

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Balance Brought Forward: 270,378.54
Allocated to Previous Months: -270,524.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/02/2019	30/03/2019	INV	FES1162670664	52.95		52.95
03/02/2019	30/03/2019	INV	FES1162670665	79.40		79.40
03/02/2019	30/03/2019	INV	FES1162670714	92.63		92.63
03/02/2019	30/03/2019	INV	FES1162670715	41.37		41.37
03/02/2019	30/03/2019	INV	FES1162670718	74.45		74.45
03/02/2019	30/03/2019	INV	FES1162670722	80.20		80.20
03/02/2019	30/03/2019	INV	FES1162670723	52.95		52.95
03/02/2019	30/03/2019	INV	FES1162670724	51.28		51.28
03/02/2019	30/03/2019	INV	FES1162670727	41.37		41.37
03/02/2019	30/03/2019	INV	FES1162670729	66.17		66.17
03/02/2019	30/03/2019	INV	FES1162670731	41.37		41.37
03/02/2019	30/03/2019	INV	FES1162670733	41.37		41.37
03/02/2019	30/03/2019	INV	FES1162670736	46.32		46.32
03/02/2019	30/03/2019	INV	RFES1162669687	52.95		52.95
03/02/2019	30/03/2019	INV	009935723038	79.40		79.40
03/02/2019	30/03/2019	INV	009935791975	41.37		41.37
03/02/2019	30/03/2019	INV	009938360265	80.20		80.20
03/02/2019	30/03/2019	INV	029908410494	114.13		114.13
03/02/2019	30/03/2019	INV	FES1162669338	105.86		105.86
03/02/2019	30/03/2019	INV	FES1162670520	41.37		41.37
03/02/2019	30/03/2019	INV	FES1162670531	130.44		130.44
03/02/2019	30/03/2019	INV	FES1162670535	145.54		145.54
03/02/2019	30/03/2019	INV	FES1162670562	41.37		41.37
03/02/2019	30/03/2019	INV	FES1162670563	41.37		41.37
03/02/2019	30/03/2019	INV	FES1162670566	52.95		52.95
03/02/2019	30/03/2019	INV	FES1162670567	132.32		132.32
03/02/2019	30/03/2019	INV	FES1162670568	41.37		41.37
03/02/2019	30/03/2019	INV	FES1162670569	41.37		41.37
03/02/2019	30/03/2019	INV	FES1162670570	52.95		52.95
03/02/2019	30/03/2019	INV	FES1162670575	41.37		41.37
03/02/2019	30/03/2019	INV	FES1162670576	41.37		41.37
03/02/2019	30/03/2019	INV	FES1162670577	52.95		52.95
03/02/2019	30/03/2019	INV	FES1162670579	52.95		52.95
03/02/2019	30/03/2019	INV	FES1162670581	66.17		66.17
03/02/2019	30/03/2019	INV	FES1162670582	52.95		52.95

Subtotal: 2,118.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

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Bank Name: NEDBANK
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Bank Code: 123209
Acc No.: 1232102105

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/02/2019	30/03/2019	INV	FES1162670583	66.17		66.17
03/02/2019	30/03/2019	INV	FES1162670584	41.37		41.37
03/02/2019	30/03/2019	INV	FES1162670585	66.17		66.17
03/02/2019	30/03/2019	INV	FES1162670586	52.95		52.95
03/02/2019	30/03/2019	INV	FES1162670587	41.37		41.37
03/02/2019	30/03/2019	INV	FES1162670589	105.86		105.86
03/02/2019	30/03/2019	INV	FES1162670591	52.95		52.95
03/02/2019	30/03/2019	INV	FES1162670592	52.95		52.95
03/02/2019	30/03/2019	INV	FES1162670593	606.15		606.15
03/02/2019	30/03/2019	INV	FES1162670594	41.37		41.37
03/02/2019	30/03/2019	INV	FES1162670596	264.60		264.60
03/02/2019	30/03/2019	INV	FES1162670599	198.47		198.47
03/02/2019	30/03/2019	INV	FES1162670603	41.37		41.37
03/02/2019	30/03/2019	INV	FES1162670607	41.37		41.37
03/02/2019	30/03/2019	INV	FES1162670610	66.17		66.17
03/02/2019	30/03/2019	INV	FES1162670612	41.37		41.37
03/02/2019	30/03/2019	INV	FES1162670614	52.95		52.95
03/02/2019	30/03/2019	INV	FES1162670616	52.95		52.95
03/02/2019	30/03/2019	INV	FES1162670621	41.37		41.37
03/02/2019	30/03/2019	INV	FES1162670622	105.86		105.86
03/02/2019	30/03/2019	INV	FES1162670624	66.17		66.17
03/02/2019	30/03/2019	INV	FES1162670626	92.63		92.63
03/02/2019	30/03/2019	INV	FES1162670630	125.74		125.74
03/02/2019	30/03/2019	INV	FES1162670631	74.45		74.45
03/02/2019	30/03/2019	INV	FES1162670632	52.95		52.95
03/02/2019	30/03/2019	INV	FES1162670633	102.58		102.58
03/02/2019	30/03/2019	INV	FES1162670635	52.95		52.95
03/02/2019	30/03/2019	INV	FES1162670639	92.63		92.63
03/02/2019	30/03/2019	INV	FES1162670640	41.37		41.37
03/02/2019	30/03/2019	INV	FES1162670643	41.37		41.37
03/02/2019	30/03/2019	INV	FES1162670644	52.95		52.95
03/02/2019	30/03/2019	INV	FES1162670646	52.95		52.95
03/02/2019	30/03/2019	INV	FES1162670648	66.17		66.17
03/02/2019	30/03/2019	INV	FES1162670649	52.95		52.95
03/02/2019	30/03/2019	INV	FES1162670650	52.95		52.95

Subtotal: 5,172.76

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/02/2019	30/03/2019	INV	FES1162670651	41.37		41.37
03/02/2019	30/03/2019	INV	FES1162670654	52.95		52.95
03/02/2019	30/03/2019	INV	FES1162670656	52.95		52.95
03/02/2019	30/03/2019	INV	FES1162670657	41.37		41.37
03/02/2019	30/03/2019	INV	FES1162670659	66.17		66.17
03/02/2019	30/03/2019	INV	FES1162670661	52.95		52.95
03/02/2019	30/03/2019	INV	FES1162670662	41.37		41.37
03/02/2019	30/03/2019	INV	FES1162670663	237.48		237.48
03/02/2019	30/03/2019	INV	FES1162670667	41.37		41.37
03/02/2019	30/03/2019	INV	FES1162670668	41.37		41.37
03/02/2019	30/03/2019	INV	FES1162670671	41.37		41.37
03/02/2019	30/03/2019	INV	FES1162670672	52.95		52.95
03/02/2019	30/03/2019	INV	FES1162670673	52.95		52.95
03/02/2019	30/03/2019	INV	FES1162670675	105.86		105.86
03/02/2019	30/03/2019	INV	FES1162670676	52.95		52.95
03/02/2019	30/03/2019	INV	FES1162670677	52.95		52.95
03/02/2019	30/03/2019	INV	FES1162670680	52.95		52.95
03/02/2019	30/03/2019	INV	FES1162670683	102.58		102.58
03/02/2019	30/03/2019	INV	FES1162670684	41.37		41.37
03/02/2019	30/03/2019	INV	FES1162670685	52.95		52.95
03/02/2019	30/03/2019	INV	FES1162670689	92.63		92.63
03/02/2019	30/03/2019	INV	FES1162670690	198.47		198.47
03/02/2019	30/03/2019	INV	FES1162670691	52.95		52.95
03/02/2019	30/03/2019	INV	FES1162670692	202.24		202.24
03/02/2019	30/03/2019	INV	FES1162670693	105.86		105.86
03/02/2019	30/03/2019	INV	FES1162670695	224.92		224.92
03/02/2019	30/03/2019	INV	FES1162670696	41.37		41.37
03/02/2019	30/03/2019	INV	FES1162670698	41.37		41.37
03/02/2019	30/03/2019	INV	FES1162670700	41.37		41.37
03/02/2019	30/03/2019	INV	FES1162670702	172.01		172.01
03/02/2019	30/03/2019	INV	FES1162670704	41.37		41.37
03/02/2019	30/03/2019	INV	FES1162670705	41.37		41.37
03/02/2019	30/03/2019	INV	FES1162670706	52.95		52.95
03/02/2019	30/03/2019	INV	FES1162670707	74.45		74.45
03/02/2019	30/03/2019	INV	FES1162670708	52.95		52.95

Subtotal: 7,887.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

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Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Balance from Previous page: 7,887.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/02/2019	30/03/2019	INV	FES1162670709	52.95		52.95
03/02/2019	30/03/2019	INV	FES1162670712	79.40		79.40
03/02/2019	30/03/2019	INV	FES1162670713	56.24		56.24
04/02/2019	30/03/2019	INV	FES1162670720	105.86		105.86
04/02/2019	30/03/2019	INV	FES1162670721	119.08		119.08
04/02/2019	30/03/2019	INV	FES1162670728	92.63		92.63
04/02/2019	30/03/2019	INV	009935723037	52.95		52.95
04/02/2019	30/03/2019	INV	049901310604	66.17		66.17
04/02/2019	30/03/2019	INV	FES1162670730	41.37		41.37
04/02/2019	30/03/2019	INV	FES1162670737	102.58		102.58
04/02/2019	30/03/2019	INV	FES1162670738	41.37		41.37
04/02/2019	30/03/2019	INV	FES1162670739	74.45		74.45
04/02/2019	30/03/2019	INV	FES1162670741	264.60		264.60
04/02/2019	30/03/2019	INV	FES1162670742	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670743	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670744	105.86		105.86
04/02/2019	30/03/2019	INV	FES1162670745	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670746	132.32		132.32
04/02/2019	30/03/2019	INV	FES1162670747	105.86		105.86
04/02/2019	30/03/2019	INV	FES1162670748	74.45		74.45
04/02/2019	30/03/2019	INV	FES1162670749	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670750	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670751	41.37		41.37
04/02/2019	30/03/2019	INV	FES1162670752	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670753	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670754	132.32		132.32
04/02/2019	30/03/2019	INV	FES1162670756	79.40		79.40
04/02/2019	30/03/2019	INV	FES1162670757	41.37		41.37
04/02/2019	30/03/2019	INV	FES1162670758	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670759	343.98		343.98
04/02/2019	30/03/2019	INV	FES1162670761	264.60		264.60
04/02/2019	30/03/2019	INV	FES1162670762	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670763	41.37		41.37
04/02/2019	30/03/2019	INV	FES1162670764	238.15		238.15
04/02/2019	30/03/2019	INV	FES1162670765	52.95		52.95

Subtotal: 11,167.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

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Balance from Previous page: 11,167.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/02/2019	30/03/2019	INV	FES1162670766	41.37		41.37
04/02/2019	30/03/2019	INV	FES1162670767	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670768	41.37		41.37
04/02/2019	30/03/2019	INV	FES1162670769	41.37		41.37
04/02/2019	30/03/2019	INV	FES1162670770	102.58		102.58
04/02/2019	30/03/2019	INV	FES1162670771	41.37		41.37
04/02/2019	30/03/2019	INV	FES1162670818	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670819	132.32		132.32
04/02/2019	30/03/2019	INV	FES1162670820	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670821	41.37		41.37
04/02/2019	30/03/2019	INV	FES1162670822	41.37		41.37
04/02/2019	30/03/2019	INV	FES1162670823	41.37		41.37
04/02/2019	30/03/2019	INV	FES1162670824	41.37		41.37
04/02/2019	30/03/2019	INV	FES1162670825	41.37		41.37
04/02/2019	30/03/2019	INV	FES1162670826	185.23		185.23
04/02/2019	30/03/2019	INV	FES1162670827	41.37		41.37
04/02/2019	30/03/2019	INV	FES1162670828	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670829	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670830	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670831	132.32		132.32
04/02/2019	30/03/2019	INV	FES1162670832	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670833	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670834	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670835	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670836	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670837	41.37		41.37
04/02/2019	30/03/2019	INV	FES1162670838	41.37		41.37
04/02/2019	30/03/2019	INV	FES1162670839	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670840	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162671035	119.08		119.08
04/02/2019	30/03/2019	INV	FES1162671036	41.37		41.37
04/02/2019	30/03/2019	INV	FES1162671037	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162671038	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162671039	52.95		52.95
04/02/2019	30/03/2019	INV	RFES1162669229	105.86		105.86

Subtotal: 13,329.87

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

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Balance from Previous page: 13,329.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/02/2019	30/03/2019	INV	FES1162670953	41.37		41.37
04/02/2019	30/03/2019	INV	FES1162670954	41.37		41.37
04/02/2019	30/03/2019	INV	FES1162670956	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670957	46.32		46.32
04/02/2019	30/03/2019	INV	FES1162670959	41.37		41.37
04/02/2019	30/03/2019	INV	FES1162670960	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670961	41.37		41.37
04/02/2019	30/03/2019	INV	FES1162670962	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670963	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670964	41.37		41.37
04/02/2019	30/03/2019	INV	FES1162670965	158.78		158.78
04/02/2019	30/03/2019	INV	FES1162670966	41.37		41.37
04/02/2019	30/03/2019	INV	FES1162670967	211.69		211.69
04/02/2019	30/03/2019	INV	FES1162670968	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670970	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670971	74.45		74.45
04/02/2019	30/03/2019	INV	FES1162670975	41.37		41.37
04/02/2019	30/03/2019	INV	FES1162670977	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670978	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670980	41.37		41.37
04/02/2019	30/03/2019	INV	FES1162670981	74.45		74.45
04/02/2019	30/03/2019	INV	FES1162670983	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670984	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670985	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670987	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670988	41.37		41.37
04/02/2019	30/03/2019	INV	FES1162670989	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670990	287.86		287.86
04/02/2019	30/03/2019	INV	FES1162670991	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670992	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670993	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670994	102.58		102.58
04/02/2019	30/03/2019	INV	FES1162670995	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670996	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670997	291.07		291.07

Subtotal: 15,902.50

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Balance from Previous page: 15,902.50

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/02/2019	30/03/2019	INV	FES1162670999	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162671000	79.40		79.40
04/02/2019	30/03/2019	INV	FES1162671001	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162671004	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162671005	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162671006	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162671007	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162671008	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162671010	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162671011	92.63		92.63
04/02/2019	30/03/2019	INV	FES1162671012	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162671013	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162671015	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162671016	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162671018	41.37		41.37
04/02/2019	30/03/2019	INV	FES1162671021	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162671022	41.37		41.37
04/02/2019	30/03/2019	INV	FES1162671023	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162671024	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162671025	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162671027	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162671031	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162671032	41.37		41.37
04/02/2019	30/03/2019	INV	FES1162671033	41.37		41.37
04/02/2019	30/03/2019	INV	FES1162669755	256.60		256.60
04/02/2019	30/03/2019	INV	FES1162670076	96.75		96.75
04/02/2019	30/03/2019	INV	FES1162670286	96.75		96.75
04/02/2019	30/03/2019	INV	FES1162670322	105.02		105.02
04/02/2019	30/03/2019	INV	FES1162670772	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670773	41.37		41.37
04/02/2019	30/03/2019	INV	FES1162670774	74.45		74.45
04/02/2019	30/03/2019	INV	FES1162670775	41.37		41.37
04/02/2019	30/03/2019	INV	FES1162670777	41.37		41.37
04/02/2019	30/03/2019	INV	FES1162670778	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670779	41.37		41.37

Subtotal: 18,094.06

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Balance from Previous page: 18,094.06

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/02/2019	30/03/2019	INV	FES1162670780	185.23		185.23
04/02/2019	30/03/2019	INV	FES1162670781	102.58		102.58
04/02/2019	30/03/2019	INV	FES1162670784	41.37		41.37
04/02/2019	30/03/2019	INV	FES1162670785	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670786	74.45		74.45
04/02/2019	30/03/2019	INV	FES1162670788	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670790	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670792	74.45		74.45
04/02/2019	30/03/2019	INV	FES1162670793	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670794	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670795	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670797	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670798	74.45		74.45
04/02/2019	30/03/2019	INV	FES1162670799	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670800	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670801	105.86		105.86
04/02/2019	30/03/2019	INV	FES1162670803	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670804	41.37		41.37
04/02/2019	30/03/2019	INV	FES1162670805	41.37		41.37
04/02/2019	30/03/2019	INV	FES1162670806	41.37		41.37
04/02/2019	30/03/2019	INV	FES1162670807	158.78		158.78
04/02/2019	30/03/2019	INV	FES1162670809	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670810	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670811	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670812	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670813	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670814	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670815	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670816	449.98		449.98
04/02/2019	30/03/2019	INV	FES1162670817	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670842	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670843	41.37		41.37
04/02/2019	30/03/2019	INV	FES1162670844	41.37		41.37
04/02/2019	30/03/2019	INV	FES1162670845	41.37		41.37
04/02/2019	30/03/2019	INV	FES1162670846	41.37		41.37

Subtotal: 20,656.85

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Balance from Previous page: 20,656.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/02/2019	30/03/2019	INV	FES1162670847	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670848	74.45		74.45
04/02/2019	30/03/2019	INV	FES1162670849	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670850	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670852	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670853	41.37		41.37
04/02/2019	30/03/2019	INV	FES1162670854	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670856	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670857	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670858	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670859	105.86		105.86
04/02/2019	30/03/2019	INV	FES1162670860	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670861	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670862	74.45		74.45
04/02/2019	30/03/2019	INV	FES1162670863	105.86		105.86
04/02/2019	30/03/2019	INV	FES1162670864	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670865	41.37		41.37
04/02/2019	30/03/2019	INV	FES1162670868	41.37		41.37
04/02/2019	30/03/2019	INV	FES1162670869	51.28		51.28
04/02/2019	30/03/2019	INV	FES1162670870	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670871	41.37		41.37
04/02/2019	30/03/2019	INV	FES1162670872	195.22		195.22
04/02/2019	30/03/2019	INV	FES1162670874	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670875	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670876	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670878	41.37		41.37
04/02/2019	30/03/2019	INV	FES1162670879	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670889	41.37		41.37
04/02/2019	30/03/2019	INV	FES1162670890	41.37		41.37
04/02/2019	30/03/2019	INV	FES1162670892	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670894	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670898	41.37		41.37
04/02/2019	30/03/2019	INV	FES1162670902	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670905	79.40		79.40
04/02/2019	30/03/2019	INV	FES1162670906	41.37		41.37

Subtotal: 22,721.75

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Balance from Previous page: 22,721.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/02/2019	30/03/2019	INV	FES1162670907	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670910	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670912	489.50		489.50
04/02/2019	30/03/2019	INV	FES1162670915	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670916	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670918	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670922	102.58		102.58
04/02/2019	30/03/2019	INV	FES1162670923	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670924	41.37		41.37
04/02/2019	30/03/2019	INV	FES1162670925	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670927	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670929	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670934	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670935	132.32		132.32
04/02/2019	30/03/2019	INV	FES1162670936	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670937	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670938	61.20		61.20
04/02/2019	30/03/2019	INV	FES1162670940	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670941	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670942	370.44		370.44
04/02/2019	30/03/2019	INV	FES1162670943	211.69		211.69
04/02/2019	30/03/2019	INV	FES1162670945	105.86		105.86
04/02/2019	30/03/2019	INV	FES1162670947	41.37		41.37
04/02/2019	30/03/2019	INV	FES1162670948	79.40		79.40
04/02/2019	30/03/2019	INV	FES1162670949	79.40		79.40
04/02/2019	30/03/2019	INV	FES1162670950	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670951	52.95		52.95
04/02/2019	30/03/2019	INV	FES1162670952	52.95		52.95
05/02/2019	30/03/2019	INV	019911052945	105.02		105.02
05/02/2019	30/03/2019	INV	FES1162670740	155.87		155.87
05/02/2019	30/03/2019	INV	009935723036	119.08		119.08
05/02/2019	30/03/2019	INV	009935791976	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162670917	41.37		41.37
05/02/2019	30/03/2019	INV	FES1162671034	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671040	51.28		51.28

Subtotal: 25,915.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Balance from Previous page: 25,915.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/02/2019	30/03/2019	INV	FES1162671043	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671044	317.53		317.53
05/02/2019	30/03/2019	INV	FES1162671047	119.08		119.08
05/02/2019	30/03/2019	INV	FES1162671048	105.86		105.86
05/02/2019	30/03/2019	INV	FES1162671049	476.27		476.27
05/02/2019	30/03/2019	INV	FES1162671050	317.53		317.53
05/02/2019	30/03/2019	INV	FES1162671051	119.08		119.08
05/02/2019	30/03/2019	INV	FES1162671052	105.86		105.86
05/02/2019	30/03/2019	INV	FES1162671053	158.78		158.78
05/02/2019	30/03/2019	INV	FES1162671055	291.07		291.07
05/02/2019	30/03/2019	INV	FES1162671056	119.08		119.08
05/02/2019	30/03/2019	INV	FES1162671057	291.07		291.07
05/02/2019	30/03/2019	INV	FES1162671058	41.37		41.37
05/02/2019	30/03/2019	INV	FES1162671059	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671062	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671063	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671064	132.32		132.32
05/02/2019	30/03/2019	INV	FES1162671065	751.08		751.08
05/02/2019	30/03/2019	INV	FES1162671066	41.37		41.37
05/02/2019	30/03/2019	INV	FES1162671067	119.08		119.08
05/02/2019	30/03/2019	INV	FES1162671068	396.90		396.90
05/02/2019	30/03/2019	INV	FES1162671069	132.32		132.32
05/02/2019	30/03/2019	INV	FES1162671070	132.32		132.32
05/02/2019	30/03/2019	INV	FES1162671071	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671073	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671074	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671075	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671076	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671078	489.50		489.50
05/02/2019	30/03/2019	INV	FES1162671079	41.37		41.37
05/02/2019	30/03/2019	INV	FES1162671081	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671082	41.37		41.37
05/02/2019	30/03/2019	INV	FES1162671083	41.37		41.37
05/02/2019	30/03/2019	INV	FES1162671085	41.37		41.37
05/02/2019	30/03/2019	INV	FES1162671086	79.40		79.40

Subtotal: 31,347.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Balance from Previous page: 31,347.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/02/2019	30/03/2019	INV	FES1162671089	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671090	79.40		79.40
05/02/2019	30/03/2019	INV	FES1162671091	92.63		92.63
05/02/2019	30/03/2019	INV	FES1162671092	41.37		41.37
05/02/2019	30/03/2019	INV	FES1162671094	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671095	41.37		41.37
05/02/2019	30/03/2019	INV	FES1162671096	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671097	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671099	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671100	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671102	41.37		41.37
05/02/2019	30/03/2019	INV	FES1162671103	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671104	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671105	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671106	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671111	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671112	158.78		158.78
05/02/2019	30/03/2019	INV	FES1162671113	41.37		41.37
05/02/2019	30/03/2019	INV	FES1162671114	51.28		51.28
05/02/2019	30/03/2019	INV	FES1162671115	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671116	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671117	148.90		148.90
05/02/2019	30/03/2019	INV	FES1162671119	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671121	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671122	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671123	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671124	241.53		241.53
05/02/2019	30/03/2019	INV	FES1162671125	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671127	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671128	51.28		51.28
05/02/2019	30/03/2019	INV	FES116267113	132.32		132.32
05/02/2019	30/03/2019	INV	FES1162671131	41.37		41.37
05/02/2019	30/03/2019	INV	FES1162671132	102.58		102.58
05/02/2019	30/03/2019	INV	FES1162671133	102.58		102.58
05/02/2019	30/03/2019	INV	FES1162671134	102.58		102.58

Subtotal: 33,824.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Balance from Previous page: 33,824.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/02/2019	30/03/2019	INV	FES1162671135	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671137	41.37		41.37
05/02/2019	30/03/2019	INV	FES1162671139	74.45		74.45
05/02/2019	30/03/2019	INV	FES1162671141	102.58		102.58
05/02/2019	30/03/2019	INV	FES1162671143	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671144	41.37		41.37
05/02/2019	30/03/2019	INV	FES1162671145	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671146	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671149	41.37		41.37
05/02/2019	30/03/2019	INV	FES1162671151	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671152	132.32		132.32
05/02/2019	30/03/2019	INV	FES1162671154	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671157	41.37		41.37
05/02/2019	30/03/2019	INV	FES1162671158	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671160	79.40		79.40
05/02/2019	30/03/2019	INV	FES1162671161	74.45		74.45
05/02/2019	30/03/2019	INV	FES1162671162	41.37		41.37
05/02/2019	30/03/2019	INV	FES1162671163	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671164	41.37		41.37
05/02/2019	30/03/2019	INV	FES1162671165	41.37		41.37
05/02/2019	30/03/2019	INV	FES1162671166	102.58		102.58
05/02/2019	30/03/2019	INV	FES1162671167	41.37		41.37
05/02/2019	30/03/2019	INV	FES1162671168	41.37		41.37
05/02/2019	30/03/2019	INV	FES1162671169	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671170	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671171	41.37		41.37
05/02/2019	30/03/2019	INV	FES1162671172	74.45		74.45
05/02/2019	30/03/2019	INV	FES1162671174	74.45		74.45
05/02/2019	30/03/2019	INV	FES1162671175	102.58		102.58
05/02/2019	30/03/2019	INV	FES1162671177	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671178	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671179	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671182	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671183	102.58		102.58
05/02/2019	30/03/2019	INV	FES1162671186	52.95		52.95

Subtotal: 35,951.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Balance from Previous page: 35,951.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/02/2019	30/03/2019	INV	FES1162671192	41.37		41.37
05/02/2019	30/03/2019	INV	FES1162671199	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671200	238.15		238.15
05/02/2019	30/03/2019	INV	FES1162671203	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671204	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671205	41.37		41.37
05/02/2019	30/03/2019	INV	FES1162671206	41.37		41.37
05/02/2019	30/03/2019	INV	FES1162671208	41.37		41.37
05/02/2019	30/03/2019	INV	FES1162671210	41.37		41.37
05/02/2019	30/03/2019	INV	FES1162671211	41.37		41.37
05/02/2019	30/03/2019	INV	FES1162671212	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671213	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671214	41.37		41.37
05/02/2019	30/03/2019	INV	FES1162671216	41.37		41.37
05/02/2019	30/03/2019	INV	FES1162671217	41.37		41.37
05/02/2019	30/03/2019	INV	FES1162671221	195.22		195.22
05/02/2019	30/03/2019	INV	FES1162671222	211.69		211.69
05/02/2019	30/03/2019	INV	FES1162671223	41.37		41.37
05/02/2019	30/03/2019	INV	FES1162671224	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671226	41.37		41.37
05/02/2019	30/03/2019	INV	FES1162671227	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671228	317.53		317.53
05/02/2019	30/03/2019	INV	FES1162671230	41.37		41.37
05/02/2019	30/03/2019	INV	FES1162671231	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671233	41.37		41.37
05/02/2019	30/03/2019	INV	FES1162671234	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671235	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671237	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671238	74.45		74.45
05/02/2019	30/03/2019	INV	FES1162671239	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671240	105.86		105.86
05/02/2019	30/03/2019	INV	FES1162671241	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671242	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671243	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671249	52.95		52.95

Subtotal: 38,479.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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 Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Balance from Previous page: 38,479.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/02/2019	30/03/2019	INV	FES1162671250	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671254	102.58		102.58
05/02/2019	30/03/2019	INV	FES1162671259	105.86		105.86
05/02/2019	30/03/2019	INV	FES1162671262	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671264	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671265	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671266	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671267	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671268	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671270	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671271	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671272	195.22		195.22
05/02/2019	30/03/2019	INV	FES1162671274	41.37		41.37
05/02/2019	30/03/2019	INV	FES1162671275	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671278	41.37		41.37
05/02/2019	30/03/2019	INV	FES1162671282	74.45		74.45
05/02/2019	30/03/2019	INV	FES1162671283	41.37		41.37
05/02/2019	30/03/2019	INV	FES1162671287	238.15		238.15
05/02/2019	30/03/2019	INV	FES1162671289	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671290	74.45		74.45
05/02/2019	30/03/2019	INV	FES1162671291	41.37		41.37
05/02/2019	30/03/2019	INV	FES1162671292	41.37		41.37
05/02/2019	30/03/2019	INV	FES1162671295	105.86		105.86
05/02/2019	30/03/2019	INV	FES1162671296	105.86		105.86
05/02/2019	30/03/2019	INV	FES1162671297	476.27		476.27
05/02/2019	30/03/2019	INV	FES1162671298	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671303	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671304	102.58		102.58
05/02/2019	30/03/2019	INV	FES1162671305	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671306	41.37		41.37
05/02/2019	30/03/2019	INV	FES1162671307	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671310	41.37		41.37
05/02/2019	30/03/2019	INV	FES1162671311	251.38		251.38
05/02/2019	30/03/2019	INV	FES1162671312	105.86		105.86
05/02/2019	30/03/2019	INV	FES1162671314	41.37		41.37

Subtotal: 41,543.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Balance from Previous page: 41,543.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/02/2019	30/03/2019	INV	FES1162671317	105.86		105.86
05/02/2019	30/03/2019	INV	FES1162671318	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671319	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671320	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671327	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671329	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671330	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671332	41.37		41.37
05/02/2019	30/03/2019	INV	FES1162671333	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671336	238.15		238.15
05/02/2019	30/03/2019	INV	FES1162671337	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671340	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671343	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671346	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671348	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671350	79.40		79.40
05/02/2019	30/03/2019	INV	FES1162671351	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671353	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671361	41.37		41.37
05/02/2019	30/03/2019	INV	FES1162671362	41.37		41.37
05/02/2019	30/03/2019	INV	FES1162671363	105.86		105.86
05/02/2019	30/03/2019	INV	FES1162671364	119.08		119.08
05/02/2019	30/03/2019	INV	FES1162671367	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671370	41.37		41.37
05/02/2019	30/03/2019	INV	FES1162671372	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671373	41.37		41.37
05/02/2019	30/03/2019	INV	FES1162671375	119.08		119.08
05/02/2019	30/03/2019	INV	FES1162671381	41.37		41.37
05/02/2019	30/03/2019	INV	FES1162671386	158.78		158.78
05/02/2019	30/03/2019	INV	FES1162671388	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671391	79.40		79.40
05/02/2019	30/03/2019	INV	FES1162671393	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671395	41.37		41.37
05/02/2019	30/03/2019	INV	FES1162671396	41.37		41.37
05/02/2019	30/03/2019	INV	FES1162671397	52.95		52.95

Subtotal: 43,886.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Balance from Previous page: 43,886.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/02/2019	30/03/2019	INV	FES1162671398	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162671401	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162670958	79.40		79.40
05/02/2019	30/03/2019	INV	FES1162671026	114.13		114.13
05/02/2019	30/03/2019	INV	FES1162670782	79.40		79.40
05/02/2019	30/03/2019	INV	FES1162670796	52.95		52.95
05/02/2019	30/03/2019	INV	FES1162670851	114.13		114.13
05/02/2019	30/03/2019	INV	FES1162670881	114.13		114.13
05/02/2019	30/03/2019	INV	FES1162670882	114.13		114.13
05/02/2019	30/03/2019	INV	FES1162670883	114.13		114.13
05/02/2019	30/03/2019	INV	FES1162670887	123.18		123.18
05/02/2019	30/03/2019	INV	FES1162670888	114.13		114.13
05/02/2019		CRED	1200259550	(309,324.27)	309,324.27	0.00
06/02/2019	30/03/2019	INV	FES1162671506	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671507	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671512	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671513	264.67		264.67
06/02/2019	30/03/2019	INV	FES1162671514	41.38		41.38
06/02/2019	30/03/2019	INV	FES1162671517	41.38		41.38
06/02/2019	30/03/2019	INV	FES1162671518	79.42		79.42
06/02/2019	30/03/2019	INV	FES1162671519	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671520	41.38		41.38
06/02/2019	30/03/2019	INV	FES1162671521	74.47		74.47
06/02/2019	30/03/2019	INV	FES1162671522	79.42		79.42
06/02/2019	30/03/2019	INV	FES1162671523	41.38		41.38
06/02/2019	30/03/2019	INV	FES1162671524	41.38		41.38
06/02/2019	30/03/2019	INV	FES1162671525	41.38		41.38
06/02/2019	30/03/2019	INV	FES1162671527	119.12		119.12
06/02/2019	30/03/2019	INV	FES1162671528	119.12		119.12
06/02/2019	30/03/2019	INV	FES1162671529	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671530	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671531	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671532	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671533	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671536	52.96		52.96

Subtotal: 46,525.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Balance from Previous page: 46,525.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/02/2019	30/03/2019	INV	FES1162671537	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671538	102.60		102.60
06/02/2019	30/03/2019	INV	FES1162671539	41.38		41.38
06/02/2019	30/03/2019	INV	009938302004	52.95		52.95
06/02/2019	30/03/2019	INV	FES1162671041	155.87		155.87
06/02/2019	30/03/2019	INV	FES1162671147	114.70		114.70
06/02/2019	30/03/2019	INV	FES1162671232	179.06		179.06
06/02/2019	30/03/2019	INV	FES1162671281	114.13		114.13
06/02/2019	30/03/2019	INV	019911311392	273.09		273.09
06/02/2019	30/03/2019	INV	FES1162267511	105.88		105.88
06/02/2019	30/03/2019	INV	FES1162671072	132.35		132.35
06/02/2019	30/03/2019	INV	FES1162671077	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671107	132.35		132.35
06/02/2019	30/03/2019	INV	FES1162671108	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671109	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671120	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671150	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671155	277.91		277.91
06/02/2019	30/03/2019	INV	FES11626711583	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671184	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671189	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671194	471.34		471.34
06/02/2019	30/03/2019	INV	FES1162671195	291.15		291.15
06/02/2019	30/03/2019	INV	FES1162671196	141.99		141.99
06/02/2019	30/03/2019	INV	FES1162671198	172.05		172.05
06/02/2019	30/03/2019	INV	FES1162671207	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671215	132.35		132.35
06/02/2019	30/03/2019	INV	FES1162671229	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671245	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671246	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671247	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671279	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671284	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671288	102.60		102.60
06/02/2019	30/03/2019	INV	FES1162671302	52.96		52.96

Subtotal: 50,419.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Balance from Previous page: 50,419.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/02/2019	30/03/2019	INV	FES1162671331	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671344	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671374	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671378	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671387	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671390	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671399	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671400	148.94		148.94
06/02/2019	30/03/2019	INV	FES1162671402	489.62		489.62
06/02/2019	30/03/2019	INV	FES1162671403	370.53		370.53
06/02/2019	30/03/2019	INV	FES1162671404	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671405	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671406	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671407	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671408	119.12		119.12
06/02/2019	30/03/2019	INV	FES1162671409	41.38		41.38
06/02/2019	30/03/2019	INV	FES1162671410	79.42		79.42
06/02/2019	30/03/2019	INV	FES1162671411	41.38		41.38
06/02/2019	30/03/2019	INV	FES1162671413	119.12		119.12
06/02/2019	30/03/2019	INV	FES1162671414	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671416	105.88		105.88
06/02/2019	30/03/2019	INV	FES1162671417	41.38		41.38
06/02/2019	30/03/2019	INV	FES1162671418	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671419	79.42		79.42
06/02/2019	30/03/2019	INV	FES1162671420	74.47		74.47
06/02/2019	30/03/2019	INV	FES1162671421	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671423	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671424	102.60		102.60
06/02/2019	30/03/2019	INV	FES1162671426	41.38		41.38
06/02/2019	30/03/2019	INV	FES1162671427	302.36		302.36
06/02/2019	30/03/2019	INV	FES1162671428	132.35		132.35
06/02/2019	30/03/2019	INV	FES1162671429	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671430	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671431	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671432	41.38		41.38

Subtotal: 53,704.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Balance from Previous page: 53,704.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/02/2019	30/03/2019	INV	FES1162671433	74.47		74.47
06/02/2019	30/03/2019	INV	FES1162671434	41.38		41.38
06/02/2019	30/03/2019	INV	FES1162671435	41.38		41.38
06/02/2019	30/03/2019	INV	FES1162671436	80.22		80.22
06/02/2019	30/03/2019	INV	FES1162671437	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671440	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671441	516.09		516.09
06/02/2019	30/03/2019	INV	FES1162671442	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671443	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671444	41.38		41.38
06/02/2019	30/03/2019	INV	FES1162671447	79.42		79.42
06/02/2019	30/03/2019	INV	FES1162671448	41.38		41.38
06/02/2019	30/03/2019	INV	FES1162671449	79.42		79.42
06/02/2019	30/03/2019	INV	FES1162671450	41.38		41.38
06/02/2019	30/03/2019	INV	FES1162671451	41.38		41.38
06/02/2019	30/03/2019	INV	FES1162671452	158.82		158.82
06/02/2019	30/03/2019	INV	FES1162671453	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671454	102.60		102.60
06/02/2019	30/03/2019	INV	FES1162671455	102.60		102.60
06/02/2019	30/03/2019	INV	FES1162671456	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671457	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671458	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671459	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671460	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671461	185.28		185.28
06/02/2019	30/03/2019	INV	FES1162671462	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671463	41.38		41.38
06/02/2019	30/03/2019	INV	FES1162671464	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671465	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671466	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671468	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671469	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671472	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671473	74.47		74.47
06/02/2019	30/03/2019	INV	FES1162671478	52.96		52.96

Subtotal: 56,400.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Balance from Previous page: 56,400.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/02/2019	30/03/2019	INV	FES1162671480	74.47		74.47
06/02/2019	30/03/2019	INV	FES1162671482	41.38		41.38
06/02/2019	30/03/2019	INV	FES1162671484	41.38		41.38
06/02/2019	30/03/2019	INV	FES1162671485	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671486	41.38		41.38
06/02/2019	30/03/2019	INV	FES1162671487	41.38		41.38
06/02/2019	30/03/2019	INV	FES1162671488	41.38		41.38
06/02/2019	30/03/2019	INV	FES1162671489	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671490	41.38		41.38
06/02/2019	30/03/2019	INV	FES1162671491	41.38		41.38
06/02/2019	30/03/2019	INV	FES1162671492	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671493	74.47		74.47
06/02/2019	30/03/2019	INV	FES1162671494	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671495	41.38		41.38
06/02/2019	30/03/2019	INV	FES1162671497	41.38		41.38
06/02/2019	30/03/2019	INV	FES1162671498	74.47		74.47
06/02/2019	30/03/2019	INV	FES1162671502	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671505	41.38		41.38
06/02/2019	30/03/2019	INV	FES1162671540	41.38		41.38
06/02/2019	30/03/2019	INV	FES1162671541	79.42		79.42
06/02/2019	30/03/2019	INV	FES1162671542	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671543	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671545	41.38		41.38
06/02/2019	30/03/2019	INV	FES1162671546	41.38		41.38
06/02/2019	30/03/2019	INV	FES1162671547	41.38		41.38
06/02/2019	30/03/2019	INV	FES1162671548	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671549	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671550	41.38		41.38
06/02/2019	30/03/2019	INV	FES1162671552	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671555	74.47		74.47
06/02/2019	30/03/2019	INV	FES1162671556	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671558	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671560	41.38		41.38
06/02/2019	30/03/2019	INV	FES1162671563	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671565	41.38		41.38

Subtotal: 58,169.57

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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 Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Balance from Previous page: 58,169.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/02/2019	30/03/2019	INV	FES1162671566	158.82		158.82
06/02/2019	30/03/2019	INV	FES1162671567	172.05		172.05
06/02/2019	30/03/2019	INV	FES1162671568	370.53		370.53
06/02/2019	30/03/2019	INV	FES1162671569	287.94		287.94
06/02/2019	30/03/2019	INV	FES1162671571	105.88		105.88
06/02/2019	30/03/2019	INV	FES1162671573	46.33		46.33
06/02/2019	30/03/2019	INV	FES1162671574	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671575	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671580	105.88		105.88
06/02/2019	30/03/2019	INV	FES1162671581	41.38		41.38
06/02/2019	30/03/2019	INV	FES1162671582	79.42		79.42
06/02/2019	30/03/2019	INV	FES1162671584	264.67		264.67
06/02/2019	30/03/2019	INV	FES1162671586	41.38		41.38
06/02/2019	30/03/2019	INV	FES1162671587	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671588	46.33		46.33
06/02/2019	30/03/2019	INV	FES1162671589	264.67		264.67
06/02/2019	30/03/2019	INV	FES1162671595	41.38		41.38
06/02/2019	30/03/2019	INV	FES1162671596	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671597	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671598	41.38		41.38
06/02/2019	30/03/2019	INV	FES1162671599	476.40		476.40
06/02/2019	30/03/2019	INV	FES1162671600	41.38		41.38
06/02/2019	30/03/2019	INV	FES1162671601	224.97		224.97
06/02/2019	30/03/2019	INV	FES1162671603	489.62		489.62
06/02/2019	30/03/2019	INV	FES1162671605	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671607	41.38		41.38
06/02/2019	30/03/2019	INV	FES1162671608	66.19		66.19
06/02/2019	30/03/2019	INV	FES1162671609	145.58		145.58
06/02/2019	30/03/2019	INV	FES1162671613	51.29		51.29
06/02/2019	30/03/2019	INV	FES1162671614	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671615	74.47		74.47
06/02/2019	30/03/2019	INV	FES1162671619	41.38		41.38
06/02/2019	30/03/2019	INV	FES1162671620	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671621	41.38		41.38
06/02/2019	30/03/2019	INV	FES1162671622	198.51		198.51

Subtotal: 62,553.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Balance from Previous page: 62,553.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/02/2019	30/03/2019	INV	FES1162671623	41.38		41.38
06/02/2019	30/03/2019	INV	FES1162671629	41.38		41.38
06/02/2019	30/03/2019	INV	FES1162671630	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671632	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671633	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671634	41.38		41.38
06/02/2019	30/03/2019	INV	FES1162671635	41.38		41.38
06/02/2019	30/03/2019	INV	FES1162671636	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671638	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671639	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671640	51.29		51.29
06/02/2019	30/03/2019	INV	FES1162671641	41.38		41.38
06/02/2019	30/03/2019	INV	FES1162671642	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671643	41.38		41.38
06/02/2019	30/03/2019	INV	FES1162671644	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671646	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671647	41.38		41.38
06/02/2019	30/03/2019	INV	FES1162671648	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671650	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671651	41.38		41.38
06/02/2019	30/03/2019	INV	FES1162671652	211.75		211.75
06/02/2019	30/03/2019	INV	FES1162671654	105.88		105.88
06/02/2019	30/03/2019	INV	FES1162671655	198.51		198.51
06/02/2019	30/03/2019	INV	FES1162671656	119.12		119.12
06/02/2019	30/03/2019	INV	FES1162671658	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671659	41.38		41.38
06/02/2019	30/03/2019	INV	FES1162671660	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671661	66.19		66.19
06/02/2019	30/03/2019	INV	FES1162671662	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671664	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671665	52.96		52.96
06/02/2019	30/03/2019	INV	FES1162671668	41.38		41.38
06/02/2019	30/03/2019	INV	FES1162671670	79.42		79.42
06/02/2019	30/03/2019	INV	FES1162671675	52.96		52.96
06/02/2019	30/03/2019	INV	FES116271201	52.96		52.96

Subtotal: 64,753.08

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/02/2019	30/03/2019	INV	009936741518	102.60		102.60
07/02/2019	30/03/2019	INV	009938229543	41.38		41.38
07/02/2019	30/03/2019	INV	089901529160	4,287.33		4,287.33
07/02/2019	30/03/2019	INV	FES1162671309	230.95		230.95
07/02/2019	30/03/2019	INV	FES1162671983	41.38		41.38
07/02/2019	30/03/2019	INV	FES1162671987	52.96		52.96
07/02/2019	30/03/2019	INV	RFES1162666255	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671579	117.88		117.88
07/02/2019	30/03/2019	INV	FES1162671325	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671347	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671358	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671380	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671657	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671671	41.38		41.38
07/02/2019	30/03/2019	INV	FES1162671672	74.47		74.47
07/02/2019	30/03/2019	INV	FES1162671673	41.38		41.38
07/02/2019	30/03/2019	INV	FES1162671683	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671685	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671686	41.38		41.38
07/02/2019	30/03/2019	INV	FES1162671687	102.60		102.60
07/02/2019	30/03/2019	INV	FES1162671691	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671693	74.47		74.47
07/02/2019	30/03/2019	INV	FES1162671694	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671695	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671698	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671699	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671702	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671704	41.38		41.38
07/02/2019	30/03/2019	INV	FES1162671705	41.38		41.38
07/02/2019	30/03/2019	INV	FES1162671709	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671711	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671713	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671714	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671719	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671722	41.38		41.38

Subtotal: 71,133.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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 Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Balance from Previous page: 71,133.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/02/2019	30/03/2019	INV	FES1162671727	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671734	41.38		41.38
07/02/2019	30/03/2019	INV	FES1162671735	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671736	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671739	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671740	102.60		102.60
07/02/2019	30/03/2019	INV	FES1162671742	41.38		41.38
07/02/2019	30/03/2019	INV	FES1162671743	74.47		74.47
07/02/2019	30/03/2019	INV	FES1162671744	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671745	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671746	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671748	41.38		41.38
07/02/2019	30/03/2019	INV	FES1162671749	41.38		41.38
07/02/2019	30/03/2019	INV	FES1162671751	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671752	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671753	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671755	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671756	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671761	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671762	41.38		41.38
07/02/2019	30/03/2019	INV	FES1162671764	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671765	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671766	41.38		41.38
07/02/2019	30/03/2019	INV	FES1162671767	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671768	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671769	41.38		41.38
07/02/2019	30/03/2019	INV	FES1162671771	41.38		41.38
07/02/2019	30/03/2019	INV	FES1162671772	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671773	41.38		41.38
07/02/2019	30/03/2019	INV	FES1162671775	41.38		41.38
07/02/2019	30/03/2019	INV	FES1162671779	41.38		41.38
07/02/2019	30/03/2019	INV	FES1162671782	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671783	41.38		41.38
07/02/2019	30/03/2019	INV	FES1162671784	41.38		41.38
07/02/2019	30/03/2019	INV	FES1162671788	41.38		41.38

Subtotal: 72,896.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Balance from Previous page: 72,896.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/02/2019	30/03/2019	INV	FES1162671790	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671792	74.47		74.47
07/02/2019	30/03/2019	INV	FES1162671794	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671796	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671797	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671799	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671801	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671802	74.47		74.47
07/02/2019	30/03/2019	INV	FES1162671806	74.47		74.47
07/02/2019	30/03/2019	INV	FES1162671810	41.38		41.38
07/02/2019	30/03/2019	INV	FES1162671811	41.38		41.38
07/02/2019	30/03/2019	INV	FES1162671814	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671816	102.60		102.60
07/02/2019	30/03/2019	INV	FES1162671818	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671819	41.38		41.38
07/02/2019	30/03/2019	INV	FES1162671820	41.38		41.38
07/02/2019	30/03/2019	INV	FES1162671822	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671824	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671825	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671828	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671829	102.60		102.60
07/02/2019	30/03/2019	INV	FES1162671830	41.38		41.38
07/02/2019	30/03/2019	INV	FES1162671831	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671833	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671837	41.38		41.38
07/02/2019	30/03/2019	INV	FES1162671838	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671839	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671840	41.38		41.38
07/02/2019	30/03/2019	INV	FES1162671842	74.47		74.47
07/02/2019	30/03/2019	INV	FES1162671844	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671846	41.38		41.38
07/02/2019	30/03/2019	INV	FES1162671850	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671851	41.38		41.38
07/02/2019	30/03/2019	INV	FES1162671852	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671855	52.96		52.96

Subtotal: 74,830.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Balance from Previous page: 74,830.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/02/2019	30/03/2019	INV	FES1162671858	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671860	41.38		41.38
07/02/2019	30/03/2019	INV	FES1162671865	74.47		74.47
07/02/2019	30/03/2019	INV	FES1162671866	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671867	41.38		41.38
07/02/2019	30/03/2019	INV	FES1162671868	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671869	41.38		41.38
07/02/2019	30/03/2019	INV	FES1162671871	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671879	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671885	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671887	41.38		41.38
07/02/2019	30/03/2019	INV	FES1162671888	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671896	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671898	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671899	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671902	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671904	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671905	102.60		102.60
07/02/2019	30/03/2019	INV	FES1162671907	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671908	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671909	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671913	41.38		41.38
07/02/2019	30/03/2019	INV	FES1162671914	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671916	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671918	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671922	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671923	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671924	41.38		41.38
07/02/2019	30/03/2019	INV	FES1162671925	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671929	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671931	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671932	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671934	41.38		41.38
07/02/2019	30/03/2019	INV	FES1162671937	41.38		41.38
07/02/2019	30/03/2019	INV	FES1162671939	52.96		52.96

Subtotal: 76,663.06

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Balance from Previous page: 76,663.06

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/02/2019	30/03/2019	INV	FES1162671940	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671941	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671942	74.47		74.47
07/02/2019	30/03/2019	INV	FES1162671943	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671945	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671947	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671948	74.47		74.47
07/02/2019	30/03/2019	INV	FES1162671950	41.38		41.38
07/02/2019	30/03/2019	INV	FES1162671951	41.38		41.38
07/02/2019	30/03/2019	INV	FES1162671955	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671956	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671957	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671960	41.38		41.38
07/02/2019	30/03/2019	INV	FES1162671963	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671964	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671966	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671967	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671969	52.96		52.96
07/02/2019	30/03/2019	INV	FES1162671973	41.38		41.38
07/02/2019	30/03/2019	INV	FES1162671975	41.38		41.38
07/02/2019	30/03/2019	INV	FES1162671976	52.96		52.96
08/02/2019	30/03/2019	INV	FES1162671981	145.58		145.58
08/02/2019	30/03/2019	INV	FES1162669967	52.96		52.96
08/02/2019	30/03/2019	INV	FES1162671962	74.47		74.47
08/02/2019	30/03/2019	INV	FES1162671988	74.47		74.47
08/02/2019	30/03/2019	INV	FES1162671993	52.96		52.96
08/02/2019	30/03/2019	INV	FES1162671994	52.96		52.96
08/02/2019	30/03/2019	INV	FES1162672000	52.96		52.96
08/02/2019	30/03/2019	INV	FES1162672002	74.47		74.47
08/02/2019	30/03/2019	INV	FES1162672004	41.38		41.38
08/02/2019	30/03/2019	INV	FES1162672005	52.96		52.96
08/02/2019	30/03/2019	INV	FES1162672008	52.96		52.96
08/02/2019	30/03/2019	INV	FES1162672009	52.96		52.96
08/02/2019	30/03/2019	INV	FES1162672014	52.96		52.96
08/02/2019	30/03/2019	INV	FES1162672016	52.96		52.96

Subtotal: 78,647.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Balance from Previous page: 78,647.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/02/2019	30/03/2019	INV	FES1162672017	52.96		52.96
08/02/2019	30/03/2019	INV	FES1162672018	52.96		52.96
08/02/2019	30/03/2019	INV	FES1162672019	41.38		41.38
08/02/2019	30/03/2019	INV	FES1162672021	41.38		41.38
08/02/2019	30/03/2019	INV	FES1162672022	52.96		52.96
08/02/2019	30/03/2019	INV	FES1162672023	41.38		41.38
08/02/2019	30/03/2019	INV	FES1162672026	52.96		52.96
08/02/2019	30/03/2019	INV	FES1162672027	41.38		41.38
08/02/2019	30/03/2019	INV	FES1162672029	52.96		52.96
08/02/2019	30/03/2019	INV	FES1162672030	52.96		52.96
08/02/2019	30/03/2019	INV	FES1162672031	52.96		52.96
08/02/2019	30/03/2019	INV	FES1162672033	41.38		41.38
08/02/2019	30/03/2019	INV	FES1162672036	52.96		52.96
08/02/2019	30/03/2019	INV	FES1162672038	52.96		52.96
08/02/2019	30/03/2019	INV	FES1162672039	52.96		52.96
08/02/2019	30/03/2019	INV	FES1162672048	74.47		74.47
08/02/2019	30/03/2019	INV	FES1162672049	52.96		52.96
08/02/2019	30/03/2019	INV	FES1162672059	41.38		41.38
08/02/2019	30/03/2019	INV	FES1162672068	41.38		41.38
08/02/2019	30/03/2019	INV	FES1162672069	52.96		52.96
08/02/2019	30/03/2019	INV	FES1162672070	41.38		41.38
08/02/2019	30/03/2019	INV	FES1162672072	52.96		52.96
08/02/2019	30/03/2019	INV	FES1162672075	41.38		41.38
08/02/2019	30/03/2019	INV	FES1162672076	52.96		52.96
08/02/2019	30/03/2019	INV	FES1162672077	52.96		52.96
08/02/2019	30/03/2019	INV	FES1162672078	52.96		52.96
08/02/2019	30/03/2019	INV	FES1162672087	52.96		52.96
08/02/2019	30/03/2019	INV	FES1162672092	52.96		52.96
08/02/2019	30/03/2019	INV	FES1162672093	52.96		52.96
08/02/2019	30/03/2019	INV	FES1162672094	41.38		41.38
08/02/2019	30/03/2019	INV	FES1162672095	102.60		102.60
08/02/2019	30/03/2019	INV	FES1162672097	41.38		41.38
08/02/2019	30/03/2019	INV	FES1162672098	52.96		52.96
08/02/2019	30/03/2019	INV	FES1162672109	52.96		52.96
08/02/2019	30/03/2019	INV	FES1162672110	41.38		41.38

Subtotal: 80,433.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Balance from Previous page: 80,433.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/02/2019	30/03/2019	INV	FES1162672113	41.38		41.38
08/02/2019	30/03/2019	INV	FES1162672114	41.38		41.38
08/02/2019	30/03/2019	INV	FES1162672117	41.38		41.38
08/02/2019	30/03/2019	INV	FES1162672118	52.96		52.96
08/02/2019	30/03/2019	INV	FES1162672119	52.96		52.96
08/02/2019	30/03/2019	INV	FES1162672120	52.96		52.96
08/02/2019	30/03/2019	INV	FES1162672121	52.96		52.96
08/02/2019	30/03/2019	INV	FES1162672124	52.96		52.96
08/02/2019	30/03/2019	INV	FES1162672125	52.96		52.96
08/02/2019	30/03/2019	INV	FES1162672126	52.96		52.96
08/02/2019	30/03/2019	INV	FES1162672127	102.60		102.60
08/02/2019	30/03/2019	INV	FES1162672131	52.96		52.96
08/02/2019	30/03/2019	INV	FES1162672133	52.96		52.96
08/02/2019	30/03/2019	INV	FES1162672134	52.96		52.96
08/02/2019	30/03/2019	INV	FES1162672136	52.96		52.96
08/02/2019	30/03/2019	INV	FES1162672137	52.96		52.96
08/02/2019	30/03/2019	INV	FES1162672139	41.38		41.38
08/02/2019	30/03/2019	INV	FES1162672140	52.96		52.96
08/02/2019	30/03/2019	INV	FES1162672141	52.96		52.96
08/02/2019	30/03/2019	INV	FES1162672146	41.38		41.38
08/02/2019	30/03/2019	INV	FES1162672147	52.96		52.96
08/02/2019	30/03/2019	INV	FES1162672148	52.96		52.96
08/02/2019	30/03/2019	INV	FES1162672150	52.96		52.96
08/02/2019	30/03/2019	INV	FES1162672151	102.60		102.60
08/02/2019	30/03/2019	INV	FES1162672155	52.96		52.96
08/02/2019	30/03/2019	INV	FES1162672158	41.38		41.38
08/02/2019	30/03/2019	INV	FES1162672159	41.38		41.38
08/02/2019	30/03/2019	INV	FES1162672161	52.96		52.96
08/02/2019	30/03/2019	INV	FES1162672162	52.96		52.96
08/02/2019	30/03/2019	INV	FES1162672163	52.96		52.96
08/02/2019	30/03/2019	INV	FES1162672167	52.96		52.96
08/02/2019	30/03/2019	INV	FES1162672168	41.38		41.38
08/02/2019	30/03/2019	INV	FES1162672171	41.38		41.38
08/02/2019	30/03/2019	INV	FES1162672175	41.38		41.38
08/02/2019	30/03/2019	INV	FES1162672176	52.96		52.96

Subtotal: 82,270.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
	Page	31/123

Balance from Previous page: 82,270.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/02/2019	30/03/2019	INV	FES1162672177	275.45		275.45
08/02/2019	30/03/2019	INV	009935723033	52.96		52.96
08/02/2019	30/03/2019	INV	009935723034	132.35		132.35
08/02/2019	30/03/2019	INV	009935723035	66.19		66.19
08/02/2019	30/03/2019	INV	FES1162670919	92.66		92.66
08/02/2019	30/03/2019	INV	FES1162671476	423.46		423.46
08/02/2019	30/03/2019	INV	FES1162671674	119.12		119.12
08/02/2019	30/03/2019	INV	FES1162671676	119.12		119.12
08/02/2019	30/03/2019	INV	FES1162671679	41.38		41.38
08/02/2019	30/03/2019	INV	FES1162671681	41.38		41.38
08/02/2019	30/03/2019	INV	FES1162671682	41.38		41.38
08/02/2019	30/03/2019	INV	FES1162671689	66.19		66.19
08/02/2019	30/03/2019	INV	FES1162671696	160.54		160.54
08/02/2019	30/03/2019	INV	FES1162671700	41.38		41.38
08/02/2019	30/03/2019	INV	FES1162671710	92.66		92.66
08/02/2019	30/03/2019	INV	FES1162671712	172.05		172.05
08/02/2019	30/03/2019	INV	FES1162671715	41.38		41.38
08/02/2019	30/03/2019	INV	FES1162671718	51.29		51.29
08/02/2019	30/03/2019	INV	FES1162671723	74.47		74.47
08/02/2019	30/03/2019	INV	FES1162671724	102.60		102.60
08/02/2019	30/03/2019	INV	FES1162671732	158.82		158.82
08/02/2019	30/03/2019	INV	FES1162671733	119.12		119.12
08/02/2019	30/03/2019	INV	FES1162671750	41.38		41.38
08/02/2019	30/03/2019	INV	FES1162671759	41.38		41.38
08/02/2019	30/03/2019	INV	FES1162671774	41.38		41.38
08/02/2019	30/03/2019	INV	FES1162671777	119.12		119.12
08/02/2019	30/03/2019	INV	FES1162671778	52.96		52.96
08/02/2019	30/03/2019	INV	FES1162671780	238.21		238.21
08/02/2019	30/03/2019	INV	FES1162671785	119.12		119.12
08/02/2019	30/03/2019	INV	FES1162671787	79.42		79.42
08/02/2019	30/03/2019	INV	FES1162671789	66.19		66.19
08/02/2019	30/03/2019	INV	FES1162671798	125.76		125.76
08/02/2019	30/03/2019	INV	FES1162671800	357.43		357.43
08/02/2019	30/03/2019	INV	FES1162671807	95.19		95.19
08/02/2019	30/03/2019	INV	FES1162671812	105.88		105.88

Subtotal: 86,239.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Balance from Previous page: 86,239.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/02/2019	30/03/2019	INV	FES1162671817	41.38		41.38
08/02/2019	30/03/2019	INV	FES1162671832	92.66		92.66
08/02/2019	30/03/2019	INV	FES1162671836	41.38		41.38
08/02/2019	30/03/2019	INV	FES1162671841	110.85		110.85
08/02/2019	30/03/2019	INV	FES1162671853	145.58		145.58
08/02/2019	30/03/2019	INV	FES1162671854	41.38		41.38
08/02/2019	30/03/2019	INV	FES1162671856	92.66		92.66
08/02/2019	30/03/2019	INV	FES1162671861	41.38		41.38
08/02/2019	30/03/2019	INV	FES1162671863	41.38		41.38
08/02/2019	30/03/2019	INV	FES1162671864	52.96		52.96
08/02/2019	30/03/2019	INV	FES1162671872	211.75		211.75
08/02/2019	30/03/2019	INV	FES1162671874	92.66		92.66
08/02/2019	30/03/2019	INV	FES1162671881	198.51		198.51
08/02/2019	30/03/2019	INV	FES1162671884	41.38		41.38
08/02/2019	30/03/2019	INV	FES1162671892	52.96		52.96
08/02/2019	30/03/2019	INV	FES1162671894	52.96		52.96
08/02/2019	30/03/2019	INV	FES1162671895	105.88		105.88
08/02/2019	30/03/2019	INV	FES1162671906	397.00		397.00
08/02/2019	30/03/2019	INV	FES1162671917	41.38		41.38
08/02/2019	30/03/2019	INV	FES1162671919	52.96		52.96
08/02/2019	30/03/2019	INV	FES1162671921	41.38		41.38
08/02/2019	30/03/2019	INV	FES1162671926	145.58		145.58
08/02/2019	30/03/2019	INV	FES1162671928	41.38		41.38
08/02/2019	30/03/2019	INV	FES1162671930	74.47		74.47
08/02/2019	30/03/2019	INV	FES1162671933	41.38		41.38
08/02/2019	30/03/2019	INV	FES1162671938	134.83		134.83
08/02/2019	30/03/2019	INV	FES1162671952	211.75		211.75
08/02/2019	30/03/2019	INV	FES1162671954	119.12		119.12
08/02/2019	30/03/2019	INV	FES1162671958	52.96		52.96
08/02/2019	30/03/2019	INV	FES1162671959	41.38		41.38
08/02/2019	30/03/2019	INV	FES1162671971	41.38		41.38
08/02/2019	30/03/2019	INV	FES1162671979	66.19		66.19
09/02/2019	30/03/2019	INV	009935723032	41.38		41.38
09/02/2019	30/03/2019	INV	019911616680	220.85		220.85
09/02/2019	30/03/2019	INV	029908249303	105.04		105.04

Subtotal: 89,567.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
	Page	33/123

Balance from Previous page: **89,567.71**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/02/2019	30/03/2019	INV	FES1162666462	52.96		52.96
09/02/2019	30/03/2019	INV	FES1162671980	41.38		41.38
09/02/2019	30/03/2019	INV	FES1162671986	223.46		223.46
09/02/2019	30/03/2019	INV	FES1162671997	119.12		119.12
09/02/2019	30/03/2019	INV	FES1162672001	41.38		41.38
09/02/2019	30/03/2019	INV	FES1162672003	52.96		52.96
09/02/2019	30/03/2019	INV	FES1162672006	41.38		41.38
09/02/2019	30/03/2019	INV	FES1162672007	41.38		41.38
09/02/2019	30/03/2019	INV	FES1162672011	41.38		41.38
09/02/2019	30/03/2019	INV	FES1162672015	41.38		41.38
09/02/2019	30/03/2019	INV	FES1162672020	119.12		119.12
09/02/2019	30/03/2019	INV	FES1162672024	185.28		185.28
09/02/2019	30/03/2019	INV	FES1162672025	51.29		51.29
09/02/2019	30/03/2019	INV	FES1162672028	52.96		52.96
09/02/2019	30/03/2019	INV	FES1162672032	92.66		92.66
09/02/2019	30/03/2019	INV	FES1162672035	66.19		66.19
09/02/2019	30/03/2019	INV	FES1162672044	100.18		100.18
09/02/2019	30/03/2019	INV	FES1162672046	357.43		357.43
09/02/2019	30/03/2019	INV	FES1162672050	114.16		114.16
09/02/2019	30/03/2019	INV	FES1162672052	66.19		66.19
09/02/2019	30/03/2019	INV	FES1162672058	41.38		41.38
09/02/2019	30/03/2019	INV	FES1162672062	41.38		41.38
09/02/2019	30/03/2019	INV	FES1162672066	41.38		41.38
09/02/2019	30/03/2019	INV	FES1162672067	52.96		52.96
09/02/2019	30/03/2019	INV	FES1162672084	41.38		41.38
09/02/2019	30/03/2019	INV	FES1162672086	41.38		41.38
09/02/2019	30/03/2019	INV	FES1162672089	198.51		198.51
09/02/2019	30/03/2019	INV	FES1162672090	41.38		41.38
09/02/2019	30/03/2019	INV	FES1162672091	41.38		41.38
09/02/2019	30/03/2019	INV	FES1162672096	410.23		410.23
09/02/2019	30/03/2019	INV	FES1162672101	52.96		52.96
09/02/2019	30/03/2019	INV	FES1162672105	41.38		41.38
09/02/2019	30/03/2019	INV	FES1162672106	145.58		145.58
09/02/2019	30/03/2019	INV	FES1162672107	41.38		41.38
09/02/2019	30/03/2019	INV	FES1162672111	41.38		41.38

Subtotal: 92,743.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Balance from Previous page: 92,743.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/02/2019	30/03/2019	INV	FES1162672116	52.96		52.96
09/02/2019	30/03/2019	INV	FES1162672128	52.96		52.96
09/02/2019	30/03/2019	INV	FES1162672129	92.66		92.66
09/02/2019	30/03/2019	INV	FES1162672132	52.96		52.96
09/02/2019	30/03/2019	INV	FES1162672135	66.19		66.19
09/02/2019	30/03/2019	INV	FES1162672138	41.38		41.38
09/02/2019	30/03/2019	INV	FES1162672142	41.38		41.38
09/02/2019	30/03/2019	INV	FES1162672143	41.38		41.38
09/02/2019	30/03/2019	INV	FES1162672149	41.38		41.38
09/02/2019	30/03/2019	INV	FES1162672156	79.42		79.42
09/02/2019	30/03/2019	INV	FES1162672157	403.77		403.77
09/02/2019	30/03/2019	INV	FES1162672165	119.12		119.12
09/02/2019	30/03/2019	INV	FES1162672166	66.19		66.19
09/02/2019	30/03/2019	INV	FES1162672169	41.38		41.38
09/02/2019	30/03/2019	INV	FES1162672174	46.33		46.33
10/02/2019	30/03/2019	INV	FES1162670572	52.95		52.95
11/02/2019	30/03/2019	INV	FES1162672231	52.96		52.96
11/02/2019	30/03/2019	INV	FES1162672233	41.38		41.38
11/02/2019	30/03/2019	INV	FES1162672236	52.96		52.96
11/02/2019	30/03/2019	INV	FES1162672239	52.96		52.96
11/02/2019	30/03/2019	INV	FES1162672240	41.38		41.38
11/02/2019	30/03/2019	INV	FES1162672243	41.38		41.38
11/02/2019	30/03/2019	INV	FES1162672244	52.96		52.96
11/02/2019	30/03/2019	INV	FES1162672245	52.96		52.96
11/02/2019	30/03/2019	INV	FES1162672246	52.96		52.96
11/02/2019	30/03/2019	INV	FES1162672248	52.96		52.96
11/02/2019	30/03/2019	INV	009935723031	52.96		52.96
11/02/2019	30/03/2019	INV	019911311391	99.29		99.29
11/02/2019	30/03/2019	INV	FES1162671725	52.96		52.96
11/02/2019	30/03/2019	INV	FES1162672178	74.47		74.47
11/02/2019	30/03/2019	INV	FES1162672179	74.47		74.47
11/02/2019	30/03/2019	INV	FES1162672180	41.38		41.38
11/02/2019	30/03/2019	INV	FES1162672181	41.38		41.38
11/02/2019	30/03/2019	INV	FES1162672183	52.96		52.96
11/02/2019	30/03/2019	INV	FES1162672185	41.38		41.38

Subtotal: 95,062.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/02/2019	30/03/2019	INV	FES1162672186	52.96		52.96
11/02/2019	30/03/2019	INV	FES1162672187	41.38		41.38
11/02/2019	30/03/2019	INV	FES1162672189	41.38		41.38
11/02/2019	30/03/2019	INV	FES1162672190	52.96		52.96
11/02/2019	30/03/2019	INV	FES1162672193	52.96		52.96
11/02/2019	30/03/2019	INV	FES1162672194	52.96		52.96
11/02/2019	30/03/2019	INV	FES1162672197	52.96		52.96
11/02/2019	30/03/2019	INV	FES1162672199	52.96		52.96
11/02/2019	30/03/2019	INV	FES1162672203	52.96		52.96
11/02/2019	30/03/2019	INV	FES1162672205	52.96		52.96
11/02/2019	30/03/2019	INV	FES1162672207	41.38		41.38
11/02/2019	30/03/2019	INV	FES1162672208	52.96		52.96
11/02/2019	30/03/2019	INV	FES1162672210	52.96		52.96
11/02/2019	30/03/2019	INV	FES1162672215	52.96		52.96
11/02/2019	30/03/2019	INV	FES1162672219	41.38		41.38
11/02/2019	30/03/2019	INV	FES1162672221	52.96		52.96
11/02/2019	30/03/2019	INV	FES1162672223	52.96		52.96
11/02/2019	30/03/2019	INV	FES1162672224	52.96		52.96
11/02/2019	30/03/2019	INV	FES1162672225	102.60		102.60
11/02/2019	30/03/2019	INV	FES1162672230	41.38		41.38
11/02/2019	30/03/2019	INV	FES1162672251	52.96		52.96
11/02/2019	30/03/2019	INV	FES1162672253	52.96		52.96
11/02/2019	30/03/2019	INV	FES1162672254	41.38		41.38
11/02/2019	30/03/2019	INV	FES1162672256	74.47		74.47
11/02/2019	30/03/2019	INV	FES1162672257	52.96		52.96
11/02/2019	30/03/2019	INV	FES1162672263	52.96		52.96
11/02/2019	30/03/2019	INV	FES1162672269	52.96		52.96
11/02/2019	30/03/2019	INV	FES1162672271	52.96		52.96
11/02/2019	30/03/2019	INV	FES1162672273	41.38		41.38
11/02/2019	30/03/2019	INV	FES1162672274	52.96		52.96
11/02/2019	30/03/2019	INV	FES1162672279	52.96		52.96
11/02/2019	30/03/2019	INV	FES1162672280	41.38		41.38
11/02/2019	30/03/2019	INV	FES1162672281	52.96		52.96
11/02/2019	30/03/2019	INV	FES1162672282	52.96		52.96
11/02/2019	30/03/2019	INV	FES1162672284	52.96		52.96

Subtotal: 96,894.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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 Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Balance from Previous page: 96,894.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/02/2019	30/03/2019	INV	FES1162672285	41.38		41.38
11/02/2019	30/03/2019	INV	FES1162672286	102.60		102.60
11/02/2019	30/03/2019	INV	FES1162672288	52.96		52.96
11/02/2019	30/03/2019	INV	FES1162672289	52.96		52.96
11/02/2019	30/03/2019	INV	FES1162672293	41.38		41.38
11/02/2019	30/03/2019	INV	FES1162672302	52.96		52.96
11/02/2019	30/03/2019	INV	FES1162672303	52.96		52.96
11/02/2019	30/03/2019	INV	FES1162672308	52.96		52.96
11/02/2019	30/03/2019	INV	FES1162672316	52.96		52.96
11/02/2019	30/03/2019	INV	FES1162672317	74.47		74.47
11/02/2019	30/03/2019	INV	FES1162672318	41.38		41.38
11/02/2019	30/03/2019	INV	FES1162672322	52.96		52.96
11/02/2019	30/03/2019	INV	FES1162672323	52.96		52.96
11/02/2019	30/03/2019	INV	FES1162672326	41.38		41.38
11/02/2019	30/03/2019	INV	FES1162672328	52.96		52.96
11/02/2019	30/03/2019	INV	FES1162672330	41.38		41.38
11/02/2019	30/03/2019	INV	FES1162672332	52.96		52.96
11/02/2019	30/03/2019	INV	FES1162672338	52.96		52.96
11/02/2019	30/03/2019	INV	FES1162672341	52.96		52.96
11/02/2019	30/03/2019	INV	FES1162672342	41.38		41.38
11/02/2019	30/03/2019	INV	FES1162672344	41.38		41.38
11/02/2019	30/03/2019	INV	FES1162672351	52.96		52.96
11/02/2019	30/03/2019	INV	FES1162672353	41.38		41.38
11/02/2019	30/03/2019	INV	FES1162672355	52.96		52.96
11/02/2019	30/03/2019	INV	FES1162672356	52.96		52.96
11/02/2019	30/03/2019	INV	FES1162672361	41.38		41.38
11/02/2019	30/03/2019	INV	FES1162672367	52.96		52.96
11/02/2019	30/03/2019	INV	FES1162672369	52.96		52.96
11/02/2019	30/03/2019	INV	FES1162672372	52.96		52.96
11/02/2019	30/03/2019	INV	FES1162672413	41.38		41.38
11/02/2019	30/03/2019	INV	FES1162672415	52.96		52.96
11/02/2019	30/03/2019	INV	FES1162672417	41.38		41.38
11/02/2019	30/03/2019	INV	FES1162672378	52.96		52.96
11/02/2019	30/03/2019	INV	FES1162672380	41.38		41.38
11/02/2019	30/03/2019	INV	FES1162672381	52.96		52.96

Subtotal: 98,680.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Balance from Previous page: 98,680.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/02/2019	30/03/2019	INV	FES1162672382	52.96		52.96
11/02/2019	30/03/2019	INV	FES1162672383	52.96		52.96
11/02/2019	30/03/2019	INV	FES1162672385	52.96		52.96
11/02/2019	30/03/2019	INV	FES1162672388	41.38		41.38
11/02/2019	30/03/2019	INV	FES1162672390	52.96		52.96
11/02/2019	30/03/2019	INV	FES1162672392	52.96		52.96
11/02/2019	30/03/2019	INV	FES1162672393	41.38		41.38
11/02/2019	30/03/2019	INV	FES1162672395	52.96		52.96
11/02/2019	30/03/2019	INV	FES1162672396	52.96		52.96
11/02/2019	30/03/2019	INV	FES1162672399	52.96		52.96
11/02/2019	30/03/2019	INV	FES1162672402	52.96		52.96
11/02/2019	30/03/2019	INV	FES1162672404	41.38		41.38
11/02/2019	30/03/2019	INV	FES1162672406	41.38		41.38
11/02/2019	30/03/2019	INV	FES1162672407	41.38		41.38
12/02/2019	30/03/2019	INV	FES1162672237	41.38		41.38
12/02/2019	30/03/2019	INV	009935723030	119.12		119.12
12/02/2019	30/03/2019	INV	009939288467	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672198	41.38		41.38
12/02/2019	30/03/2019	INV	FES1162672202	158.82		158.82
12/02/2019	30/03/2019	INV	FES1162672204	41.38		41.38
12/02/2019	30/03/2019	INV	FES1162672211	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672212	137.34		137.34
12/02/2019	30/03/2019	INV	FES1162672214	46.33		46.33
12/02/2019	30/03/2019	INV	FES1162672217	105.88		105.88
12/02/2019	30/03/2019	INV	FES1162672227	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672250	66.19		66.19
12/02/2019	30/03/2019	INV	FES1162672252	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672255	92.61		92.61
12/02/2019	30/03/2019	INV	FES1162672259	56.26		56.26
12/02/2019	30/03/2019	INV	FES1162672261	92.66		92.66
12/02/2019	30/03/2019	INV	FES1162672262	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672264	105.88		105.88
12/02/2019	30/03/2019	INV	FES1162672265	41.38		41.38
12/02/2019	30/03/2019	INV	FES1162672268	125.76		125.76
12/02/2019	30/03/2019	INV	FES1162672270	489.62		489.62

Subtotal: 101,390.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Balance from Previous page: 101,390.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/02/2019	30/03/2019	INV	FES1162672272	119.12		119.12
12/02/2019	30/03/2019	INV	FES1162672277	41.38		41.38
12/02/2019	30/03/2019	INV	FES1162672283	66.19		66.19
12/02/2019	30/03/2019	INV	FES1162672287	105.88		105.88
12/02/2019	30/03/2019	INV	FES1162672290	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672291	114.16		114.16
12/02/2019	30/03/2019	INV	FES1162672294	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672304	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672305	79.42		79.42
12/02/2019	30/03/2019	INV	FES1162672306	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672309	41.38		41.38
12/02/2019	30/03/2019	INV	FES1162672310	41.38		41.38
12/02/2019	30/03/2019	INV	FES1162672311	41.38		41.38
12/02/2019	30/03/2019	INV	FES1162672313	41.38		41.38
12/02/2019	30/03/2019	INV	FES1162672314	51.29		51.29
12/02/2019	30/03/2019	INV	FES1162672315	132.35		132.35
12/02/2019	30/03/2019	INV	FES1162672319	241.60		241.60
12/02/2019	30/03/2019	INV	FES1162672324	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672329	502.86		502.86
12/02/2019	30/03/2019	INV	FES1162672331	277.91		277.91
12/02/2019	30/03/2019	INV	FES1162672337	92.66		92.66
12/02/2019	30/03/2019	INV	FES1162672340	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672349	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672352	46.33		46.33
12/02/2019	30/03/2019	INV	FES1162672354	105.88		105.88
12/02/2019	30/03/2019	INV	FES1162672359	397.00		397.00
12/02/2019	30/03/2019	INV	FES1162672364	211.75		211.75
12/02/2019	30/03/2019	INV	FES1162672365	41.38		41.38
12/02/2019	30/03/2019	INV	FES1162672366	132.35		132.35
12/02/2019	30/03/2019	INV	FES1162672370	370.53		370.53
12/02/2019	30/03/2019	INV	FES1162672373	105.88		105.88
12/02/2019	30/03/2019	INV	FES1162672375	41.38		41.38
12/02/2019	30/03/2019	INV	FES1162672414	52.96		52.96
12/02/2019	30/03/2019	INV	009935791977	52.96		52.96
12/02/2019	30/03/2019	INV	009938202972	99.29		99.29

Subtotal: 105,409.49

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
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Johannesburg 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 Filmlalter
Phone: 011 281 5611
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E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/02/2019	30/03/2019	INV	009938472951	74.47		74.47
12/02/2019	30/03/2019	INV	039902818550	66.19		66.19
12/02/2019	30/03/2019	INV	FES1162671626	74.47		74.47
12/02/2019	30/03/2019	INV	FES1162672339	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672419	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672420	74.47		74.47
12/02/2019	30/03/2019	INV	FES1162672424	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672426	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672430	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672444	41.38		41.38
12/02/2019	30/03/2019	INV	FES1162672447	74.47		74.47
12/02/2019	30/03/2019	INV	FES1162672450	41.38		41.38
12/02/2019	30/03/2019	INV	FES1162672451	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672453	41.38		41.38
12/02/2019	30/03/2019	INV	FES1162672455	41.38		41.38
12/02/2019	30/03/2019	INV	FES1162672457	102.60		102.60
12/02/2019	30/03/2019	INV	FES1162672459	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672464	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672470	41.38		41.38
12/02/2019	30/03/2019	INV	FES1162672473	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672474	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672475	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672476	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672477	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672478	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672479	41.38		41.38
12/02/2019	30/03/2019	INV	FES1162672480	102.60		102.60
12/02/2019	30/03/2019	INV	FES1162672481	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672483	41.38		41.38
12/02/2019	30/03/2019	INV	FES1162672484	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672485	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672486	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672487	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672489	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672490	41.38		41.38

Subtotal: 107,369.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Balance from Previous page: 107,369.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/02/2019	30/03/2019	INV	FES1162672491	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672492	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672493	41.38		41.38
12/02/2019	30/03/2019	INV	FES1162672494	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672500	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672501	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672503	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672504	41.38		41.38
12/02/2019	30/03/2019	INV	FES1162672506	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672507	41.38		41.38
12/02/2019	30/03/2019	INV	FES1162672509	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672510	41.38		41.38
12/02/2019	30/03/2019	INV	FES1162672511	41.38		41.38
12/02/2019	30/03/2019	INV	FES1162672514	102.60		102.60
12/02/2019	30/03/2019	INV	FES1162672515	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672518	102.60		102.60
12/02/2019	30/03/2019	INV	FES1162672522	102.60		102.60
12/02/2019	30/03/2019	INV	FES1162672523	41.38		41.38
12/02/2019	30/03/2019	INV	FES1162672524	41.38		41.38
12/02/2019	30/03/2019	INV	FES1162672526	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672527	41.38		41.38
12/02/2019	30/03/2019	INV	FES1162672528	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672529	41.38		41.38
12/02/2019	30/03/2019	INV	FES1162672531	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672532	41.38		41.38
12/02/2019	30/03/2019	INV	FES1162672536	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672539	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672540	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672543	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672547	41.38		41.38
12/02/2019	30/03/2019	INV	FES1162672556	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672558	41.38		41.38
12/02/2019	30/03/2019	INV	FES1162672562	41.38		41.38
12/02/2019	30/03/2019	INV	FES1162672565	41.38		41.38
12/02/2019	30/03/2019	INV	FES1162672569	52.96		52.96

Subtotal: 109,209.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Balance from Previous page: 109,209.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/02/2019	30/03/2019	INV	FES1162672570	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672576	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672577	41.38		41.38
12/02/2019	30/03/2019	INV	FES1162672578	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672581	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672584	74.47		74.47
12/02/2019	30/03/2019	INV	FES1162672586	74.47		74.47
12/02/2019	30/03/2019	INV	FES1162672589	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672590	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672595	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672596	41.38		41.38
12/02/2019	30/03/2019	INV	FES1162672604	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672607	41.38		41.38
12/02/2019	30/03/2019	INV	FES1162672611	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672613	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672617	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672618	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672619	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672620	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672621	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672622	41.38		41.38
12/02/2019	30/03/2019	INV	FES1162672624	102.60		102.60
12/02/2019	30/03/2019	INV	FES1162672626	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672628	41.38		41.38
12/02/2019	30/03/2019	INV	FES1162672633	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672635	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672637	74.47		74.47
12/02/2019	30/03/2019	INV	FES1162672640	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672641	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672645	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672646	41.38		41.38
12/02/2019	30/03/2019	INV	FES1162672647	41.38		41.38
12/02/2019	30/03/2019	INV	FES1162672648	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672654	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672656	41.38		41.38

Subtotal: 111,084.53

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Balance from Previous page: 111,084.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/02/2019	30/03/2019	INV	FES1162672658	251.45		251.45
12/02/2019	30/03/2019	INV	FES1162672659	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672663	41.38		41.38
12/02/2019	30/03/2019	INV	FES1162672664	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672665	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672667	102.60		102.60
12/02/2019	30/03/2019	INV	FES1162672668	41.38		41.38
12/02/2019	30/03/2019	INV	FES1162672672	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672673	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672674	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672679	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672681	41.38		41.38
12/02/2019	30/03/2019	INV	FES1162672682	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672683	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672684	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672686	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672690	41.38		41.38
12/02/2019	30/03/2019	INV	FES1162672692	74.47		74.47
12/02/2019	30/03/2019	INV	FES1162672694	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672699	41.38		41.38
12/02/2019	30/03/2019	INV	FES1162672702	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672704	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672705	52.96		52.96
12/02/2019	30/03/2019	INV	RFES1162671083	41.38		41.38
12/02/2019	30/03/2019	INV	RFES1162671560	41.38		41.38
12/02/2019	30/03/2019	INV	RFES1162672089	264.67		264.67
12/02/2019	30/03/2019	INV	FES1162672377	172.05		172.05
12/02/2019	30/03/2019	INV	FES1162672379	105.88		105.88
12/02/2019	30/03/2019	INV	FES1162672384	41.38		41.38
12/02/2019	30/03/2019	INV	FES1162672387	52.96		52.96
12/02/2019	30/03/2019	INV	FES1162672391	41.38		41.38
12/02/2019	30/03/2019	INV	FES1162672394	41.38		41.38
12/02/2019	30/03/2019	INV	FES1162672397	92.66		92.66
12/02/2019	30/03/2019	INV	FES1162672398	119.12		119.12
12/02/2019	30/03/2019	INV	FES1162672401	132.35		132.35

Subtotal: 113,660.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Balance from Previous page: 113,660.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/02/2019	30/03/2019	INV	FES1162672573	52.96		52.96
13/02/2019	30/03/2019	INV	FES1162672936	41.38		41.38
13/02/2019	30/03/2019	INV	FES1162672938	52.96		52.96
13/02/2019	30/03/2019	INV	FES1162672939	52.96		52.96
13/02/2019	30/03/2019	INV	FES1162672944	52.96		52.96
13/02/2019	30/03/2019	INV	FES1162672950	52.96		52.96
13/02/2019	30/03/2019	INV	FES1162672951	102.60		102.60
13/02/2019	30/03/2019	INV	FES1162672952	52.96		52.96
13/02/2019	30/03/2019	INV	FES1162672953	52.96		52.96
13/02/2019	30/03/2019	INV	FES1162672954	41.38		41.38
13/02/2019	30/03/2019	INV	FES1162672958	52.96		52.96
13/02/2019	30/03/2019	INV	FES1162672961	52.96		52.96
13/02/2019	30/03/2019	INV	FES1162672962	52.96		52.96
13/02/2019	30/03/2019	INV	FES1162672966	41.38		41.38
13/02/2019	30/03/2019	INV	FES1162672968	52.96		52.96
13/02/2019	30/03/2019	INV	FES1162672969	41.38		41.38
13/02/2019	30/03/2019	INV	FES1162672970	41.38		41.38
13/02/2019	30/03/2019	INV	FES1162672803	52.96		52.96
13/02/2019	30/03/2019	INV	FES1162672804	52.96		52.96
13/02/2019	30/03/2019	INV	FES1162672806	52.96		52.96
13/02/2019	30/03/2019	INV	FES1162672812	52.96		52.96
13/02/2019	30/03/2019	INV	FES1162672814	74.47		74.47
13/02/2019	30/03/2019	INV	FES1162672815	606.30		606.30
13/02/2019	30/03/2019	INV	FES1162672818	52.96		52.96
13/02/2019	30/03/2019	INV	FES1162672823	52.96		52.96
13/02/2019	30/03/2019	INV	FES1162672825	52.96		52.96
13/02/2019	30/03/2019	INV	FES1162672827	102.60		102.60
13/02/2019	30/03/2019	INV	FES1162672828	41.38		41.38
13/02/2019	30/03/2019	INV	FES1162672829	52.96		52.96
13/02/2019	30/03/2019	INV	FES1162672831	102.60		102.60
13/02/2019	30/03/2019	INV	FES1162672833	41.38		41.38
13/02/2019	30/03/2019	INV	FES1162672834	52.96		52.96
13/02/2019	30/03/2019	INV	FES1162672838	52.96		52.96
13/02/2019	30/03/2019	INV	FES1162672840	41.38		41.38
13/02/2019	30/03/2019	INV	FES1162672841	52.96		52.96

Subtotal: 116,145.67

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
	Page	44/123

Balance from Previous page: 116,145.67

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/02/2019	30/03/2019	INV	FES1162672845	52.96		52.96
13/02/2019	30/03/2019	INV	FES1162672857	52.96		52.96
13/02/2019	30/03/2019	INV	FES1162672858	52.96		52.96
13/02/2019	30/03/2019	INV	FES1162672860	52.96		52.96
13/02/2019	30/03/2019	INV	FES1162672864	52.96		52.96
13/02/2019	30/03/2019	INV	FES1162672866	41.38		41.38
13/02/2019	30/03/2019	INV	FES1162672867	41.38		41.38
13/02/2019	30/03/2019	INV	FES1162672868	52.96		52.96
13/02/2019	30/03/2019	INV	FES1162672869	52.96		52.96
13/02/2019	30/03/2019	INV	FES1162672870	52.96		52.96
13/02/2019	30/03/2019	INV	FES1162672876	41.38		41.38
13/02/2019	30/03/2019	INV	FES1162672880	52.96		52.96
13/02/2019	30/03/2019	INV	FES1162672883	52.96		52.96
13/02/2019	30/03/2019	INV	FES1162672889	52.96		52.96
13/02/2019	30/03/2019	INV	FES1162672892	52.96		52.96
13/02/2019	30/03/2019	INV	FES1162672893	52.96		52.96
13/02/2019	30/03/2019	INV	FES1162672895	52.96		52.96
13/02/2019	30/03/2019	INV	FES1162672898	52.96		52.96
13/02/2019	30/03/2019	INV	FES1162672901	52.96		52.96
13/02/2019	30/03/2019	INV	FES1162672905	52.96		52.96
13/02/2019	30/03/2019	INV	FES1162672906	52.96		52.96
13/02/2019	30/03/2019	INV	FES1162672914	52.96		52.96
13/02/2019	30/03/2019	INV	FES1162672918	52.96		52.96
13/02/2019	30/03/2019	INV	FES1162672920	52.96		52.96
13/02/2019	30/03/2019	INV	FES1162672923	41.38		41.38
13/02/2019	30/03/2019	INV	FES1162672782	41.38		41.38
13/02/2019	30/03/2019	INV	FES1162672421	56.26		56.26
13/02/2019	30/03/2019	INV	FES1162672425	79.42		79.42
13/02/2019	30/03/2019	INV	FES1162672428	146.63		146.63
13/02/2019	30/03/2019	INV	FES1162672429	224.97		224.97
13/02/2019	30/03/2019	INV	FES1162672431	51.29		51.29
13/02/2019	30/03/2019	INV	FES1162672432	277.91		277.91
13/02/2019	30/03/2019	INV	FES1162672433	79.42		79.42
13/02/2019	30/03/2019	INV	FES1162672436	56.26		56.26
13/02/2019	30/03/2019	INV	FES1162672437	79.42		79.42

Subtotal: 118,516.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Balance from Previous page: 118,516.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/02/2019	30/03/2019	INV	FES1162672438	52.96		52.96
13/02/2019	30/03/2019	INV	FES1162672439	79.42		79.42
13/02/2019	30/03/2019	INV	FES1162672441	52.96		52.96
13/02/2019	30/03/2019	INV	FES1162672442	46.33		46.33
13/02/2019	30/03/2019	INV	FES1162672443	56.26		56.26
13/02/2019	30/03/2019	INV	FES1162672445	66.19		66.19
13/02/2019	30/03/2019	INV	FES1162672448	41.38		41.38
13/02/2019	30/03/2019	INV	FES1162672449	105.88		105.88
13/02/2019	30/03/2019	INV	FES1162672452	41.38		41.38
13/02/2019	30/03/2019	INV	FES1162672458	397.00		397.00
13/02/2019	30/03/2019	INV	FES1162672460	172.05		172.05
13/02/2019	30/03/2019	INV	FES1162672462	52.96		52.96
13/02/2019	30/03/2019	INV	FES1162672465	41.38		41.38
13/02/2019	30/03/2019	INV	FES1162672466	92.66		92.66
13/02/2019	30/03/2019	INV	FES1162672468	41.38		41.38
13/02/2019	30/03/2019	INV	FES1162672482	41.38		41.38
13/02/2019	30/03/2019	INV	FES1162672488	158.82		158.82
13/02/2019	30/03/2019	INV	FES1162672495	185.28		185.28
13/02/2019	30/03/2019	INV	FES1162672496	41.38		41.38
13/02/2019	30/03/2019	INV	FES1162672498	158.82		158.82
13/02/2019	30/03/2019	INV	FES1162672499	132.35		132.35
13/02/2019	30/03/2019	INV	FES1162672512	52.96		52.96
13/02/2019	30/03/2019	INV	FES1162672519	92.66		92.66
13/02/2019	30/03/2019	INV	FES1162672525	224.97		224.97
13/02/2019	30/03/2019	INV	FES1162672530	52.96		52.96
13/02/2019	30/03/2019	INV	FES1162672535	52.96		52.96
13/02/2019	30/03/2019	INV	FES1162672537	41.38		41.38
13/02/2019	30/03/2019	INV	FES1162672538	41.38		41.38
13/02/2019	30/03/2019	INV	FES1162672550	132.35		132.35
13/02/2019	30/03/2019	INV	FES1162672551	41.38		41.38
13/02/2019	30/03/2019	INV	FES1162672566	251.45		251.45
13/02/2019	30/03/2019	INV	FES1162672567	79.42		79.42
13/02/2019	30/03/2019	INV	FES1162672568	238.21		238.21
13/02/2019	30/03/2019	INV	FES1162672572	52.96		52.96
13/02/2019	30/03/2019	INV	FES1162672579	41.38		41.38

Subtotal: 121,970.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
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Balance from Previous page: 121,970.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/02/2019	30/03/2019	INV	FES1162672597	66.19		66.19
13/02/2019	30/03/2019	INV	FES1162672599	105.88		105.88
13/02/2019	30/03/2019	INV	FES1162672600	41.38		41.38
13/02/2019	30/03/2019	INV	FES1162672602	41.38		41.38
13/02/2019	30/03/2019	INV	FES1162672608	211.75		211.75
13/02/2019	30/03/2019	INV	FES1162672614	41.38		41.38
13/02/2019	30/03/2019	INV	FES1162672615	41.38		41.38
13/02/2019	30/03/2019	INV	FES1162672625	41.38		41.38
13/02/2019	30/03/2019	INV	FES1162672629	172.10		172.10
13/02/2019	30/03/2019	INV	FES1162672630	92.66		92.66
13/02/2019	30/03/2019	INV	FES1162672632	52.96		52.96
13/02/2019	30/03/2019	INV	FES1162672634	66.19		66.19
13/02/2019	30/03/2019	INV	FES1162672636	41.38		41.38
13/02/2019	30/03/2019	INV	FES1162672638	41.38		41.38
13/02/2019	30/03/2019	INV	FES1162672639	41.38		41.38
13/02/2019	30/03/2019	INV	FES1162672643	74.47		74.47
13/02/2019	30/03/2019	INV	FES1162672651	66.19		66.19
13/02/2019	30/03/2019	INV	FES1162672652	66.19		66.19
13/02/2019	30/03/2019	INV	FES1162672653	198.51		198.51
13/02/2019	30/03/2019	INV	FES1162672657	105.88		105.88
13/02/2019	30/03/2019	INV	FES1162672661	79.42		79.42
13/02/2019	30/03/2019	INV	FES1162672662	41.38		41.38
13/02/2019	30/03/2019	INV	FES1162672669	79.42		79.42
13/02/2019	30/03/2019	INV	FES1162672675	277.91		277.91
13/02/2019	30/03/2019	INV	FES1162672676	291.15		291.15
13/02/2019	30/03/2019	INV	FES1162672677	41.38		41.38
13/02/2019	30/03/2019	INV	FES1162672678	277.91		277.91
13/02/2019	30/03/2019	INV	FES1162672680	211.75		211.75
13/02/2019	30/03/2019	INV	FES1162672685	79.42		79.42
13/02/2019	30/03/2019	INV	FES1162672688	105.88		105.88
13/02/2019	30/03/2019	INV	FES1162672689	172.05		172.05
13/02/2019	30/03/2019	INV	FES1162672691	74.47		74.47
13/02/2019	30/03/2019	INV	FES1162672697	317.61		317.61
13/02/2019	30/03/2019	INV	FES1162672698	52.96		52.96
13/02/2019	30/03/2019	INV	009935791978	41.38		41.38

Subtotal: 125,725.05

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Balance from Previous page: 125,725.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/02/2019	30/03/2019	INV	009935791979	52.96		52.96
13/02/2019	30/03/2019	INV	009935791980	52.96		52.96
13/02/2019	30/03/2019	INV	009935791981	52.96		52.96
13/02/2019	30/03/2019	INV	049901310390	52.96		52.96
13/02/2019	30/03/2019	INV	FES1162672701	41.38		41.38
13/02/2019	30/03/2019	INV	FES1162672707	52.96		52.96
13/02/2019	30/03/2019	INV	FES1162672709	52.96		52.96
13/02/2019	30/03/2019	INV	FES1162672717	52.96		52.96
13/02/2019	30/03/2019	INV	FES1162672720	41.38		41.38
13/02/2019	30/03/2019	INV	FES1162672721	41.38		41.38
13/02/2019	30/03/2019	INV	FES1162672722	52.96		52.96
13/02/2019	30/03/2019	INV	FES1162672723	52.96		52.96
13/02/2019	30/03/2019	INV	FES1162672724	52.96		52.96
13/02/2019	30/03/2019	INV	FES1162672727	41.38		41.38
13/02/2019	30/03/2019	INV	FES1162672728	52.96		52.96
13/02/2019	30/03/2019	INV	FES1162672729	52.96		52.96
13/02/2019	30/03/2019	INV	FES1162672730	52.96		52.96
13/02/2019	30/03/2019	INV	FES1162672731	41.38		41.38
13/02/2019	30/03/2019	INV	FES1162672732	52.96		52.96
13/02/2019	30/03/2019	INV	FES1162672733	52.96		52.96
13/02/2019	30/03/2019	INV	FES1162672737	41.38		41.38
13/02/2019	30/03/2019	INV	FES1162672738	102.60		102.60
13/02/2019	30/03/2019	INV	FES1162672743	52.96		52.96
13/02/2019	30/03/2019	INV	FES1162672747	41.38		41.38
13/02/2019	30/03/2019	INV	FES1162672748	74.47		74.47
13/02/2019	30/03/2019	INV	FES1162672751	41.38		41.38
13/02/2019	30/03/2019	INV	FES1162672760	52.96		52.96
13/02/2019	30/03/2019	INV	FES1162672761	52.96		52.96
13/02/2019	30/03/2019	INV	FES1162672762	52.96		52.96
13/02/2019	30/03/2019	INV	FES1162672767	52.96		52.96
13/02/2019	30/03/2019	INV	FES1162672768	41.38		41.38
13/02/2019	30/03/2019	INV	FES1162672777	41.38		41.38
13/02/2019	30/03/2019	INV	FES1162672779	52.96		52.96
13/02/2019	30/03/2019	INV	FES1162672781	52.96		52.96
13/02/2019	30/03/2019	INV	FES1162672786	41.38		41.38

Subtotal: 127,522.42

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Balance from Previous page: 127,522.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/02/2019	30/03/2019	INV	FES1162672789	52.96		52.96
13/02/2019	30/03/2019	INV	FES1162672793	52.96		52.96
13/02/2019	30/03/2019	INV	FES1162672796	52.96		52.96
13/02/2019	30/03/2019	INV	FES1162672801	52.96		52.96
13/02/2019	30/03/2019	INV	FES1162672802	52.96		52.96
13/02/2019	30/03/2019	INV	FES1162672574	51.29		51.29
14/02/2019	30/03/2019	INV	FES1162672925	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162672927	158.82		158.82
14/02/2019	30/03/2019	INV	FES1162672928	449.93		449.93
14/02/2019	30/03/2019	INV	FES1162672929	589.10		589.10
14/02/2019	30/03/2019	INV	FES1162672931	105.88		105.88
14/02/2019	30/03/2019	INV	FES1162672940	110.85		110.85
14/02/2019	30/03/2019	INV	FES1162672942	79.42		79.42
14/02/2019	30/03/2019	INV	FES1162672945	148.94		148.94
14/02/2019	30/03/2019	INV	FES1162672946	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162672948	92.66		92.66
14/02/2019	30/03/2019	INV	FES1162672949	92.66		92.66
14/02/2019	30/03/2019	INV	FES1162672955	291.15		291.15
14/02/2019	30/03/2019	INV	FES1162672957	148.94		148.94
14/02/2019	30/03/2019	INV	FES1162672960	79.42		79.42
14/02/2019	30/03/2019	INV	FES1162672964	92.66		92.66
14/02/2019	30/03/2019	INV	FES1162672965	41.38		41.38
14/02/2019	30/03/2019	INV	039902683270	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162672122	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162672971	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162672972	612.27		612.27
14/02/2019	30/03/2019	INV	FES1162672973	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162672975	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162672976	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162672977	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162672978	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162672979	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162672980	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162672981	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162672982	52.96		52.96

Subtotal: 131,650.87

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Balance from Previous page: 131,650.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/02/2019	30/03/2019	INV	FES1162672983	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162672986	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162672987	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162672988	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162672989	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162672991	185.28		185.28
14/02/2019	30/03/2019	INV	FES1162672992	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162672993	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162672994	79.42		79.42
14/02/2019	30/03/2019	INV	FES1162672995	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162672997	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162672999	211.75		211.75
14/02/2019	30/03/2019	INV	FES1162673000	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673001	102.60		102.60
14/02/2019	30/03/2019	INV	FES1162673002	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673003	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673004	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673005	132.35		132.35
14/02/2019	30/03/2019	INV	FES1162673006	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673007	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673009	102.60		102.60
14/02/2019	30/03/2019	INV	FES1162673010	74.47		74.47
14/02/2019	30/03/2019	INV	FES1162673011	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162673012	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162673013	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673014	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162673015	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673016	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162673017	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673019	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673020	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673021	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162673022	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162673024	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673025	52.96		52.96

Subtotal: 133,918.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Balance from Previous page: 133,918.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/02/2019	30/03/2019	INV	FES1162673027	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673029	436.70		436.70
14/02/2019	30/03/2019	INV	FES1162673030	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673031	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673032	102.60		102.60
14/02/2019	30/03/2019	INV	FES1162673034	105.88		105.88
14/02/2019	30/03/2019	INV	FES1162673035	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673036	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673037	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162673039	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162673040	66.19		66.19
14/02/2019	30/03/2019	INV	FES1162673043	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673044	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673045	105.88		105.88
14/02/2019	30/03/2019	INV	FES1162673047	277.91		277.91
14/02/2019	30/03/2019	INV	FES1162673048	92.66		92.66
14/02/2019	30/03/2019	INV	FES1162673052	172.05		172.05
14/02/2019	30/03/2019	INV	FES1162673053	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673054	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162673055	74.47		74.47
14/02/2019	30/03/2019	INV	FES1162673056	102.60		102.60
14/02/2019	30/03/2019	INV	FES1162673057	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673058	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673059	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673060	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673061	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673062	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673064	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673065	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162673069	238.21		238.21
14/02/2019	30/03/2019	INV	FES1162673070	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673071	145.58		145.58
14/02/2019	30/03/2019	INV	FES1162673072	489.62		489.62
14/02/2019	30/03/2019	INV	FES1162673073	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673074	52.96		52.96

Subtotal: 137,447.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/02/2019	30/03/2019	INV	FES1162673075	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162673076	102.60		102.60
14/02/2019	30/03/2019	INV	FES1162673078	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673079	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162673080	132.35		132.35
14/02/2019	30/03/2019	INV	FES1162673081	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162673082	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162673083	102.60		102.60
14/02/2019	30/03/2019	INV	FES1162673085	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162673086	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673088	102.60		102.60
14/02/2019	30/03/2019	INV	FES1162673090	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673091	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673093	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673098	172.05		172.05
14/02/2019	30/03/2019	INV	FES1162673100	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673101	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673103	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673104	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673105	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673106	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673109	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162673114	436.70		436.70
14/02/2019	30/03/2019	INV	FES1162673117	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673118	79.42		79.42
14/02/2019	30/03/2019	INV	FES1162673120	102.60		102.60
14/02/2019	30/03/2019	INV	FES1162673121	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162673122	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673123	79.42		79.42
14/02/2019	30/03/2019	INV	FES1162673124	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673126	105.88		105.88
14/02/2019	30/03/2019	INV	FES1162673127	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673128	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673129	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673131	41.38		41.38

Subtotal: 140,094.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/02/2019	30/03/2019	INV	FES1162673132	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673133	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673134	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673135	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673136	74.47		74.47
14/02/2019	30/03/2019	INV	FES1162673138	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162673139	105.88		105.88
14/02/2019	30/03/2019	INV	FES1162673140	56.26		56.26
14/02/2019	30/03/2019	INV	FES1162673141	102.60		102.60
14/02/2019	30/03/2019	INV	FES1162673142	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162673143	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162673144	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673145	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673146	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162673147	185.28		185.28
14/02/2019	30/03/2019	INV	FES1162673148	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162673149	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673150	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673151	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673152	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673153	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673154	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673156	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673161	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162673162	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673164	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673165	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162673166	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673167	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673168	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162673169	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673171	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673172	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673174	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673175	41.38		41.38

Subtotal: 142,103.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/02/2019	30/03/2019	INV	FES1162673176	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673177	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162673178	74.47		74.47
14/02/2019	30/03/2019	INV	FES1162673180	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673181	172.05		172.05
14/02/2019	30/03/2019	INV	FES1162673182	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162673184	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673185	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673187	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162673189	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673190	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162673192	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162673194	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673195	463.16		463.16
14/02/2019	30/03/2019	INV	FES1162673197	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162673198	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673200	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162673203	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673204	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162673205	820.77		820.77
14/02/2019	30/03/2019	INV	FES1162673206	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673207	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162673208	238.21		238.21
14/02/2019	30/03/2019	INV	FES1162673209	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673210	251.45		251.45
14/02/2019	30/03/2019	INV	FES1162673211	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673212	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673213	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673214	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673216	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673219	304.37		304.37
14/02/2019	30/03/2019	INV	FES1162673220	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162673221	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673223	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162673224	51.29		51.29

Subtotal: 145,782.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/02/2019	30/03/2019	INV	FES1162673225	211.75		211.75
14/02/2019	30/03/2019	INV	FES1162673226	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673228	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162673229	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162673231	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162673232	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673233	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673234	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162673235	105.88		105.88
14/02/2019	30/03/2019	INV	FES1162673237	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673238	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673239	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162673240	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162673243	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162673244	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673248	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673249	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673250	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162673252	102.60		102.60
14/02/2019	30/03/2019	INV	FES1162673253	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673254	102.60		102.60
14/02/2019	30/03/2019	INV	FES1162673255	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673256	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162673257	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673258	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162673259	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673260	502.86		502.86
14/02/2019	30/03/2019	INV	FES1162673261	410.23		410.23
14/02/2019	30/03/2019	INV	FES1162673263	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673264	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673266	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673267	66.19		66.19
14/02/2019	30/03/2019	INV	FES1162673268	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162673270	251.45		251.45
14/02/2019	30/03/2019	INV	FES1162673274	52.96		52.96

Subtotal: 148,838.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Balance from Previous page: 148,838.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/02/2019	30/03/2019	INV	FES1162673275	211.75		211.75
14/02/2019	30/03/2019	INV	FES1162673276	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162673277	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162673278	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162673280	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673281	119.12		119.12
14/02/2019	30/03/2019	INV	FES1162673282	105.88		105.88
14/02/2019	30/03/2019	INV	FES1162673283	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162673284	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162673286	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673288	291.15		291.15
14/02/2019	30/03/2019	INV	FES1162673289	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162673290	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162673291	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673292	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162673295	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162673296	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162673297	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673298	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673299	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673300	251.45		251.45
14/02/2019	30/03/2019	INV	FES1162673301	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162673303	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673305	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673306	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673307	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162673308	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162673310	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162673311	218.43		218.43
14/02/2019	30/03/2019	INV	FES1162673313	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162673315	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162673316	334.27		334.27
14/02/2019	30/03/2019	INV	FES1162673321	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162673323	79.42		79.42
14/02/2019	30/03/2019	INV	FES1162673324	52.96		52.96

Subtotal: 151,682.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Balance from Previous page: 151,682.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/02/2019	30/03/2019	INV	FES1162673327	74.47		74.47
14/02/2019	30/03/2019	INV	FES1162673328	172.05		172.05
14/02/2019	30/03/2019	INV	FES1162673330	79.42		79.42
14/02/2019	30/03/2019	INV	FES1162673331	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162672805	66.19		66.19
14/02/2019	30/03/2019	INV	FES1162672817	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162672824	92.66		92.66
14/02/2019	30/03/2019	INV	FES1162672826	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162672830	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162672837	66.19		66.19
14/02/2019	30/03/2019	INV	FES1162672839	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162672843	145.58		145.58
14/02/2019	30/03/2019	INV	FES1162672847	79.42		79.42
14/02/2019	30/03/2019	INV	FES1162672848	56.26		56.26
14/02/2019	30/03/2019	INV	FES1162672849	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162672850	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162672851	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162672854	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162672856	61.21		61.21
14/02/2019	30/03/2019	INV	FES1162672862	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162672863	119.12		119.12
14/02/2019	30/03/2019	INV	FES1162672865	251.45		251.45
14/02/2019	30/03/2019	INV	FES1162672872	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162672877	220.85		220.85
14/02/2019	30/03/2019	INV	FES1162672879	66.19		66.19
14/02/2019	30/03/2019	INV	FES1162672885	463.16		463.16
14/02/2019	30/03/2019	INV	FES1162672886	119.12		119.12
14/02/2019	30/03/2019	INV	FES1162672887	224.97		224.97
14/02/2019	30/03/2019	INV	FES1162672890	264.67		264.67
14/02/2019	30/03/2019	INV	FES1162672899	79.42		79.42
14/02/2019	30/03/2019	INV	FES1162672900	61.21		61.21
14/02/2019	30/03/2019	INV	FES1162672902	119.12		119.12
14/02/2019	30/03/2019	INV	FES1162672904	238.21		238.21
14/02/2019	30/03/2019	INV	FES1162672907	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162672908	52.96		52.96

Subtotal: 155,411.10

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/02/2019	30/03/2019	INV	FES1162672909	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162672913	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162672915	403.77		403.77
14/02/2019	30/03/2019	INV	FES1162672916	195.27		195.27
14/02/2019	30/03/2019	INV	049901293211	114.16		114.16
14/02/2019	30/03/2019	INV	FES1162672703	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162672706	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162672710	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162672712	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162672714	489.62		489.62
14/02/2019	30/03/2019	INV	FES1162672715	105.88		105.88
14/02/2019	30/03/2019	INV	FES1162672716	79.42		79.42
14/02/2019	30/03/2019	INV	FES1162672739	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162672740	95.91		95.91
14/02/2019	30/03/2019	INV	FES1162672745	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162672749	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162672750	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162672752	61.21		61.21
14/02/2019	30/03/2019	INV	FES1162672753	66.19		66.19
14/02/2019	30/03/2019	INV	FES1162672769	66.19		66.19
14/02/2019	30/03/2019	INV	FES1162672780	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162672783	74.47		74.47
14/02/2019	30/03/2019	INV	FES1162672784	119.12		119.12
14/02/2019	30/03/2019	INV	FES1162672785	105.88		105.88
14/02/2019	30/03/2019	INV	FES1162672787	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162672788	198.51		198.51
14/02/2019	30/03/2019	INV	FES1162672791	426.94		426.94
14/02/2019	30/03/2019	INV	FES1162672792	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162672798	238.21		238.21
14/02/2019	30/03/2019	INV	FES1162672799	66.19		66.19
14/02/2019	30/03/2019	INV	FES1162672800	41.38		41.38
14/02/2019	30/03/2019	INV	FES1162673332	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673333	52.96		52.96
14/02/2019	30/03/2019	INV	FES11626733335	52.96		52.96
14/02/2019	30/03/2019	INV	FES1162673334	41.38		41.38

Subtotal: 159,132.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/02/2019	30/03/2019	INV	RFES1162670194	52.96		52.96
14/02/2019	30/03/2019	INV	RFES1162672250	66.19		66.19
14/02/2019	30/03/2019	INV	RFES1162672255	92.61		92.61
14/02/2019	30/03/2019	INV	RFES1162672421	56.26		56.26
15/02/2019	30/03/2019	INV	019911598007	92.66		92.66
15/02/2019	30/03/2019	INV	029908280006	52.96		52.96
15/02/2019	30/03/2019	INV	FES1162673084	66.19		66.19
15/02/2019	30/03/2019	INV	FES1162673102	92.69		92.69
15/02/2019	30/03/2019	INV	FES1162673137	105.32		105.32
15/02/2019	30/03/2019	INV	FES1162673173	160.54		160.54
15/02/2019	30/03/2019	INV	FES1162673271	41.38		41.38
15/02/2019	30/03/2019	INV	FES1162673312	239.41		239.41
15/02/2019	30/03/2019	INV	FES1162673372	41.38		41.38
15/02/2019	30/03/2019	INV	FES1162673373	41.38		41.38
15/02/2019	30/03/2019	INV	FES1162673374	52.96		52.96
15/02/2019	30/03/2019	INV	FES1162673375	52.96		52.96
15/02/2019	30/03/2019	INV	FES1162673376	52.96		52.96
15/02/2019	30/03/2019	INV	FES1162673377	52.96		52.96
15/02/2019	30/03/2019	INV	FES1162673379	41.38		41.38
15/02/2019	30/03/2019	INV	FES1162673380	102.60		102.60
15/02/2019	30/03/2019	INV	FES1162673381	52.96		52.96
15/02/2019	30/03/2019	INV	FES1162673383	52.96		52.96
15/02/2019	30/03/2019	INV	FES1162673384	52.96		52.96
15/02/2019	30/03/2019	INV	FES1162673385	410.23		410.23
15/02/2019	30/03/2019	INV	FES1162673386	41.38		41.38
15/02/2019	30/03/2019	INV	FES1162673387	52.96		52.96
15/02/2019	30/03/2019	INV	FES1162673388	41.38		41.38
15/02/2019	30/03/2019	INV	FES1162673389	79.42		79.42
15/02/2019	30/03/2019	INV	FES1162673390	79.42		79.42
15/02/2019	30/03/2019	INV	FES1162673391	41.38		41.38
15/02/2019	30/03/2019	INV	FES1162673392	52.96		52.96
15/02/2019	30/03/2019	INV	FES1162673393	119.12		119.12
15/02/2019	30/03/2019	INV	FES1162673395	41.38		41.38
15/02/2019	30/03/2019	INV	FES1162673396	74.47		74.47
15/02/2019	30/03/2019	INV	FES1162673397	41.38		41.38

Subtotal: 161,924.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Balance from Previous page: 161,924.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/02/2019	30/03/2019	INV	FES1162673400	52.96		52.96
15/02/2019	30/03/2019	INV	FES1162673401	92.66		92.66
15/02/2019	30/03/2019	INV	FES1162673403	74.47		74.47
15/02/2019	30/03/2019	INV	FES1162673404	52.96		52.96
15/02/2019	30/03/2019	INV	FES1162673408	41.38		41.38
15/02/2019	30/03/2019	INV	FES1162673412	41.38		41.38
15/02/2019	30/03/2019	INV	FES1162673413	41.38		41.38
15/02/2019	30/03/2019	INV	FES1162673414	463.16		463.16
15/02/2019	30/03/2019	INV	FES1162673415	52.96		52.96
15/02/2019	30/03/2019	INV	FES1162673416	52.96		52.96
15/02/2019	30/03/2019	INV	FES1162673417	52.96		52.96
15/02/2019	30/03/2019	INV	FES1162673418	92.66		92.66
15/02/2019	30/03/2019	INV	FES1162673420	66.19		66.19
15/02/2019	30/03/2019	INV	FES1162673421	92.66		92.66
15/02/2019	30/03/2019	INV	FES1162673422	52.96		52.96
15/02/2019	30/03/2019	INV	FES1162673423	52.96		52.96
15/02/2019	30/03/2019	INV	FES1162673424	52.96		52.96
15/02/2019	30/03/2019	INV	FES1162673425	52.96		52.96
15/02/2019	30/03/2019	INV	FES1162673426	41.38		41.38
15/02/2019	30/03/2019	INV	FES1162673427	74.47		74.47
15/02/2019	30/03/2019	INV	FES1162673428	41.38		41.38
15/02/2019	30/03/2019	INV	FES1162673429	52.96		52.96
15/02/2019	30/03/2019	INV	FES1162673430	52.96		52.96
15/02/2019	30/03/2019	INV	FES1162673431	52.96		52.96
15/02/2019	30/03/2019	INV	FES1162673432	41.38		41.38
15/02/2019	30/03/2019	INV	FES1162673433	52.96		52.96
15/02/2019	30/03/2019	INV	FES1162673434	52.96		52.96
15/02/2019	30/03/2019	INV	FES1162673436	52.96		52.96
15/02/2019	30/03/2019	INV	FES1162673438	66.19		66.19
15/02/2019	30/03/2019	INV	FES1162673439	41.38		41.38
15/02/2019	30/03/2019	INV	FES1162673440	41.38		41.38
15/02/2019	30/03/2019	INV	FES1162673442	52.96		52.96
15/02/2019	30/03/2019	INV	FES1162673443	52.96		52.96
15/02/2019	30/03/2019	INV	FES1162673444	92.66		92.66
15/02/2019	30/03/2019	INV	FES1162673445	41.38		41.38

Subtotal: 164,312.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Balance from Previous page: 164,312.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/02/2019	30/03/2019	INV	FES1162673446	66.19		66.19
15/02/2019	30/03/2019	INV	FES1162673447	52.96		52.96
15/02/2019	30/03/2019	INV	FES1162673449	52.96		52.96
15/02/2019	30/03/2019	INV	FES1162673450	52.96		52.96
15/02/2019	30/03/2019	INV	FES1162673451	74.47		74.47
15/02/2019	30/03/2019	INV	FES1162673453	52.96		52.96
15/02/2019	30/03/2019	INV	FES1162673455	74.47		74.47
15/02/2019	30/03/2019	INV	FES1162673456	52.96		52.96
15/02/2019	30/03/2019	INV	FES1162673458	52.96		52.96
15/02/2019	30/03/2019	INV	FES1162673459	92.66		92.66
15/02/2019	30/03/2019	INV	FES1162673460	41.38		41.38
15/02/2019	30/03/2019	INV	FES1162673461	102.60		102.60
15/02/2019	30/03/2019	INV	FES1162673462	52.96		52.96
15/02/2019	30/03/2019	INV	FES1162673463	52.96		52.96
15/02/2019	30/03/2019	INV	FES1162673464	41.38		41.38
15/02/2019	30/03/2019	INV	FES1162673465	52.96		52.96
15/02/2019	30/03/2019	INV	FES1162673466	41.38		41.38
15/02/2019	30/03/2019	INV	FES1162673467	41.38		41.38
15/02/2019	30/03/2019	INV	FES1162673468	41.38		41.38
15/02/2019	30/03/2019	INV	FES1162673469	41.38		41.38
15/02/2019	30/03/2019	INV	FES1162673470	52.96		52.96
15/02/2019	30/03/2019	INV	FES1162673471	52.96		52.96
15/02/2019	30/03/2019	INV	FES1162673472	52.96		52.96
15/02/2019	30/03/2019	INV	FES1162673473	52.96		52.96
15/02/2019	30/03/2019	INV	FES1162673474	52.96		52.96
15/02/2019	30/03/2019	INV	FES1162673475	92.66		92.66
15/02/2019	30/03/2019	INV	FES1162673476	52.96		52.96
15/02/2019	30/03/2019	INV	FES1162673477	52.96		52.96
15/02/2019	30/03/2019	INV	FES1162673478	132.35		132.35
15/02/2019	30/03/2019	INV	FES1162673480	52.96		52.96
15/02/2019	30/03/2019	INV	FES1162673481	195.27		195.27
15/02/2019	30/03/2019	INV	FES1162673483	52.96		52.96
15/02/2019	30/03/2019	INV	FES1162673484	224.97		224.97
15/02/2019	30/03/2019	INV	FES1162673488	52.96		52.96
15/02/2019	30/03/2019	INV	FES1162673489	102.60		102.60

Subtotal: 166,725.09

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/02/2019	30/03/2019	INV	FES1162673492	132.35		132.35
15/02/2019	30/03/2019	INV	FES1162673496	66.19		66.19
15/02/2019	30/03/2019	INV	FES1162673497	74.47		74.47
15/02/2019	30/03/2019	INV	FES1162673498	52.96		52.96
15/02/2019	30/03/2019	INV	FES1162673500	52.96		52.96
15/02/2019	30/03/2019	INV	FES1162673501	74.47		74.47
15/02/2019	30/03/2019	INV	FES1162673502	74.47		74.47
15/02/2019	30/03/2019	INV	FES1162673504	66.19		66.19
15/02/2019	30/03/2019	INV	FES1162673505	105.88		105.88
15/02/2019	30/03/2019	INV	FES1162673506	41.38		41.38
15/02/2019	30/03/2019	INV	FES1162673508	52.96		52.96
15/02/2019	30/03/2019	INV	FES1162673509	52.96		52.96
15/02/2019	30/03/2019	INV	FES1162673512	74.47		74.47
15/02/2019	30/03/2019	INV	FES1162673514	52.96		52.96
15/02/2019	30/03/2019	INV	FES1162673515	52.96		52.96
15/02/2019	30/03/2019	INV	FES1162673516	52.96		52.96
15/02/2019	30/03/2019	INV	FES1162673517	52.96		52.96
15/02/2019	30/03/2019	INV	FES1162673518	52.96		52.96
15/02/2019	30/03/2019	INV	FES1162673522	52.96		52.96
15/02/2019	30/03/2019	INV	FES1162673523	41.38		41.38
15/02/2019	30/03/2019	INV	FES1162673524	41.38		41.38
15/02/2019	30/03/2019	INV	FES1162673525	52.96		52.96
15/02/2019	30/03/2019	INV	FES1162673526	52.96		52.96
15/02/2019	30/03/2019	INV	FES1162673528	41.38		41.38
15/02/2019	30/03/2019	INV	FES1162673529	41.38		41.38
15/02/2019	30/03/2019	INV	FES1162673530	52.96		52.96
15/02/2019	30/03/2019	INV	FES1162673531	52.96		52.96
15/02/2019	30/03/2019	INV	FES1162673532	41.38		41.38
15/02/2019	30/03/2019	INV	FES1162673533	52.96		52.96
15/02/2019	30/03/2019	INV	FES1162673534	52.96		52.96
15/02/2019	30/03/2019	INV	FES1162673535	74.47		74.47
15/02/2019	30/03/2019	INV	FES1162673536	198.51		198.51
15/02/2019	30/03/2019	INV	FES1162673540	102.60		102.60
15/02/2019	30/03/2019	INV	FES1162673541	74.47		74.47
15/02/2019	30/03/2019	INV	FES1162673543	606.30		606.30

Subtotal: 169,545.57

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/02/2019	30/03/2019	INV	FES1162673546	41.38		41.38
15/02/2019	30/03/2019	INV	FES1162673547	52.96		52.96
15/02/2019	30/03/2019	INV	FES1162673549	105.88		105.88
15/02/2019	30/03/2019	INV	FES1162673550	52.96		52.96
15/02/2019	30/03/2019	INV	FES1162673551	102.60		102.60
15/02/2019	30/03/2019	INV	FES1162673552	52.96		52.96
15/02/2019	30/03/2019	INV	FES1162673553	41.38		41.38
15/02/2019	30/03/2019	INV	FES1162673554	41.38		41.38
15/02/2019	30/03/2019	INV	FES1162673555	41.38		41.38
15/02/2019	30/03/2019	INV	FES1162673556	52.96		52.96
15/02/2019	30/03/2019	INV	FES1162673557	275.45		275.45
15/02/2019	30/03/2019	INV	FES1162673559	52.96		52.96
15/02/2019	30/03/2019	INV	FES1162673562	52.96		52.96
15/02/2019	30/03/2019	INV	FES1162673564	52.96		52.96
15/02/2019	30/03/2019	INV	FES1162673566	52.96		52.96
15/02/2019	30/03/2019	INV	FES1162673567	52.96		52.96
15/02/2019	30/03/2019	INV	FES1162673569	41.38		41.38
15/02/2019	30/03/2019	INV	FES1162673570	41.38		41.38
15/02/2019	30/03/2019	INV	FES1162673571	52.96		52.96
15/02/2019	30/03/2019	INV	FES1162673572	52.96		52.96
15/02/2019	30/03/2019	INV	FES1162673574	158.82		158.82
15/02/2019	30/03/2019	INV	0099357723028	79.42		79.42
15/02/2019	30/03/2019	INV	0099635723027	238.21		238.21
15/02/2019	30/03/2019	INV	019911607888	52.96		52.96
15/02/2019	30/03/2019	INV	FES1162673336	52.96		52.96
15/02/2019	30/03/2019	INV	FES1162673338	92.66		92.66
15/02/2019	30/03/2019	INV	FES1162673339	79.42		79.42
15/02/2019	30/03/2019	INV	FES1162673340	52.96		52.96
15/02/2019	30/03/2019	INV	FES1162673342	119.12		119.12
15/02/2019	30/03/2019	INV	FES1162673343	41.38		41.38
15/02/2019	30/03/2019	INV	FES1162673345	211.75		211.75
15/02/2019	30/03/2019	INV	FES1162673346	52.96		52.96
15/02/2019	30/03/2019	INV	FES1162673348	66.19		66.19
15/02/2019	30/03/2019	INV	FES1162673349	52.96		52.96
15/02/2019	30/03/2019	INV	FES1162673351	52.96		52.96

Subtotal: 172,265.07

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Balance from Previous page: 172,265.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/02/2019	30/03/2019	INV	FES1162673352	41.38		41.38
15/02/2019	30/03/2019	INV	FES1162673353	74.47		74.47
15/02/2019	30/03/2019	INV	FES1162673354	52.96		52.96
15/02/2019	30/03/2019	INV	FES1162673356	41.38		41.38
15/02/2019	30/03/2019	INV	FES1162673357	41.38		41.38
15/02/2019	30/03/2019	INV	FES1162673358	52.96		52.96
15/02/2019	30/03/2019	INV	FES1162673360	52.96		52.96
15/02/2019	30/03/2019	INV	FES1162673362	41.38		41.38
15/02/2019	30/03/2019	INV	FES1162673363	52.96		52.96
15/02/2019	30/03/2019	INV	FES1162673364	52.96		52.96
15/02/2019	30/03/2019	INV	FES1162673365	41.38		41.38
15/02/2019	30/03/2019	INV	FES1162673371	52.96		52.96
15/02/2019	30/03/2019	INV	FES1162673576	52.96		52.96
15/02/2019	30/03/2019	INV	FES1162673577	41.38		41.38
15/02/2019	30/03/2019	INV	FES1162673580	52.96		52.96
15/02/2019	30/03/2019	INV	FES1162673581	52.96		52.96
15/02/2019	30/03/2019	INV	RFES1162672425	79.42		79.42
15/02/2019	30/03/2019	INV	RFES1162672426	52.96		52.96
15/02/2019	30/03/2019	INV	RFES1162673015	52.96		52.96
16/02/2019	30/03/2019	INV	019911311389	114.16		114.16
16/02/2019	30/03/2019	INV	019911311390	114.16		114.16
17/02/2019	30/03/2019	INV	009938365119	105.04		105.04
18/02/2019	30/03/2019	INV	FES1162673813	74.47		74.47
18/02/2019	30/03/2019	INV	FES1162673815	41.38		41.38
18/02/2019	30/03/2019	INV	FES1162673816	41.38		41.38
18/02/2019	30/03/2019	INV	FES1162673818	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673819	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673820	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673609	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673610	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673611	41.38		41.38
18/02/2019	30/03/2019	INV	FES1162673612	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673613	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673614	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673615	52.96		52.96

Subtotal: 174,258.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Balance from Previous page: 174,258.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/02/2019	30/03/2019	INV	FES1162673616	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673617	114.16		114.16
18/02/2019	30/03/2019	INV	FES1162673619	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673622	41.38		41.38
18/02/2019	30/03/2019	INV	FES1162673623	41.38		41.38
18/02/2019	30/03/2019	INV	FES1162673624	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673625	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673627	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673628	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673629	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673632	41.38		41.38
18/02/2019	30/03/2019	INV	FES1162673633	380.60		380.60
18/02/2019	30/03/2019	INV	FES1162673634	41.38		41.38
18/02/2019	30/03/2019	INV	FES1162673636	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673637	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673638	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673640	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673642	132.35		132.35
18/02/2019	30/03/2019	INV	FES1162673644	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673646	41.38		41.38
18/02/2019	30/03/2019	INV	FES1162673647	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673821	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673825	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673826	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673827	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673829	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673830	41.38		41.38
18/02/2019	30/03/2019	INV	FES1162673831	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673832	41.38		41.38
18/02/2019	30/03/2019	INV	FES1162673833	185.28		185.28
18/02/2019	30/03/2019	INV	FES1162673834	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673837	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673839	52.96		52.96
18/02/2019	30/03/2019	INV	RFES1162672326	41.38		41.38
18/02/2019	30/03/2019	INV	RFES1162673484	330.83		330.83

Subtotal: 176,897.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Balance from Previous page: 176,897.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/02/2019	30/03/2019	INV	FES1162673650	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673651	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673652	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673654	41.38		41.38
18/02/2019	30/03/2019	INV	FES1162673655	41.38		41.38
18/02/2019	30/03/2019	INV	FES1162673656	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673658	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673660	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673663	41.38		41.38
18/02/2019	30/03/2019	INV	FES1162673665	41.38		41.38
18/02/2019	30/03/2019	INV	FES1162673666	41.38		41.38
18/02/2019	30/03/2019	INV	FES1162673667	158.82		158.82
18/02/2019	30/03/2019	INV	FES1162673668	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673670	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673671	41.38		41.38
18/02/2019	30/03/2019	INV	FES1162673672	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673673	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673675	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673676	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673677	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673679	41.38		41.38
18/02/2019	30/03/2019	INV	FES1162673680	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673681	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673682	105.88		105.88
18/02/2019	30/03/2019	INV	FES1162673683	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673684	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673685	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673686	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673688	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673690	119.12		119.12
18/02/2019	30/03/2019	INV	FES1162673691	158.82		158.82
18/02/2019	30/03/2019	INV	FES1162673692	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673695	264.67		264.67
18/02/2019	30/03/2019	INV	FES1162673696	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673697	119.12		119.12

Subtotal: 179,279.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Balance from Previous page: 179,279.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/02/2019	30/03/2019	INV	FES1162673698	41.38		41.38
18/02/2019	30/03/2019	INV	FES1162673707	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673708	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673711	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673712	119.12		119.12
18/02/2019	30/03/2019	INV	FES1162673714	74.47		74.47
18/02/2019	30/03/2019	INV	FES1162673718	92.66		92.66
18/02/2019	30/03/2019	INV	FES1162673719	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673721	41.38		41.38
18/02/2019	30/03/2019	INV	FES1162673722	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673723	92.66		92.66
18/02/2019	30/03/2019	INV	FES1162673724	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673725	74.47		74.47
18/02/2019	30/03/2019	INV	FES1162673726	41.38		41.38
18/02/2019	30/03/2019	INV	FES1162673727	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673728	145.58		145.58
18/02/2019	30/03/2019	INV	FES1162673729	41.38		41.38
18/02/2019	30/03/2019	INV	FES1162673731	41.38		41.38
18/02/2019	30/03/2019	INV	FES1162673732	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673733	41.38		41.38
18/02/2019	30/03/2019	INV	FES1162673734	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673735	41.38		41.38
18/02/2019	30/03/2019	INV	FES1162673736	92.69		92.69
18/02/2019	30/03/2019	INV	FES1162673737	238.21		238.21
18/02/2019	30/03/2019	INV	FES1162673739	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673742	41.38		41.38
18/02/2019	30/03/2019	INV	FES1162673743	41.38		41.38
18/02/2019	30/03/2019	INV	FES1162673745	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673747	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673749	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673750	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673751	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673753	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673754	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673757	52.96		52.96

Subtotal: 181,534.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Balance from Previous page: 181,534.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/02/2019	30/03/2019	INV	FES1162673760	41.38		41.38
18/02/2019	30/03/2019	INV	FES1162673761	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673762	119.12		119.12
18/02/2019	30/03/2019	INV	FES1162673763	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673764	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673767	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673768	61.21		61.21
18/02/2019	30/03/2019	INV	FES1162673769	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673770	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673771	41.38		41.38
18/02/2019	30/03/2019	INV	FES1162673773	105.88		105.88
18/02/2019	30/03/2019	INV	FES1162673774	41.38		41.38
18/02/2019	30/03/2019	INV	FES1162673775	41.38		41.38
18/02/2019	30/03/2019	INV	FES1162673776	41.38		41.38
18/02/2019	30/03/2019	INV	FES1162673777	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673779	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673780	41.38		41.38
18/02/2019	30/03/2019	INV	FES1162673781	41.38		41.38
18/02/2019	30/03/2019	INV	FES1162673782	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673786	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673788	41.38		41.38
18/02/2019	30/03/2019	INV	FES1162673790	119.12		119.12
18/02/2019	30/03/2019	INV	FES1162673791	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673792	41.38		41.38
18/02/2019	30/03/2019	INV	FES1162673793	119.12		119.12
18/02/2019	30/03/2019	INV	FES1162673794	41.38		41.38
18/02/2019	30/03/2019	INV	FES1162673795	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673797	41.38		41.38
18/02/2019	30/03/2019	INV	FES1162673798	105.88		105.88
18/02/2019	30/03/2019	INV	FES1162673799	41.38		41.38
18/02/2019	30/03/2019	INV	FES1162673800	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673802	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673804	105.88		105.88
18/02/2019	30/03/2019	INV	FES1162673805	132.35		132.35
18/02/2019	30/03/2019	INV	FES1162673807	79.42		79.42

Subtotal: 183,720.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/02/2019	30/03/2019	INV	FES1162673808	41.38		41.38
18/02/2019	30/03/2019	INV	FES1162673809	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673810	145.58		145.58
18/02/2019	30/03/2019	INV	FES1162673812	52.96		52.96
18/02/2019	30/03/2019	INV	FES11626733716	238.21		238.21
18/02/2019	30/03/2019	INV	FES1162673537	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673573	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673582	241.60		241.60
18/02/2019	30/03/2019	INV	FES1162673583	41.38		41.38
18/02/2019	30/03/2019	INV	FES1162673584	41.38		41.38
18/02/2019	30/03/2019	INV	FES1162673585	41.38		41.38
18/02/2019	30/03/2019	INV	FES1162673589	41.38		41.38
18/02/2019	30/03/2019	INV	FES1162673590	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673591	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673592	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673593	158.82		158.82
18/02/2019	30/03/2019	INV	FES1162673594	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673595	41.38		41.38
18/02/2019	30/03/2019	INV	FES1162673597	41.38		41.38
18/02/2019	30/03/2019	INV	FES1162673598	74.47		74.47
18/02/2019	30/03/2019	INV	FES1162673599	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673600	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673601	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673602	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673603	41.38		41.38
18/02/2019	30/03/2019	INV	FES1162673604	41.38		41.38
18/02/2019	30/03/2019	INV	FES1162673605	41.38		41.38
18/02/2019	30/03/2019	INV	FES1162673606	52.96		52.96
18/02/2019	30/03/2019	INV	FES1162673607	317.61		317.61
18/02/2019	30/03/2019	INV	FES1162673608	41.38		41.38
19/02/2019	30/03/2019	INV	FES1162673861	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162673862	41.38		41.38
19/02/2019	30/03/2019	INV	FES1162673863	41.38		41.38
19/02/2019	30/03/2019	INV	FES1162673865	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162673869	52.96		52.96

Subtotal: 186,282.13

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/02/2019	30/03/2019	INV	FES1162673870	41.38		41.38
19/02/2019	30/03/2019	INV	FES1162673878	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162673879	41.38		41.38
19/02/2019	30/03/2019	INV	FES1162673880	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162673881	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162673882	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162673883	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162673884	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162673887	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162673888	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162673889	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162673890	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162673891	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162673892	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162673893	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162673895	41.38		41.38
19/02/2019	30/03/2019	INV	FES1162673897	41.38		41.38
19/02/2019	30/03/2019	INV	FES1162673899	41.38		41.38
19/02/2019	30/03/2019	INV	FES1162673900	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162673903	41.38		41.38
19/02/2019	30/03/2019	INV	FES1162673905	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162673907	41.38		41.38
19/02/2019	30/03/2019	INV	FES1162673910	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162673911	41.38		41.38
19/02/2019	30/03/2019	INV	FES1162673912	41.38		41.38
19/02/2019	30/03/2019	INV	FES1162673913	46.33		46.33
19/02/2019	30/03/2019	INV	FES1162673914	41.38		41.38
19/02/2019	30/03/2019	INV	FES1162673915	41.38		41.38
19/02/2019	30/03/2019	INV	FES1162673916	41.38		41.38
19/02/2019	30/03/2019	INV	FES1162673918	41.38		41.38
19/02/2019	30/03/2019	INV	FES1162673919	41.38		41.38
19/02/2019	30/03/2019	INV	FES1162673920	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162673921	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162673924	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162673925	74.47		74.47

Subtotal: 187,988.49

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Balance from Previous page: 187,988.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/02/2019	30/03/2019	INV	FES1162673927	41.38		41.38
19/02/2019	30/03/2019	INV	FES1162673929	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162673930	66.19		66.19
19/02/2019	30/03/2019	INV	FES1162673931	41.38		41.38
19/02/2019	30/03/2019	INV	FES1162673932	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162673933	41.38		41.38
19/02/2019	30/03/2019	INV	FES1162673935	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162673936	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162673937	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162673938	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162674096	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162674100	41.38		41.38
19/02/2019	30/03/2019	INV	FES1162674101	41.38		41.38
19/02/2019	30/03/2019	INV	FES1162674102	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162674103	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162674105	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162674106	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162674107	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162674108	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162674109	132.35		132.35
19/02/2019	30/03/2019	INV	FES1162674110	41.38		41.38
19/02/2019	30/03/2019	INV	FES1162674112	102.60		102.60
19/02/2019	30/03/2019	INV	FES1162674113	102.60		102.60
19/02/2019	30/03/2019	INV	FES1162674114	41.38		41.38
19/02/2019	30/03/2019	INV	FES1162674115	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162674116	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162674117	41.38		41.38
19/02/2019	30/03/2019	INV	FES1162674119	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162673836	80.22		80.22
19/02/2019	30/03/2019	INV	FES116262118	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162673435	41.38		41.38
19/02/2019	30/03/2019	INV	FES1162673814	41.38		41.38
19/02/2019	30/03/2019	INV	FES1162673828	46.33		46.33
19/02/2019	30/03/2019	INV	FES1162673840	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162673841	52.96		52.96

Subtotal: 189,938.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Balance from Previous page: 189,938.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/02/2019	30/03/2019	INV	FES1162673843	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162673844	41.38		41.38
19/02/2019	30/03/2019	INV	FES1162673846	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162673847	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162673851	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162673852	41.38		41.38
19/02/2019	30/03/2019	INV	FES1162673854	172.10		172.10
19/02/2019	30/03/2019	INV	FES1162673855	41.38		41.38
19/02/2019	30/03/2019	INV	FES1162673856	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162673857	41.38		41.38
19/02/2019	30/03/2019	INV	FES1162673858	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162673859	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162673860	105.88		105.88
19/02/2019	30/03/2019	INV	FES1162673871	74.47		74.47
19/02/2019	30/03/2019	INV	FES1162673873	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162673874	66.19		66.19
19/02/2019	30/03/2019	INV	FES1162673875	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162673876	66.19		66.19
19/02/2019	30/03/2019	INV	FES1162673877	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162674121	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162674122	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162674127	74.47		74.47
19/02/2019	30/03/2019	INV	FES1162674128	41.38		41.38
19/02/2019	30/03/2019	INV	FES1162674129	172.05		172.05
19/02/2019	30/03/2019	INV	FES1162674130	41.38		41.38
19/02/2019	30/03/2019	INV	FES1162674132	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162674135	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162674136	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162674137	41.38		41.38
19/02/2019	30/03/2019	INV	FES1162674138	102.60		102.60
19/02/2019	30/03/2019	INV	FES1162674139	41.38		41.38
19/02/2019	30/03/2019	INV	RFES1162672705	52.96		52.96
19/02/2019	30/03/2019	INV	RFES1162672729	52.96		52.96
19/02/2019	30/03/2019	INV	RFES1162672824	52.96		52.96
19/02/2019	30/03/2019	INV	RFES1162672879	52.96		52.96

Subtotal: 192,110.05

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/02/2019	30/03/2019	INV	RFES1162672901	52.96		52.96
19/02/2019	30/03/2019	INV	RFES1162673035	52.96		52.96
19/02/2019	30/03/2019	INV	RFES1162673255	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162673942	74.47		74.47
19/02/2019	30/03/2019	INV	FES1162673944	41.38		41.38
19/02/2019	30/03/2019	INV	FES1162673945	74.47		74.47
19/02/2019	30/03/2019	INV	FES1162673946	119.12		119.12
19/02/2019	30/03/2019	INV	FES1162673947	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162673948	79.42		79.42
19/02/2019	30/03/2019	INV	FES1162673949	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162673951	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162673952	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162673955	41.38		41.38
19/02/2019	30/03/2019	INV	FES1162673956	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162673957	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162673958	41.38		41.38
19/02/2019	30/03/2019	INV	FES1162673959	74.47		74.47
19/02/2019	30/03/2019	INV	FES1162673960	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162673961	41.38		41.38
19/02/2019	30/03/2019	INV	FES1162673962	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162673963	41.38		41.38
19/02/2019	30/03/2019	INV	FES1162673966	41.38		41.38
19/02/2019	30/03/2019	INV	FES1162673967	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162673968	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162673969	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162673971	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162673972	41.38		41.38
19/02/2019	30/03/2019	INV	FES1162673973	41.38		41.38
19/02/2019	30/03/2019	INV	FES1162673974	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162673976	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162673977	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162673978	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162673979	74.47		74.47
19/02/2019	30/03/2019	INV	FES1162673980	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162673985	79.42		79.42

Subtotal: 194,076.13

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/02/2019	30/03/2019	INV	FES1162673987	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162673988	264.67		264.67
19/02/2019	30/03/2019	INV	FES1162673989	41.38		41.38
19/02/2019	30/03/2019	INV	FES1162673990	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162673991	41.38		41.38
19/02/2019	30/03/2019	INV	FES1162673993	218.43		218.43
19/02/2019	30/03/2019	INV	FES1162673994	41.38		41.38
19/02/2019	30/03/2019	INV	FES1162673997	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162673999	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162674001	41.38		41.38
19/02/2019	30/03/2019	INV	FES1162674002	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162674003	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162674005	41.38		41.38
19/02/2019	30/03/2019	INV	FES1162674006	41.38		41.38
19/02/2019	30/03/2019	INV	FES1162674008	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162674009	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162674012	185.28		185.28
19/02/2019	30/03/2019	INV	FES1162674013	41.38		41.38
19/02/2019	30/03/2019	INV	FES1162674015	41.38		41.38
19/02/2019	30/03/2019	INV	FES1162674017	102.60		102.60
19/02/2019	30/03/2019	INV	FES1162674021	74.47		74.47
19/02/2019	30/03/2019	INV	FES1162674022	41.38		41.38
19/02/2019	30/03/2019	INV	FES1162674023	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162674025	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162674026	41.38		41.38
19/02/2019	30/03/2019	INV	FES1162674027	41.38		41.38
19/02/2019	30/03/2019	INV	FES1162674030	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162674031	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162674033	41.38		41.38
19/02/2019	30/03/2019	INV	FES1162674034	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162674036	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162674037	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162674038	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162674041	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162674042	52.96		52.96

Subtotal: 196,371.42

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/02/2019	30/03/2019	INV	FES1162674044	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162674045	41.38		41.38
19/02/2019	30/03/2019	INV	FES1162674046	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162674047	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162674049	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162674050	158.82		158.82
19/02/2019	30/03/2019	INV	FES1162674051	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162674052	41.38		41.38
19/02/2019	30/03/2019	INV	FES1162674053	132.35		132.35
19/02/2019	30/03/2019	INV	FES1162674054	105.88		105.88
19/02/2019	30/03/2019	INV	FES1162674059	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162674060	41.38		41.38
19/02/2019	30/03/2019	INV	FES1162674061	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162674062	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162674063	41.38		41.38
19/02/2019	30/03/2019	INV	FES1162674064	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162674065	41.38		41.38
19/02/2019	30/03/2019	INV	FES1162674066	41.38		41.38
19/02/2019	30/03/2019	INV	FES1162674067	41.38		41.38
19/02/2019	30/03/2019	INV	FES1162674068	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162674069	41.38		41.38
19/02/2019	30/03/2019	INV	FES1162674073	41.38		41.38
19/02/2019	30/03/2019	INV	FES1162674074	41.38		41.38
19/02/2019	30/03/2019	INV	FES1162674076	41.38		41.38
19/02/2019	30/03/2019	INV	FES1162674077	41.38		41.38
19/02/2019	30/03/2019	INV	FES1162674078	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162674079	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162674080	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162674081	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162674084	74.47		74.47
19/02/2019	30/03/2019	INV	FES1162674085	41.38		41.38
19/02/2019	30/03/2019	INV	FES1162674086	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162674087	41.38		41.38
19/02/2019	30/03/2019	INV	FES1162674088	41.38		41.38
19/02/2019	30/03/2019	INV	FES1162674089	52.96		52.96

Subtotal: 198,311.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Balance from Previous page: 198,311.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/02/2019	30/03/2019	INV	FES1162674090	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162674093	52.96		52.96
19/02/2019	30/03/2019	INV	FES1162674095	52.96		52.96
20/02/2019	30/03/2019	INV	009938161853	80.22		80.22
20/02/2019	30/03/2019	INV	029908249057	105.04		105.04
20/02/2019	30/03/2019	INV	FES1162672346	52.96		52.96
20/02/2019	30/03/2019	INV	R0099357723028	66.19		66.19
20/02/2019	30/03/2019	INV	009935723161	52.96		52.96
20/02/2019	30/03/2019	INV	009935723162	52.96		52.96
20/02/2019	30/03/2019	INV	009935723163	52.96		52.96
20/02/2019	30/03/2019	INV	009936078560	52.96		52.96
20/02/2019	30/03/2019	INV	039902818553	99.29		99.29
20/02/2019	30/03/2019	INV	049901310150	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162671326	102.60		102.60
20/02/2019	30/03/2019	INV	FES1162673934	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162673941	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162673986	224.97		224.97
20/02/2019	30/03/2019	INV	FES1162673996	264.67		264.67
20/02/2019	30/03/2019	INV	FES116267400	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674043	92.66		92.66
20/02/2019	30/03/2019	INV	FES1162674124	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674141	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674142	41.38		41.38
20/02/2019	30/03/2019	INV	FES1162674143	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674145	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674149	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674153	41.38		41.38
20/02/2019	30/03/2019	INV	FES1162674154	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674155	105.88		105.88
20/02/2019	30/03/2019	INV	FES1162674156	41.38		41.38
20/02/2019	30/03/2019	INV	FES1162674158	41.38		41.38
20/02/2019	30/03/2019	INV	FES1162674159	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674160	277.91		277.91
20/02/2019	30/03/2019	INV	FES1162674161	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674162	41.38		41.38

Subtotal: 200,996.53

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Balance from Previous page: 200,996.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/02/2019	30/03/2019	INV	FES1162674163	41.38		41.38
20/02/2019	30/03/2019	INV	FES1162674164	74.47		74.47
20/02/2019	30/03/2019	INV	FES1162674165	41.38		41.38
20/02/2019	30/03/2019	INV	FES1162674166	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674168	41.38		41.38
20/02/2019	30/03/2019	INV	FES1162674169	41.38		41.38
20/02/2019	30/03/2019	INV	FES1162674170	96.77		96.77
20/02/2019	30/03/2019	INV	FES1162674171	41.38		41.38
20/02/2019	30/03/2019	INV	FES1162674172	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674173	74.47		74.47
20/02/2019	30/03/2019	INV	FES1162674174	41.38		41.38
20/02/2019	30/03/2019	INV	FES1162674175	61.21		61.21
20/02/2019	30/03/2019	INV	FES1162674176	102.60		102.60
20/02/2019	30/03/2019	INV	FES1162674177	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674178	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674179	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674180	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674181	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674183	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674186	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674187	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674189	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674191	74.47		74.47
20/02/2019	30/03/2019	INV	FES1162674193	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674194	56.26		56.26
20/02/2019	30/03/2019	INV	FES1162674195	41.38		41.38
20/02/2019	30/03/2019	INV	FES1162674200	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674202	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674203	102.60		102.60
20/02/2019	30/03/2019	INV	FES1162674204	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674207	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674208	41.38		41.38
20/02/2019	30/03/2019	INV	FES1162674209	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674211	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674212	41.38		41.38

Subtotal: 202,965.08

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Balance from Previous page: 202,965.08

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/02/2019	30/03/2019	INV	FES1162674214	41.38		41.38
20/02/2019	30/03/2019	INV	FES1162674216	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674217	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674221	74.47		74.47
20/02/2019	30/03/2019	INV	FES1162674223	41.38		41.38
20/02/2019	30/03/2019	INV	FES1162674224	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674225	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674230	41.38		41.38
20/02/2019	30/03/2019	INV	FES1162674231	41.38		41.38
20/02/2019	30/03/2019	INV	FES1162674232	41.38		41.38
20/02/2019	30/03/2019	INV	FES1162674235	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674236	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674238	41.38		41.38
20/02/2019	30/03/2019	INV	FES1162674240	41.38		41.38
20/02/2019	30/03/2019	INV	FES1162674241	41.38		41.38
20/02/2019	30/03/2019	INV	FES1162674244	41.38		41.38
20/02/2019	30/03/2019	INV	FES1162674245	41.38		41.38
20/02/2019	30/03/2019	INV	FES1162674246	41.38		41.38
20/02/2019	30/03/2019	INV	FES1162674247	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674249	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674250	102.60		102.60
20/02/2019	30/03/2019	INV	FES1162674251	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674252	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674253	46.33		46.33
20/02/2019	30/03/2019	INV	FES1162674254	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674255	41.38		41.38
20/02/2019	30/03/2019	INV	FES1162674257	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674258	185.28		185.28
20/02/2019	30/03/2019	INV	FES1162674260	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674266	41.38		41.38
20/02/2019	30/03/2019	INV	FES1162674267	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674268	264.76		264.76
20/02/2019	30/03/2019	INV	FES1162674269	41.38		41.38
20/02/2019	30/03/2019	INV	FES1162674270	41.38		41.38
20/02/2019	30/03/2019	INV	FES1162674271	52.96		52.96

Subtotal: 205,053.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/02/2019	30/03/2019	INV	FES1162674273	344.07		344.07
20/02/2019	30/03/2019	INV	FES1162674274	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674276	119.12		119.12
20/02/2019	30/03/2019	INV	FES1162674277	74.47		74.47
20/02/2019	30/03/2019	INV	FES1162674279	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674280	105.88		105.88
20/02/2019	30/03/2019	INV	FES1162674281	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674283	41.38		41.38
20/02/2019	30/03/2019	INV	FES1162674284	66.19		66.19
20/02/2019	30/03/2019	INV	FES1162674285	132.35		132.35
20/02/2019	30/03/2019	INV	FES1162674286	66.19		66.19
20/02/2019	30/03/2019	INV	FES1162674287	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674288	41.38		41.38
20/02/2019	30/03/2019	INV	FES1162674290	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674291	41.38		41.38
20/02/2019	30/03/2019	INV	FES1162674292	105.88		105.88
20/02/2019	30/03/2019	INV	FES1162674293	41.38		41.38
20/02/2019	30/03/2019	INV	FES1162674294	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674295	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674296	41.38		41.38
20/02/2019	30/03/2019	INV	FES1162674297	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674299	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674301	41.38		41.38
20/02/2019	30/03/2019	INV	FES1162674302	41.38		41.38
20/02/2019	30/03/2019	INV	FES1162674303	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674304	41.38		41.38
20/02/2019	30/03/2019	INV	FES1162674305	41.38		41.38
20/02/2019	30/03/2019	INV	FES1162674307	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674309	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674310	41.38		41.38
20/02/2019	30/03/2019	INV	FES1162674311	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674312	46.33		46.33
20/02/2019	30/03/2019	INV	FES1162674313	92.66		92.66
20/02/2019	30/03/2019	INV	FES1162674314	41.38		41.38
20/02/2019	30/03/2019	INV	FES1162674316	52.96		52.96

Subtotal: 207,403.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/02/2019	30/03/2019	INV	FES1162674317	66.19		66.19
20/02/2019	30/03/2019	INV	FES1162674318	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674321	41.38		41.38
20/02/2019	30/03/2019	INV	FES1162674323	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674326	66.19		66.19
20/02/2019	30/03/2019	INV	FES1162674327	41.38		41.38
20/02/2019	30/03/2019	INV	FES1162674328	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674329	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674330	95.19		95.19
20/02/2019	30/03/2019	INV	FES1162674331	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674333	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674334	92.66		92.66
20/02/2019	30/03/2019	INV	FES1162674335	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674337	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674339	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674341	476.40		476.40
20/02/2019	30/03/2019	INV	FES1162674342	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674343	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674345	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674348	66.19		66.19
20/02/2019	30/03/2019	INV	FES1162674350	102.60		102.60
20/02/2019	30/03/2019	INV	FES1162674351	92.66		92.66
20/02/2019	30/03/2019	INV	FES1162674353	105.88		105.88
20/02/2019	30/03/2019	INV	FES1162674356	41.38		41.38
20/02/2019	30/03/2019	INV	FES1162674357	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674359	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674362	41.38		41.38
20/02/2019	30/03/2019	INV	FES1162674363	66.19		66.19
20/02/2019	30/03/2019	INV	FES1162674364	41.38		41.38
20/02/2019	30/03/2019	INV	FES1162674365	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674366	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674367	119.12		119.12
20/02/2019	30/03/2019	INV	FES1162674368	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674370	41.38		41.38
20/02/2019	30/03/2019	INV	FES1162674371	52.96		52.96

Subtotal: 209,954.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/02/2019	30/03/2019	INV	FES1162674374	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674375	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674376	158.82		158.82
20/02/2019	30/03/2019	INV	FES1162674379	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674380	41.38		41.38
20/02/2019	30/03/2019	INV	FES1162674381	132.35		132.35
20/02/2019	30/03/2019	INV	FES1162674382	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674383	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674384	41.38		41.38
20/02/2019	30/03/2019	INV	FES1162674385	41.38		41.38
20/02/2019	30/03/2019	INV	FES1162674386	119.12		119.12
20/02/2019	30/03/2019	INV	FES1162674389	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674390	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674391	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674392	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674393	41.38		41.38
20/02/2019	30/03/2019	INV	FES1162674395	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674396	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674397	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674398	51.29		51.29
20/02/2019	30/03/2019	INV	FES1162674399	436.70		436.70
20/02/2019	30/03/2019	INV	FES1162674403	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674408	79.42		79.42
20/02/2019	30/03/2019	INV	FES1162674409	41.38		41.38
20/02/2019	30/03/2019	INV	FES1162674411	61.21		61.21
20/02/2019	30/03/2019	INV	FES1162674412	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674416	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674417	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674420	41.38		41.38
20/02/2019	30/03/2019	INV	FES1162674421	52.96		52.96
20/02/2019	30/03/2019	INV	FES1162674422	41.38		41.38
20/02/2019	30/03/2019	INV	FES1162674423	41.38		41.38
20/02/2019	30/03/2019	INV	FES1162674424	74.47		74.47
20/02/2019	30/03/2019	INV	FES1162674425	185.28		185.28
20/02/2019	30/03/2019	INV	FES1162674426	52.96		52.96

Subtotal: 212,537.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/02/2019	30/03/2019	INV	FES1162674475	41.38		41.38
21/02/2019	30/03/2019	INV	FES1162674458	52.96		52.96
21/02/2019	30/03/2019	INV	FES1162674418	102.60		102.60
21/02/2019	30/03/2019	INV	FES1162674498	52.96		52.96
21/02/2019	30/03/2019	INV	FES1162673906	52.96		52.96
21/02/2019	30/03/2019	INV	FES1162674447	52.96		52.96
21/02/2019	30/03/2019	INV	FES1162674472	52.96		52.96
21/02/2019	30/03/2019	INV	FES1162674048	102.60		102.60
21/02/2019	30/03/2019	INV	FES1162674548	41.38		41.38
21/02/2019	30/03/2019	INV	FES1162674557	52.96		52.96
21/02/2019	30/03/2019	INV	FES1162674488	52.96		52.96
21/02/2019	30/03/2019	INV	FES1162674456	41.38		41.38
21/02/2019	30/03/2019	INV	FES1162674440	41.38		41.38
21/02/2019	30/03/2019	INV	FES1162674468	52.96		52.96
21/02/2019	30/03/2019	INV	FES1162674483	52.96		52.96
21/02/2019	30/03/2019	INV	FES1162674476	52.96		52.96
21/02/2019	30/03/2019	INV	FES1162674538	105.88		105.88
21/02/2019	30/03/2019	INV	FES1162674560	52.96		52.96
21/02/2019	30/03/2019	INV	FES1162674568	52.96		52.96
21/02/2019	30/03/2019	INV	FES1162674567	52.96		52.96
21/02/2019	30/03/2019	INV	FES1162674570	52.96		52.96
21/02/2019	30/03/2019	INV	FES1162674536	52.96		52.96
21/02/2019	30/03/2019	INV	FES1162674507	74.47		74.47
21/02/2019	30/03/2019	INV	FES1162674523	52.96		52.96
21/02/2019	30/03/2019	INV	FES1162674520	52.96		52.96
21/02/2019	30/03/2019	INV	FES1162674535	41.38		41.38
21/02/2019	30/03/2019	INV	FES1162674504	41.38		41.38
21/02/2019	30/03/2019	INV	FES1162674515	41.38		41.38
21/02/2019	30/03/2019	INV	FES1162674583	52.96		52.96
21/02/2019	30/03/2019	INV	FES1162674561	66.19		66.19
21/02/2019	30/03/2019	INV	029908171829	105.04		105.04
21/02/2019	30/03/2019	INV	029908253274	105.04		105.04
21/02/2019	30/03/2019	INV	FES1162674469	52.96		52.96
21/02/2019	30/03/2019	INV	FES1162674394	52.96		52.96
21/02/2019	30/03/2019	INV	FES1162674477	41.38		41.38

Subtotal: 214,589.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/02/2019	30/03/2019	INV	FES1162674460	41.38		41.38
21/02/2019	30/03/2019	INV	FES1162674490	52.96		52.96
21/02/2019	30/03/2019	INV	FES1162674505	52.96		52.96
21/02/2019	30/03/2019	INV	FES1162674457	52.96		52.96
21/02/2019	30/03/2019	INV	FES1162674451	52.96		52.96
21/02/2019	30/03/2019	INV	FES1162674528	52.96		52.96
21/02/2019	30/03/2019	INV	FES1162674521	52.96		52.96
21/02/2019	30/03/2019	INV	FES1162674506	52.96		52.96
21/02/2019	30/03/2019	INV	FES1162674529	52.96		52.96
21/02/2019	30/03/2019	INV	FES1162674600	52.96		52.96
21/02/2019	30/03/2019	INV	FES1162674592	463.16		463.16
21/02/2019	30/03/2019	INV	FES1162674607	41.38		41.38
21/02/2019	30/03/2019	INV	FES1162674606	41.38		41.38
21/02/2019	30/03/2019	INV	FES1162674603	52.96		52.96
21/02/2019	30/03/2019	INV	FES1162674608	52.96		52.96
21/02/2019	30/03/2019	INV	FES1162674599	52.96		52.96
21/02/2019	30/03/2019	INV	FES1162674594	52.96		52.96
21/02/2019	30/03/2019	INV	FES1162674623	41.38		41.38
21/02/2019	30/03/2019	INV	FES1162674624	52.96		52.96
21/02/2019	30/03/2019	INV	FES1162674614	52.96		52.96
21/02/2019	30/03/2019	INV	FES1162674632	52.96		52.96
21/02/2019	30/03/2019	INV	FES1162674637	52.96		52.96
21/02/2019	30/03/2019	INV	FES1162674643	41.38		41.38
21/02/2019	30/03/2019	INV	FES1162674633	52.96		52.96
21/02/2019	30/03/2019	INV	FES1162674629	52.96		52.96
21/02/2019	30/03/2019	INV	039902818371	114.16		114.16
21/02/2019	30/03/2019	INV	FES1162674369	160.54		160.54
21/02/2019	30/03/2019	INV	FES1162674377	80.22		80.22
21/02/2019	30/03/2019	INV	FES1162674410	107.65		107.65
21/02/2019	30/03/2019	INV	009935791852	41.38		41.38
21/02/2019	30/03/2019	INV	FES1162674441	41.38		41.38
21/02/2019	30/03/2019	INV	FES1162674450	74.47		74.47
21/02/2019	30/03/2019	INV	FES1162674452	41.38		41.38
21/02/2019	30/03/2019	INV	FES1162674463	41.38		41.38
21/02/2019	30/03/2019	INV	FES1162674479	145.58		145.58

Subtotal: 217,113.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/02/2019	30/03/2019	INV	FES1162674485	41.38		41.38
21/02/2019	30/03/2019	INV	FES1162674531	52.96		52.96
21/02/2019	30/03/2019	INV	FES1162674546	41.38		41.38
21/02/2019	30/03/2019	INV	FES1162674565	74.47		74.47
21/02/2019	30/03/2019	INV	FES1162674585	52.96		52.96
22/02/2019	30/03/2019	INV	FES1162674461	41.38		41.38
22/02/2019	30/03/2019	INV	FES1162674453	52.96		52.96
22/02/2019	30/03/2019	INV	FES1162674495	132.35		132.35
22/02/2019	30/03/2019	INV	FES1162674444	52.96		52.96
22/02/2019	30/03/2019	INV	FES1162674493	41.38		41.38
22/02/2019	30/03/2019	INV	FES1162674500	41.38		41.38
22/02/2019	30/03/2019	INV	FES1162674480	52.96		52.96
22/02/2019	30/03/2019	INV	FES1162674544	132.35		132.35
22/02/2019	30/03/2019	INV	FES1162674508	41.38		41.38
22/02/2019	30/03/2019	INV	FES1162674549	52.96		52.96
22/02/2019	30/03/2019	INV	FES1162674543	92.66		92.66
22/02/2019	30/03/2019	INV	FES1162674527	52.96		52.96
22/02/2019	30/03/2019	INV	FES1162674496	41.38		41.38
22/02/2019	30/03/2019	INV	FES1162674446	41.38		41.38
22/02/2019	30/03/2019	INV	FES1162674474	52.96		52.96
22/02/2019	30/03/2019	INV	FES1162674471	41.38		41.38
22/02/2019	30/03/2019	INV	FES1162674466	41.38		41.38
22/02/2019	30/03/2019	INV	009935791851	52.96		52.96
22/02/2019	30/03/2019	INV	009935791982	79.42		79.42
22/02/2019	30/03/2019	INV	FES1162674578	476.40		476.40
22/02/2019	30/03/2019	INV	FES1162674582	52.96		52.96
22/02/2019	30/03/2019	INV	FES1162674503	52.96		52.96
22/02/2019	30/03/2019	INV	FES1162674513	74.47		74.47
22/02/2019	30/03/2019	INV	FES1162674486	52.96		52.96
22/02/2019	30/03/2019	INV	FES1162674487	52.96		52.96
22/02/2019	30/03/2019	INV	FES1162674564	52.96		52.96
22/02/2019	30/03/2019	INV	FES1162674577	52.96		52.96
22/02/2019	30/03/2019	INV	FES1162674554	41.38		41.38
22/02/2019	30/03/2019	INV	FES1162674524	74.47		74.47
22/02/2019	30/03/2019	INV	FES1162674573	380.60		380.60

Subtotal: 219,880.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/02/2019	30/03/2019	INV	FES1162674819	52.96		52.96
22/02/2019	30/03/2019	INV	FES1162674820	52.96		52.96
22/02/2019	30/03/2019	INV	FES1162674821	52.96		52.96
22/02/2019	30/03/2019	INV	FES1162674823	46.33		46.33
22/02/2019	30/03/2019	INV	FES1162674829	52.96		52.96
22/02/2019	30/03/2019	INV	FES1162674830	74.47		74.47
22/02/2019	30/03/2019	INV	FES1162674445	41.38		41.38
22/02/2019	30/03/2019	INV	FES1162674530	380.60		380.60
22/02/2019	30/03/2019	INV	FES1162674497	423.46		423.46
22/02/2019	30/03/2019	INV	FES1162674522	52.96		52.96
22/02/2019	30/03/2019	INV	FES1162674559	52.96		52.96
22/02/2019	30/03/2019	INV	FES1162674534	52.96		52.96
22/02/2019	30/03/2019	INV	FES1162674588	79.42		79.42
22/02/2019	30/03/2019	INV	FES1162674574	41.38		41.38
22/02/2019	30/03/2019	INV	FES1162674579	41.38		41.38
22/02/2019	30/03/2019	INV	FES1162674589	52.96		52.96
22/02/2019	30/03/2019	INV	FES1162674609	66.19		66.19
22/02/2019	30/03/2019	INV	FES1162674598	449.93		449.93
22/02/2019	30/03/2019	INV	FES1162674595	41.38		41.38
22/02/2019	30/03/2019	INV	FES1162674575	132.35		132.35
22/02/2019	30/03/2019	INV	FES1162674597	238.21		238.21
22/02/2019	30/03/2019	INV	FES1162674619	66.19		66.19
22/02/2019	30/03/2019	INV	FES1162674616	317.61		317.61
22/02/2019	30/03/2019	INV	FES1162674613	52.96		52.96
22/02/2019	30/03/2019	INV	FES1162674638	52.96		52.96
22/02/2019	30/03/2019	INV	FES1162674601	158.82		158.82
22/02/2019	30/03/2019	INV	FES1162674604	145.58		145.58
22/02/2019	30/03/2019	INV	FES1162674630	41.38		41.38
22/02/2019	30/03/2019	INV	FES1162674617	158.82		158.82
22/02/2019	30/03/2019	INV	FES1162674622	681.77		681.77
22/02/2019	30/03/2019	INV	FES1162674552	52.96		52.96
22/02/2019	30/03/2019	INV	FES1162674641	41.38		41.38
22/02/2019	30/03/2019	INV	FES1162674628	41.38		41.38
22/02/2019	30/03/2019	INV	FES1162674625	41.38		41.38
22/02/2019	30/03/2019	INV	FES1162674642	41.38		41.38

Subtotal: 224,255.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/02/2019	30/03/2019	INV	FES1162674612	105.88		105.88
22/02/2019	30/03/2019	INV	FES1162674626	41.38		41.38
22/02/2019	30/03/2019	INV	FES1162674621	449.93		449.93
22/02/2019	30/03/2019	INV	019911598337	125.76		125.76
22/02/2019	30/03/2019	INV	FES1162674443	41.38		41.38
22/02/2019	30/03/2019	INV	FES1162674462	41.38		41.38
22/02/2019	30/03/2019	INV	FES1162674467	41.38		41.38
22/02/2019	30/03/2019	INV	FES1162674481	41.38		41.38
22/02/2019	30/03/2019	INV	FES1162674541	52.96		52.96
22/02/2019	30/03/2019	INV	RFES1162673242	119.12		119.12
22/02/2019	30/03/2019	INV	009935723025	41.38		41.38
22/02/2019	30/03/2019	INV	009935723026	79.42		79.42
22/02/2019	30/03/2019	INV	009935791983	41.38		41.38
22/02/2019	30/03/2019	INV	029908429752	66.19		66.19
22/02/2019	30/03/2019	INV	FES1162674644	52.96		52.96
22/02/2019	30/03/2019	INV	FES1162674647	52.96		52.96
22/02/2019	30/03/2019	INV	FES1162674648	52.96		52.96
22/02/2019	30/03/2019	INV	FES1162674649	52.96		52.96
22/02/2019	30/03/2019	INV	FES1162674652	41.38		41.38
22/02/2019	30/03/2019	INV	FES1162674653	102.60		102.60
22/02/2019	30/03/2019	INV	FES1162674654	52.96		52.96
22/02/2019	30/03/2019	INV	FES1162674655	41.38		41.38
22/02/2019	30/03/2019	INV	FES1162674656	41.38		41.38
22/02/2019	30/03/2019	INV	FES1162674658	74.47		74.47
22/02/2019	30/03/2019	INV	FES1162674659	41.38		41.38
22/02/2019	30/03/2019	INV	FES1162674660	52.96		52.96
22/02/2019	30/03/2019	INV	FES1162674661	52.96		52.96
22/02/2019	30/03/2019	INV	FES1162674662	52.96		52.96
22/02/2019	30/03/2019	INV	FES1162674664	41.38		41.38
22/02/2019	30/03/2019	INV	FES1162674665	52.96		52.96
22/02/2019	30/03/2019	INV	FES1162674666	41.38		41.38
22/02/2019	30/03/2019	INV	FES1162674668	51.29		51.29
22/02/2019	30/03/2019	INV	FES1162674670	52.96		52.96
22/02/2019	30/03/2019	INV	FES1162674672	41.38		41.38
22/02/2019	30/03/2019	INV	FES1162674674	52.96		52.96

Subtotal: 226,644.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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 Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Balance from Previous page: 226,644.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/02/2019	30/03/2019	INV	FES1162674675	52.96		52.96
22/02/2019	30/03/2019	INV	FES1162674676	41.38		41.38
22/02/2019	30/03/2019	INV	FES1162674677	41.38		41.38
22/02/2019	30/03/2019	INV	FES1162674678	74.47		74.47
22/02/2019	30/03/2019	INV	FES1162674679	74.47		74.47
22/02/2019	30/03/2019	INV	FES1162674680	41.38		41.38
22/02/2019	30/03/2019	INV	FES1162674681	41.38		41.38
22/02/2019	30/03/2019	INV	FES1162674682	211.75		211.75
22/02/2019	30/03/2019	INV	FES1162674685	41.38		41.38
22/02/2019	30/03/2019	INV	FES1162674690	41.38		41.38
22/02/2019	30/03/2019	INV	FES1162674691	74.47		74.47
22/02/2019	30/03/2019	INV	FES1162674693	41.38		41.38
22/02/2019	30/03/2019	INV	FES1162674694	41.38		41.38
22/02/2019	30/03/2019	INV	FES1162674696	52.96		52.96
22/02/2019	30/03/2019	INV	FES1162674697	102.60		102.60
22/02/2019	30/03/2019	INV	FES1162674699	41.38		41.38
22/02/2019	30/03/2019	INV	FES1162674700	41.38		41.38
22/02/2019	30/03/2019	INV	FES1162674701	41.38		41.38
22/02/2019	30/03/2019	INV	FES1162674703	52.96		52.96
22/02/2019	30/03/2019	INV	FES1162674704	52.96		52.96
22/02/2019	30/03/2019	INV	FES1162674705	52.96		52.96
22/02/2019	30/03/2019	INV	FES1162674707	51.29		51.29
22/02/2019	30/03/2019	INV	FES1162674709	52.96		52.96
22/02/2019	30/03/2019	INV	FES1162674712	52.96		52.96
22/02/2019	30/03/2019	INV	FES1162674714	41.38		41.38
22/02/2019	30/03/2019	INV	FES1162674715	52.96		52.96
22/02/2019	30/03/2019	INV	FES1162674716	52.96		52.96
22/02/2019	30/03/2019	INV	FES1162674718	52.96		52.96
22/02/2019	30/03/2019	INV	FES1162674719	52.96		52.96
22/02/2019	30/03/2019	INV	FES1162674720	74.47		74.47
22/02/2019	30/03/2019	INV	FES1162674721	52.96		52.96
22/02/2019	30/03/2019	INV	FES1162674722	41.38		41.38
22/02/2019	30/03/2019	INV	FES1162674723	41.38		41.38
22/02/2019	30/03/2019	INV	FES1162674725	52.96		52.96
22/02/2019	30/03/2019	INV	FES1162674726	52.96		52.96

Subtotal: 228,628.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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 Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Balance from Previous page: 228,628.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/02/2019	30/03/2019	INV	FES1162674729	74.47		74.47
22/02/2019	30/03/2019	INV	FES1162674730	52.96		52.96
22/02/2019	30/03/2019	INV	FES1162674733	105.88		105.88
22/02/2019	30/03/2019	INV	FES1162674734	41.38		41.38
22/02/2019	30/03/2019	INV	FES1162674735	52.96		52.96
22/02/2019	30/03/2019	INV	FES1162674737	52.96		52.96
22/02/2019	30/03/2019	INV	FES1162674738	52.96		52.96
22/02/2019	30/03/2019	INV	FES1162674740	41.38		41.38
22/02/2019	30/03/2019	INV	FES1162674741	52.96		52.96
22/02/2019	30/03/2019	INV	FES1162674742	52.96		52.96
22/02/2019	30/03/2019	INV	FES1162674743	52.96		52.96
22/02/2019	30/03/2019	INV	FES1162674744	41.38		41.38
22/02/2019	30/03/2019	INV	FES1162674745	41.38		41.38
22/02/2019	30/03/2019	INV	FES1162674746	41.38		41.38
22/02/2019	30/03/2019	INV	FES1162674748	41.38		41.38
22/02/2019	30/03/2019	INV	FES1162674752	41.38		41.38
22/02/2019	30/03/2019	INV	FES1162674754	52.96		52.96
22/02/2019	30/03/2019	INV	FES1162674755	41.38		41.38
22/02/2019	30/03/2019	INV	FES1162674756	105.88		105.88
22/02/2019	30/03/2019	INV	FES1162674759	41.38		41.38
22/02/2019	30/03/2019	INV	FES1162674761	41.38		41.38
22/02/2019	30/03/2019	INV	FES1162674762	52.96		52.96
22/02/2019	30/03/2019	INV	FES1162674764	41.38		41.38
22/02/2019	30/03/2019	INV	FES1162674765	52.96		52.96
22/02/2019	30/03/2019	INV	FES1162674767	52.96		52.96
22/02/2019	30/03/2019	INV	FES1162674768	52.96		52.96
22/02/2019	30/03/2019	INV	FES1162674772	41.38		41.38
22/02/2019	30/03/2019	INV	FES1162674777	41.38		41.38
22/02/2019	30/03/2019	INV	FES1162674780	52.96		52.96
22/02/2019	30/03/2019	INV	FES1162674781	52.96		52.96
22/02/2019	30/03/2019	INV	FES1162674783	52.96		52.96
22/02/2019	30/03/2019	INV	FES1162674784	52.96		52.96
22/02/2019	30/03/2019	INV	FES1162674786	52.96		52.96
22/02/2019	30/03/2019	INV	FES1162674787	52.96		52.96
22/02/2019	30/03/2019	INV	FES1162674788	52.96		52.96

Subtotal: 230,459.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/02/2019	30/03/2019	INV	FES1162674789	52.96		52.96
22/02/2019	30/03/2019	INV	FES1162674793	52.96		52.96
22/02/2019	30/03/2019	INV	FES1162674794	52.96		52.96
22/02/2019	30/03/2019	INV	FES1162674795	41.38		41.38
22/02/2019	30/03/2019	INV	FES1162674796	41.38		41.38
22/02/2019	30/03/2019	INV	FES1162674801	41.38		41.38
22/02/2019	30/03/2019	INV	FES1162674804	52.96		52.96
22/02/2019	30/03/2019	INV	FES1162674806	41.38		41.38
22/02/2019	30/03/2019	INV	FES1162674807	41.38		41.38
22/02/2019	30/03/2019	INV	FES1162674809	52.96		52.96
22/02/2019	30/03/2019	INV	FES1162674810	606.30		606.30
22/02/2019	30/03/2019	INV	FES1162674812	52.96		52.96
22/02/2019	30/03/2019	INV	FES1162674813	52.96		52.96
22/02/2019	30/03/2019	INV	FES1162674814	41.38		41.38
22/02/2019	30/03/2019	INV	FES1162674815	41.38		41.38
22/02/2019	30/03/2019	INV	FES1162674818	52.96		52.96
23/02/2019	30/03/2019	INV	009938407727	41.38		41.38
23/02/2019	30/03/2019	INV	019911311386	114.16		114.16
23/02/2019	30/03/2019	INV	019911311387	114.16		114.16
23/02/2019	30/03/2019	INV	019911311388	114.16		114.16
23/02/2019	30/03/2019	INV	FES1162674816	80.22		80.22
25/02/2019	30/03/2019	INV	FES1162675171	92.66		92.66
25/02/2019	30/03/2019	INV	009935791984	52.96		52.96
25/02/2019	30/03/2019	INV	039902542959	105.88		105.88
25/02/2019	30/03/2019	INV	FES1162672755	119.12		119.12
25/02/2019	30/03/2019	INV	FES1162673886	41.38		41.38
25/02/2019	30/03/2019	INV	FES1162674739	52.96		52.96
25/02/2019	30/03/2019	INV	FES1162674760	52.96		52.96
25/02/2019	30/03/2019	INV	FES1162674779	52.96		52.96
25/02/2019	30/03/2019	INV	FES1162674824	52.96		52.96
25/02/2019	30/03/2019	INV	FES1162674834	52.96		52.96
25/02/2019	30/03/2019	INV	FES1162674835	79.42		79.42
25/02/2019	30/03/2019	INV	FES1162674836	66.19		66.19
25/02/2019	30/03/2019	INV	FES1162674839	66.19		66.19
25/02/2019	30/03/2019	INV	FES1162674841	52.96		52.96

Subtotal: 233,184.66

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/02/2019	30/03/2019	INV	FES1162674842	52.96		52.96
25/02/2019	30/03/2019	INV	FES1162674843	287.94		287.94
25/02/2019	30/03/2019	INV	FES1162674845	52.96		52.96
25/02/2019	30/03/2019	INV	FES1162674846	52.96		52.96
25/02/2019	30/03/2019	INV	FES1162674847	41.38		41.38
25/02/2019	30/03/2019	INV	FES1162674848	41.38		41.38
25/02/2019	30/03/2019	INV	FES1162674849	79.42		79.42
25/02/2019	30/03/2019	INV	FES1162674850	291.15		291.15
25/02/2019	30/03/2019	INV	FES1162674851	41.38		41.38
25/02/2019	30/03/2019	INV	FES1162674853	132.35		132.35
25/02/2019	30/03/2019	INV	FES1162674856	52.96		52.96
25/02/2019	30/03/2019	INV	FES1162674857	41.38		41.38
25/02/2019	30/03/2019	INV	FES1162674858	41.38		41.38
25/02/2019	30/03/2019	INV	FES1162674859	41.38		41.38
25/02/2019	30/03/2019	INV	FES1162674861	74.47		74.47
25/02/2019	30/03/2019	INV	FES1162674862	52.96		52.96
25/02/2019	30/03/2019	INV	FES1162674863	41.38		41.38
25/02/2019	30/03/2019	INV	FES1162674864	52.96		52.96
25/02/2019	30/03/2019	INV	FES1162674865	41.38		41.38
25/02/2019	30/03/2019	INV	FES1162674866	52.96		52.96
25/02/2019	30/03/2019	INV	FES1162674867	41.38		41.38
25/02/2019	30/03/2019	INV	FES1162674868	74.47		74.47
25/02/2019	30/03/2019	INV	FES1162674869	66.19		66.19
25/02/2019	30/03/2019	INV	FES1162674870	52.96		52.96
25/02/2019	30/03/2019	INV	FES1162674872	66.19		66.19
25/02/2019	30/03/2019	INV	FES1162674873	52.96		52.96
25/02/2019	30/03/2019	INV	FES1162674874	102.60		102.60
25/02/2019	30/03/2019	INV	FES1162674875	52.96		52.96
25/02/2019	30/03/2019	INV	FES1162674876	79.42		79.42
25/02/2019	30/03/2019	INV	FES1162674877	52.96		52.96
25/02/2019	30/03/2019	INV	FES1162674878	52.96		52.96
25/02/2019	30/03/2019	INV	FES1162674879	52.96		52.96
25/02/2019	30/03/2019	INV	FES1162675069	516.09		516.09
25/02/2019	30/03/2019	INV	029908320797	1,169.57		1,169.57
25/02/2019	30/03/2019	INV	009938458922	134.83		134.83

Subtotal: 237,320.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/02/2019	30/03/2019	INV	FES1162674880	102.60		102.60
25/02/2019	30/03/2019	INV	FES1162674881	52.96		52.96
25/02/2019	30/03/2019	INV	FES1162674882	52.96		52.96
25/02/2019	30/03/2019	INV	FES1162674883	52.96		52.96
25/02/2019	30/03/2019	INV	FES1162674884	125.76		125.76
25/02/2019	30/03/2019	INV	FES1162674885	52.96		52.96
25/02/2019	30/03/2019	INV	FES1162674886	79.42		79.42
25/02/2019	30/03/2019	INV	FES1162674887	52.96		52.96
25/02/2019	30/03/2019	INV	FES1162674888	41.38		41.38
25/02/2019	30/03/2019	INV	FES1162674889	52.96		52.96
25/02/2019	30/03/2019	INV	FES1162674891	66.19		66.19
25/02/2019	30/03/2019	INV	FES1162674892	79.42		79.42
25/02/2019	30/03/2019	INV	FES1162674894	41.38		41.38
25/02/2019	30/03/2019	INV	FES1162674899	41.38		41.38
25/02/2019	30/03/2019	INV	FES1162674903	46.33		46.33
25/02/2019	30/03/2019	INV	FES1162674904	41.38		41.38
25/02/2019	30/03/2019	INV	FES1162674905	52.96		52.96
25/02/2019	30/03/2019	INV	FES1162674906	41.38		41.38
25/02/2019	30/03/2019	INV	FES1162674907	41.38		41.38
25/02/2019	30/03/2019	INV	FES1162674910	52.96		52.96
25/02/2019	30/03/2019	INV	FES1162674913	41.38		41.38
25/02/2019	30/03/2019	INV	FES1162674914	74.47		74.47
25/02/2019	30/03/2019	INV	FES1162674915	41.38		41.38
25/02/2019	30/03/2019	INV	FES1162674916	185.28		185.28
25/02/2019	30/03/2019	INV	FES1162674917	41.38		41.38
25/02/2019	30/03/2019	INV	FES1162674918	41.38		41.38
25/02/2019	30/03/2019	INV	FES1162674920	52.96		52.96
25/02/2019	30/03/2019	INV	FES1162674924	41.38		41.38
25/02/2019	30/03/2019	INV	FES1162674928	52.96		52.96
25/02/2019	30/03/2019	INV	FES1162674930	41.38		41.38
25/02/2019	30/03/2019	INV	FES1162674931	41.38		41.38
25/02/2019	30/03/2019	INV	FES1162674932	52.96		52.96
25/02/2019	30/03/2019	INV	FES1162674934	74.47		74.47
25/02/2019	30/03/2019	INV	FES1162674935	52.96		52.96
25/02/2019	30/03/2019	INV	FES1162674937	41.38		41.38

Subtotal: 239,369.03

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/02/2019	30/03/2019	INV	FES1162674938	52.96		52.96
25/02/2019	30/03/2019	INV	FES1162674939	52.96		52.96
25/02/2019	30/03/2019	INV	FES1162674940	52.96		52.96
25/02/2019	30/03/2019	INV	FES1162674941	102.60		102.60
25/02/2019	30/03/2019	INV	FES1162674942	52.96		52.96
25/02/2019	30/03/2019	INV	FES1162674947	52.96		52.96
25/02/2019	30/03/2019	INV	FES1162674949	102.60		102.60
25/02/2019	30/03/2019	INV	FES1162674950	52.96		52.96
25/02/2019	30/03/2019	INV	FES1162674951	52.96		52.96
25/02/2019	30/03/2019	INV	FES1162674954	41.38		41.38
25/02/2019	30/03/2019	INV	FES1162674956	41.38		41.38
25/02/2019	30/03/2019	INV	FES1162674958	52.96		52.96
25/02/2019	30/03/2019	INV	FES1162674960	41.38		41.38
25/02/2019	30/03/2019	INV	FES1162674961	102.60		102.60
25/02/2019	30/03/2019	INV	FES1162674962	52.96		52.96
25/02/2019	30/03/2019	INV	FES1162674965	41.38		41.38
25/02/2019	30/03/2019	INV	FES1162674967	41.38		41.38
25/02/2019	30/03/2019	INV	FES1162674968	52.96		52.96
25/02/2019	30/03/2019	INV	FES1162674970	79.42		79.42
25/02/2019	30/03/2019	INV	FES1162674971	52.96		52.96
25/02/2019	30/03/2019	INV	FES1162674972	52.96		52.96
25/02/2019	30/03/2019	INV	FES1162674974	52.96		52.96
25/02/2019	30/03/2019	INV	FES1162674976	52.96		52.96
25/02/2019	30/03/2019	INV	FES1162674977	102.60		102.60
25/02/2019	30/03/2019	INV	FES1162674979	52.96		52.96
25/02/2019	30/03/2019	INV	FES1162674980	52.96		52.96
25/02/2019	30/03/2019	INV	FES1162674981	41.38		41.38
25/02/2019	30/03/2019	INV	FES1162674982	449.93		449.93
25/02/2019	30/03/2019	INV	FES1162674983	211.75		211.75
25/02/2019	30/03/2019	INV	FES1162674986	52.96		52.96
25/02/2019	30/03/2019	INV	FES1162674987	41.38		41.38
25/02/2019	30/03/2019	INV	FES1162674988	52.96		52.96
25/02/2019	30/03/2019	INV	FES1162674989	52.96		52.96
25/02/2019	30/03/2019	INV	FES1162674990	52.96		52.96
25/02/2019	30/03/2019	INV	FES1162674991	52.96		52.96

Subtotal: 241,922.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/02/2019	30/03/2019	INV	FES1162674992	41.38		41.38
25/02/2019	30/03/2019	INV	FES1162674993	52.96		52.96
25/02/2019	30/03/2019	INV	FES1162674994	41.38		41.38
25/02/2019	30/03/2019	INV	FES1162674996	41.38		41.38
25/02/2019	30/03/2019	INV	FES1162674997	52.96		52.96
25/02/2019	30/03/2019	INV	FES1162675001	41.38		41.38
25/02/2019	30/03/2019	INV	FES1162675003	52.96		52.96
25/02/2019	30/03/2019	INV	FES1162675004	52.96		52.96
25/02/2019	30/03/2019	INV	FES1162675005	41.38		41.38
25/02/2019	30/03/2019	INV	FES1162675007	41.38		41.38
25/02/2019	30/03/2019	INV	FES1162675008	52.96		52.96
25/02/2019	30/03/2019	INV	FES1162675009	41.38		41.38
25/02/2019	30/03/2019	INV	FES1162675010	74.47		74.47
25/02/2019	30/03/2019	INV	FES1162675011	41.38		41.38
25/02/2019	30/03/2019	INV	FES1162675013	52.96		52.96
25/02/2019	30/03/2019	INV	FES1162675014	41.38		41.38
25/02/2019	30/03/2019	INV	FES1162675015	41.38		41.38
25/02/2019	30/03/2019	INV	FES1162675017	102.60		102.60
25/02/2019	30/03/2019	INV	FES1162675019	52.96		52.96
25/02/2019	30/03/2019	INV	FES1162675020	52.96		52.96
25/02/2019	30/03/2019	INV	FES1162675024	52.96		52.96
25/02/2019	30/03/2019	INV	FES1162675026	74.47		74.47
25/02/2019	30/03/2019	INV	FES1162675027	52.96		52.96
25/02/2019	30/03/2019	INV	FES1162675028	185.28		185.28
25/02/2019	30/03/2019	INV	FES1162675029	41.38		41.38
25/02/2019	30/03/2019	INV	FES1162675030	52.96		52.96
25/02/2019	30/03/2019	INV	FES1162675032	41.38		41.38
25/02/2019	30/03/2019	INV	FES1162675033	41.38		41.38
25/02/2019	30/03/2019	INV	FES1162675034	52.96		52.96
25/02/2019	30/03/2019	INV	FES1162675036	41.38		41.38
25/02/2019	30/03/2019	INV	FES1162675041	41.38		41.38
25/02/2019	30/03/2019	INV	FES1162675043	41.38		41.38
25/02/2019	30/03/2019	INV	FES1162675044	41.38		41.38
25/02/2019	30/03/2019	INV	FES1162675045	52.96		52.96
25/02/2019	30/03/2019	INV	FES1162675048	52.96		52.96

Subtotal: 243,804.07

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/02/2019	30/03/2019	INV	FES1162675049	41.38		41.38
25/02/2019	30/03/2019	INV	FES1162675052	41.38		41.38
25/02/2019	30/03/2019	INV	FES1162675068	449.93		449.93
25/02/2019	30/03/2019	INV	FES1162675071	92.66		92.66
25/02/2019	30/03/2019	INV	FES1162675072	79.42		79.42
25/02/2019	30/03/2019	INV	FES1162675074	211.75		211.75
25/02/2019	30/03/2019	INV	FES1162675075	370.53		370.53
25/02/2019	30/03/2019	INV	FES1162675076	449.93		449.93
25/02/2019	30/03/2019	INV	FES1162675077	52.96		52.96
25/02/2019	30/03/2019	INV	FES1162675079	52.96		52.96
25/02/2019	30/03/2019	INV	FES1162675082	251.45		251.45
25/02/2019	30/03/2019	INV	FES1162675085	238.21		238.21
25/02/2019	30/03/2019	INV	FES1162675086	132.35		132.35
25/02/2019	30/03/2019	INV	FES1162675090	52.96		52.96
25/02/2019	30/03/2019	INV	FES1162675092	52.96		52.96
25/02/2019	30/03/2019	INV	FES1162675093	52.96		52.96
25/02/2019	30/03/2019	INV	FES1162675121	52.96		52.96
25/02/2019	30/03/2019	INV	FES1162675123	224.97		224.97
25/02/2019	30/03/2019	INV	FES1162675128	52.96		52.96
25/02/2019	30/03/2019	INV	FES1162675153	41.38		41.38
25/02/2019	30/03/2019	INV	FES1162675155	172.05		172.05
25/02/2019	30/03/2019	INV	FES1162675156	198.51		198.51
25/02/2019	30/03/2019	INV	FES1162675158	52.96		52.96
25/02/2019	30/03/2019	INV	FES1162675159	102.60		102.60
25/02/2019	30/03/2019	INV	FES1162675160	132.35		132.35
25/02/2019	30/03/2019	INV	FES1162675165	46.33		46.33
25/02/2019	30/03/2019	INV	FES1162675167	52.96		52.96
25/02/2019	30/03/2019	INV	FES1162675168	41.38		41.38
25/02/2019	30/03/2019	INV	FES1162675169	41.38		41.38
25/02/2019	30/03/2019	INV	FES1162675170	132.35		132.35
25/02/2019	30/03/2019	INV	FES1162675174	52.96		52.96
25/02/2019	30/03/2019	INV	FES1162675175	52.96		52.96
25/02/2019	30/03/2019	INV	FES1162675176	41.38		41.38
25/02/2019	30/03/2019	INV	FES1162675177	41.38		41.38
25/02/2019	30/03/2019	INV	FES1162675178	52.96		52.96

Subtotal: 248,014.64

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Balance from Previous page: 248,014.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/02/2019	30/03/2019	INV	FES1162675179	41.38		41.38
25/02/2019	30/03/2019	INV	FES1162675180	41.38		41.38
25/02/2019	30/03/2019	INV	FES1162675181	41.38		41.38
25/02/2019	30/03/2019	INV	FES1162675186	52.96		52.96
25/02/2019	30/03/2019	INV	FES1162675187	41.38		41.38
25/02/2019	30/03/2019	INV	FES1162675190	41.38		41.38
25/02/2019	30/03/2019	INV	FES1162675191	41.38		41.38
25/02/2019	30/03/2019	INV	FES1162675193	52.96		52.96
25/02/2019	30/03/2019	INV	FES1162675194	41.38		41.38
25/02/2019	30/03/2019	INV	FES1162675196	105.88		105.88
25/02/2019	30/03/2019	INV	FES1162675199	41.38		41.38
25/02/2019	30/03/2019	INV	FES1162675200	52.96		52.96
25/02/2019	30/03/2019	INV	FES1162675202	41.38		41.38
25/02/2019	30/03/2019	INV	FES1162675204	41.38		41.38
25/02/2019	30/03/2019	INV	FES1162675205	74.47		74.47
25/02/2019	30/03/2019	INV	FES1162675208	41.38		41.38
25/02/2019	30/03/2019	INV	FES1162675210	41.38		41.38
25/02/2019	30/03/2019	INV	FES1162675212	41.38		41.38
25/02/2019	30/03/2019	INV	FES1162675216	52.96		52.96
25/02/2019	30/03/2019	INV	FES1162675218	52.96		52.96
25/02/2019	30/03/2019	INV	RFES1162673030	52.96		52.96
25/02/2019	30/03/2019	INV	RFES1162673865	66.19		66.19
25/02/2019	30/03/2019	INV	RFES1162673919	41.38		41.38
25/02/2019	30/03/2019	INV	RFES1162674088	41.38		41.38
26/02/2019	30/03/2019	INV	FES1162674563	52.96		52.96
26/02/2019	30/03/2019	INV	FES1162674562	52.96		52.96
26/02/2019	30/03/2019	INV	FES1162674837	165.19		165.19
26/02/2019	30/03/2019	INV	FES1162672924	41.38		41.38
26/02/2019	30/03/2019	INV	FES1162671666	52.96		52.96
26/02/2019	30/03/2019	INV	FES1162671911	102.60		102.60
26/02/2019	30/03/2019	INV	FES1162675067	141.99		141.99
26/02/2019	30/03/2019	INV	FES1162675083	95.91		95.91
27/02/2019	30/03/2019	INV	FES1162672238	108.03		108.03
27/02/2019	30/03/2019	INV	FES1162672242	105.04		105.04
27/02/2019	30/03/2019	INV	009938294241	41.37		41.37

Subtotal: 250,160.03

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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 Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/02/2019	30/03/2019	INV	019911311394	52.95		52.95
27/02/2019	30/03/2019	INV	FES1162675854	158.82		158.82
27/02/2019	30/03/2019	INV	FES1162675856	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675857	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675860	74.47		74.47
27/02/2019	30/03/2019	INV	FES1162675861	119.12		119.12
27/02/2019	30/03/2019	INV	FES1162670755	64.55		64.55
27/02/2019	30/03/2019	INV	FES1162670760	96.75		96.75
27/02/2019	30/03/2019	INV	FES1162673866	96.77		96.77
27/02/2019	30/03/2019	INV	FES1162673867	96.77		96.77
27/02/2019	30/03/2019	INV	FES1162673894	74.47		74.47
27/02/2019	30/03/2019	INV	FES1162673904	74.47		74.47
27/02/2019	30/03/2019	INV	FES1162673909	83.12		83.12
27/02/2019	30/03/2019	INV	FES1162674111	105.04		105.04
27/02/2019	30/03/2019	INV	FES1162674120	74.47		74.47
27/02/2019	30/03/2019	INV	FES1162674435	74.47		74.47
27/02/2019	30/03/2019	INV	FES1162674532	119.17		119.17
27/02/2019	30/03/2019	INV	FES1162674442	74.47		74.47
27/02/2019	30/03/2019	INV	FES1162674550	96.77		96.77
27/02/2019	30/03/2019	INV	009932187756	41.37		41.37
27/02/2019	30/03/2019	INV	FES1162671029	96.75		96.75
27/02/2019	30/03/2019	INV	FES1162671030	105.02		105.02
27/02/2019	30/03/2019	INV	FES1162671054	105.02		105.02
27/02/2019	30/03/2019	INV	FES1162671080	96.75		96.75
27/02/2019	30/03/2019	INV	FES1162671129	122.59		122.59
27/02/2019	30/03/2019	INV	FES1162671180	64.55		64.55
27/02/2019	30/03/2019	INV	FES1162671190	119.54		119.54
27/02/2019	30/03/2019	INV	FES1162671251	96.80		96.80
27/02/2019	30/03/2019	INV	FES1162671286	96.75		96.75
27/02/2019	30/03/2019	INV	FES1162671293	96.75		96.75
27/02/2019	30/03/2019	INV	FES1162671308	96.75		96.75
27/02/2019	30/03/2019	INV	FES1162671321	105.02		105.02
27/02/2019	30/03/2019	INV	FES1162671322	105.02		105.02
27/02/2019	30/03/2019	INV	FES1162671328	96.75		96.75
27/02/2019	30/03/2019	INV	FES1162671341	96.75		96.75

Subtotal: 253,333.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/02/2019	30/03/2019	INV	FES1162671383	96.75		96.75
27/02/2019	30/03/2019	INV	019911311393	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162671684	83.12		83.12
27/02/2019	30/03/2019	INV	FES1162671991	102.40		102.40
27/02/2019	30/03/2019	INV	FES1162671995	74.47		74.47
27/02/2019	30/03/2019	INV	FES1162671999	96.77		96.77
27/02/2019	30/03/2019	INV	FES1162672010	105.21		105.21
27/02/2019	30/03/2019	INV	FES1162672013	69.21		69.21
27/02/2019	30/03/2019	INV	FES1162672037	96.77		96.77
27/02/2019	30/03/2019	INV	FES1162672045	96.77		96.77
27/02/2019	30/03/2019	INV	FES1162672055	125.11		125.11
27/02/2019	30/03/2019	INV	FES1162672071	179.10		179.10
27/02/2019	30/03/2019	INV	FES1162672112	202.30		202.30
27/02/2019	30/03/2019	INV	FES1162672115	73.84		73.84
27/02/2019	30/03/2019	INV	FES1162672164	96.77		96.77
27/02/2019	30/03/2019	INV	FES1162672173	96.77		96.77
27/02/2019	30/03/2019	INV	FES1162672201	122.61		122.61
27/02/2019	30/03/2019	INV	FES1162672935	193.02		193.02
27/02/2019	30/03/2019	INV	FES1162672941	73.84		73.84
27/02/2019	30/03/2019	INV	FES1162672959	96.77		96.77
27/02/2019	30/03/2019	INV	FES1162672990	74.47		74.47
27/02/2019	30/03/2019	INV	FES1162672998	96.82		96.82
27/02/2019	30/03/2019	INV	FES1162673038	193.02		193.02
27/02/2019	30/03/2019	INV	FES1162673042	96.77		96.77
27/02/2019	30/03/2019	INV	FES1162673050	115.94		115.94
27/02/2019	30/03/2019	INV	FES1162673063	163.88		163.88
27/02/2019	30/03/2019	INV	FES1162673089	102.19		102.19
27/02/2019	30/03/2019	INV	FES1162673094	96.77		96.77
27/02/2019	30/03/2019	INV	FES1162673155	96.77		96.77
27/02/2019	30/03/2019	INV	FES1162673160	197.65		197.65
27/02/2019	30/03/2019	INV	FES1162673163	64.56		64.56
27/02/2019	30/03/2019	INV	FES1162673196	125.11		125.11
27/02/2019	30/03/2019	INV	FES1162673222	92.69		92.69
27/02/2019	30/03/2019	INV	FES1162673230	96.77		96.77
27/02/2019	30/03/2019	INV	FES1162673272	74.47		74.47

Subtotal: 257,155.64

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/02/2019	30/03/2019	INV	FES1162673322	69.21		69.21
27/02/2019	30/03/2019	INV	FES1162673325	105.04		105.04
27/02/2019	30/03/2019	INV	FES1162673382	96.77		96.77
27/02/2019	30/03/2019	INV	FES1162673398	96.77		96.77
27/02/2019	30/03/2019	INV	FES1162673441	96.77		96.77
27/02/2019	30/03/2019	INV	FES1162673485	96.77		96.77
27/02/2019	30/03/2019	INV	FES1162673503	147.44		147.44
27/02/2019	30/03/2019	INV	FES1162673507	96.77		96.77
27/02/2019	30/03/2019	INV	FES1162673563	96.77		96.77
27/02/2019	30/03/2019	INV	FES1162673575	96.82		96.82
27/02/2019	30/03/2019	INV	FES1162673621	96.77		96.77
27/02/2019	30/03/2019	INV	FES1162673639	74.47		74.47
27/02/2019	30/03/2019	INV	FES1162673643	74.47		74.47
27/02/2019	30/03/2019	INV	FES1162673645	186.22		186.22
27/02/2019	30/03/2019	INV	FES1162673838	96.77		96.77
27/02/2019	30/03/2019	INV	009938466711	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162673842	96.77		96.77
27/02/2019	30/03/2019	INV	FES1162673849	96.77		96.77
27/02/2019	30/03/2019	INV	FES1162673850	102.40		102.40
27/02/2019	30/03/2019	INV	FES1162673853	115.14		115.14
27/02/2019	30/03/2019	INV	FES1162671554	188.38		188.38
27/02/2019	30/03/2019	INV	FES1162671557	137.34		137.34
27/02/2019	30/03/2019	INV	FES1162673693	105.04		105.04
27/02/2019	30/03/2019	INV	FES1162673694	105.04		105.04
27/02/2019	30/03/2019	INV	FES1162673701	248.68		248.68
27/02/2019	30/03/2019	INV	FES1162673704	96.77		96.77
27/02/2019	30/03/2019	INV	FES1162673758	96.77		96.77
27/02/2019	30/03/2019	INV	FES1162673766	96.77		96.77
27/02/2019	30/03/2019	INV	FES1162673789	163.88		163.88
27/02/2019	30/03/2019	INV	FES1162673811	96.82		96.82
27/02/2019	30/03/2019	INV	FES1162673872	69.21		69.21
27/02/2019	30/03/2019	INV	FES1162674126	112.31		112.31
27/02/2019	30/03/2019	INV	FES1162674133	183.74		183.74
27/02/2019	30/03/2019	INV	019911464911	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675458	79.42		79.42

Subtotal: 260,969.06

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Balance from Previous page: 260,969.06

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/02/2019	30/03/2019	INV	FES1162675459	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675460	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675462	105.88		105.88
27/02/2019	30/03/2019	INV	FES1162675463	95.19		95.19
27/02/2019	30/03/2019	INV	FES1162675464	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675467	46.33		46.33
27/02/2019	30/03/2019	INV	FES1162675469	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675470	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675473	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675474	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675475	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675476	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675477	74.47		74.47
27/02/2019	30/03/2019	INV	FES1162675478	51.29		51.29
27/02/2019	30/03/2019	INV	FES1162675479	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675480	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675481	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675484	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675485	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675486	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675487	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675489	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675490	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675492	102.60		102.60
27/02/2019	30/03/2019	INV	FES1162675493	46.33		46.33
27/02/2019	30/03/2019	INV	FES1162675494	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675495	105.88		105.88
27/02/2019	30/03/2019	INV	FES1162675496	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675497	79.42		79.42
27/02/2019	30/03/2019	INV	FES1162675498	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675500	79.42		79.42
27/02/2019	30/03/2019	INV	FES1162675501	158.82		158.82
27/02/2019	30/03/2019	INV	FES1162675503	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675504	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675505	119.12		119.12

Subtotal: 263,112.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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 Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Balance from Previous page: 263,112.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/02/2019	30/03/2019	INV	FES1162675507	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675508	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675509	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675510	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675512	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675513	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675514	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675515	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675517	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675518	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675519	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675520	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675522	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675523	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675524	105.88		105.88
27/02/2019	30/03/2019	INV	FES1162675528	148.94		148.94
27/02/2019	30/03/2019	INV	FES1162675540	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675541	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675547	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162753370	41.38		41.38
27/02/2019	30/03/2019	INV	RFES1162670060	145.58		145.58
27/02/2019	30/03/2019	INV	009935723023	52.96		52.96
27/02/2019	30/03/2019	INV	009935791999	41.38		41.38
27/02/2019	30/03/2019	INV	049901300373	397.00		397.00
27/02/2019	30/03/2019	INV	FES1162673399	92.66		92.66
27/02/2019	30/03/2019	INV	FES1162674147	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675089	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675097	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675103	102.60		102.60
27/02/2019	30/03/2019	INV	FES1162675104	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675106	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675107	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675109	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675112	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675113	105.88		105.88

Subtotal: 265,532.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/02/2019	30/03/2019	INV	FES1162675114	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675115	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675131	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675132	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675134	79.42		79.42
27/02/2019	30/03/2019	INV	FES1162675135	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675136	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675137	132.35		132.35
27/02/2019	30/03/2019	INV	FES1162675138	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675139	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675140	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675141	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675146	74.47		74.47
27/02/2019	30/03/2019	INV	FES1162675362	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675444	291.15		291.15
27/02/2019	30/03/2019	INV	FES1162675482	74.47		74.47
27/02/2019	30/03/2019	INV	FES1162675536	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675537	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675538	119.12		119.12
27/02/2019	30/03/2019	INV	FES1162675543	211.75		211.75
27/02/2019	30/03/2019	INV	FES1162675545	105.88		105.88
27/02/2019	30/03/2019	INV	FES1162675546	211.75		211.75
27/02/2019	30/03/2019	INV	FES1162675548	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675549	132.35		132.35
27/02/2019	30/03/2019	INV	FES1162675550	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675551	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675552	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675553	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675554	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675555	489.62		489.62
27/02/2019	30/03/2019	INV	FES1162675556	74.47		74.47
27/02/2019	30/03/2019	INV	FES1162675557	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675560	51.29		51.29
27/02/2019	30/03/2019	INV	FES1162675562	211.75		211.75
27/02/2019	30/03/2019	INV	FES1162675564	52.96		52.96

Subtotal: 268,857.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/02/2019	30/03/2019	INV	FES1162675565	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675566	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675567	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675568	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675642	148.94		148.94
27/02/2019	30/03/2019	INV	FES1162675645	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675647	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675648	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675650	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675652	74.47		74.47
27/02/2019	30/03/2019	INV	FES1162675654	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675656	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675657	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675660	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675661	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675662	102.60		102.60
27/02/2019	30/03/2019	INV	FES1162675663	158.82		158.82
27/02/2019	30/03/2019	INV	FES1162675664	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675665	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675666	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675667	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675668	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675669	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675671	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675672	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675673	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675674	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675675	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675678	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675679	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675680	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675681	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675683	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675684	102.60		102.60
27/02/2019	30/03/2019	INV	FES1162675685	41.38		41.38

Subtotal: 270,872.02

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/02/2019	30/03/2019	INV	FES1162675688	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675689	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675690	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675691	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675692	46.33		46.33
27/02/2019	30/03/2019	INV	FES1162675693	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675694	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675695	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675696	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675697	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675698	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675699	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675701	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675702	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675703	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675704	74.47		74.47
27/02/2019	30/03/2019	INV	FES1162675705	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675706	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675707	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675708	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675709	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675711	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675712	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675714	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675717	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675718	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675719	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675720	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675721	46.33		46.33
27/02/2019	30/03/2019	INV	FES1162675722	102.60		102.60
27/02/2019	30/03/2019	INV	FES1162675723	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675725	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675726	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675727	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675728	41.38		41.38

Subtotal: 272,656.13

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/02/2019	30/03/2019	INV	FES1162675729	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675730	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675731	105.88		105.88
27/02/2019	30/03/2019	INV	FES1162675733	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675734	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675737	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675738	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675740	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675741	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675742	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675745	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675746	211.75		211.75
27/02/2019	30/03/2019	INV	FES1162675747	370.53		370.53
27/02/2019	30/03/2019	INV	FES1162675749	105.88		105.88
27/02/2019	30/03/2019	INV	FES1162675752	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675753	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675756	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675758	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675760	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675761	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675762	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675764	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675765	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675766	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675767	311.10		311.10
27/02/2019	30/03/2019	INV	FES1162675768	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675769	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675770	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675773	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675774	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675778	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675779	198.51		198.51
27/02/2019	30/03/2019	INV	FES1162675780	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675781	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675782	41.38		41.38

Subtotal: 275,275.60

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/02/2019	30/03/2019	INV	FES1162675783	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675784	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675785	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675786	105.88		105.88
27/02/2019	30/03/2019	INV	FES1162675788	211.75		211.75
27/02/2019	30/03/2019	INV	FES1162675789	102.60		102.60
27/02/2019	30/03/2019	INV	FES1162675790	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675791	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675792	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675793	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675795	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675796	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675797	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675798	195.27		195.27
27/02/2019	30/03/2019	INV	FES1162675799	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675800	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675801	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675803	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675805	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675806	102.60		102.60
27/02/2019	30/03/2019	INV	FES1162675807	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675808	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675811	211.75		211.75
27/02/2019	30/03/2019	INV	FES1162675813	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675814	238.21		238.21
27/02/2019	30/03/2019	INV	FES1162675815	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675816	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675822	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675823	251.45		251.45
27/02/2019	30/03/2019	INV	FES1162675824	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675828	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675829	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675833	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675834	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675835	52.96		52.96

Subtotal: 277,997.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Balance from Previous page: 277,997.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/02/2019	30/03/2019	INV	FES1162675836	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675840	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675843	102.60		102.60
27/02/2019	30/03/2019	INV	FES1162675845	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675846	105.88		105.88
27/02/2019	30/03/2019	INV	FES1162675849	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675850	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675862	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675866	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675868	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675870	211.75		211.75
27/02/2019	30/03/2019	INV	FES1162675872	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675874	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675875	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675876	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675877	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675881	41.38		41.38
27/02/2019	30/03/2019	INV	RFES1162664267	41.38		41.38
27/02/2019	30/03/2019	INV	RFES1162669532	52.96		52.96
27/02/2019	30/03/2019	INV	RFES1162674768	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162671028	96.75		96.75
27/02/2019	30/03/2019	INV	FES1162675570	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675571	125.76		125.76
27/02/2019	30/03/2019	INV	FES1162675572	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675573	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675574	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675576	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675577	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675579	105.88		105.88
27/02/2019	30/03/2019	INV	FES1162675581	74.47		74.47
27/02/2019	30/03/2019	INV	FES1162675582	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675583	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675585	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675588	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675589	211.75		211.75

Subtotal: 280,381.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Balance from Previous page: 280,381.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/02/2019	30/03/2019	INV	FES1162675590	119.12		119.12
27/02/2019	30/03/2019	INV	FES1162675591	476.40		476.40
27/02/2019	30/03/2019	INV	FES1162675592	224.97		224.97
27/02/2019	30/03/2019	INV	FES1162675594	489.62		489.62
27/02/2019	30/03/2019	INV	FES1162675595	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675597	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675598	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675600	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675602	211.75		211.75
27/02/2019	30/03/2019	INV	FES1162675603	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675606	102.60		102.60
27/02/2019	30/03/2019	INV	FES1162675607	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675608	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675609	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675612	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675613	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675614	211.75		211.75
27/02/2019	30/03/2019	INV	FES1162675616	195.27		195.27
27/02/2019	30/03/2019	INV	FES1162675617	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675618	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675619	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675620	74.47		74.47
27/02/2019	30/03/2019	INV	FES1162675621	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675622	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675624	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675626	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675628	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675630	119.12		119.12
27/02/2019	30/03/2019	INV	FES1162675631	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675632	238.21		238.21
27/02/2019	30/03/2019	INV	FES1162675635	489.62		489.62
27/02/2019	30/03/2019	INV	FES1162675636	423.46		423.46
27/02/2019	30/03/2019	INV	FES1162675637	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675638	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162672819	127.60		127.60

Subtotal: 284,904.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Balance from Previous page: 284,904.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/02/2019	30/03/2019	INV	FES1162672832	74.47		74.47
27/02/2019	30/03/2019	INV	FES1162672859	119.17		119.17
27/02/2019	30/03/2019	INV	FES1162672861	151.27		151.27
27/02/2019	30/03/2019	INV	FES1162672871	96.77		96.77
27/02/2019	30/03/2019	INV	FES1162672875	105.04		105.04
27/02/2019	30/03/2019	INV	FES1162672881	197.65		197.65
27/02/2019	30/03/2019	INV	FES1162672884	74.47		74.47
27/02/2019	30/03/2019	INV	FES1162672894	90.19		90.19
27/02/2019	30/03/2019	INV	FES1162672917	83.12		83.12
27/02/2019	30/03/2019	INV	FES1162672919	163.88		163.88
27/02/2019	30/03/2019	INV	FES1162675317	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162674509	74.47		74.47
27/02/2019	30/03/2019	INV	FES1162674596	114.16		114.16
27/02/2019	30/03/2019	INV	FES1162674576	96.77		96.77
27/02/2019	30/03/2019	INV	FES1162674627	96.77		96.77
27/02/2019	30/03/2019	INV	FES1162674631	96.77		96.77
27/02/2019	30/03/2019	INV	FES1162671559	96.77		96.77
27/02/2019	30/03/2019	INV	FES1162671577	80.22		80.22
27/02/2019	30/03/2019	INV	FES1162671585	114.16		114.16
27/02/2019	30/03/2019	INV	FES1162671591	96.77		96.77
27/02/2019	30/03/2019	INV	FES1162671604	183.74		183.74
27/02/2019	30/03/2019	INV	FES1162671610	163.88		163.88
27/02/2019	30/03/2019	INV	FES1162671611	74.47		74.47
27/02/2019	30/03/2019	INV	FES1162671645	74.47		74.47
27/02/2019	30/03/2019	INV	FES1162671701	137.34		137.34
27/02/2019	30/03/2019	INV	FES1162671721	74.47		74.47
27/02/2019	30/03/2019	INV	FES1162671776	83.12		83.12
27/02/2019	30/03/2019	INV	FES1162671795	163.88		163.88
27/02/2019	30/03/2019	INV	FES1162671813	114.16		114.16
27/02/2019	30/03/2019	INV	FES1162671834	80.22		80.22
27/02/2019	30/03/2019	INV	FES1162672209	119.17		119.17
27/02/2019	30/03/2019	INV	FES1162672213	197.65		197.65
27/02/2019	30/03/2019	INV	FES1162672260	74.47		74.47
27/02/2019	30/03/2019	INV	FES1162672275	74.47		74.47
27/02/2019	30/03/2019	INV	FES1162672292	139.83		139.83

Subtotal: 288,724.44

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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 Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Balance from Previous page: 288,724.44

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/02/2019	30/03/2019	INV	FES1162672312	262.59		262.59
27/02/2019	30/03/2019	INV	FES1162672334	105.04		105.04
27/02/2019	30/03/2019	INV	FES1162672348	96.77		96.77
27/02/2019	30/03/2019	INV	FES1162672350	74.47		74.47
27/02/2019	30/03/2019	INV	FES1162672371	96.77		96.77
27/02/2019	30/03/2019	INV	009938469947	52.95		52.95
27/02/2019	30/03/2019	INV	FES1162670503	96.75		96.75
27/02/2019	30/03/2019	INV	FES1162670623	74.45		74.45
27/02/2019	30/03/2019	INV	FES1162670699	96.80		96.80
27/02/2019	30/03/2019	INV	FES1162670711	96.75		96.75
27/02/2019	30/03/2019	INV	FES1162670791	96.80		96.80
27/02/2019	30/03/2019	INV	FES1162670808	119.14		119.14
27/02/2019	30/03/2019	INV	FES1162670841	96.75		96.75
27/02/2019	30/03/2019	INV	FES1162670884	96.75		96.75
27/02/2019	30/03/2019	INV	FES1162670885	96.75		96.75
27/02/2019	30/03/2019	INV	FES1162670926	122.59		122.59
27/02/2019	30/03/2019	INV	FES1162670930	74.45		74.45
27/02/2019	30/03/2019	INV	019911037266	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162672403	105.04		105.04
27/02/2019	30/03/2019	INV	FES1162672434	105.04		105.04
27/02/2019	30/03/2019	INV	FES1162672440	108.03		108.03
27/02/2019	30/03/2019	INV	FES1162672446	119.17		119.17
27/02/2019	30/03/2019	INV	FES1162672461	78.49		78.49
27/02/2019	30/03/2019	INV	FES1162672582	105.04		105.04
27/02/2019	30/03/2019	INV	FES1162672583	74.47		74.47
27/02/2019	30/03/2019	INV	FES1162672585	115.94		115.94
27/02/2019	30/03/2019	INV	FES1162672587	105.04		105.04
27/02/2019	30/03/2019	INV	FES1162672588	105.04		105.04
27/02/2019	30/03/2019	INV	FES1162672598	96.77		96.77
27/02/2019	30/03/2019	INV	FES1162672605	141.52		141.52
27/02/2019	30/03/2019	INV	FES1162672642	141.52		141.52
27/02/2019	30/03/2019	INV	FES1162672711	90.19		90.19
27/02/2019	30/03/2019	INV	FES1162672713	105.04		105.04
27/02/2019	30/03/2019	INV	FES1162672734	96.77		96.77
27/02/2019	30/03/2019	INV	FES1162672735	163.88		163.88

Subtotal: 292,390.96

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Balance from Previous page: 292,390.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/02/2019	30/03/2019	INV	FES1162672736	271.89		271.89
27/02/2019	30/03/2019	INV	FES1162672741	271.89		271.89
27/02/2019	30/03/2019	INV	009937618100	152.27		152.27
27/02/2019	30/03/2019	INV	FES1162673242	96.77		96.77
27/02/2019	30/03/2019	INV	FES1162673279	102.40		102.40
27/02/2019	30/03/2019	INV	FES1162673302	96.77		96.77
27/02/2019	30/03/2019	INV	FES1162673304	96.77		96.77
27/02/2019	30/03/2019	INV	FES1162673344	69.21		69.21
27/02/2019	30/03/2019	INV	FES1162673486	264.28		264.28
27/02/2019	30/03/2019	INV	FES1162673588	119.17		119.17
27/02/2019	30/03/2019	INV	FES1162673950	105.04		105.04
27/02/2019	30/03/2019	INV	FES1162673965	96.77		96.77
27/02/2019	30/03/2019	INV	FES1162674019	96.82		96.82
27/02/2019	30/03/2019	INV	FES1162674056	105.04		105.04
27/02/2019	30/03/2019	INV	FES1162674082	73.84		73.84
27/02/2019	30/03/2019	INV	FES1162674094	83.12		83.12
27/02/2019	30/03/2019	INV	FES1162674182	96.77		96.77
27/02/2019	30/03/2019	INV	FES1162674188	96.77		96.77
27/02/2019	30/03/2019	INV	FES1162674201	96.77		96.77
27/02/2019	30/03/2019	INV	FES1162674206	96.77		96.77
27/02/2019	30/03/2019	INV	FES1162674215	123.21		123.21
27/02/2019	30/03/2019	INV	FES1162674256	96.77		96.77
27/02/2019	30/03/2019	INV	FES1162674278	96.77		96.77
27/02/2019	30/03/2019	INV	FES1162674282	132.60		132.60
27/02/2019	30/03/2019	INV	FES1162674300	96.77		96.77
27/02/2019	30/03/2019	INV	FES1162674306	69.21		69.21
27/02/2019	30/03/2019	INV	FES1162674322	96.77		96.77
27/02/2019	30/03/2019	INV	FES1162674325	96.77		96.77
27/02/2019	30/03/2019	INV	FES1162674340	271.87		271.87
27/02/2019	30/03/2019	INV	FES1162674415	155.91		155.91
27/02/2019	30/03/2019	INV	009938386450	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162674419	96.77		96.77
27/02/2019	30/03/2019	INV	FES1162674429	96.77		96.77
27/02/2019	30/03/2019	INV	FES1162674433	96.77		96.77
27/02/2019	30/03/2019	INV	FES1162674663	74.47		74.47

Subtotal: 296,522.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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 Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Balance from Previous page: 296,522.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/02/2019	30/03/2019	INV	FES1162674667	74.47		74.47
27/02/2019	30/03/2019	INV	FES1162674688	105.04		105.04
27/02/2019	30/03/2019	INV	FES1162672376	146.63		146.63
27/02/2019	30/03/2019	INV	FES1162672389	83.12		83.12
27/02/2019	30/03/2019	INV	FES1162672405	105.04		105.04
27/02/2019	30/03/2019	INV	FES1162672408	105.04		105.04
27/02/2019	30/03/2019	INV	FES1162672410	74.47		74.47
27/02/2019	30/03/2019	INV	FES1162672411	87.76		87.76
27/02/2019	30/03/2019	INV	FES1162674708	166.81		166.81
27/02/2019	30/03/2019	INV	FES1162674724	141.52		141.52
27/02/2019	30/03/2019	INV	FES1162674727	141.52		141.52
27/02/2019	30/03/2019	INV	FES1162674771	96.77		96.77
27/02/2019	30/03/2019	INV	FES1162674800	163.88		163.88
27/02/2019	30/03/2019	INV	FES1162674808	69.21		69.21
27/02/2019	30/03/2019	INV	009935723024	102.60		102.60
27/02/2019	30/03/2019	INV	009935792000	102.60		102.60
27/02/2019	30/03/2019	INV	029908280007	173.78		173.78
27/02/2019	30/03/2019	INV	029908280132	105.04		105.04
27/02/2019	30/03/2019	INV	FES1162669803	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162674039	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162674501	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162674502	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162674944	74.47		74.47
27/02/2019	30/03/2019	INV	FES1162675095	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675098	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675099	79.42		79.42
27/02/2019	30/03/2019	INV	FES1162675101	344.07		344.07
27/02/2019	30/03/2019	INV	FES1162675108	211.75		211.75
27/02/2019	30/03/2019	INV	FES1162675111	51.29		51.29
27/02/2019	30/03/2019	INV	FES1162675142	79.42		79.42
27/02/2019	30/03/2019	INV	FES1162675143	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675144	66.19		66.19
27/02/2019	30/03/2019	INV	FES1162675195	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675198	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675207	489.62		489.62

Subtotal: 300,394.75

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/02/2019	30/03/2019	INV	FES1162675214	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675215	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675217	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675220	102.60		102.60
27/02/2019	30/03/2019	INV	FES1162675224	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675225	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675227	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675229	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675230	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675232	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675233	74.47		74.47
27/02/2019	30/03/2019	INV	FES1162675234	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675235	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675236	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675242	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675244	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675245	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675246	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675247	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675248	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675249	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675250	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675251	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675253	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675254	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675256	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675257	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675258	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675259	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675260	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675261	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675262	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675263	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675265	74.47		74.47
27/02/2019	30/03/2019	INV	FES1162675266	52.96		52.96

Subtotal: 302,248.37

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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 Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/02/2019	30/03/2019	INV	FES1162675268	92.66		92.66
27/02/2019	30/03/2019	INV	FES1162675269	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675270	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675271	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675272	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675273	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675274	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675276	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675277	74.47		74.47
27/02/2019	30/03/2019	INV	FES1162675281	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675288	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675289	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675292	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675293	251.45		251.45
27/02/2019	30/03/2019	INV	FES1162675294	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675295	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675296	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675297	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675298	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675299	145.58		145.58
27/02/2019	30/03/2019	INV	FES1162675300	79.42		79.42
27/02/2019	30/03/2019	INV	FES1162675301	357.31		357.31
27/02/2019	30/03/2019	INV	FES1162675303	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675304	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675305	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675306	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675307	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675308	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675309	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675310	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675311	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675312	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675313	105.88		105.88
27/02/2019	30/03/2019	INV	FES1162675315	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675316	41.38		41.38

Subtotal: 304,687.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/02/2019	30/03/2019	INV	FES1162675318	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675319	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675320	218.43		218.43
27/02/2019	30/03/2019	INV	FES1162675321	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675322	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675326	185.28		185.28
27/02/2019	30/03/2019	INV	FES1162675327	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675328	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675329	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675330	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675331	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675332	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675333	119.12		119.12
27/02/2019	30/03/2019	INV	FES1162675336	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675337	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675338	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675340	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675343	148.94		148.94
27/02/2019	30/03/2019	INV	FES1162675344	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675345	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675346	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675348	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675351	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675352	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675353	102.60		102.60
27/02/2019	30/03/2019	INV	FES1162675354	92.66		92.66
27/02/2019	30/03/2019	INV	FES1162675357	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675359	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675360	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675361	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675363	158.82		158.82
27/02/2019	30/03/2019	INV	FES1162675364	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675366	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675368	102.60		102.60
27/02/2019	30/03/2019	INV	FES1162675369	74.47		74.47

Subtotal: 307,186.30

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/02/2019	30/03/2019	INV	FES1162675371	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675372	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675373	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675374	119.12		119.12
27/02/2019	30/03/2019	INV	FES1162675375	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675376	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675377	119.12		119.12
27/02/2019	30/03/2019	INV	FES1162675378	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675379	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675380	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675381	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675383	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675385	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675386	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675387	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675388	79.42		79.42
27/02/2019	30/03/2019	INV	FES1162675389	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675390	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675391	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675392	102.60		102.60
27/02/2019	30/03/2019	INV	FES1162675393	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675394	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675396	105.88		105.88
27/02/2019	30/03/2019	INV	FES1162675397	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675399	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675400	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675401	79.42		79.42
27/02/2019	30/03/2019	INV	FES1162675402	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675403	102.60		102.60
27/02/2019	30/03/2019	INV	FES1162675404	79.42		79.42
27/02/2019	30/03/2019	INV	FES1162675408	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675409	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675411	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675412	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675414	52.96		52.96

Subtotal: 309,276.42

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
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Balance from Previous page: 309,276.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/02/2019	30/03/2019	INV	FES1162675415	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675416	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675417	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675418	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675419	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675420	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675422	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675427	74.47		74.47
27/02/2019	30/03/2019	INV	FES1162675430	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675432	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675433	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675435	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675436	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675440	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675441	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675443	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675446	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675448	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675450	172.05		172.05
27/02/2019	30/03/2019	INV	FES1162675451	41.38		41.38
27/02/2019	30/03/2019	INV	FES1162675452	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675453	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675455	52.96		52.96
27/02/2019	30/03/2019	INV	FES1162675457	52.96		52.96
28/02/2019	30/03/2019	INV	FES1162674099	158.82		158.82
28/02/2019	30/03/2019	INV	FES116674802	114.16		114.16
28/02/2019	30/03/2019	INV	009939290420	52.96		52.96
28/02/2019	30/03/2019	INV	FES11620667677	78.49		78.49
28/02/2019	30/03/2019	INV	FES1162674770	114.16		114.16
28/02/2019	30/03/2019	INV	FES1162674833	52.96		52.96
28/02/2019	30/03/2019	INV	FES1162674855	87.76		87.76
28/02/2019	30/03/2019	INV	FES1162674860	166.81		166.81
28/02/2019	30/03/2019	INV	FES1162674871	238.21		238.21
28/02/2019	30/03/2019	INV	FES1162675465	119.17		119.17
28/02/2019	30/03/2019	INV	FES1162675488	96.77		96.77

Subtotal: 311,864.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/02/2019	30/03/2019	INV	FES1162675499	105.21		105.21
28/02/2019	30/03/2019	INV	FES1162675531	96.77		96.77
28/02/2019	30/03/2019	INV	FES116675421	114.16		114.16
28/02/2019	30/03/2019	INV	RFES1162674798	52.96		52.96
28/02/2019	30/03/2019	INV	009938166697	51.29		51.29
28/02/2019	30/03/2019	INV	009938360579	80.22		80.22
28/02/2019	30/03/2019	INV	009939273008	80.22		80.22
28/02/2019	30/03/2019	INV	019911619309	114.16		114.16
28/02/2019	30/03/2019	INV	029908435455	52.96		52.96
28/02/2019	30/03/2019	INV	029908438751	105.04		105.04
28/02/2019	30/03/2019	INV	029908438752	105.04		105.04
28/02/2019	30/03/2019	INV	039902818570	105.88		105.88
28/02/2019	30/03/2019	INV	FES1162675542	96.77		96.77
28/02/2019	30/03/2019	INV	FES1162675569	137.34		137.34
28/02/2019	30/03/2019	INV	FES1162675649	73.84		73.84
28/02/2019	30/03/2019	INV	FES1162675658	96.77		96.77
28/02/2019	30/03/2019	INV	FES1162675659	96.82		96.82
28/02/2019	30/03/2019	INV	FES1162675670	155.91		155.91
28/02/2019	30/03/2019	INV	FES1162675682	96.77		96.77
28/02/2019	30/03/2019	INV	FES1162675686	96.77		96.77
28/02/2019	30/03/2019	INV	FES1162675743	78.49		78.49
28/02/2019	30/03/2019	INV	FES1162675744	78.49		78.49
28/02/2019	30/03/2019	INV	FES1162675748	211.57		211.57
28/02/2019	30/03/2019	INV	FES1162675750	90.19		90.19
28/02/2019	30/03/2019	INV	FES1162675754	74.47		74.47
28/02/2019	30/03/2019	INV	FES1162675775	132.71		132.71
28/02/2019	30/03/2019	INV	FES1162675802	117.63		117.63
28/02/2019	30/03/2019	INV	FES1162675804	90.19		90.19
28/02/2019	30/03/2019	INV	FES1162675837	90.19		90.19
28/02/2019	30/03/2019	INV	FES1162675841	90.19		90.19
28/02/2019	30/03/2019	INV	FES1162675864	96.77		96.77
28/02/2019	30/03/2019	INV	FES1162675873	96.77		96.77
28/02/2019	30/03/2019	INV	009935723021	52.96		52.96
28/02/2019	30/03/2019	INV	009939219442	76.10		76.10
28/02/2019	30/03/2019	INV	FES1162675472	41.38		41.38

Subtotal: 315,197.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/02/2019	30/03/2019	INV	FES1162675527	218.43		218.43
28/02/2019	30/03/2019	INV	FES1162675763	185.28		185.28
28/02/2019	30/03/2019	INV	FES1162675847	52.96		52.96
28/02/2019	30/03/2019	INV	FES1162675853	52.96		52.96
28/02/2019	30/03/2019	INV	FES1162675855	132.35		132.35
28/02/2019	30/03/2019	INV	FES1162675867	52.96		52.96
28/02/2019	30/03/2019	INV	FES1162675869	79.42		79.42
28/02/2019	30/03/2019	INV	FES1162675871	79.42		79.42
28/02/2019	30/03/2019	INV	FES1162675878	102.60		102.60
28/02/2019	30/03/2019	INV	FES1162675879	102.60		102.60
28/02/2019	30/03/2019	INV	FES1162675880	52.96		52.96
28/02/2019	30/03/2019	INV	FES1162675882	41.38		41.38
28/02/2019	30/03/2019	INV	FES1162675883	41.38		41.38
28/02/2019	30/03/2019	INV	FES1162675885	52.96		52.96
28/02/2019	30/03/2019	INV	FES1162675886	74.47		74.47
28/02/2019	30/03/2019	INV	FES1162675887	41.38		41.38
28/02/2019	30/03/2019	INV	FES1162675890	41.38		41.38
28/02/2019	30/03/2019	INV	FES1162675891	52.96		52.96
28/02/2019	30/03/2019	INV	FES1162675892	41.38		41.38
28/02/2019	30/03/2019	INV	FES1162675893	41.38		41.38
28/02/2019	30/03/2019	INV	FES1162675894	41.38		41.38
28/02/2019	30/03/2019	INV	FES1162675895	52.96		52.96
28/02/2019	30/03/2019	INV	FES1162675896	41.38		41.38
28/02/2019	30/03/2019	INV	FES1162675897	41.38		41.38
28/02/2019	30/03/2019	INV	FES1162675899	56.26		56.26
28/02/2019	30/03/2019	INV	FES1162675900	52.96		52.96
28/02/2019	30/03/2019	INV	FES1162675901	52.96		52.96
28/02/2019	30/03/2019	INV	FES1162675903	52.96		52.96
28/02/2019	30/03/2019	INV	FES1162675904	74.47		74.47
28/02/2019	30/03/2019	INV	FES1162675905	867.10		867.10
28/02/2019	30/03/2019	INV	FES1162675906	52.96		52.96
28/02/2019	30/03/2019	INV	FES1162675908	96.77		96.77
28/02/2019	30/03/2019	INV	FES1162675909	52.96		52.96
28/02/2019	30/03/2019	INV	FES1162675910	52.96		52.96
28/02/2019	30/03/2019	INV	FES1162675911	52.96		52.96

Subtotal: 318,380.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/02/2019	30/03/2019	INV	FES1162675912	52.96		52.96
28/02/2019	30/03/2019	INV	FES1162675913	52.96		52.96
28/02/2019	30/03/2019	INV	FES1162675914	397.00		397.00
28/02/2019	30/03/2019	INV	FES1162675915	52.96		52.96
28/02/2019	30/03/2019	INV	FES1162675916	52.96		52.96
28/02/2019	30/03/2019	INV	FES1162675917	41.38		41.38
28/02/2019	30/03/2019	INV	FES1162675918	41.38		41.38
28/02/2019	30/03/2019	INV	FES1162675921	102.60		102.60
28/02/2019	30/03/2019	INV	FES1162675922	102.60		102.60
28/02/2019	30/03/2019	INV	FES1162675925	2,495.00		2,495.00
28/02/2019	30/03/2019	INV	FES1162675927	102.60		102.60
28/02/2019	30/03/2019	INV	FES1162675931	41.38		41.38
28/02/2019	30/03/2019	INV	FES1162675932	41.38		41.38
28/02/2019	30/03/2019	INV	FES1162675934	41.38		41.38
28/02/2019	30/03/2019	INV	FES1162675935	41.38		41.38
28/02/2019	30/03/2019	INV	FES1162675936	52.96		52.96
28/02/2019	30/03/2019	INV	FES1162675938	52.96		52.96
28/02/2019	30/03/2019	INV	FES1162675943	251.45		251.45
28/02/2019	30/03/2019	INV	FES1162675948	489.62		489.62
28/02/2019	30/03/2019	INV	FES1162675950	52.96		52.96
28/02/2019	30/03/2019	INV	FES1162675953	102.60		102.60
28/02/2019	30/03/2019	INV	FES1162675954	41.38		41.38
28/02/2019	30/03/2019	INV	FES1162675956	102.60		102.60
28/02/2019	30/03/2019	INV	FES1162675957	96.77		96.77
28/02/2019	30/03/2019	INV	FES1162675958	52.96		52.96
28/02/2019	30/03/2019	INV	FES1162675959	52.96		52.96
28/02/2019	30/03/2019	INV	FES1162675960	52.96		52.96
28/02/2019	30/03/2019	INV	FES1162675961	102.60		102.60
28/02/2019	30/03/2019	INV	FES1162675964	148.94		148.94
28/02/2019	30/03/2019	INV	FES1162675965	41.38		41.38
28/02/2019	30/03/2019	INV	FES1162675966	52.96		52.96
28/02/2019	30/03/2019	INV	FES1162675967	41.38		41.38
28/02/2019	30/03/2019	INV	FES1162675968	74.47		74.47
28/02/2019	30/03/2019	INV	FES1162675969	52.96		52.96
28/02/2019	30/03/2019	INV	FES1162675970	423.46		423.46

Subtotal: 324,380.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	28/02/2019
	Account No.	C17924
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/02/2019	30/03/2019	INV	FES1162675971	52.96		52.96
28/02/2019	30/03/2019	INV	FES1162675972	52.96		52.96
28/02/2019	30/03/2019	INV	FES1162675973	155.91		155.91
28/02/2019	30/03/2019	INV	FES1162675974	52.96		52.96
28/02/2019	30/03/2019	INV	FES1162675975	52.96		52.96
28/02/2019	30/03/2019	INV	FES1162675979	41.38		41.38
28/02/2019	30/03/2019	INV	FES1162675981	41.38		41.38
28/02/2019	30/03/2019	INV	FES1162675982	132.35		132.35
28/02/2019	30/03/2019	INV	FES1162675985	52.96		52.96
28/02/2019	30/03/2019	INV	FES1162675988	41.38		41.38
28/02/2019	30/03/2019	INV	FES1162675992	74.47		74.47
28/02/2019	30/03/2019	INV	FES1162675575	96.77		96.77
28/02/2019	30/03/2019	INV	FES1162675599	96.77		96.77
28/02/2019	30/03/2019	INV	FES1162675641	186.22		186.22
28/02/2019	30/03/2019	INV	FES1162672836	90.19		90.19
28/02/2019	30/03/2019	INV	FES1162675993	52.96		52.96
28/02/2019	30/03/2019	INV	FES1162675998	52.96		52.96
28/02/2019	30/03/2019	INV	FES1162675999	41.38		41.38
28/02/2019	30/03/2019	INV	FES1162676001	52.96		52.96
28/02/2019	30/03/2019	INV	FES1162676002	52.96		52.96
28/02/2019	30/03/2019	INV	FES1162676003	52.96		52.96
28/02/2019	30/03/2019	INV	FES1162676006	147.03		147.03
28/02/2019	30/03/2019	INV	FES1162676007	52.96		52.96
28/02/2019	30/03/2019	INV	FES1162676009	41.38		41.38
28/02/2019	30/03/2019	INV	FES1162676010	52.96		52.96
28/02/2019	30/03/2019	INV	FES1162676012	41.38		41.38
28/02/2019	30/03/2019	INV	FES1162676014	41.38		41.38
28/02/2019	30/03/2019	INV	FES1162676015	52.96		52.96
28/02/2019	30/03/2019	INV	FES1162676016	52.96		52.96
28/02/2019	30/03/2019	INV	FES1162676017	46.33		46.33
28/02/2019	30/03/2019	INV	FES1162676018	185.28		185.28
28/02/2019	30/03/2019	INV	FES1162676019	52.96		52.96
28/02/2019	30/03/2019	INV	FES1162676020	74.47		74.47
28/02/2019	30/03/2019	INV	FES1162676021	46.33		46.33
28/02/2019	30/03/2019	INV	FES1162676022	92.66		92.66

Subtotal: 326,889.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/02/2019	30/03/2019	INV	FES1162676023	41.38		41.38
28/02/2019	30/03/2019	INV	FES1162676024	52.96		52.96
28/02/2019	30/03/2019	INV	FES1162676025	52.96		52.96
28/02/2019	30/03/2019	INV	FES1162676026	41.38		41.38
28/02/2019	30/03/2019	INV	FES1162676027	41.38		41.38
28/02/2019	30/03/2019	INV	FES1162676028	41.38		41.38
28/02/2019	30/03/2019	INV	FES1162676031	90.19		90.19
28/02/2019	30/03/2019	INV	FES1162676032	79.42		79.42
28/02/2019	30/03/2019	INV	FES1162676035	172.05		172.05
28/02/2019	30/03/2019	INV	FES1162676037	41.38		41.38
28/02/2019	30/03/2019	INV	FES1162676039	96.82		96.82
28/02/2019	30/03/2019	INV	FES1162676040	41.38		41.38
28/02/2019	30/03/2019	INV	FES1162676041	846.91		846.91
28/02/2019	30/03/2019	INV	FES1162676042	52.96		52.96
28/02/2019	30/03/2019	INV	FES1162676043	132.35		132.35
28/02/2019	30/03/2019	INV	FES1162676044	52.96		52.96
28/02/2019	30/03/2019	INV	FES1162676046	41.38		41.38
28/02/2019	30/03/2019	INV	FES1162676047	52.96		52.96
28/02/2019	30/03/2019	INV	FES1162676048	119.12		119.12
28/02/2019	30/03/2019	INV	FES1162676049	52.96		52.96
28/02/2019	30/03/2019	INV	FES1162676050	165.19		165.19
28/02/2019	30/03/2019	INV	FES1162671649	74.47		74.47
28/02/2019	30/03/2019	INV	FES1162670674	52.95		52.95
28/02/2019	30/03/2019	INV	009938486814	41.38		41.38
28/02/2019	30/03/2019	INV	FES1162674706	80.22		80.22
28/02/2019	30/03/2019	INV	FES1162674717	83.36		83.36
28/02/2019	30/03/2019	INV	FES1162674736	130.53		130.53
28/02/2019	30/03/2019	INV	FES1162674749	86.50		86.50
28/02/2019	30/03/2019	INV	FES1162674750	114.16		114.16
28/02/2019	30/03/2019	INV	FES1162674763	114.16		114.16
28/02/2019	30/03/2019	INV	FES1162674773	80.22		80.22
28/02/2019	30/03/2019	INV	FES1162674774	80.22		80.22
28/02/2019	30/03/2019	INV	FES1162674775	80.22		80.22
28/02/2019	30/03/2019	INV	FES1162674776	114.16		114.16
28/02/2019	30/03/2019	INV	FES1162674790	114.16		114.16

Subtotal: 330,445.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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 Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	28/02/2019
	Account No.	C17924
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/02/2019	30/03/2019	INV	FES1162674798	52.96		52.96
28/02/2019	30/03/2019	INV	FES1162674943	96.77		96.77
28/02/2019	30/03/2019	INV	FES1162674948	87.76		87.76
28/02/2019	30/03/2019	INV	FES1162674953	74.47		74.47
28/02/2019	30/03/2019	INV	FES1162674955	41.38		41.38
28/02/2019	30/03/2019	INV	FES1162674959	69.21		69.21
28/02/2019	30/03/2019	INV	FES1162674969	41.38		41.38
28/02/2019	30/03/2019	INV	FES1162675006	74.47		74.47
28/02/2019	30/03/2019	INV	FES1162675018	52.96		52.96
28/02/2019	30/03/2019	INV	FES1162675035	96.77		96.77
28/02/2019	30/03/2019	INV	FES1162675051	41.38		41.38
28/02/2019	30/03/2019	INV	FES1162675056	41.38		41.38
28/02/2019	30/03/2019	INV	FES1162675064	52.96		52.96
28/02/2019	30/03/2019	INV	FES1162675073	174.46		174.46
28/02/2019	30/03/2019	INV	FES1162675084	41.38		41.38
28/02/2019	30/03/2019	INV	FES1162675091	41.38		41.38
28/02/2019	30/03/2019	INV	FES1162675094	52.96		52.96
28/02/2019	30/03/2019	INV	FES1162675102	41.38		41.38
28/02/2019	30/03/2019	INV	FES1162675117	41.38		41.38
28/02/2019	30/03/2019	INV	FES1162675118	41.38		41.38
28/02/2019	30/03/2019	INV	FES1162675120	52.96		52.96
28/02/2019	30/03/2019	INV	FES1162675122	52.96		52.96
28/02/2019	30/03/2019	INV	FES1162675124	52.96		52.96
28/02/2019	30/03/2019	INV	FES1162675125	172.05		172.05
28/02/2019	30/03/2019	INV	FES1162675126	41.38		41.38
28/02/2019	30/03/2019	INV	FES1162675127	41.38		41.38
28/02/2019	30/03/2019	INV	FES1162675148	52.96		52.96
28/02/2019	30/03/2019	INV	FES1162675150	41.38		41.38
28/02/2019	30/03/2019	INV	FES1162675152	52.96		52.96
28/02/2019	30/03/2019	INV	FES1162675161	41.38		41.38
28/02/2019	30/03/2019	INV	FES1162675164	846.91		846.91
28/02/2019	30/03/2019	INV	FES1162675172	127.60		127.60
28/02/2019	30/03/2019	INV	FES1162675173	41.38		41.38
28/02/2019	30/03/2019	INV	FES1162675192	52.96		52.96
28/02/2019	30/03/2019	INV	FES1162675197	114.16		114.16

Subtotal: 333,488.96

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
	Page	122/123

Balance from Previous page: 333,488.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/02/2019	30/03/2019	INV	FES1162675206	119.17		119.17
28/02/2019	30/03/2019	INV	FES1162674817	96.77		96.77
28/02/2019	30/03/2019	INV	FES1162674838	105.21		105.21
28/02/2019	30/03/2019	INV	FES1162675088	96.82		96.82
28/02/2019	30/03/2019	INV	FES1162675100	105.04		105.04
28/02/2019	30/03/2019	INV	FES1162675157	74.47		74.47
28/02/2019	30/03/2019	INV	FES1162675184	96.77		96.77
28/02/2019	30/03/2019	INV	FES1162675189	96.82		96.82
28/02/2019	30/03/2019	INV	FES1162675231	96.77		96.77
28/02/2019	30/03/2019	INV	FES1162675314	69.21		69.21
28/02/2019	30/03/2019	INV	FES1162675323	271.87		271.87
28/02/2019	30/03/2019	INV	FES1162675324	96.77		96.77
28/02/2019	30/03/2019	INV	FES1162675325	96.77		96.77
28/02/2019	30/03/2019	INV	FES1162675367	186.22		186.22
28/02/2019	30/03/2019	INV	FES1162676051	52.96		52.96
28/02/2019	30/03/2019	INV	FES1162676054	52.96		52.96
28/02/2019	30/03/2019	INV	FES1162676055	52.96		52.96
28/02/2019	30/03/2019	INV	FES1162676056	52.96		52.96
28/02/2019	30/03/2019	INV	FES1162676058	96.77		96.77
28/02/2019	30/03/2019	INV	FES1162676059	74.47		74.47
28/02/2019	30/03/2019	INV	FES1162676060	41.38		41.38
28/02/2019	30/03/2019	INV	FES1162676062	158.82		158.82
28/02/2019	30/03/2019	INV	FES1162676063	41.38		41.38
28/02/2019	30/03/2019	INV	FES1162676064	52.96		52.96
28/02/2019	30/03/2019	INV	FES1162676065	102.60		102.60
28/02/2019	30/03/2019	INV	FES1162676066	211.75		211.75
28/02/2019	30/03/2019	INV	FES1162676067	52.96		52.96
28/02/2019	30/03/2019	INV	FES1162676068	119.12		119.12
28/02/2019	30/03/2019	INV	FES1162676069	119.12		119.12
28/02/2019	30/03/2019	INV	FES1162676071	489.62		489.62
28/02/2019	30/03/2019	INV	FES1162676072	52.96		52.96
28/02/2019	30/03/2019	INV	FES1162676073	41.38		41.38
28/02/2019	30/03/2019	INV	FES1162675395	127.28		127.28
28/02/2019	30/03/2019	INV	FES1162675425	92.69		92.69
28/02/2019	30/03/2019	INV	FES1162675431	87.76		87.76

Subtotal: 337,272.50

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50

Skynet South Africa (Pty) Ltd

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Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
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Branch: SOUTHERN PENINSULA
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E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C17924
	Period	01/02/2019 : 28/02/2019
	Page	123/123

Balance from Previous page: 337,272.50

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance

Subtotal: 337,272.50

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-146.39	0.00	0.00	0.00	337,418.89 ZAR	337,272.50