV	FES1162753836	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753837	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753842	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162753843	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162753846	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162753847	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753848	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753850	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162753851	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162753853	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753855	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753859	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753860	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753861	66.94		66.94
31/07/2020	30/08/2020	INV	FES1162753862	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753863	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753864	250.46		250.46

**Subtotal:** 42,198.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
	<b>Page</b>	15/109

Balance from Previous page: 42,198.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162753865	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753866	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753867	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162753868	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753872	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753873	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753876	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753879	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753880	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753882	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753884	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753885	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753887	425.14		425.14
31/07/2020	30/08/2020	INV	FES1162753888	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753889	246.87		246.87
31/07/2020	30/08/2020	INV	FES1162753890	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753892	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753894	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753896	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162753898	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753899	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753900	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753901	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162753902	137.17		137.17
31/07/2020	30/08/2020	INV	FES1162753907	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162753908	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753909	202.42		202.42
31/07/2020	30/08/2020	INV	FES1162753910	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162753911	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753913	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162753916	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753918	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753921	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753922	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753923	42.88		42.88

**Subtotal:** 45,051.76

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
	<b>Page</b>	16/109

Balance from Previous page: 45,051.76

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162753924	130.36		130.36
31/07/2020	30/08/2020	INV	FES1162753927	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162753928	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162753929	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162753930	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162753931	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162753932	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162753933	233.16		233.16
31/07/2020	30/08/2020	INV	FES1162753934	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753937	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753939	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162753941	226.44		226.44
31/07/2020	30/08/2020	INV	FES1162753946	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753948	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753949	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753952	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162753954	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162753956	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753957	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753958	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753959	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753960	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753963	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753966	146.68		146.68
31/07/2020	30/08/2020	INV	FES1162753967	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753970	329.15		329.15
31/07/2020	30/08/2020	INV	FES1162753974	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753975	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162753977	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162753985	54.89		54.89
31/07/2020	30/08/2020	INV	FES11627583924	154.39		154.39
31/07/2020	30/08/2020	INV	009935712308	68.61		68.61
31/07/2020	30/08/2020	INV	009935712309	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753736	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753810	100.08		100.08

**Subtotal:** 48,231.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
	<b>Page</b>	17/109

Balance from Previous page: 48,231.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162753841	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753845	105.94		105.94
31/07/2020	30/08/2020	INV	FES1162753856	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162753857	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162753858	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162753891	105.94		105.94
31/07/2020	30/08/2020	INV	FES1162753906	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162753936	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753938	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753944	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753945	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162753947	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753950	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753951	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162753955	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162753964	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162753978	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753981	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753982	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162753986	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753988	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753989	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753990	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753991	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753992	219.44		219.44
31/07/2020	30/08/2020	INV	FES1162753993	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753994	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753995	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162753996	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753997	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753999	233.16		233.16
31/07/2020	30/08/2020	INV	FES1162754000	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754001	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754004	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754005	137.17		137.17

**Subtotal:** 50,885.49

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
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Balance from Previous page: 50,885.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162754007	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754008	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754009	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162754010	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754011	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162754012	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754013	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754014	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754016	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754017	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754018	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754019	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754020	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754021	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754022	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754023	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754024	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754025	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754026	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754027	226.44		226.44
31/07/2020	30/08/2020	INV	FES1162754033	164.60		164.60
31/07/2020	30/08/2020	INV	FES1162754035	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754036	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754037	233.16		233.16
31/07/2020	30/08/2020	INV	FES1162754039	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162754040	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754042	850.25		850.25
31/07/2020	30/08/2020	INV	FES1162754044	397.72		397.72
31/07/2020	30/08/2020	INV	FES1162754045	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754048	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754049	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754051	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754052	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754055	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754056	42.88		42.88

**Subtotal:** 54,460.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
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**Balance from Previous page:** 54,460.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162754057	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754058	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754060	373.01		373.01
31/07/2020	30/08/2020	INV	FES1162754061	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754062	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754063	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754064	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754066	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162754067	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754068	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754069	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754070	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162754071	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754072	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754074	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754075	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754076	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754077	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754082	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162754087	53.16		53.16
31/07/2020	30/08/2020	INV	FES1162754088	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754089	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162754090	178.31		178.31
31/07/2020	30/08/2020	INV	FES1162754091	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754092	274.30		274.30
31/07/2020	30/08/2020	INV	FES1162754093	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754094	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754097	48.02		48.02
31/07/2020	30/08/2020	INV	FES1162754098	246.87		246.87
31/07/2020	30/08/2020	INV	009938219747	233.16		233.16
31/07/2020	30/08/2020	INV	FES1162754096	322.51		322.51
31/07/2020	30/08/2020	INV	FES1162754100	329.15		329.15
31/07/2020	30/08/2020	INV	FES1162754101	658.75		658.75
31/07/2020	30/08/2020	INV	FES1162754102	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162754103	77.19		77.19

**Subtotal:** 58,841.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
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**Balance from Previous page:** 58,841.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162754104	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162754105	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754106	193.02		193.02
31/07/2020	30/08/2020	INV	FES1162754107	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162754108	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754109	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754110	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754111	192.03		192.03
31/07/2020	30/08/2020	INV	FES1162754112	63.43		63.43
31/07/2020	30/08/2020	INV	FES1162754113	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162754114	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162754115	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754116	521.13		521.13
31/07/2020	30/08/2020	INV	FES1162754117	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162754878	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754880	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754881	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754883	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754885	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754887	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162754888	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754890	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162754892	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162754894	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162754895	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754897	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754899	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754900	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162754901	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754902	164.60		164.60
31/07/2020	30/08/2020	INV	FES1162754903	202.42		202.42
31/07/2020	30/08/2020	INV	FES1162754904	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162754905	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754906	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754907	77.19		77.19

**Subtotal:** 62,080.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
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Balance from Previous page: 62,080.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162754908	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754909	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754910	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754913	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754914	671.98		671.98
31/07/2020	30/08/2020	INV	FES1162754915	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162754919	250.46		250.46
31/07/2020	30/08/2020	INV	FES1162754920	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754923	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754924	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754925	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162754927	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754928	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754930	150.88		150.88
31/07/2020	30/08/2020	INV	FES1162754931	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754932	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754933	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754934	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754935	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754936	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162754937	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162754939	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754940	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754941	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754943	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754944	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162754946	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754947	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754949	189.97		189.97
31/07/2020	30/08/2020	INV	FES1162754950	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162754951	178.40		178.40
31/07/2020	30/08/2020	INV	FES1162754952	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162754953	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754954	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754958	42.88		42.88

**Subtotal:** 65,378.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
	<b>Page</b>	22/109

Balance from Previous page: 65,378.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162754119	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162754120	123.52		123.52
31/07/2020	30/08/2020	INV	FES1162754121	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162754122	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754123	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754124	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754125	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754126	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754127	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754128	193.02		193.02
31/07/2020	30/08/2020	INV	FES1162754129	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754131	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754133	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754134	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754136	81.37		81.37
31/07/2020	30/08/2020	INV	FES1162754138	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754139	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754140	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754141	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754143	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754144	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162754145	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754146	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754147	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754149	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754150	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754151	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754152	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754153	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754154	164.60		164.60
31/07/2020	30/08/2020	INV	FES1162754155	86.18		86.18
31/07/2020	30/08/2020	INV	FES1162754157	226.44		226.44
31/07/2020	30/08/2020	INV	FES1162754158	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754160	58.31		58.31
31/07/2020	30/08/2020	INV	FES1162754161	754.83		754.83

**Subtotal:** 68,567.63

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
	<b>Page</b>	23/109

Balance from Previous page: 68,567.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162754163	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754165	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754167	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754170	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754172	66.94		66.94
31/07/2020	30/08/2020	INV	FES1162754180	137.17		137.17
31/07/2020	30/08/2020	INV	FES1162754184	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754185	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754186	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754188	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754189	164.60		164.60
31/07/2020	30/08/2020	INV	FES1162754190	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754191	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754194	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162754195	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754197	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754198	137.17		137.17
31/07/2020	30/08/2020	INV	FES1162754199	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162754200	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754201	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754202	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754205	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754206	137.17		137.17
31/07/2020	30/08/2020	INV	FES1162754207	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754209	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162754212	164.60		164.60
31/07/2020	30/08/2020	INV	FES1162754213	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754214	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754216	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754217	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754218	48.02		48.02
31/07/2020	30/08/2020	INV	FES1162754219	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754221	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754222	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754223	219.44		219.44

**Subtotal:** 71,213.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
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Balance from Previous page: 71,213.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162754225	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754231	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754232	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754238	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754241	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754242	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754243	48.02		48.02
31/07/2020	30/08/2020	INV	FES1162754244	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754245	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754246	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162754247	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754248	192.03		192.03
31/07/2020	30/08/2020	INV	FES1162754249	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754250	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754251	192.03		192.03
31/07/2020	30/08/2020	INV	FES1162754252	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754253	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754255	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162754256	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754260	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754262	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754263	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754264	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754266	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754267	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754268	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754270	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754271	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754273	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754274	778.84		778.84
31/07/2020	30/08/2020	INV	FES1162754275	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754276	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754278	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754279	192.03		192.03
31/07/2020	30/08/2020	INV	FES1162754280	219.44		219.44

**Subtotal:** 74,477.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
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Balance from Previous page: 74,477.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162754281	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754283	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162754284	54.89		54.89
31/07/2020	30/08/2020	INV	009935712310	42.88		42.88
31/07/2020	30/08/2020	INV	009940091344	628.45		628.45
31/07/2020	30/08/2020	INV	FES1162752586	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162754287	178.40		178.40
31/07/2020	30/08/2020	INV	FES1162754288	682.77		682.77
31/07/2020	30/08/2020	INV	FES1162754289	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754290	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162754291	205.74		205.74
31/07/2020	30/08/2020	INV	FES1162754292	154.39		154.39
31/07/2020	30/08/2020	INV	FES1162754293	54.89		54.89
31/07/2020	30/08/2020	INV	RFES1162749577	54.89		54.89
31/07/2020	30/08/2020	INV	RFES1162754571	42.88		42.88
31/07/2020	30/08/2020	INV	RFES1162754883	54.89		54.89
31/07/2020	30/08/2020	INV	009935712315	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162752856	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754579	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754761	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755252	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755332	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755333	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755334	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755335	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755336	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755337	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755338	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755339	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755340	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755341	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755343	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754959	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754962	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754963	77.19		77.19

**Subtotal:** 78,283.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
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Balance from Previous page: 78,283.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162754964	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754965	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162754966	76.57		76.57
31/07/2020	30/08/2020	INV	FES1162754968	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162754969	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754971	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754972	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754975	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754976	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754977	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754978	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754980	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754982	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754983	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754987	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754989	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754993	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754994	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754995	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162754996	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754998	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755001	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755004	54.89		54.89
31/07/2020	30/08/2020	INV	FES116275802	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162759945	42.88		42.88
31/07/2020	30/08/2020	INV	RFES1162752026	42.88		42.88
31/07/2020	30/08/2020	INV	RFES1162753814	54.89		54.89
31/07/2020	30/08/2020	INV	009935712313	42.88		42.88
31/07/2020	30/08/2020	INV	009935712314	77.19		77.19
31/07/2020	30/08/2020	INV	009939664817	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754926	192.03		192.03
31/07/2020	30/08/2020	INV	FES11627549425	192.03		192.03
31/07/2020	30/08/2020	INV	FES1162754960	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754961	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754973	106.35		106.35

**Subtotal:** 80,702.44

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
	<b>Page</b>	27/109

Balance from Previous page: **80,702.44**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162754974	298.49		298.49
31/07/2020	30/08/2020	INV	FES1162754981	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754984	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162754985	822.83		822.83
31/07/2020	30/08/2020	INV	FES1162754999	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755000	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755003	192.03		192.03
31/07/2020	30/08/2020	INV	FES1162755005	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755007	384.01		384.01
31/07/2020	30/08/2020	INV	FES1162755008	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162755009	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755010	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755011	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754487	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754488	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162754491	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162754495	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754496	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754497	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754498	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754499	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754500	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162754501	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162754503	274.30		274.30
31/07/2020	30/08/2020	INV	FES1162754505	538.66		538.66
31/07/2020	30/08/2020	INV	FES1162754508	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754509	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754510	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754511	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162754512	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754513	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754514	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754515	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754517	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162754518	77.19		77.19

**Subtotal:** 85,054.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
	<b>Page</b>	28/109

Balance from Previous page: 85,054.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162754519	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754520	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754526	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754527	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754529	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754532	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162754534	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754535	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162754536	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754537	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754541	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162754543	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754544	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754546	95.99		95.99
31/07/2020	30/08/2020	INV	FES1162754547	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754548	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754550	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754553	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754554	301.73		301.73
31/07/2020	30/08/2020	INV	FES1162754557	301.73		301.73
31/07/2020	30/08/2020	INV	FES1162754559	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162754561	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754562	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162754565	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754566	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754571	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754573	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754574	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162754582	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754586	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754588	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754589	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754590	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754591	81.37		81.37
31/07/2020	30/08/2020	INV	FES1162754592	54.89		54.89

**Subtotal:** 87,621.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
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**Balance from Previous page:** 87,621.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162754593	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754788	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754789	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754791	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754792	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162754793	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754794	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162754795	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754796	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754797	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754798	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162754801	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754803	137.17		137.17
31/07/2020	30/08/2020	INV	FES1162754805	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754806	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754807	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754808	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754809	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754810	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754811	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754816	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754817	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754818	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162754819	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754823	298.49		298.49
31/07/2020	30/08/2020	INV	FES1162754827	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754828	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754829	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162754830	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754832	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754834	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754835	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754836	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754837	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754838	54.89		54.89

**Subtotal:** 90,079.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
	<b>Page</b>	30/109

Balance from Previous page: 90,079.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162754839	219.44		219.44
31/07/2020	30/08/2020	INV	FES1162754840	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754841	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754842	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754843	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754844	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754845	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754846	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754850	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162754851	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754852	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754853	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754855	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162754856	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754857	123.45		123.45
31/07/2020	30/08/2020	INV	FES1162754860	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754861	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754862	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754863	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754864	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754868	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754869	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754871	466.28		466.28
31/07/2020	30/08/2020	INV	FES1162754872	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754874	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754876	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754877	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755012	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755013	233.16		233.16
31/07/2020	30/08/2020	INV	FES1162755015	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755016	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755018	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755019	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755020	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755023	54.89		54.89

**Subtotal:** 92,939.64

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
	<b>Page</b>	31/109

**Balance from Previous page: 92,939.64**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162755024	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755025	260.59		260.59
31/07/2020	30/08/2020	INV	FES1162755026	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755027	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755028	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755029	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755030	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755031	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755032	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754667	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754668	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754669	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754671	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162754672	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162754673	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754674	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754675	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754676	301.73		301.73
31/07/2020	30/08/2020	INV	FES1162754677	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754678	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754679	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754680	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754681	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754683	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754684	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754685	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754686	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162754687	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754688	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754689	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754690	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754691	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162754692	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754693	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754694	42.88		42.88

**Subtotal: 95,560.89**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
	<b>Page</b>	32/109

Balance from Previous page: 95,560.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162754695	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162754696	219.44		219.44
31/07/2020	30/08/2020	INV	FES1162754697	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754699	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754700	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754701	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754702	105.94		105.94
31/07/2020	30/08/2020	INV	FES1162754703	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162754704	81.37		81.37
31/07/2020	30/08/2020	INV	FES1162754706	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754708	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754709	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162754710	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754711	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754712	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754714	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754715	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754717	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754719	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754720	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755036	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755037	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755040	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755041	76.57		76.57
31/07/2020	30/08/2020	INV	FES1162755042	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755043	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755044	507.43		507.43
31/07/2020	30/08/2020	INV	FES1162755046	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755047	226.44		226.44
31/07/2020	30/08/2020	INV	FES1162755048	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755049	891.39		891.39
31/07/2020	30/08/2020	INV	FES1162755050	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755051	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755052	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755053	54.89		54.89

**Subtotal:** 99,376.75

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
	<b>Page</b>	33/109

Balance from Previous page: 99,376.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162755055	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162755056	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755059	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755063	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755064	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755067	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755068	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755069	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755070	219.44		219.44
31/07/2020	30/08/2020	INV	FES1162755071	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755072	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755074	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755076	507.43		507.43
31/07/2020	30/08/2020	INV	FES1162755078	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755080	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755085	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755087	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755088	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755093	137.17		137.17
31/07/2020	30/08/2020	INV	FES1162755096	150.88		150.88
31/07/2020	30/08/2020	INV	FES1162755098	202.42		202.42
31/07/2020	30/08/2020	INV	FES1162755099	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755100	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755101	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755102	164.60		164.60
31/07/2020	30/08/2020	INV	FES1162755103	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755104	394.55		394.55
31/07/2020	30/08/2020	INV	FES1162755105	202.42		202.42
31/07/2020	30/08/2020	INV	FES1162755106	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162755107	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162755109	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755111	123.45		123.45
31/07/2020	30/08/2020	INV	FES1162755112	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755113	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755118	54.89		54.89

**Subtotal:** 103,216.66

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
	<b>Page</b>	34/109

Balance from Previous page: 103,216.66

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162755119	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755121	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755125	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755126	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755128	164.60		164.60
31/07/2020	30/08/2020	INV	FES1162755129	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755130	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755131	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162755132	507.43		507.43
31/07/2020	30/08/2020	INV	FES1162755133	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755134	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755135	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755136	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755137	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755138	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755139	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755141	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755142	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755143	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162755146	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755147	250.46		250.46
31/07/2020	30/08/2020	INV	FES1162755149	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755150	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755151	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755152	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755153	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755154	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755155	164.60		164.60
31/07/2020	30/08/2020	INV	FES1162755157	192.03		192.03
31/07/2020	30/08/2020	INV	FES1162755158	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755159	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755160	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754594	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754596	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754597	538.66		538.66

**Subtotal:** 106,820.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
	<b>Page</b>	35/109

**Balance from Previous page:** 106,820.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162754598	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754599	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754600	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754602	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754604	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754605	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754606	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754607	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754609	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754610	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754612	370.29		370.29
31/07/2020	30/08/2020	INV	FES1162754613	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754614	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754618	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162754620	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754621	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162754623	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754624	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754625	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162754626	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754627	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754628	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754629	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754631	394.55		394.55
31/07/2020	30/08/2020	INV	FES1162754632	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754633	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754634	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754636	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754637	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754638	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754639	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754641	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162754642	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754644	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754645	54.89		54.89

**Subtotal:** 109,686.02

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
	<b>Page</b>	36/109

Balance from Previous page: 109,686.02

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162754646	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754647	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162754648	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754650	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754651	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754652	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754653	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754654	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162754659	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162754660	54.89		54.89
31/07/2020	30/08/2020	INV	R009935712301	106.35		106.35
31/07/2020	30/08/2020	INV	RFES1162752993	106.35		106.35
31/07/2020	30/08/2020	INV	009935712311	54.89		54.89
31/07/2020	30/08/2020	INV	009935712312	106.35		106.35
31/07/2020	30/08/2020	INV	009935712392	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162754662	246.87		246.87
31/07/2020	30/08/2020	INV	FES1162754663	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754664	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754666	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754294	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754295	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754296	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754298	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754299	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162754300	466.28		466.28
31/07/2020	30/08/2020	INV	FES1162754302	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754303	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754304	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754305	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754306	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754307	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754308	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754310	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754311	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754313	42.88		42.88

**Subtotal:** 112,567.85

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
	<b>Page</b>	37/109

Balance from Previous page: 112,567.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162754315	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754316	219.44		219.44
31/07/2020	30/08/2020	INV	FES1162754317	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754318	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754320	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754321	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754322	192.03		192.03
31/07/2020	30/08/2020	INV	FES1162754323	130.36		130.36
31/07/2020	30/08/2020	INV	FES1162754324	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162754325	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754326	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754327	123.45		123.45
31/07/2020	30/08/2020	INV	FES1162754328	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754329	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754330	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754331	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162754332	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754333	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754334	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162754336	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162754337	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162754338	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754339	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754340	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162754343	123.45		123.45
31/07/2020	30/08/2020	INV	FES1162754344	301.73		301.73
31/07/2020	30/08/2020	INV	FES1162754346	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754348	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754349	130.36		130.36
31/07/2020	30/08/2020	INV	FES1162754350	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754351	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754352	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754353	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754354	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754356	42.88		42.88

**Subtotal:** 115,450.68

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
	<b>Page</b>	38/109

Balance from Previous page: 115,450.68

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162755165	346.52		346.52
31/07/2020	30/08/2020	INV	RFES1162754310	42.88		42.88
31/07/2020	30/08/2020	INV	019911311248	233.16		233.16
31/07/2020	30/08/2020	INV	FES1162754886	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755166	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755167	514.65		514.65
31/07/2020	30/08/2020	INV	FES1162755168	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755169	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755170	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755171	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755172	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162755173	192.03		192.03
31/07/2020	30/08/2020	INV	FES1162755175	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755176	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755178	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755179	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755180	134.22		134.22
31/07/2020	30/08/2020	INV	FES1162755181	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755182	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755183	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755184	411.44		411.44
31/07/2020	30/08/2020	INV	FES1162755185	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755187	178.31		178.31
31/07/2020	30/08/2020	INV	FES1162755188	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755189	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162755190	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755191	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755192	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755193	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755195	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162755196	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755197	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755198	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162755200	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755201	54.89		54.89

**Subtotal:** 119,205.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
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Balance from Previous page: 119,205.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162755203	202.42		202.42
31/07/2020	30/08/2020	INV	FES1162755204	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755205	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755206	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162755207	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755209	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755210	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755211	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756712	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756713	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756714	205.74		205.74
31/07/2020	30/08/2020	INV	FES1162756715	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756717	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756718	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756721	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756723	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756724	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756725	356.58		356.58
31/07/2020	30/08/2020	INV	FES1162756726	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162756727	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162755212	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755213	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755214	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755215	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755216	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755218	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755219	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755220	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755229	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755232	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755233	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755234	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755235	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755236	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755237	54.89		54.89

**Subtotal:** 122,141.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
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**Balance from Previous page:** 122,141.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162755238	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755239	301.73		301.73
31/07/2020	30/08/2020	INV	FES1162755240	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755241	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162755242	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755243	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755248	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755249	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755251	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755253	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755254	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755255	233.16		233.16
31/07/2020	30/08/2020	INV	FES1162755257	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755258	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755259	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755260	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755261	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755262	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755263	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755264	384.01		384.01
31/07/2020	30/08/2020	INV	FES1162754450	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162754451	260.59		260.59
31/07/2020	30/08/2020	INV	FES1162754452	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754453	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754456	250.46		250.46
31/07/2020	30/08/2020	INV	FES1162754457	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754458	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754459	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162754460	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754461	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754462	54.89		54.89
31/07/2020	30/08/2020	INV	009935712390	42.88		42.88
31/07/2020	30/08/2020	INV	009935712391	52.51		52.51
31/07/2020	30/08/2020	INV	009938166578	137.17		137.17
31/07/2020	30/08/2020	INV	FES1162753883	54.89		54.89

**Subtotal:** 125,395.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
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Balance from Previous page: 125,395.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162754463	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162754465	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162754466	411.44		411.44
31/07/2020	30/08/2020	INV	FES1162754468	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754469	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754470	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754473	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162754474	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162754475	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754476	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754478	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754479	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754480	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754481	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754482	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754483	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754484	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754485	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754721	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754723	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162754724	226.44		226.44
31/07/2020	30/08/2020	INV	FES1162754725	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754726	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754727	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754729	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754731	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754732	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754733	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754735	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754736	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754737	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754738	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162754739	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754740	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754742	54.89		54.89

**Subtotal:** 128,306.45

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
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Balance from Previous page: 128,306.45

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162754743	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754744	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754747	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754748	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754749	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754750	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754751	154.39		154.39
31/07/2020	30/08/2020	INV	FES1162754752	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754756	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754757	178.31		178.31
31/07/2020	30/08/2020	INV	FES1162754758	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754759	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754760	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754762	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754763	146.68		146.68
31/07/2020	30/08/2020	INV	FES1162754764	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754765	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754766	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754769	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754770	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754771	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754772	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754774	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754775	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754776	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754777	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754778	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754779	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754780	154.39		154.39
31/07/2020	30/08/2020	INV	FES1162754781	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162754784	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162754785	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754786	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162754787	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755265	54.89		54.89

**Subtotal:** 130,719.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
	<b>Page</b>	43/109

Balance from Previous page: 130,719.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162755266	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755267	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755272	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755273	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755277	603.42		603.42
31/07/2020	30/08/2020	INV	FES1162755278	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755279	521.13		521.13
31/07/2020	30/08/2020	INV	FES1162755280	164.60		164.60
31/07/2020	30/08/2020	INV	FES1162755281	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755283	154.39		154.39
31/07/2020	30/08/2020	INV	FES1162755284	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162755285	370.29		370.29
31/07/2020	30/08/2020	INV	FES1162755286	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755287	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755288	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755289	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755290	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755291	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755295	370.29		370.29
31/07/2020	30/08/2020	INV	FES1162755296	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755297	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162755298	301.73		301.73
31/07/2020	30/08/2020	INV	FES1162755299	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755301	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755302	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755303	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755304	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755305	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755306	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755307	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755308	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755312	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755313	123.45		123.45
31/07/2020	30/08/2020	INV	FES1162755314	154.39		154.39
31/07/2020	30/08/2020	INV	FES1162755315	42.88		42.88

**Subtotal:** 135,129.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
	<b>Page</b>	44/109

Balance from Previous page: 135,129.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162755316	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755317	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755318	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755319	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755321	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755324	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755327	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755328	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755329	466.28		466.28
31/07/2020	30/08/2020	INV	FES1162754357	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754359	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754360	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754361	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754362	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754363	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754365	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754366	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754367	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754368	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754369	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754371	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754372	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754373	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162754374	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754375	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754377	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754378	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754379	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754380	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754381	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754382	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162754383	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754384	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754386	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754387	82.32		82.32

**Subtotal:** 137,992.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
	<b>Page</b>	45/109

Balance from Previous page: 137,992.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162754388	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754389	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754390	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754391	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754395	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754396	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754397	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162754398	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162754399	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754400	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754402	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754404	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754405	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162754406	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754407	246.87		246.87
31/07/2020	30/08/2020	INV	FES1162754408	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754411	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754413	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754414	192.03		192.03
31/07/2020	30/08/2020	INV	FES1162754416	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754417	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754421	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754423	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754425	71.75		71.75
31/07/2020	30/08/2020	INV	FES1162754427	164.60		164.60
31/07/2020	30/08/2020	INV	FES1162754430	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754432	452.57		452.57
31/07/2020	30/08/2020	INV	FES1162754434	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754435	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754436	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754437	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162754438	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162754439	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754440	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754441	54.89		54.89

**Subtotal:** 140,905.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
	<b>Page</b>	46/109

**Balance from Previous page:** 140,905.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162754442	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754448	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755860	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755862	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755863	192.03		192.03
31/07/2020	30/08/2020	INV	FES1162755872	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755875	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755877	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755878	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755886	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755888	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162755897	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755898	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755899	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755900	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755901	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755902	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162755905	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755906	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755907	346.52		346.52
31/07/2020	30/08/2020	INV	FES1162755908	137.17		137.17
31/07/2020	30/08/2020	INV	FES1162755910	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755911	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755912	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755913	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755914	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755915	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755916	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162755917	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755918	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755919	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755920	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755922	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755923	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755924	42.88		42.88

**Subtotal:** 143,485.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
	<b>Page</b>	47/109

Balance from Previous page: 143,485.52

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162755925	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755926	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755927	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755929	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755930	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755934	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755937	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755938	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755941	178.31		178.31
31/07/2020	30/08/2020	INV	FES1162755942	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755943	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755944	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755950	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755951	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755952	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755953	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755954	356.58		356.58
31/07/2020	30/08/2020	INV	FES1162755956	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755957	274.30		274.30
31/07/2020	30/08/2020	INV	FES1162755958	150.88		150.88
31/07/2020	30/08/2020	INV	FES1162755961	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755962	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755964	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755965	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755966	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755967	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755968	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755969	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755970	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755971	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162755972	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162755973	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755974	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755976	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162755977	54.89		54.89

**Subtotal:** 146,442.77

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
	<b>Page</b>	48/109

Balance from Previous page: 146,442.77

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162755979	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755980	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755981	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755982	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755983	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755984	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755985	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162755986	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162755987	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755988	250.46		250.46
31/07/2020	30/08/2020	INV	FES1162755990	130.36		130.36
31/07/2020	30/08/2020	INV	FES1162755991	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755992	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755993	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755994	356.58		356.58
31/07/2020	30/08/2020	INV	FES1162755995	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755996	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162755997	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755998	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755999	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162756000	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756001	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162756002	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756004	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756005	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756006	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756009	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756012	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756015	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756016	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756017	86.18		86.18
31/07/2020	30/08/2020	INV	FES1162756024	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755658	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755659	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755660	54.89		54.89

**Subtotal:** 149,264.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
	<b>Page</b>	49/109

Balance from Previous page: 149,264.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162755661	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755662	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162755663	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755664	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755665	100.36		100.36
31/07/2020	30/08/2020	INV	FES1162755667	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755670	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755671	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755673	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755674	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755675	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755678	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755680	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162755682	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755685	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162755686	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162755687	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755688	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162755690	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755691	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755693	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755694	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755695	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755696	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755697	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755698	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162755700	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755701	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162755702	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755704	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755705	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755706	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755708	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755709	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755710	54.89		54.89

**Subtotal:** 151,586.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
	<b>Page</b>	50/109

Balance from Previous page: 151,586.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162755711	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755712	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755715	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755717	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755718	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755719	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755721	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755723	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755725	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755726	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755727	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755728	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755729	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755731	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755732	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755733	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755734	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755735	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755736	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162755737	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755738	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755739	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162755740	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755741	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755742	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756026	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756028	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756029	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756030	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756031	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756032	384.01		384.01
31/07/2020	30/08/2020	INV	FES1162756034	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756035	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162756036	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756037	42.88		42.88

**Subtotal:** 154,007.45

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
	<b>Page</b>	51/109

Balance from Previous page: 154,007.45

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162756038	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756039	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756040	178.40		178.40
31/07/2020	30/08/2020	INV	FES1162756042	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756045	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756047	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756053	164.60		164.60
31/07/2020	30/08/2020	INV	FES1162756054	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756055	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756058	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756059	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756060	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756061	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756062	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756063	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756064	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756066	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756069	123.52		123.52
31/07/2020	30/08/2020	INV	RFES1162749891	54.89		54.89
31/07/2020	30/08/2020	INV	RFES1162749901	54.89		54.89
31/07/2020	30/08/2020	INV	RFES1162753727	82.32		82.32
31/07/2020	30/08/2020	INV	RFES1162753861	68.57		68.57
31/07/2020	30/08/2020	INV	RFES1162754829	96.04		96.04
31/07/2020	30/08/2020	INV	RFES1162755010	77.19		77.19
31/07/2020	30/08/2020	INV	RFES1162755148	99.42		99.42
31/07/2020	30/08/2020	INV	009935712320	106.35		106.35
31/07/2020	30/08/2020	INV	009939512487	205.74		205.74
31/07/2020	30/08/2020	INV	009940167811	628.45		628.45
31/07/2020	30/08/2020	INV	FES1162756068	76.57		76.57
31/07/2020	30/08/2020	INV	FES1162756070	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756073	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756074	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756075	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756076	394.55		394.55
31/07/2020	30/08/2020	INV	FES1162756077	54.89		54.89

**Subtotal:** 157,657.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
	<b>Page</b>	52/109

Balance from Previous page: 157,657.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162756078	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756080	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756081	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756085	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756086	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756087	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756088	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756089	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756090	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756091	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756092	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756093	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756094	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756095	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756096	260.59		260.59
31/07/2020	30/08/2020	INV	FES1162756099	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756102	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756204	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756205	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162756206	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756208	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756212	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756214	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756217	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756219	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162756222	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756223	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756224	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756227	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756228	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756231	290.73		290.73
31/07/2020	30/08/2020	INV	FES1162756238	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756239	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756240	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756241	42.88		42.88

**Subtotal:** 160,190.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
	<b>Page</b>	53/109

Balance from Previous page: 160,190.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162756242	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756243	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756246	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756247	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756248	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162756249	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162756251	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162756252	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162756254	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756255	850.90		850.90
31/07/2020	30/08/2020	INV	FES1162756256	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756259	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756260	66.94		66.94
31/07/2020	30/08/2020	INV	FES1162756261	233.16		233.16
31/07/2020	30/08/2020	INV	FES1162756263	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756264	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756265	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756268	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756270	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756271	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756272	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756273	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756274	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162756275	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756277	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756278	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756279	137.17		137.17
31/07/2020	30/08/2020	INV	FES11627566209	54.89		54.89
31/07/2020	30/08/2020	INV	FES11627856216	109.74		109.74
31/07/2020	30/08/2020	INV	009932186871	642.17		642.17
31/07/2020	30/08/2020	INV	FES1162755282	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755390	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755440	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756072	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756079	192.03		192.03

**Subtotal:** 164,326.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
	<b>Page</b>	54/109

Balance from Previous page: 164,326.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162756083	137.17		137.17
31/07/2020	30/08/2020	INV	FES1162756084	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756097	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756101	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756106	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162756107	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756128	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756141	260.59		260.59
31/07/2020	30/08/2020	INV	FES1162756142	219.44		219.44
31/07/2020	30/08/2020	INV	FES1162756149	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756418	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756420	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756421	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756425	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162756429	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756435	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162756436	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162756437	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756442	384.01		384.01
31/07/2020	30/08/2020	INV	FES1162756444	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756445	63.43		63.43
31/07/2020	30/08/2020	INV	FES1162756448	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756449	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756451	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756453	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756454	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756456	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756458	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756459	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756460	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756463	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756464	66.94		66.94
31/07/2020	30/08/2020	INV	FES1162756465	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756466	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756468	42.88		42.88

**Subtotal:** 167,291.72

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
	<b>Page</b>	55/109

Balance from Previous page: 167,291.72

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162756470	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756471	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162756472	137.17		137.17
31/07/2020	30/08/2020	INV	FES1162756473	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756474	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756478	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756482	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756483	54.89		54.89
31/07/2020	30/08/2020	INV	FES11652756348	42.88		42.88
31/07/2020	30/08/2020	INV	R009935712318	42.88		42.88
31/07/2020	30/08/2020	INV	RFES1162754974	298.49		298.49
31/07/2020	30/08/2020	INV	009935712321	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755194	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756140	682.77		682.77
31/07/2020	30/08/2020	INV	FES1162756293	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756305	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162756306	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162756345	411.44		411.44
31/07/2020	30/08/2020	INV	FES1162756350	274.30		274.30
31/07/2020	30/08/2020	INV	FES1162756366	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756370	233.16		233.16
31/07/2020	30/08/2020	INV	FES1162756391	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756407	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756409	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162756412	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756423	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162756424	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756439	178.31		178.31
31/07/2020	30/08/2020	INV	FES1162756440	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756452	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756457	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756461	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756467	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756476	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756477	54.89		54.89

**Subtotal:** 171,224.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
	<b>Page</b>	56/109

Balance from Previous page: 171,224.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162756479	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756484	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756485	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756486	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756487	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756488	164.60		164.60
31/07/2020	30/08/2020	INV	FES1162756489	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756490	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756491	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756492	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756493	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756494	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756495	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756496	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756499	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756500	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756501	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756502	192.03		192.03
31/07/2020	30/08/2020	INV	FES1162756503	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162756504	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756505	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756506	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756507	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756508	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756509	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756510	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756511	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756512	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756513	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756514	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756515	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756516	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756517	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756518	205.74		205.74
31/07/2020	30/08/2020	INV	FES1162756519	54.89		54.89

**Subtotal:** 173,605.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
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**Balance from Previous page:** 173,605.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162756523	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756524	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756525	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756527	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756528	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756529	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756531	123.45		123.45
31/07/2020	30/08/2020	INV	FES1162756532	384.01		384.01
31/07/2020	30/08/2020	INV	FES1162756534	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756535	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756536	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756537	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756538	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756539	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756541	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756542	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756543	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756544	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756545	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756546	202.42		202.42
31/07/2020	30/08/2020	INV	FES1162756549	150.88		150.88
31/07/2020	30/08/2020	INV	FES1162756550	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756552	137.17		137.17
31/07/2020	30/08/2020	INV	FES1162756555	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755493	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755495	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755497	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755502	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755503	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755509	123.52		123.52
31/07/2020	30/08/2020	INV	FES1162755511	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755512	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755513	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755515	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755517	42.88		42.88

**Subtotal:** 176,270.66

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
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Balance from Previous page: 176,270.66

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162755518	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755519	534.85		534.85
31/07/2020	30/08/2020	INV	FES1162755520	154.39		154.39
31/07/2020	30/08/2020	INV	FES1162755522	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755523	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755527	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755529	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755531	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755534	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755536	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755537	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755538	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755539	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755540	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755541	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755542	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755544	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755545	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755548	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755549	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162755552	322.51		322.51
31/07/2020	30/08/2020	INV	FES1162755553	108.66		108.66
31/07/2020	30/08/2020	INV	FES1162755554	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755555	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755557	178.40		178.40
31/07/2020	30/08/2020	INV	FES1162755558	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755559	682.77		682.77
31/07/2020	30/08/2020	INV	FES1162755560	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755562	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755564	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755565	137.17		137.17
31/07/2020	30/08/2020	INV	FES1162755569	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755570	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755571	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755573	54.89		54.89

**Subtotal:** 180,122.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
	<b>Page</b>	59/109

Balance from Previous page: 180,122.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162755574	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755576	53.16		53.16
31/07/2020	30/08/2020	INV	FES1162755577	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755579	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755580	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162755585	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162755586	192.03		192.03
31/07/2020	30/08/2020	INV	FES1162755587	192.03		192.03
31/07/2020	30/08/2020	INV	FES1162755588	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755589	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755591	138.76		138.76
31/07/2020	30/08/2020	INV	FES1162755594	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755596	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756104	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756105	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756108	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756109	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756110	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756114	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756115	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162756116	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756117	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756120	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756124	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756126	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756130	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756131	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756132	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756133	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756134	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756135	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756136	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756137	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756139	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162756144	42.88		42.88

**Subtotal:** 182,542.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
	<b>Page</b>	60/109

Balance from Previous page: 182,542.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162756148	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756150	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756152	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756153	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756157	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756159	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756160	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756161	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756162	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162756163	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756164	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756165	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756166	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756167	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756168	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756169	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162756170	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756173	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756174	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756175	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756178	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756179	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756180	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756181	154.39		154.39
31/07/2020	30/08/2020	INV	FES1162756183	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756184	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756185	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756186	850.90		850.90
31/07/2020	30/08/2020	INV	FES1162756187	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756189	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756190	154.39		154.39
31/07/2020	30/08/2020	INV	FES1162756191	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756192	164.60		164.60
31/07/2020	30/08/2020	INV	FES1162756193	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756194	54.89		54.89

**Subtotal:** 185,750.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
	<b>Page</b>	61/109

Balance from Previous page: 185,750.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162756195	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756198	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756199	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756200	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756201	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756203	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756155	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756171	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756177	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756196	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162756197	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756207	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756245	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756250	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756253	137.17		137.17
31/07/2020	30/08/2020	INV	FES1162756267	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756283	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756284	586.70		586.70
31/07/2020	30/08/2020	INV	FES1162756285	164.60		164.60
31/07/2020	30/08/2020	INV	FES1162756286	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756289	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756290	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756291	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756292	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756294	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756295	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756296	130.36		130.36
31/07/2020	30/08/2020	INV	FES1162756297	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756298	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756300	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756301	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756302	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756303	81.37		81.37
31/07/2020	30/08/2020	INV	FES1162756304	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756307	106.35		106.35

**Subtotal:** 188,740.42

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
	<b>Page</b>	62/109

Balance from Previous page: 188,740.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162756308	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756309	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756310	1,187.13		1,187.13
31/07/2020	30/08/2020	INV	FES1162756311	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756312	100.36		100.36
31/07/2020	30/08/2020	INV	FES1162756313	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756315	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162756316	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756317	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756319	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756320	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756321	274.47		274.47
31/07/2020	30/08/2020	INV	FES1162756322	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756323	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162756324	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756325	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756327	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756330	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756332	53.16		53.16
31/07/2020	30/08/2020	INV	FES1162756333	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756334	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756335	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162756336	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756337	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756338	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756339	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756340	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756341	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162756342	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756343	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756344	100.36		100.36
31/07/2020	30/08/2020	INV	FES1162756346	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756349	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756351	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756353	77.19		77.19

**Subtotal:** 192,588.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
	<b>Page</b>	63/109

Balance from Previous page: 192,588.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162756356	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756358	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756359	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756360	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756365	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756368	466.28		466.28
31/07/2020	30/08/2020	INV	FES1162756373	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756376	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756379	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756385	150.88		150.88
31/07/2020	30/08/2020	INV	FES1162756386	137.17		137.17
31/07/2020	30/08/2020	INV	FES1162756387	48.02		48.02
31/07/2020	30/08/2020	INV	FES1162756392	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756399	250.46		250.46
31/07/2020	30/08/2020	INV	FES1162756400	205.74		205.74
31/07/2020	30/08/2020	INV	FES1162756406	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756415	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756556	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756557	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756558	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756559	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756560	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756561	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756562	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756564	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756567	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756569	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756570	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756571	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756575	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756576	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756577	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756578	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756580	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756582	63.43		63.43

**Subtotal:** 195,480.02

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
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Balance from Previous page: 195,480.02

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162756583	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756584	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756585	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756587	260.59		260.59
31/07/2020	30/08/2020	INV	FES1162756588	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756589	130.36		130.36
31/07/2020	30/08/2020	INV	FES1162756591	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756592	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756593	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162756594	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162756595	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756598	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756599	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756600	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756601	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756603	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756604	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756605	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756606	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756607	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756608	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756609	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162756611	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756612	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756613	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756614	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756618	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756619	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756621	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756622	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756623	562.68		562.68
31/07/2020	30/08/2020	INV	FES1162756624	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756625	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756626	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756627	42.88		42.88

**Subtotal:** 198,370.78

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
	<b>Page</b>	65/109

Balance from Previous page: 198,370.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162756628	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756629	370.54		370.54
31/07/2020	30/08/2020	INV	FES1162756630	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756631	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756633	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756635	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756636	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756638	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756639	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756642	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756644	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756646	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756647	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756648	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756649	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756651	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756652	298.49		298.49
31/07/2020	30/08/2020	INV	FES1162756653	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756654	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162756655	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756657	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756659	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756660	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756661	106.35		106.35
31/07/2020	30/08/2020	INV	FES11627566615	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756662	1,139.10		1,139.10
31/07/2020	30/08/2020	INV	FES1162755947	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756033	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162756417	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756656	205.74		205.74
31/07/2020	30/08/2020	INV	FES1162756665	260.59		260.59
31/07/2020	30/08/2020	INV	FES1162756666	71.75		71.75
31/07/2020	30/08/2020	INV	FES1162756667	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756668	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756669	54.89		54.89

**Subtotal:** 202,689.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
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Balance from Previous page: 202,689.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162756671	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162756672	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756673	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756676	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756677	178.31		178.31
31/07/2020	30/08/2020	INV	FES1162756678	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756679	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756680	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756681	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756682	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756683	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756684	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756685	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162756686	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756687	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756691	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756692	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756693	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756694	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756695	219.44		219.44
31/07/2020	30/08/2020	INV	FES1162756696	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756697	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756698	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756699	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756700	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756701	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756702	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162756704	274.30		274.30
31/07/2020	30/08/2020	INV	FES1162756705	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756706	205.74		205.74
31/07/2020	30/08/2020	INV	FES1162756707	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756708	150.88		150.88
31/07/2020	30/08/2020	INV	FES1162756709	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756710	130.36		130.36
31/07/2020	30/08/2020	INV	FES1162756711	54.89		54.89

**Subtotal:** 205,684.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
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**Balance from Previous page:** 205,684.52

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162755743	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755745	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755746	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755751	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162755752	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755753	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755754	53.16		53.16
31/07/2020	30/08/2020	INV	FES1162755755	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755756	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755757	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755758	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755760	246.87		246.87
31/07/2020	30/08/2020	INV	FES1162755762	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755764	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755765	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755766	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755768	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755769	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755770	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755771	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755773	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755774	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755777	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162755778	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162755779	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755780	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755781	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755783	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755785	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755786	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755787	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755789	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755791	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755793	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755796	54.89		54.89

**Subtotal:** 208,120.64

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
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Balance from Previous page: 208,120.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162755797	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755798	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755799	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755801	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755802	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755803	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755804	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755806	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755807	193.02		193.02
31/07/2020	30/08/2020	INV	FES1162755808	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755809	301.73		301.73
31/07/2020	30/08/2020	INV	FES1162755810	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755811	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162755812	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755813	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755814	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755815	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755816	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162755817	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755818	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755819	103.02		103.02
31/07/2020	30/08/2020	INV	FES1162755820	274.30		274.30
31/07/2020	30/08/2020	INV	FES1162755821	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755822	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755823	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755824	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755598	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162755601	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755602	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755603	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755606	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755608	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755610	42.88		42.88
31/07/2020	30/08/2020	INV	FES116275563	42.88		42.88
31/07/2020	30/08/2020	INV	009935712316	77.19		77.19

**Subtotal:** 210,833.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
	<b>Page</b>	69/109

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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	009935723056	192.03		192.03
31/07/2020	30/08/2020	INV	FES1162753779	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755331	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755414	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755430	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755450	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755456	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755480	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755490	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755516	438.86		438.86
31/07/2020	30/08/2020	INV	FES1162755525	150.88		150.88
31/07/2020	30/08/2020	INV	FES1162755526	288.02		288.02
31/07/2020	30/08/2020	INV	FES1162755561	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162755592	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162755593	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755595	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755597	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755604	246.87		246.87
31/07/2020	30/08/2020	INV	FES1162755607	342.86		342.86
31/07/2020	30/08/2020	INV	FES1162755611	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755613	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755614	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755615	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755617	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755619	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755620	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755621	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755623	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162755624	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755625	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755626	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755627	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755629	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755633	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162755634	54.89		54.89

**Subtotal:** 214,238.77

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
	<b>Page</b>	70/109

Balance from Previous page: 214,238.77

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162755635	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755636	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755637	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755638	130.36		130.36
31/07/2020	30/08/2020	INV	FES1162755639	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755641	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755644	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755645	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755647	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162755648	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162755649	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162755650	586.70		586.70
31/07/2020	30/08/2020	INV	FES1162755651	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755652	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755653	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755654	250.46		250.46
31/07/2020	30/08/2020	INV	FES1162755655	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755656	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755344	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755346	260.59		260.59
31/07/2020	30/08/2020	INV	FES1162755347	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755348	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755350	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755351	164.60		164.60
31/07/2020	30/08/2020	INV	FES1162755352	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755354	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755356	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755357	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755358	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755359	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755360	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755361	202.42		202.42
31/07/2020	30/08/2020	INV	FES1162755362	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755363	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755364	42.88		42.88

**Subtotal:** 217,686.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
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Balance from Previous page: 217,686.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162755366	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755367	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755368	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755369	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755370	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755371	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755372	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755373	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755374	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755375	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162755377	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755378	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755379	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755380	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755381	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755382	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755383	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755385	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755386	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755387	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755388	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755389	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755391	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755392	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755393	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755394	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755395	58.31		58.31
31/07/2020	30/08/2020	INV	FES1162755396	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755398	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755400	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755401	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755402	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755403	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755404	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755405	54.89		54.89

**Subtotal:** 219,695.53

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
	<b>Page</b>	72/109

Balance from Previous page: 219,695.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162755409	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755411	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755412	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755413	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755415	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755416	205.74		205.74
31/07/2020	30/08/2020	INV	FES1162755417	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755825	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755829	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755830	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755831	246.87		246.87
31/07/2020	30/08/2020	INV	FES1162755832	154.39		154.39
31/07/2020	30/08/2020	INV	FES1162755834	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755840	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755841	946.24		946.24
31/07/2020	30/08/2020	INV	FES1162755846	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755848	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755850	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755852	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162755854	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755855	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755857	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755859	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755865	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755867	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755868	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755874	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755879	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755880	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755881	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162755882	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755884	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755885	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755887	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755889	54.89		54.89

**Subtotal:** 223,105.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
	<b>Page</b>	73/109

Balance from Previous page: 223,105.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162755890	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755891	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755892	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755895	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755896	54.89		54.89
31/07/2020	30/08/2020	INV	RFES1162754644	54.89		54.89
31/07/2020	30/08/2020	INV	RFES1162754985	822.83		822.83
31/07/2020	30/08/2020	INV	009935712317	54.89		54.89
31/07/2020	30/08/2020	INV	009935712318	42.88		42.88
31/07/2020	30/08/2020	INV	009935712319	106.35		106.35
31/07/2020	30/08/2020	INV	009935712394	164.60		164.60
31/07/2020	30/08/2020	INV	FES1162755676	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755677	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162755744	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755749	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755805	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755826	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755847	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755851	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755418	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755420	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755421	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755422	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755423	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755425	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755426	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755428	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755432	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755433	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755434	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755435	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755436	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755437	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755438	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755439	42.88		42.88

**Subtotal:** 226,216.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
	<b>Page</b>	74/109

Balance from Previous page: 226,216.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162755441	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755442	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755443	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755444	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755445	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755446	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755448	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755451	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755453	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755454	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755457	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755458	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755459	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755460	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755461	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755462	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755463	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162755464	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755466	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755467	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755468	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755469	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755470	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755471	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755473	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755474	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755475	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755476	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755477	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755478	301.73		301.73
31/07/2020	30/08/2020	INV	FES1162755479	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755481	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755482	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755483	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755484	42.88		42.88

**Subtotal:** 228,531.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
	<b>Page</b>	75/109

Balance from Previous page: 228,531.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162755485	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755486	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755488	802.86		802.86
31/07/2020	30/08/2020	INV	FES1162755489	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755491	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755492	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756728	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756731	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756732	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756735	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756736	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756737	164.60		164.60
31/07/2020	30/08/2020	INV	FES1162756738	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756740	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162756741	466.28		466.28
31/07/2020	30/08/2020	INV	FES1162756742	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756743	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756744	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756745	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756750	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756752	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756753	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756754	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756755	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756756	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756758	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756760	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756762	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756765	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756766	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756767	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756769	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162756770	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756771	123.45		123.45
31/07/2020	30/08/2020	INV	FES1162756772	54.89		54.89

**Subtotal:** 231,912.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
	<b>Page</b>	76/109

Balance from Previous page: 231,912.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162756774	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756775	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756776	154.39		154.39
31/07/2020	30/08/2020	INV	FES1162756778	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756779	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756780	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756781	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756782	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756783	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756785	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756786	233.16		233.16
31/07/2020	30/08/2020	INV	FES1162756788	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756789	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162756790	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756791	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756792	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756794	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756795	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756798	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756799	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756803	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756805	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756807	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756810	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756812	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756813	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162756818	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756822	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756823	442.59		442.59
31/07/2020	30/08/2020	INV	FES1162756826	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756827	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162756829	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756831	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756832	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756833	106.35		106.35

**Subtotal:** 234,808.13

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
	<b>Page</b>	77/109

Balance from Previous page: 234,808.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162756834	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756835	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756836	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756837	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756839	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162756840	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162756842	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756843	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756844	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756845	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162756846	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756853	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756854	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756855	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756858	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756860	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162756861	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162756863	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756864	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756865	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756867	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756869	48.02		48.02
31/07/2020	30/08/2020	INV	FES1162756870	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756871	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756873	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756876	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756878	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756882	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756884	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162756885	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756886	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162756887	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756888	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756889	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756890	137.17		137.17

**Subtotal:** 237,188.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
	<b>Page</b>	78/109

Balance from Previous page: 237,188.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162756891	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756893	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162756894	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756896	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756897	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756898	54.89		54.89
31/07/2020	30/08/2020	INV	009935712322	42.88		42.88
31/07/2020	30/08/2020	INV	009935712323	42.88		42.88
31/07/2020	30/08/2020	INV	009935712324	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756923	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756924	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756926	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756927	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756928	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756929	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756931	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756932	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756933	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756935	1,097.09		1,097.09
31/07/2020	30/08/2020	INV	FES1162756936	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756937	1,069.66		1,069.66
31/07/2020	30/08/2020	INV	FES1162756938	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756939	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756940	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756941	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756942	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756944	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756945	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162756946	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756947	178.31		178.31
31/07/2020	30/08/2020	INV	FES1162756948	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756949	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756950	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756951	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756953	42.88		42.88

**Subtotal:** 241,391.42

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
	<b>Page</b>	79/109

Balance from Previous page: 241,391.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162756954	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756959	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756960	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756961	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756962	202.42		202.42
31/07/2020	30/08/2020	INV	FES1162756963	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756968	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756969	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756971	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756973	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756974	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756976	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756979	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756980	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756981	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756982	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756984	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756985	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756986	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756987	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756989	178.31		178.31
31/07/2020	30/08/2020	INV	FES1162756990	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756991	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756992	219.44		219.44
31/07/2020	30/08/2020	INV	FES1162756993	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756995	658.75		658.75
31/07/2020	30/08/2020	INV	FES1162756996	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756997	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756998	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756999	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757000	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757001	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757002	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757003	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757005	54.89		54.89

**Subtotal:** 244,494.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
	<b>Page</b>	80/109

Balance from Previous page: 244,494.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162757006	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757007	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757008	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757010	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757011	130.36		130.36
31/07/2020	30/08/2020	INV	009935712325	42.88		42.88
31/07/2020	30/08/2020	INV	009935712396	42.88		42.88
31/07/2020	30/08/2020	INV	009935712397	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755045	192.03		192.03
31/07/2020	30/08/2020	INV	FES1162755893	370.54		370.54
31/07/2020	30/08/2020	INV	FES1162756021	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756112	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756413	100.08		100.08
31/07/2020	30/08/2020	INV	FES11627566233	57.32		57.32
31/07/2020	30/08/2020	INV	FES1162756640	54.89		54.89
31/07/2020	30/08/2020	INV	FES11627568630	178.40		178.40
31/07/2020	30/08/2020	INV	FES1162756875	274.47		274.47
31/07/2020	30/08/2020	INV	FES1162756899	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756900	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756902	137.17		137.17
31/07/2020	30/08/2020	INV	FES1162756903	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756905	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756906	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756907	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756908	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756909	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756910	76.57		76.57
31/07/2020	30/08/2020	INV	FES1162756911	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756914	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756915	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756916	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756918	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756919	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757101	178.31		178.31
31/07/2020	30/08/2020	INV	FES1162757102	54.89		54.89

**Subtotal:** 247,626.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
	<b>Page</b>	81/109

Balance from Previous page: 247,626.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162757103	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757105	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757107	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757108	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757109	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757110	658.75		658.75
31/07/2020	30/08/2020	INV	FES1162757112	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757113	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162757114	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757115	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757117	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757118	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757119	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755871	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757054	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757094	54.89		54.89
31/07/2020	30/08/2020	INV	FES11627571	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757121	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757012	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757013	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757014	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757016	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757017	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757018	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757019	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757020	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757022	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757023	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757024	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757025	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757026	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757027	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757028	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757031	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757032	77.19		77.19

**Subtotal:** 250,685.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
	<b>Page</b>	82/109

Balance from Previous page: 250,685.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162757033	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757035	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757036	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757038	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757039	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162757040	123.52		123.52
31/07/2020	30/08/2020	INV	FES1162757042	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757043	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757044	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757045	137.17		137.17
31/07/2020	30/08/2020	INV	FES1162757048	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757049	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757050	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757052	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162757056	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162757057	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757058	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757059	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757060	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757061	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162757063	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757064	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757066	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757067	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757068	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757072	219.44		219.44
31/07/2020	30/08/2020	INV	FES1162757073	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757074	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162757075	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757080	130.36		130.36
31/07/2020	30/08/2020	INV	FES1162757081	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757082	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757083	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757087	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162757088	106.35		106.35

**Subtotal:** 253,173.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
	<b>Page</b>	83/109

Balance from Previous page: 253,173.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162757089	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757091	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757093	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757095	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757096	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757097	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757098	137.17		137.17
31/07/2020	30/08/2020	INV	FES1162757099	53.16		53.16
31/07/2020	30/08/2020	INV	FES1162757122	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757123	146.68		146.68
31/07/2020	30/08/2020	INV	FES1162757124	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757125	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757126	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757127	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757128	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757129	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757130	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757131	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757132	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757133	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757134	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757135	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757136	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757137	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757138	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757139	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757141	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757142	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757143	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162757144	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162757146	154.39		154.39
31/07/2020	30/08/2020	INV	FES1162757147	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757148	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757149	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162757150	42.88		42.88

**Subtotal:** 255,417.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
	<b>Page</b>	84/109

Balance from Previous page: 255,417.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162757151	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757153	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757154	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162757155	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757157	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757158	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757159	192.03		192.03
31/07/2020	30/08/2020	INV	FES1162757160	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757161	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757162	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162757163	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757164	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162757167	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757170	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757171	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757172	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757173	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162757174	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757175	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757176	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757178	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757180	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757181	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757182	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162757183	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757184	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757186	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757187	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757194	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162757195	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757196	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162757198	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757201	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757202	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757203	42.88		42.88

**Subtotal:** 257,633.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
	<b>Page</b>	85/109

Balance from Previous page: 257,633.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162757204	260.59		260.59
31/07/2020	30/08/2020	INV	FES1162757596	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757597	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757598	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757601	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757602	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757603	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757607	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757608	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757609	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757610	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757611	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757612	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757613	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757614	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757615	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757616	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757617	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757618	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757620	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757621	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757622	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757623	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757626	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757628	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757631	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757633	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757638	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757639	138.09		138.09
31/07/2020	30/08/2020	INV	FES1162757640	154.39		154.39
31/07/2020	30/08/2020	INV	FES1162757641	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757643	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757644	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757646	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757647	54.89		54.89

**Subtotal:** 259,902.30

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
	<b>Page</b>	86/109

Balance from Previous page: 259,902.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162757648	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757650	58.31		58.31
31/07/2020	30/08/2020	INV	FES1162757651	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757652	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757654	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757655	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757656	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162757657	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757658	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162757659	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757660	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757661	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757662	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757663	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757664	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757665	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757666	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757668	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162757669	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162757673	123.45		123.45
31/07/2020	30/08/2020	INV	FES1162757674	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757677	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757679	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757682	150.88		150.88
31/07/2020	30/08/2020	INV	FES1162757683	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757685	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757687	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757688	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757690	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757692	356.58		356.58
31/07/2020	30/08/2020	INV	FES1162757483	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757485	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162757486	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162757487	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162757488	322.51		322.51

**Subtotal:** 262,727.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
	<b>Page</b>	87/109

Balance from Previous page: 262,727.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162757490	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757491	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162757492	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162757494	123.45		123.45
31/07/2020	30/08/2020	INV	FES1162757495	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757496	86.18		86.18
31/07/2020	30/08/2020	INV	FES1162757497	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757498	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757501	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757502	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757503	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757505	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162757506	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757507	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757509	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757510	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757513	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757515	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162757517	150.88		150.88
31/07/2020	30/08/2020	INV	FES1162757518	891.39		891.39
31/07/2020	30/08/2020	INV	FES1162757523	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162757528	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757530	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162757531	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757532	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757534	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757536	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757541	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757542	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757544	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757549	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757551	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757552	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757553	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757554	54.89		54.89

**Subtotal:** 265,908.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
	<b>Page</b>	88/109

Balance from Previous page: 265,908.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162757555	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757558	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757559	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757561	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757562	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757563	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757564	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757569	274.47		274.47
31/07/2020	30/08/2020	INV	FES1162757570	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757574	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757576	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757577	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162757578	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757579	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162757582	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162757584	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757586	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162757587	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757589	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162757590	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757591	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162757593	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162757594	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757595	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757372	164.60		164.60
31/07/2020	30/08/2020	INV	FES1162757373	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757374	507.43		507.43
31/07/2020	30/08/2020	INV	FES1162757375	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757377	575.99		575.99
31/07/2020	30/08/2020	INV	FES1162757379	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757380	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757381	411.44		411.44
31/07/2020	30/08/2020	INV	FES1162757382	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757383	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162757385	54.89		54.89

**Subtotal:** 269,671.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
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Balance from Previous page: 269,671.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162757386	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757387	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757388	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162757389	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757390	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757391	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162757392	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757393	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757394	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757395	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757396	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757399	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757400	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757401	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162757402	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757403	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757404	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757405	384.01		384.01
31/07/2020	30/08/2020	INV	FES1162757407	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162757408	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757410	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757412	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757413	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757414	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757416	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757419	126.40		126.40
31/07/2020	30/08/2020	INV	FES1162757423	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757424	246.87		246.87
31/07/2020	30/08/2020	INV	FES1162757425	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757426	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162757427	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162757429	134.22		134.22
31/07/2020	30/08/2020	INV	FES1162757430	219.44		219.44
31/07/2020	30/08/2020	INV	FES1162757431	146.68		146.68
31/07/2020	30/08/2020	INV	FES1162757432	54.89		54.89

**Subtotal:** 272,796.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
	<b>Page</b>	90/109

Balance from Previous page: 272,796.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162757433	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757435	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757436	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757438	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757440	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757441	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757443	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757444	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757446	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757447	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757448	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757449	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757450	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757451	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757452	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162757453	106.35		106.35
31/07/2020	30/08/2020	INV	RFES1162756997	42.88		42.88
31/07/2020	30/08/2020	INV	RFES1162757025	42.88		42.88
31/07/2020	30/08/2020	INV	009935712398	66.94		66.94
31/07/2020	30/08/2020	INV	009935712399	42.88		42.88
31/07/2020	30/08/2020	INV	009940145202	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162749866	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162753492	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754826	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754986	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757338	150.88		150.88
31/07/2020	30/08/2020	INV	FES1162757455	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757456	154.39		154.39
31/07/2020	30/08/2020	INV	FES1162757457	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757458	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162757460	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757461	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162757462	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757463	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757464	42.88		42.88

Subtotal: 275,097.07

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
	<b>Page</b>	91/109

Balance from Previous page: 275,097.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162757465	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757466	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757467	111.78		111.78
31/07/2020	30/08/2020	INV	FES1162757468	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757469	219.44		219.44
31/07/2020	30/08/2020	INV	FES1162757471	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757472	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757473	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757474	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162757475	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757476	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757477	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757479	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757481	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162757482	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757694	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757695	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757696	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757698	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757699	123.45		123.45
31/07/2020	30/08/2020	INV	FES1162757704	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757705	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162757706	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757709	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757711	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757712	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757716	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757720	93.28		93.28
31/07/2020	30/08/2020	INV	FES1162757722	164.60		164.60
31/07/2020	30/08/2020	INV	FES1162757723	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757724	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757726	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162757727	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757729	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757730	109.74		109.74

**Subtotal:** 277,687.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
	<b>Page</b>	92/109

Balance from Previous page: 277,687.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162757731	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757732	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162757733	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757734	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757735	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757736	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757737	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757743	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757745	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757746	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757748	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757749	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757750	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757751	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757755	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162757756	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757757	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757759	180.15		180.15
31/07/2020	30/08/2020	INV	FES1162757761	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757762	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757763	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757764	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757765	548.56		548.56
31/07/2020	30/08/2020	INV	FES1162757767	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757768	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757769	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757445	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757470	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757478	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757484	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757489	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757508	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757511	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757512	514.65		514.65
31/07/2020	30/08/2020	INV	FES1162757514	54.89		54.89

**Subtotal:** 281,031.85

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
	<b>Page</b>	93/109

Balance from Previous page: 281,031.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162757527	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757540	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757548	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757556	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162757206	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162757207	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757208	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757210	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757211	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757212	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757213	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757214	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162757217	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162757218	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757220	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757222	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757223	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757225	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757226	123.45		123.45
31/07/2020	30/08/2020	INV	FES1162757227	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757228	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162757229	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757230	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757231	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757232	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757234	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757235	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162757237	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162757238	205.74		205.74
31/07/2020	30/08/2020	INV	FES1162757239	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757243	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757244	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757246	48.02		48.02
31/07/2020	30/08/2020	INV	FES1162757249	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757250	54.89		54.89

**Subtotal:** 283,665.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
	<b>Page</b>	94/109

Balance from Previous page: 283,665.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162757251	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757252	192.03		192.03
31/07/2020	30/08/2020	INV	RFES1162756470	42.88		42.88
31/07/2020	30/08/2020	INV	009935712230	109.74		109.74
31/07/2020	30/08/2020	INV	009935712328	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756426	438.86		438.86
31/07/2020	30/08/2020	INV	FES1162757253	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757255	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162757256	93.28		93.28
31/07/2020	30/08/2020	INV	FES1162757257	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757258	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162757259	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162757260	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757261	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757262	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757263	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757264	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757265	246.87		246.87
31/07/2020	30/08/2020	INV	FES1162757266	58.31		58.31
31/07/2020	30/08/2020	INV	FES1162757267	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757268	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757269	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757271	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757272	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757273	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757275	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757276	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757277	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757278	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757279	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757280	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757283	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757285	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757287	260.59		260.59
31/07/2020	30/08/2020	INV	FES1162757288	137.17		137.17

**Subtotal:** 286,899.09

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
	<b>Page</b>	95/109

Balance from Previous page: 286,899.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162757291	178.40		178.40
31/07/2020	30/08/2020	INV	FES1162757292	346.52		346.52
31/07/2020	30/08/2020	INV	FES1162757293	152.39		152.39
31/07/2020	30/08/2020	INV	FES1162757294	137.17		137.17
31/07/2020	30/08/2020	INV	FES1162757295	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162757296	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757302	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757304	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757305	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757306	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757307	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757308	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757310	205.74		205.74
31/07/2020	30/08/2020	INV	FES1162757312	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757313	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757314	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757316	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757317	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757318	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162757319	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757322	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757323	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757324	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162757325	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757326	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757329	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757330	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757333	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757334	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757335	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757336	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757337	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757339	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757343	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757345	137.17		137.17

**Subtotal:** 289,610.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
	<b>Page</b>	96/109

Balance from Previous page: 289,610.52

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162757346	260.59		260.59
31/07/2020	30/08/2020	INV	FES1162757347	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162757349	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757351	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757352	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757353	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757354	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162757355	57.32		57.32
31/07/2020	30/08/2020	INV	FES1162757356	48.02		48.02
31/07/2020	30/08/2020	INV	FES1162757358	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757359	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757360	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757361	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162757362	91.00		91.00
31/07/2020	30/08/2020	INV	FES1162757363	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162757364	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162757365	226.44		226.44
31/07/2020	30/08/2020	INV	FES1162757368	630.84		630.84
31/07/2020	30/08/2020	INV	FES1162757369	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757370	164.60		164.60
31/07/2020	30/08/2020	INV	FES1162757371	131.24		131.24
31/07/2020	30/08/2020	INV	FES1162757925	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757928	100.36		100.36
31/07/2020	30/08/2020	INV	FES1162757929	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757931	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757932	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757933	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757934	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757935	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757936	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757937	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757938	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757939	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757940	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757943	42.88		42.88

**Subtotal:** 293,043.64

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
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Balance from Previous page: 293,043.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162757944	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757947	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757949	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757950	137.17		137.17
31/07/2020	30/08/2020	INV	FES1162757952	123.45		123.45
31/07/2020	30/08/2020	INV	FES1162757953	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757956	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757957	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757958	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757959	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757967	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757968	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162757970	137.17		137.17
31/07/2020	30/08/2020	INV	FES1162757971	219.44		219.44
31/07/2020	30/08/2020	INV	FES1162757972	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757973	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757974	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757975	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162757979	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757980	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162757981	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757982	202.42		202.42
31/07/2020	30/08/2020	INV	FES1162757983	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757984	81.37		81.37
31/07/2020	30/08/2020	INV	FES1162757985	298.49		298.49
31/07/2020	30/08/2020	INV	FES1162757986	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757557	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757565	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757575	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757581	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757588	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757592	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757600	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757605	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757619	54.89		54.89

**Subtotal:** 296,001.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
	<b>Page</b>	98/109

Balance from Previous page: 296,001.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162757629	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757630	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757632	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757637	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757642	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757649	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757667	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162757670	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757672	202.42		202.42
31/07/2020	30/08/2020	INV	FES1162757675	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162757678	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162757681	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757684	226.44		226.44
31/07/2020	30/08/2020	INV	FES1162757689	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757987	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757988	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757989	154.39		154.39
31/07/2020	30/08/2020	INV	FES1162757990	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757992	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757995	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757996	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757999	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758000	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758001	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758002	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758003	288.02		288.02
31/07/2020	30/08/2020	INV	FES1162758004	82.32		82.32
31/07/2020	30/08/2020	INV	FES2170745365	54.89		54.89
31/07/2020	30/08/2020	INV	RFES1162757452	109.74		109.74
31/07/2020	30/08/2020	INV	009935712197	54.89		54.89
31/07/2020	30/08/2020	INV	009935712226	42.88		42.88
31/07/2020	30/08/2020	INV	009935712227	42.88		42.88
31/07/2020	30/08/2020	INV	009935712229	54.89		54.89
31/07/2020	30/08/2020	INV	009935712401	54.89		54.89
31/07/2020	30/08/2020	INV	009935712445	54.89		54.89

**Subtotal:** 298,812.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
	<b>Page</b>	99/109

Balance from Previous page: 298,812.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	009935712446	54.89		54.89
31/07/2020	30/08/2020	INV	009935712447	42.88		42.88
31/07/2020	30/08/2020	INV	009935712448	42.88		42.88
31/07/2020	30/08/2020	INV	009935712449	42.88		42.88
31/07/2020	30/08/2020	INV	009935712450	54.89		54.89
31/07/2020	30/08/2020	INV	009935712451	42.88		42.88
31/07/2020	30/08/2020	INV	009935712452	42.88		42.88
31/07/2020	30/08/2020	INV	009935712453	54.89		54.89
31/07/2020	30/08/2020	INV	009935712454	54.89		54.89
31/07/2020	30/08/2020	INV	009935712455	54.89		54.89
31/07/2020	30/08/2020	INV	009935712456	54.89		54.89
31/07/2020	30/08/2020	INV	009935712457	54.89		54.89
31/07/2020	30/08/2020	INV	009935712458	42.88		42.88
31/07/2020	30/08/2020	INV	009935712459	77.19		77.19
31/07/2020	30/08/2020	INV	009935712460	77.19		77.19
31/07/2020	30/08/2020	INV	009935712461	42.88		42.88
31/07/2020	30/08/2020	INV	009935712462	106.35		106.35
31/07/2020	30/08/2020	INV	009935712463	42.88		42.88
31/07/2020	30/08/2020	INV	009935712464	106.35		106.35
31/07/2020	30/08/2020	INV	009935712465	77.19		77.19
31/07/2020	30/08/2020	INV	009935712466	54.89		54.89
31/07/2020	30/08/2020	INV	009935712467	54.89		54.89
31/07/2020	30/08/2020	INV	009935712469	106.35		106.35
31/07/2020	30/08/2020	INV	009935712470	42.88		42.88
31/07/2020	30/08/2020	INV	009935712471	42.88		42.88
31/07/2020	30/08/2020	INV	009935712472	42.88		42.88
31/07/2020	30/08/2020	INV	009935712473	42.88		42.88
31/07/2020	30/08/2020	INV	009935712474	106.35		106.35
31/07/2020	30/08/2020	INV	009935712475	54.89		54.89
31/07/2020	30/08/2020	INV	009935712476	54.89		54.89
31/07/2020	30/08/2020	INV	009935712477	42.88		42.88
31/07/2020	30/08/2020	INV	009935712500	54.89		54.89
31/07/2020	30/08/2020	INV	0099357712228	42.88		42.88
31/07/2020	30/08/2020	INV	009939512484	54.89		54.89
31/07/2020	30/08/2020	INV	009939512485	54.89		54.89

**Subtotal:** 300,838.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
	<b>Page</b>	100/109

Balance from Previous page: 300,838.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	009940085015	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162745907	1,667.49		1,667.49
31/07/2020	30/08/2020	INV	FES1162748212	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162748394	130.36		130.36
31/07/2020	30/08/2020	INV	FES1162753919	610.72		610.72
31/07/2020	30/08/2020	INV	FES1162757585	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757697	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757700	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757708	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757710	226.44		226.44
31/07/2020	30/08/2020	INV	FES1162757714	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757738	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757739	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757740	150.88		150.88
31/07/2020	30/08/2020	INV	FES1162757741	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757747	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757752	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757766	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162757770	442.59		442.59
31/07/2020	30/08/2020	INV	FES1162757773	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757774	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757775	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757776	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162757777	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757778	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162757779	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757780	192.03		192.03
31/07/2020	30/08/2020	INV	FES1162757781	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757782	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757783	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757784	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757785	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757786	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757788	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757789	54.89		54.89

**Subtotal:** 306,496.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
	<b>Page</b>	101/109

Balance from Previous page: 306,496.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162757791	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162757792	146.68		146.68
31/07/2020	30/08/2020	INV	FES1162757793	274.47		274.47
31/07/2020	30/08/2020	INV	FES1162757794	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757795	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757796	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757797	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162757798	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162757799	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757800	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757801	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757803	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162757804	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162757805	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757806	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162757808	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757809	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757810	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757812	146.68		146.68
31/07/2020	30/08/2020	INV	FES1162757815	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757818	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757819	137.17		137.17
31/07/2020	30/08/2020	INV	FES1162757823	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757825	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757826	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757828	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757829	562.27		562.27
31/07/2020	30/08/2020	INV	FES1162757831	48.02		48.02
31/07/2020	30/08/2020	INV	FES1162757832	274.30		274.30
31/07/2020	30/08/2020	INV	FES1162757836	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757837	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757840	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757841	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757842	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757843	274.30		274.30

**Subtotal:** 310,112.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
	<b>Page</b>	102/109

Balance from Previous page: 310,112.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162757844	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757845	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757847	53.16		53.16
31/07/2020	30/08/2020	INV	FES1162757848	138.09		138.09
31/07/2020	30/08/2020	INV	FES1162757849	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757850	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757851	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757853	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757854	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757855	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757856	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757858	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757862	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757863	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757866	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162757869	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757870	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757871	63.43		63.43
31/07/2020	30/08/2020	INV	FES1162757872	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757873	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757874	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757875	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162757876	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757877	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757878	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757880	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757881	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757882	130.36		130.36
31/07/2020	30/08/2020	INV	FES1162757883	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757885	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757886	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757887	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757888	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757889	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757890	106.35		106.35

**Subtotal:** 312,583.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
	<b>Page</b>	103/109

Balance from Previous page: 312,583.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162757891	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757893	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757895	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757896	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757897	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757898	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757899	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757901	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162757903	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757904	111.78		111.78
31/07/2020	30/08/2020	INV	FES1162757905	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757906	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757907	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757912	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757914	438.86		438.86
31/07/2020	30/08/2020	INV	FES1162757917	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757918	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757920	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162757921	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162757922	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757923	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757924	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162758164	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758166	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162758167	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162758168	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162758169	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758172	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758173	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758175	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162758177	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758178	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162758180	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758181	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758182	77.19		77.19

**Subtotal:** 315,287.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
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Balance from Previous page: 315,287.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162758185	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758186	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758188	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758189	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758191	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758193	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758194	123.45		123.45
31/07/2020	30/08/2020	INV	FES1162758195	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758197	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162758198	164.60		164.60
31/07/2020	30/08/2020	INV	FES1162758199	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758200	346.52		346.52
31/07/2020	30/08/2020	INV	FES1162758201	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162758203	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162758289	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758290	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162758291	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758293	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758294	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758295	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758296	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758297	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758298	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758299	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758300	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758303	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162758304	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162758305	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758306	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758310	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758311	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758312	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758313	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162758315	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758316	114.79		114.79

**Subtotal:** 317,846.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
	<b>Page</b>	105/109

Balance from Previous page: 317,846.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162758320	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758321	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758322	137.17		137.17
31/07/2020	30/08/2020	INV	FES1162758325	53.16		53.16
31/07/2020	30/08/2020	INV	FES1162758326	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758328	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758329	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162758330	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162758332	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758333	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758334	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758081	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758082	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758083	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758085	164.60		164.60
31/07/2020	30/08/2020	INV	FES1162758086	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758087	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162758089	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758090	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162758091	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758094	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758096	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162758103	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162758104	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758105	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758107	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162758108	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162758109	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758110	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758111	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758112	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758113	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162758114	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758115	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758116	54.89		54.89

**Subtotal:** 320,191.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
	<b>Page</b>	106/109

Balance from Previous page: 320,191.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162758117	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758118	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758119	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758120	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162758121	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758128	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758129	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758133	66.94		66.94
31/07/2020	30/08/2020	INV	FES1162758134	108.77		108.77
31/07/2020	30/08/2020	INV	FES1162758135	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162758137	118.70		118.70
31/07/2020	30/08/2020	INV	FES1162758138	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758139	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162758141	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162758142	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758143	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758144	480.00		480.00
31/07/2020	30/08/2020	INV	FES1162758145	68.61		68.61
31/07/2020	30/08/2020	INV	RFES1162749892	54.89		54.89
31/07/2020	30/08/2020	INV	RFES1162756972	359.19		359.19
31/07/2020	30/08/2020	INV	RFES1162757144	114.79		114.79
31/07/2020	30/08/2020	INV	RFES1162757174	42.88		42.88
31/07/2020	30/08/2020	INV	RFES1162757996	54.89		54.89
31/07/2020	30/08/2020	INV	009935712402	54.89		54.89
31/07/2020	30/08/2020	INV	009935712499	271.00		271.00
31/07/2020	30/08/2020	INV	009939512483	82.94		82.94
31/07/2020	30/08/2020	INV	FES1162758097	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758147	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758148	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162758149	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758153	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758155	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758156	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758157	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758158	178.31		178.31

**Subtotal:** 323,416.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
	<b>Page</b>	107/109

Balance from Previous page: 323,416.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162758160	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758161	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758162	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757830	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757834	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162757964	154.39		154.39
31/07/2020	30/08/2020	INV	FES1162757993	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758005	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162758007	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162758008	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758010	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758011	274.47		274.47
31/07/2020	30/08/2020	INV	FES1162758012	48.02		48.02
31/07/2020	30/08/2020	INV	FES1162758013	154.39		154.39
31/07/2020	30/08/2020	INV	FES1162758014	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162758015	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162758016	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162758017	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162758018	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758019	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758020	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758023	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758024	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758025	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162758026	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162758027	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758028	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758029	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758030	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758031	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758032	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162758033	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758034	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758035	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758036	42.88		42.88

**Subtotal:** 326,058.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
	<b>Page</b>	108/109

Balance from Previous page: 326,058.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162758037	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758038	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758039	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758040	123.45		123.45
31/07/2020	30/08/2020	INV	FES1162758043	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758045	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758048	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758050	48.02		48.02
31/07/2020	30/08/2020	INV	FES1162758052	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758053	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758059	754.83		754.83
31/07/2020	30/08/2020	INV	FES1162758061	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758062	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758064	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758065	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758066	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758067	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758071	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758072	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162758073	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758074	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758075	370.54		370.54
31/07/2020	30/08/2020	INV	FES1162758077	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162758078	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162758079	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162758080	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162758335	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162758336	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162758340	58.31		58.31
31/07/2020	30/08/2020	INV	FES1162758341	152.39		152.39
31/07/2020	30/08/2020	INV	FES1162758343	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162758344	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758345	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162758348	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758349	54.89		54.89

**Subtotal:** 329,424.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
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**Credit Controller:** Lydia Filmatter  
**Phone:** 011 281 5611  
**Fax:** 086 683 8813  
**E-mail:** lydiaf@skynet.co.za

<b>Customer Details</b>	<b>Document Type</b>	<b>Statement</b>
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2020 : 31/07/2020
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**Balance from Previous page:** 329,424.52

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162758350	106.35		106.35
31/07/2020	30/08/2020	INV	RFES1162756059	54.89		54.89
31/07/2020	30/08/2020	INV	RFES1162757662	42.88		42.88
31/07/2020	30/08/2020	INV	RFES1162757805	42.88		42.88

**Subtotal:** 329,671.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52