

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	1/119

Balance Brought Forward: 305,861.47
Allocated to Previous Months: -306,738.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
02/10/2020	30/11/2020	INV	FES1162767545	152.43		152.43
03/10/2020	30/11/2020	INV	FES1162767473	98.84		98.84
03/10/2020	30/11/2020	INV	009939664741	120.45		120.45
03/10/2020	30/11/2020	INV	FES1162767591	171.14		171.14
03/10/2020	30/11/2020	INV	FES1162767655	118.61		118.61
03/10/2020	30/11/2020	INV	FES1162767678	140.14		140.14
03/10/2020	30/11/2020	INV	FES1162767693	147.60		147.60
05/10/2020	30/11/2020	INV	FES1162767430	128.01		128.01
06/10/2020	30/11/2020	INV	009940283536	191.10		191.10
06/10/2020	30/11/2020	INV	FES1162765532	100.50		100.50
06/10/2020	30/11/2020	INV	FES1162767682	166.97		166.97
06/10/2020	30/11/2020	INV	FES1162767740	176.59		176.59
06/10/2020	30/11/2020	INV	FES1162767798	176.59		176.59
06/10/2020	30/11/2020	INV	FES1162767922	166.93		166.93
07/10/2020	30/11/2020	INV	FES1162767952	102.88		102.88
07/10/2020	30/11/2020	INV	FES1162768026	128.01		128.01
07/10/2020	30/11/2020	INV	FES1162768143	171.76		171.76
09/10/2020	30/11/2020	INV	FES1162767208	93.66		93.66
09/10/2020	30/11/2020	INV	019911311290	115.66		115.66
09/10/2020	30/11/2020	INV	019911311291	115.66		115.66
09/10/2020	30/11/2020	INV	019911311292	115.66		115.66
09/10/2020	30/11/2020	INV	019911311293	115.66		115.66
09/10/2020	30/11/2020	INV	FES1162768335	115.66		115.66
09/10/2020	30/11/2020	INV	FES1162768425	100.33		100.33
09/10/2020	30/11/2020	INV	019911311289	115.66		115.66
09/10/2020	30/11/2020	INV	FES1162768514	128.95		128.95
09/10/2020	30/11/2020	INV	FES1162768767	143.89		143.89
10/10/2020	30/11/2020	INV	FES1162768736	84.43		84.43
12/10/2020	30/11/2020	INV	FES1162768260	115.66		115.66
12/10/2020	30/11/2020	INV	FES1162768338	115.66		115.66
12/10/2020		CRED	1200281433	(329,096.85)	329,096.85	0.00
13/10/2020	30/11/2020	INV	009939664742	106.41		106.41
13/10/2020	30/11/2020	INV	FES1161769103	93.97		93.97
13/10/2020	30/11/2020	INV	FES1162768537	123.75		123.75
13/10/2020	30/11/2020	INV	FES1162768762	119.40		119.40

Subtotal: 3,502.02

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	2/119

Balance from Previous page: 3,502.02

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/10/2020	30/11/2020	INV	FES1162769230	148.03		148.03
13/10/2020	30/11/2020	INV	FES1162769234	280.36		280.36
13/10/2020	30/11/2020	INV	FES1162769240	98.93		98.93
13/10/2020	30/11/2020	INV	FES1162769242	132.33		132.33
13/10/2020	30/11/2020	INV	FES1162769345	195.65		195.65
14/10/2020	30/11/2020	INV	FES1162768002	135.31		135.31
14/10/2020	30/11/2020	INV	FES1162769070	162.71		162.71
14/10/2020	30/11/2020	INV	FES1162769306	125.76		125.76
14/10/2020	30/11/2020	INV	FES1162769391	139.18		139.18
15/10/2020	30/11/2020	INV	FES1162767589	100.50		100.50
15/10/2020	30/11/2020	INV	FES1162767642	117.00		117.00
15/10/2020	30/11/2020	INV	FES1162767699	100.50		100.50
15/10/2020	30/11/2020	INV	FES1162767711	122.19		122.19
15/10/2020	30/11/2020	INV	FES1162767851	93.66		93.66
15/10/2020	30/11/2020	INV	FES1162767898	109.11		109.11
15/10/2020	30/11/2020	INV	FES1162767928	100.50		100.50
15/10/2020	30/11/2020	INV	FES1162767977	100.50		100.50
15/10/2020	30/11/2020	INV	FES1162768094	106.38		106.38
15/10/2020	30/11/2020	INV	FES1162768115	100.50		100.50
15/10/2020	30/11/2020	INV	FES1162768116	115.18		115.18
15/10/2020	30/11/2020	INV	FES1162768118	100.50		100.50
15/10/2020	30/11/2020	INV	FES1162768259	106.63		106.63
15/10/2020	30/11/2020	INV	FES1162768404	106.41		106.41
15/10/2020	30/11/2020	INV	FES1162768484	146.64		146.64
15/10/2020	30/11/2020	INV	FES1162768488	106.41		106.41
15/10/2020	30/11/2020	INV	FES1162768557	98.03		98.03
15/10/2020	30/11/2020	INV	FES1162768680	98.03		98.03
15/10/2020	30/11/2020	INV	FES1162768721	98.03		98.03
15/10/2020	30/11/2020	INV	FES1162768725	98.03		98.03
15/10/2020	30/11/2020	INV	FES1162768841	98.03		98.03
15/10/2020	30/11/2020	INV	FES1162768853	103.74		103.74
15/10/2020	30/11/2020	INV	FES1162768622	116.61		116.61
15/10/2020	30/11/2020	INV	FES1162768729	98.03		98.03
15/10/2020	30/11/2020	INV	FES1162768913	98.03		98.03
15/10/2020	30/11/2020	INV	FES1162769618	115.66		115.66

Subtotal: 7,675.11

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

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	Period	01/10/2020 : 31/10/2020
	Page	3/119

Balance from Previous page: 7,675.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/10/2020	30/11/2020	INV	FES1162769870	136.62		136.62
15/10/2020	30/11/2020	INV	FES1162769872	143.77		143.77
15/10/2020	30/11/2020	INV	FES1162769897	162.71		162.71
15/10/2020	30/11/2020	INV	FES1162769907	115.66		115.66
15/10/2020	30/11/2020	INV	FES1162769997	186.24		186.24
15/10/2020	30/11/2020	INV	FES1162770031	115.66		115.66
16/10/2020	30/11/2020	INV	FES1162770202	244.69		244.69
16/10/2020	30/11/2020	INV	FES1162769452	148.59		148.59
16/10/2020	30/11/2020	INV	FES1162769697	109.03		109.03
16/10/2020	30/11/2020	INV	FES1162769848	143.89		143.89
16/10/2020	30/11/2020	INV	FES1162770045	114.79		114.79
16/10/2020	30/11/2020	INV	FES1162770111	136.62		136.62
19/10/2020	30/11/2020	INV	FES1162770267	165.29		165.29
19/10/2020	30/11/2020	INV	FES1162770280	114.79		114.79
19/10/2020	30/11/2020	INV	FES1162770472	158.01		158.01
19/10/2020	30/11/2020	INV	FES1162770529	115.66		115.66
19/10/2020	30/11/2020	INV	FES1162770555	153.30		153.30
19/10/2020	30/11/2020	INV	FES1162770556	153.30		153.30
19/10/2020	30/11/2020	INV	FES1162770600	143.89		143.89
20/10/2020	30/11/2020	INV	009940490366	81.25		81.25
21/10/2020	30/11/2020	INV	FES1162770392	81.25		81.25
21/10/2020	30/11/2020	INV	FES1162769899	125.76		125.76
21/10/2020	30/11/2020	INV	FES1162770943	143.89		143.89
21/10/2020		CRED	1200281709	(151.97)	151.97	0.00
22/10/2020	30/11/2020	INV	FES1162769928	120.90		120.90
22/10/2020	30/11/2020	INV	FES1162768334	161.61		161.61
22/10/2020	30/11/2020	INV	FES1162770774	161.61		161.61
22/10/2020	30/11/2020	INV	FES1162771036	81.25		81.25
22/10/2020	30/11/2020	INV	FES1162770937	181.54		181.54
22/10/2020	30/11/2020	INV	FES1162771149	139.18		139.18
22/10/2020	30/11/2020	INV	FES1162771160	158.01		158.01
23/10/2020	30/11/2020	INV	009940513092	81.25		81.25
23/10/2020	30/11/2020	INV	FES1162771070	135.19		135.19
23/10/2020	30/11/2020	INV	FES1162771262	138.06		138.06
26/10/2020		CRED	1200281873	(664.29)	664.29	0.00

Subtotal: 12,228.37

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

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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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	4/119

Balance from Previous page: 12,228.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/10/2020		CRED	1200281875	(60.34)	60.34	0.00
27/10/2020	30/11/2020	INV	FES1162771520	115.66		115.66
27/10/2020	30/11/2020	INV	FES1162771543	106.69		106.69
27/10/2020	30/11/2020	INV	FES1162771611	167.50		167.50
27/10/2020	30/11/2020	INV	FES1162771637	93.87		93.87
28/10/2020	30/11/2020	INV	FES1162768944	106.41		106.41
28/10/2020	30/11/2020	INV	FES1162768968	98.03		98.03
28/10/2020	30/11/2020	INV	FES1162769205	100.88		100.88
28/10/2020	30/11/2020	INV	FES1162769214	98.03		98.03
28/10/2020	30/11/2020	INV	FES1162769239	126.72		126.72
28/10/2020	30/11/2020	INV	FES1162769241	98.03		98.03
28/10/2020	30/11/2020	INV	FES1162769256	98.03		98.03
28/10/2020	30/11/2020	INV	FES1162770443	98.03		98.03
28/10/2020	30/11/2020	INV	FES1162769370	98.03		98.03
28/10/2020	30/11/2020	INV	FES1162769812	106.41		106.41
28/10/2020	30/11/2020	INV	FES1162769849	124.81		124.81
28/10/2020	30/11/2020	INV	FES1162769507	98.03		98.03
28/10/2020	30/11/2020	INV	FES1162769574	98.03		98.03
28/10/2020	30/11/2020	INV	FES1162769657	106.41		106.41
28/10/2020	30/11/2020	INV	FES1162769731	98.03		98.03
28/10/2020	30/11/2020	INV	FES1162770135	98.03		98.03
28/10/2020	30/11/2020	INV	FES1162770511	98.03		98.03
28/10/2020	30/11/2020	INV	FES1162770571	98.03		98.03
28/10/2020	30/11/2020	INV	FES1162770580	98.03		98.03
28/10/2020	30/11/2020	INV	FES1162770808	98.03		98.03
28/10/2020	30/11/2020	INV	FES1162771043	91.36		91.36
28/10/2020	30/11/2020	INV	FES1162771049	91.36		91.36
28/10/2020	30/11/2020	INV	FES1162770918	98.03		98.03
28/10/2020	30/11/2020	INV	FES1162770987	126.72		126.72
28/10/2020	30/11/2020	INV	FES1162771114	91.36		91.36
28/10/2020	30/11/2020	INV	FES1162771144	98.03		98.03
28/10/2020	30/11/2020	INV	FES1162771148	112.32		112.32
28/10/2020	30/11/2020	INV	FES1162771184	98.03		98.03
28/10/2020	30/11/2020	INV	FES1162771219	98.03		98.03
28/10/2020	30/11/2020	INV	FES1162771282	98.03		98.03

Subtotal: 15,759.42

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

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	Period	01/10/2020 : 31/10/2020
	Page	5/119

Balance from Previous page: 15,759.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/10/2020	30/11/2020	INV	FES1162771304	98.03		98.03
28/10/2020	30/11/2020	INV	FES1162771328	98.03		98.03
28/10/2020	30/11/2020	INV	FES1162771395	98.03		98.03
28/10/2020	30/11/2020	INV	FES1162771927	114.79		114.79
29/10/2020	30/11/2020	INV	FES1162772096	93.87		93.87
29/10/2020	30/11/2020	INV	FES1162772128	136.62		136.62
29/10/2020	30/11/2020	INV	FES1162772204	109.03		109.03
29/10/2020	30/11/2020	INV	FES1162772270	135.31		135.31
29/10/2020	30/11/2020	INV	FES1162772298	139.18		139.18
30/10/2020	30/11/2020	INV	FES1162772552	81.25		81.25
30/10/2020	30/11/2020	INV	FES1162772602	214.48		214.48
31/10/2020	30/11/2020	INV	FES1162770264	55.37		55.37
31/10/2020	30/11/2020	INV	FES31162769471	55.37		55.37
31/10/2020	30/11/2020	INV	009940283618	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770190	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162770192	955.27		955.27
31/10/2020	30/11/2020	INV	FES1162770193	155.73		155.73
31/10/2020	30/11/2020	INV	FES1162770195	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770196	373.80		373.80
31/10/2020	30/11/2020	INV	FES1162770197	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162770203	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770204	69.21		69.21
31/10/2020	30/11/2020	INV	FES1162770205	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770206	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162770207	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770211	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162770213	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770214	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770215	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770216	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770217	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770218	48.44		48.44
31/10/2020	30/11/2020	INV	FES1162770219	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770220	262.88		262.88
31/10/2020	30/11/2020	INV	FES1162770221	55.37		55.37

Subtotal: 20,099.23

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

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	Period	01/10/2020 : 31/10/2020
	Page	6/119

Balance from Previous page: 20,099.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162770222	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770223	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162770224	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770225	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162770227	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770228	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162770231	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770232	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770233	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770237	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770238	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162770250	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770251	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770253	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770254	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770258	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770262	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770263	82.09		82.09
31/10/2020	30/11/2020	INV	FES1162769422	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770176	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770179	83.04		83.04
31/10/2020	30/11/2020	INV	FES1162770181	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770182	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770183	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162770184	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162770186	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162770188	179.87		179.87
31/10/2020	30/11/2020	INV	FES1162770189	69.21		69.21
31/10/2020	30/11/2020	INV	FES1162769454	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769461	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769476	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769487	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769491	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769494	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769498	107.28		107.28

Subtotal: 22,513.71

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	7/119

Balance from Previous page: 22,513.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162769512	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769514	83.04		83.04
31/10/2020	30/11/2020	INV	FES1162769515	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162769518	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769525	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772614	64.00		64.00
31/10/2020	30/11/2020	INV	FES1162772615	83.04		83.04
31/10/2020	30/11/2020	INV	FES1162772616	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772617	131.51		131.51
31/10/2020	30/11/2020	INV	FES1162772618	43.26		43.26
31/10/2020	30/11/2020	INV	009940283628	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162771286	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771375	72.38		72.38
31/10/2020	30/11/2020	INV	FES1162772625	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772626	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772628	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772629	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772630	110.09		110.09
31/10/2020	30/11/2020	INV	FES1162772632	235.21		235.21
31/10/2020	30/11/2020	INV	FES1162772634	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772636	138.37		138.37
31/10/2020	30/11/2020	INV	FES1162772637	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772638	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162772639	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772640	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162772641	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772643	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772644	106.41		106.41
31/10/2020	30/11/2020	INV	FES1162772646	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772648	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772649	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162772650	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162772651	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772652	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772653	43.26		43.26

Subtotal: 25,096.81

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	8/119

Balance from Previous page: 25,096.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162772655	98.03		98.03
31/10/2020	30/11/2020	INV	FES1162772656	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772657	301.10		301.10
31/10/2020	30/11/2020	INV	FES1162772658	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772659	98.03		98.03
31/10/2020	30/11/2020	INV	FES1162772660	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162772661	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162772662	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772664	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772665	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772668	168.97		168.97
31/10/2020	30/11/2020	INV	FES1162772703	77.23		77.23
31/10/2020	30/11/2020	INV	FES1162772669	124.55		124.55
31/10/2020	30/11/2020	INV	FES1162772670	262.88		262.88
31/10/2020	30/11/2020	INV	FES1162772673	124.55		124.55
31/10/2020	30/11/2020	INV	FES1162772674	124.55		124.55
31/10/2020	30/11/2020	INV	FES1162772680	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772684	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772686	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772688	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772689	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772691	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772692	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772693	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162772696	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162772697	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772698	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772699	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162772700	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162772701	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162772702	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772706	152.20		152.20
31/10/2020	30/11/2020	INV	FES1162772707	276.70		276.70
31/10/2020	30/11/2020	INV	FES1162772709	138.37		138.37
31/10/2020	30/11/2020	INV	FES1162772897	43.26		43.26

Subtotal: 28,490.55

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	9/119

Balance from Previous page: 28,490.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162772900	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772901	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772902	470.71		470.71
31/10/2020	30/11/2020	INV	FES1162772906	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772908	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772910	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772911	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772912	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772915	228.42		228.42
31/10/2020	30/11/2020	INV	RFES1162772092	204.19		204.19
31/10/2020	30/11/2020	INV	FES1162772527	83.04		83.04
31/10/2020	30/11/2020	INV	FES1162772528	193.71		193.71
31/10/2020	30/11/2020	INV	FES1162772531	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772532	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772533	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772534	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772536	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772537	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772539	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772540	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772542	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772544	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162772545	882.58		882.58
31/10/2020	30/11/2020	INV	FES1162772546	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772547	345.87		345.87
31/10/2020	30/11/2020	INV	FES1162772548	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772549	96.88		96.88
31/10/2020	30/11/2020	INV	FES1162772550	69.21		69.21
31/10/2020	30/11/2020	INV	FES1162772551	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772553	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162772554	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772555	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162772556	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772557	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162772559	55.37		55.37

Subtotal: 32,586.13

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	10/119

Balance from Previous page: 32,586.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162772561	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772562	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772564	110.71		110.71
31/10/2020	30/11/2020	INV	FES1162772565	166.04		166.04
31/10/2020	30/11/2020	INV	FES1162772567	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772568	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162772569	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772572	470.37		470.37
31/10/2020	30/11/2020	INV	FES1162772573	64.00		64.00
31/10/2020	30/11/2020	INV	FES1162772575	345.87		345.87
31/10/2020	30/11/2020	INV	FES1162772577	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772578	96.88		96.88
31/10/2020	30/11/2020	INV	FES1162772579	124.55		124.55
31/10/2020	30/11/2020	INV	FES1162772581	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772583	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772585	69.21		69.21
31/10/2020	30/11/2020	INV	FES1162772587	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772588	64.00		64.00
31/10/2020	30/11/2020	INV	FES1162772589	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772590	82.09		82.09
31/10/2020	30/11/2020	INV	FES1162772591	179.87		179.87
31/10/2020	30/11/2020	INV	FES1162772592	155.73		155.73
31/10/2020	30/11/2020	INV	FES1162772593	69.21		69.21
31/10/2020	30/11/2020	INV	FES1162772594	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162772595	91.79		91.79
31/10/2020	30/11/2020	INV	FES1162772596	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772597	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772598	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772599	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772601	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772605	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162772606	69.21		69.21
31/10/2020	30/11/2020	INV	FES1162772608	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772609	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772610	155.73		155.73

Subtotal: 36,019.19

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	11/119

Balance from Previous page: 36,019.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162772612	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772613	96.88		96.88
31/10/2020	30/11/2020	INV	FES1162772713	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772714	179.96		179.96
31/10/2020	30/11/2020	INV	FES1162772715	113.77		113.77
31/10/2020	30/11/2020	INV	FES1162772716	193.71		193.71
31/10/2020	30/11/2020	INV	FES1162772717	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772718	83.04		83.04
31/10/2020	30/11/2020	INV	FES1162772719	179.87		179.87
31/10/2020	30/11/2020	INV	FES1162772720	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772721	155.73		155.73
31/10/2020	30/11/2020	INV	FES1162772722	661.64		661.64
31/10/2020	30/11/2020	INV	FES1162772723	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772729	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772730	422.25		422.25
31/10/2020	30/11/2020	INV	FES1162772732	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772734	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772735	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772736	415.04		415.04
31/10/2020	30/11/2020	INV	FES1162772737	882.58		882.58
31/10/2020	30/11/2020	INV	FES1162772738	252.66		252.66
31/10/2020	30/11/2020	INV	FES1162772739	98.03		98.03
31/10/2020	30/11/2020	INV	FES1162772740	124.55		124.55
31/10/2020	30/11/2020	INV	FES1162772741	110.71		110.71
31/10/2020	30/11/2020	INV	FES1162772743	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772746	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772747	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772748	110.71		110.71
31/10/2020	30/11/2020	INV	FES1162772749	101.23		101.23
31/10/2020	30/11/2020	INV	FES1162772750	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772752	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162772755	332.04		332.04
31/10/2020	30/11/2020	INV	FES1162772756	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772760	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772761	43.26		43.26

Subtotal: 41,454.13

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	12/119

Balance from Previous page: 41,454.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162772763	83.04		83.04
31/10/2020	30/11/2020	INV	FES1162772764	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772765	124.55		124.55
31/10/2020	30/11/2020	INV	FES1162772766	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772767	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772769	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772772	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772773	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772774	110.71		110.71
31/10/2020	30/11/2020	INV	FES1162772775	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772776	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162772777	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772779	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772781	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772782	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772783	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162772784	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772785	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772786	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772787	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772788	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162772789	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772791	387.38		387.38
31/10/2020	30/11/2020	INV	FES1162772792	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772793	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772795	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772797	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772799	135.40		135.40
31/10/2020	30/11/2020	INV	FES1162772800	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162772802	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772804	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162767232	83.04		83.04
31/10/2020	30/11/2020	INV	FES1162767289	86.94		86.94
31/10/2020	30/11/2020	INV	FES1162767367	470.37		470.37
31/10/2020	30/11/2020	INV	FES1162767368	456.54		456.54

Subtotal: 44,923.46

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	13/119

Balance from Previous page: **44,923.46**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162767369	442.70		442.70
31/10/2020	30/11/2020	INV	FES1162767404	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767405	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767406	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767407	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767408	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767409	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767414	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162767415	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767417	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162767418	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162767419	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162767423	86.94		86.94
31/10/2020	30/11/2020	INV	FES1162767424	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767425	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162767429	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767433	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767434	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767438	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767439	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767440	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767441	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767442	69.21		69.21
31/10/2020	30/11/2020	INV	FES1162767443	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767444	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767446	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767447	252.66		252.66
31/10/2020	30/11/2020	INV	FES1162767449	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767451	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767453	124.55		124.55
31/10/2020	30/11/2020	INV	FES1162767454	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767456	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767457	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162767464	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767465	55.37		55.37

Subtotal: 47,621.23

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	14/119

Balance from Previous page: 47,621.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162767370	96.88		96.88
31/10/2020	30/11/2020	INV	FES1162767371	179.96		179.96
31/10/2020	30/11/2020	INV	FES1162767372	110.71		110.71
31/10/2020	30/11/2020	INV	FES1162767375	96.88		96.88
31/10/2020	30/11/2020	INV	FES1162767376	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767377	83.04		83.04
31/10/2020	30/11/2020	INV	FES1162767378	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767379	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767380	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767381	131.51		131.51
31/10/2020	30/11/2020	INV	FES1162767382	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767383	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767384	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767385	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767386	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767387	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767388	252.66		252.66
31/10/2020	30/11/2020	INV	FES1162767389	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767390	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767391	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767392	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767393	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767394	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767395	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767396	428.87		428.87
31/10/2020	30/11/2020	INV	FES1162767397	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162767398	147.97		147.97
31/10/2020	30/11/2020	INV	FES1162767401	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162767402	83.04		83.04
31/10/2020	30/11/2020	INV	FES1162767403	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767472	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767474	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767475	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767476	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767477	69.21		69.21

Subtotal: 50,566.85

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	15/119

Balance from Previous page: 50,566.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162767480	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767483	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162767484	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767485	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767487	235.21		235.21
31/10/2020	30/11/2020	INV	FES1162767488	138.37		138.37
31/10/2020	30/11/2020	INV	FES1162767489	166.04		166.04
31/10/2020	30/11/2020	INV	FES1162767490	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162767491	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162767492	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767497	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767498	138.37		138.37
31/10/2020	30/11/2020	INV	FES1162767499	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767500	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767502	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767503	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767505	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767506	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767509	86.94		86.94
31/10/2020	30/11/2020	INV	FES1162767511	83.04		83.04
31/10/2020	30/11/2020	INV	FES1162767512	110.71		110.71
31/10/2020	30/11/2020	INV	FES1162767513	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767514	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767516	83.04		83.04
31/10/2020	30/11/2020	INV	FES1162767517	69.21		69.21
31/10/2020	30/11/2020	INV	FES1162767518	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767520	179.87		179.87
31/10/2020	30/11/2020	INV	FES1162767521	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767522	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162767523	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767524	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162767525	131.51		131.51
31/10/2020	30/11/2020	INV	FES1162767526	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767527	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767528	43.26		43.26

Subtotal: 53,427.08

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	16/119

Balance from Previous page: 53,427.08

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162767529	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767530	110.71		110.71
31/10/2020	30/11/2020	INV	FES1162767531	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767533	83.04		83.04
31/10/2020	30/11/2020	INV	FES1162767534	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767535	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767536	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162767539	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767540	179.96		179.96
31/10/2020	30/11/2020	INV	FES1162767541	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767542	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767543	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767544	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162767546	193.71		193.71
31/10/2020	30/11/2020	INV	FES1162767547	193.71		193.71
31/10/2020	30/11/2020	INV	FES1162767548	193.71		193.71
31/10/2020	30/11/2020	INV	FES1162767549	69.21		69.21
31/10/2020	30/11/2020	INV	FES1162767550	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767551	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767552	96.88		96.88
31/10/2020	30/11/2020	INV	FES1162767553	69.21		69.21
31/10/2020	30/11/2020	INV	FES1162767554	83.04		83.04
31/10/2020	30/11/2020	INV	FES1162767556	398.02		398.02
31/10/2020	30/11/2020	INV	FES1162767557	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767559	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767560	83.04		83.04
31/10/2020	30/11/2020	INV	FES1162767561	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767562	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767563	138.37		138.37
31/10/2020	30/11/2020	INV	FES1162767565	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767566	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767567	110.71		110.71
31/10/2020	30/11/2020	INV	FES1162767437	152.20		152.20
31/10/2020	30/11/2020	INV	RFES1162766719	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162767571	69.21		69.21

Subtotal: 56,788.64

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	17/119

Balance from Previous page: 56,788.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162767572	262.88		262.88
31/10/2020	30/11/2020	INV	FES1162767573	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767574	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767575	69.21		69.21
31/10/2020	30/11/2020	INV	FES1162767578	83.04		83.04
31/10/2020	30/11/2020	INV	FES1162767579	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767581	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767582	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767586	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767587	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767588	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767590	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767592	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162767594	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767595	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767596	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767597	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767599	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767600	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767602	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767603	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767605	401.21		401.21
31/10/2020	30/11/2020	INV	FES1162767606	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767607	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767608	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767609	69.21		69.21
31/10/2020	30/11/2020	INV	FES1162767610	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767612	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162767613	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767614	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162767615	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767617	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767618	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767619	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162767620	43.26		43.26

Subtotal: 59,357.82

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	18/119

Balance from Previous page: 59,357.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162767621	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767622	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767623	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162767624	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162767625	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162767626	345.87		345.87
31/10/2020	30/11/2020	INV	FES1162767627	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767628	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162767629	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767630	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162767631	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162767632	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767633	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767635	131.51		131.51
31/10/2020	30/11/2020	INV	FES1162767636	69.21		69.21
31/10/2020	30/11/2020	INV	FES1162767637	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162767638	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767639	67.53		67.53
31/10/2020	30/11/2020	INV	FES1162767640	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767641	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767643	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767644	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767645	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767646	110.71		110.71
31/10/2020	30/11/2020	INV	FES1162767647	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767648	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767649	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162767650	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162767651	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767652	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767654	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767656	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767657	101.23		101.23
31/10/2020	30/11/2020	INV	FES1162767658	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767660	55.37		55.37

Subtotal: 62,073.42

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	19/119

Balance from Previous page: 62,073.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162767662	69.21		69.21
31/10/2020	30/11/2020	INV	FES1162767664	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767665	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767666	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767667	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767668	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767669	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767670	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767673	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767677	124.55		124.55
31/10/2020	30/11/2020	INV	FES1162767679	138.37		138.37
31/10/2020	30/11/2020	INV	FES1162767681	428.87		428.87
31/10/2020	30/11/2020	INV	FES1162767684	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162767685	110.71		110.71
31/10/2020	30/11/2020	INV	FES1162767686	221.38		221.38
31/10/2020	30/11/2020	INV	FES1162767689	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767691	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767694	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767696	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767697	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767698	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767701	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767703	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767705	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767706	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767713	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767717	221.38		221.38
31/10/2020	30/11/2020	INV	FES1162767720	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767722	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767724	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162767730	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767737	96.88		96.88
31/10/2020	30/11/2020	INV	FES1162767739	131.51		131.51
31/10/2020	30/11/2020	INV	FES1162767743	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767746	55.37		55.37

Subtotal: 65,052.46

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	20/119

Balance from Previous page: 65,052.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162767754	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767756	96.88		96.88
31/10/2020	30/11/2020	INV	FES1162767757	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767760	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767762	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767763	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767768	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767769	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767770	96.88		96.88
31/10/2020	30/11/2020	INV	FES1162767773	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767785	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767796	55.37		55.37
31/10/2020	30/11/2020	INV	RFES1162767047	77.87		77.87
31/10/2020	30/11/2020	INV	RFES1162767078	153.73		153.73
31/10/2020	30/11/2020	INV	RFES1162767137	43.26		43.26
31/10/2020	30/11/2020	INV	009940283640	55.37		55.37
31/10/2020	30/11/2020	INV	009940283641	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162765697	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767576	525.71		525.71
31/10/2020	30/11/2020	INV	FES1162767580	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767583	249.04		249.04
31/10/2020	30/11/2020	INV	FES1162767585	179.87		179.87
31/10/2020	30/11/2020	INV	FES1162767661	428.87		428.87
31/10/2020	30/11/2020	INV	FES1162767683	249.04		249.04
31/10/2020	30/11/2020	INV	FES1162767692	91.79		91.79
31/10/2020	30/11/2020	INV	FES1162767708	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767709	48.44		48.44
31/10/2020	30/11/2020	INV	FES1162767710	53.62		53.62
31/10/2020	30/11/2020	INV	FES1162767712	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767718	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767721	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767729	221.38		221.38
31/10/2020	30/11/2020	INV	FES1162767731	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767736	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767738	43.26		43.26

Subtotal: 68,658.95

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	21/119

Balance from Previous page: 68,658.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162767742	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767748	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767749	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767751	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767755	349.57		349.57
31/10/2020	30/11/2020	INV	FES1162767765	124.55		124.55
31/10/2020	30/11/2020	INV	FES1162767766	64.00		64.00
31/10/2020	30/11/2020	INV	FES1162767767	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767771	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767774	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767775	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767776	152.20		152.20
31/10/2020	30/11/2020	INV	FES1162767782	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767783	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767786	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767787	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767789	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162767791	101.23		101.23
31/10/2020	30/11/2020	INV	FES1162767792	252.66		252.66
31/10/2020	30/11/2020	INV	FES1162767793	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767794	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767795	373.54		373.54
31/10/2020	30/11/2020	INV	FES1162767797	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767801	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767802	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767803	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767804	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767805	110.71		110.71
31/10/2020	30/11/2020	INV	FES1162767806	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162767807	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767808	155.73		155.73
31/10/2020	30/11/2020	INV	FES1162767809	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767810	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162767811	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767812	55.37		55.37

Subtotal: 71,836.42

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	22/119

Balance from Previous page: 71,836.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162767813	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162767815	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162767816	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767817	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767818	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767819	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767820	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162767823	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767825	69.21		69.21
31/10/2020	30/11/2020	INV	FES1162767826	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767827	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767830	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767831	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767833	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767834	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767835	138.37		138.37
31/10/2020	30/11/2020	INV	FES1162767836	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767837	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767838	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767839	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767841	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767842	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767843	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162767844	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767846	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767848	124.55		124.55
31/10/2020	30/11/2020	INV	FES1162767850	207.54		207.54
31/10/2020	30/11/2020	INV	FES1162767855	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162767857	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767858	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767859	207.54		207.54
31/10/2020	30/11/2020	INV	FES1162767860	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767861	110.71		110.71
31/10/2020	30/11/2020	INV	FES1162767865	147.97		147.97
31/10/2020	30/11/2020	INV	FES1162767866	83.04		83.04

Subtotal: 74,529.38

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	23/119

Balance from Previous page: 74,529.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162767867	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767868	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767870	1,560.98		1,560.98
31/10/2020	30/11/2020	INV	FES1162767874	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767876	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767878	110.71		110.71
31/10/2020	30/11/2020	INV	FES1162767881	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162767882	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767883	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162767885	470.71		470.71
31/10/2020	30/11/2020	INV	FES1162767887	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162767888	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767889	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767890	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767892	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767893	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162767895	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767896	193.71		193.71
31/10/2020	30/11/2020	INV	FES1162767897	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767899	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767901	843.87		843.87
31/10/2020	30/11/2020	INV	FES1162767902	147.97		147.97
31/10/2020	30/11/2020	INV	FES1162767903	83.04		83.04
31/10/2020	30/11/2020	INV	FES1162767904	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767906	415.04		415.04
31/10/2020	30/11/2020	INV	FES1162767908	83.04		83.04
31/10/2020	30/11/2020	INV	FES1162767909	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767910	96.88		96.88
31/10/2020	30/11/2020	INV	FES1162767911	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162767912	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767913	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767914	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767916	262.88		262.88
31/10/2020	30/11/2020	INV	FES1162767917	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767918	276.87		276.87

Subtotal: 80,405.73

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	24/119

Balance from Previous page: 80,405.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162767919	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767920	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767921	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767923	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767924	83.04		83.04
31/10/2020	30/11/2020	INV	FES1162767925	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162767926	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767927	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767929	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767930	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767931	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767932	69.21		69.21
31/10/2020	30/11/2020	INV	FES1162767933	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767935	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767937	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767938	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767939	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767940	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767941	228.42		228.42
31/10/2020	30/11/2020	INV	FES1162767943	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767945	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767946	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767947	608.71		608.71
31/10/2020	30/11/2020	INV	FES1162767949	262.88		262.88
31/10/2020	30/11/2020	INV	FES1162767950	171.34		171.34
31/10/2020	30/11/2020	INV	FES1162767951	67.53		67.53
31/10/2020	30/11/2020	INV	FES1162767953	1,027.95		1,027.95
31/10/2020	30/11/2020	INV	FES1162767954	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162767955	166.04		166.04
31/10/2020	30/11/2020	INV	FES1162767956	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767957	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767963	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767964	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767965	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767966	67.53		67.53

Subtotal: 84,495.94

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	25/119

Balance from Previous page: 84,495.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162767967	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767969	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767970	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767971	64.00		64.00
31/10/2020	30/11/2020	INV	FES1162767972	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767974	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767975	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767976	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767978	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767979	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767980	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767982	373.80		373.80
31/10/2020	30/11/2020	INV	FES1162767985	163.52		163.52
31/10/2020	30/11/2020	INV	FES1162767986	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767987	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767988	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162767989	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767991	138.37		138.37
31/10/2020	30/11/2020	INV	FES1162767992	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767993	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162767994	110.71		110.71
31/10/2020	30/11/2020	INV	FES1162767995	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767997	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767999	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768000	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768003	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768004	179.87		179.87
31/10/2020	30/11/2020	INV	FES1162768005	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162768007	55.37		55.37
31/10/2020	30/11/2020	INV	009940283639	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767286	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162767593	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767741	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767862	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767863	43.26		43.26

Subtotal: 87,189.07

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	26/119

Balance from Previous page: 87,189.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162767864	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767872	58.81		58.81
31/10/2020	30/11/2020	INV	FES1162767900	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767907	387.38		387.38
31/10/2020	30/11/2020	INV	FES1162767915	69.21		69.21
31/10/2020	30/11/2020	INV	FES1162767973	147.97		147.97
31/10/2020	30/11/2020	INV	FES1162767996	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767998	147.97		147.97
31/10/2020	30/11/2020	INV	FES1162768010	498.04		498.04
31/10/2020	30/11/2020	INV	FES1162768012	252.66		252.66
31/10/2020	30/11/2020	INV	FES1162768013	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768014	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768015	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768016	228.42		228.42
31/10/2020	30/11/2020	INV	FES1162768017	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162768019	276.87		276.87
31/10/2020	30/11/2020	INV	FES1162768020	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768021	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768022	290.54		290.54
31/10/2020	30/11/2020	INV	FES1162768023	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768024	124.55		124.55
31/10/2020	30/11/2020	INV	FES1162768025	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768027	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768028	124.55		124.55
31/10/2020	30/11/2020	INV	FES1162768029	262.88		262.88
31/10/2020	30/11/2020	INV	FES1162768030	249.04		249.04
31/10/2020	30/11/2020	INV	FES1162768031	138.37		138.37
31/10/2020	30/11/2020	INV	FES1162768032	69.21		69.21
31/10/2020	30/11/2020	INV	FES1162768034	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162768036	83.04		83.04
31/10/2020	30/11/2020	INV	FES1162768037	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768038	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162768039	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768040	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768041	43.26		43.26

Subtotal: 91,690.42

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	27/119

Balance from Previous page: 91,690.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162768042	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768043	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768044	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768045	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768046	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768047	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768048	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768049	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768050	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768052	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768053	152.20		152.20
31/10/2020	30/11/2020	INV	FES1162768054	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768055	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768056	262.88		262.88
31/10/2020	30/11/2020	INV	FES1162768058	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768059	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162768061	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768062	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768063	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162768064	345.87		345.87
31/10/2020	30/11/2020	INV	FES1162768065	48.44		48.44
31/10/2020	30/11/2020	INV	FES1162768066	69.21		69.21
31/10/2020	30/11/2020	INV	FES1162768067	290.54		290.54
31/10/2020	30/11/2020	INV	FES1162768068	138.37		138.37
31/10/2020	30/11/2020	INV	FES1162768070	96.88		96.88
31/10/2020	30/11/2020	INV	FES1162768071	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768072	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162768073	83.04		83.04
31/10/2020	30/11/2020	INV	FES1162768074	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162768075	69.21		69.21
31/10/2020	30/11/2020	INV	FES1162768076	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162768077	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768078	152.20		152.20
31/10/2020	30/11/2020	INV	FES1162768081	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768082	55.37		55.37

Subtotal: 94,890.81

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	28/119

Balance from Previous page: 94,890.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162768084	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768086	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768088	442.70		442.70
31/10/2020	30/11/2020	INV	FES1162768090	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768091	48.44		48.44
31/10/2020	30/11/2020	INV	FES1162768092	166.04		166.04
31/10/2020	30/11/2020	INV	FES1162768093	48.44		48.44
31/10/2020	30/11/2020	INV	FES1162768095	332.04		332.04
31/10/2020	30/11/2020	INV	FES1162768097	553.37		553.37
31/10/2020	30/11/2020	INV	FES1162768099	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768100	155.73		155.73
31/10/2020	30/11/2020	INV	FES1162768101	83.04		83.04
31/10/2020	30/11/2020	INV	FES1162768102	221.38		221.38
31/10/2020	30/11/2020	INV	FES1162768103	221.38		221.38
31/10/2020	30/11/2020	INV	FES1162768104	304.37		304.37
31/10/2020	30/11/2020	INV	FES1162768105	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768106	318.21		318.21
31/10/2020	30/11/2020	INV	FES1162768107	179.87		179.87
31/10/2020	30/11/2020	INV	FES1162768108	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768109	166.04		166.04
31/10/2020	30/11/2020	INV	FES1162768110	166.04		166.04
31/10/2020	30/11/2020	INV	FES1162768111	91.79		91.79
31/10/2020	30/11/2020	INV	FES1162768112	276.70		276.70
31/10/2020	30/11/2020	INV	FES1162768113	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768114	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768117	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768119	69.21		69.21
31/10/2020	30/11/2020	INV	FES1162768120	96.88		96.88
31/10/2020	30/11/2020	INV	FES1162768123	567.20		567.20
31/10/2020	30/11/2020	INV	FES1162768124	539.55		539.55
31/10/2020	30/11/2020	INV	FES1162768125	276.70		276.70
31/10/2020	30/11/2020	INV	FES1162768127	207.54		207.54
31/10/2020	30/11/2020	INV	FES1162768129	207.54		207.54
31/10/2020	30/11/2020	INV	FES1162768130	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768131	221.38		221.38

Subtotal: 101,345.54

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	29/119

Balance from Previous page: 101,345.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162768132	456.54		456.54
31/10/2020	30/11/2020	INV	FES1162768133	332.04		332.04
31/10/2020	30/11/2020	INV	FES1162768134	221.38		221.38
31/10/2020	30/11/2020	INV	FES1162768135	166.04		166.04
31/10/2020	30/11/2020	INV	FES1162768136	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768138	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162768140	332.04		332.04
31/10/2020	30/11/2020	INV	FES1162768141	179.87		179.87
31/10/2020	30/11/2020	INV	FES1162768142	345.87		345.87
31/10/2020	30/11/2020	INV	FES1162768144	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162768145	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768146	86.94		86.94
31/10/2020	30/11/2020	INV	FES1162768152	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768154	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768155	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768156	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768157	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162768159	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768163	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768164	96.88		96.88
31/10/2020	30/11/2020	INV	FES1162768166	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768169	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162768170	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768171	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768172	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162768173	69.21		69.21
31/10/2020	30/11/2020	INV	FES1162768175	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768177	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162768178	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768179	373.80		373.80
31/10/2020	30/11/2020	INV	FES1162768181	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162768182	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768187	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768188	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768189	55.37		55.37

Subtotal: 105,596.33

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	30/119

Balance from Previous page: 105,596.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162768190	83.04		83.04
31/10/2020	30/11/2020	INV	FES1162768191	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768194	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768195	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768196	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768197	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768198	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768199	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162768203	428.87		428.87
31/10/2020	30/11/2020	INV	FES1162768205	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162768206	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768208	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768209	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768210	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768211	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162768212	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768213	204.19		204.19
31/10/2020	30/11/2020	INV	FES1162768214	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162768215	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768216	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768217	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162768218	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162768221	69.21		69.21
31/10/2020	30/11/2020	INV	FES1162768223	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768226	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768227	179.96		179.96
31/10/2020	30/11/2020	INV	FES1162768228	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768229	64.00		64.00
31/10/2020	30/11/2020	INV	FES1162768230	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768234	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768236	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768237	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768238	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162768242	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162768243	86.94		86.94

Subtotal: 108,576.11

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	31/119

Balance from Previous page: 108,576.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162768247	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768249	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768252	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768256	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162768257	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162768261	235.21		235.21
31/10/2020	30/11/2020	INV	FES1162768262	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768263	53.62		53.62
31/10/2020	30/11/2020	INV	FES1162768264	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768265	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768266	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768269	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768270	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768271	77.23		77.23
31/10/2020	30/11/2020	INV	FES1162768272	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768273	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768274	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768276	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768278	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768279	55.37		55.37
31/10/2020	30/11/2020	INV	RFES1162767691	43.26		43.26
31/10/2020	30/11/2020	INV	009939512481	138.37		138.37
31/10/2020	30/11/2020	INV	FES1062768461	138.37		138.37
31/10/2020	30/11/2020	INV	FES1162763544	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162768018	83.04		83.04
31/10/2020	30/11/2020	INV	FES1162768035	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768051	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768193	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768220	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768224	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768225	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768244	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768245	235.21		235.21
31/10/2020	30/11/2020	INV	FES1162768246	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768248	55.37		55.37

Subtotal: 111,104.85

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	32/119

Balance from Previous page: 111,104.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162768251	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768277	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768280	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768281	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768282	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768283	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162768284	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768285	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768286	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768288	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768289	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768290	193.71		193.71
31/10/2020	30/11/2020	INV	FES1162768292	83.04		83.04
31/10/2020	30/11/2020	INV	FES1162768293	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768294	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162768295	221.38		221.38
31/10/2020	30/11/2020	INV	FES1162768296	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768297	96.88		96.88
31/10/2020	30/11/2020	INV	FES1162768298	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768300	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162768301	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162768303	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768304	398.02		398.02
31/10/2020	30/11/2020	INV	FES1162768305	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768306	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768307	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768308	138.37		138.37
31/10/2020	30/11/2020	INV	FES1162768310	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768312	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768313	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768314	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162768315	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768317	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768318	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768320	539.55		539.55

Subtotal: 114,442.12

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	33/119

Balance from Previous page: 114,442.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162768322	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768323	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768324	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768325	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768326	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768328	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162768329	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768330	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768331	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768332	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768337	498.04		498.04
31/10/2020	30/11/2020	INV	FES1162768339	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768340	83.04		83.04
31/10/2020	30/11/2020	INV	FES1162768342	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768343	155.73		155.73
31/10/2020	30/11/2020	INV	FES1162768344	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768345	301.10		301.10
31/10/2020	30/11/2020	INV	FES1162768348	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768349	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768352	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768353	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768354	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162768357	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162768358	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768359	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162768360	83.04		83.04
31/10/2020	30/11/2020	INV	FES1162768361	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768363	110.71		110.71
31/10/2020	30/11/2020	INV	FES1162768364	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768365	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768368	69.21		69.21
31/10/2020	30/11/2020	INV	FES1162768372	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162768373	83.04		83.04
31/10/2020	30/11/2020	INV	FES1162768374	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768375	55.37		55.37

Subtotal: 117,442.17

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	34/119

Balance from Previous page: 117,442.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162768376	581.04		581.04
31/10/2020	30/11/2020	INV	FES1162768377	152.20		152.20
31/10/2020	30/11/2020	INV	FES1162768380	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768381	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768382	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162768383	204.19		204.19
31/10/2020	30/11/2020	INV	FES1162768384	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768385	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768386	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768388	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768389	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162768390	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768391	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768393	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768394	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768396	539.55		539.55
31/10/2020	30/11/2020	INV	FES1162768398	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768399	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768401	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768403	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162768405	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768406	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768407	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768408	83.04		83.04
31/10/2020	30/11/2020	INV	FES1162768409	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768410	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768411	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768412	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768413	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768414	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162768416	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768417	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768423	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162768426	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768428	55.37		55.37

Subtotal: 120,789.63

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	35/119

Balance from Previous page: 120,789.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162768429	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162768430	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162768432	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768433	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768434	166.04		166.04
31/10/2020	30/11/2020	INV	FES1162768435	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768436	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768437	155.73		155.73
31/10/2020	30/11/2020	INV	FES1162768438	110.71		110.71
31/10/2020	30/11/2020	INV	FES1162768439	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162768441	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768442	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768443	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768445	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162768446	124.55		124.55
31/10/2020	30/11/2020	INV	FES1162768447	221.38		221.38
31/10/2020	30/11/2020	INV	FES1162768448	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768450	138.37		138.37
31/10/2020	30/11/2020	INV	FES1162768451	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768452	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162768453	83.04		83.04
31/10/2020	30/11/2020	INV	FES1162768454	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162768455	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768456	69.21		69.21
31/10/2020	30/11/2020	INV	FES1162768458	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768459	249.04		249.04
31/10/2020	30/11/2020	INV	FES1162768462	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768463	249.04		249.04
31/10/2020	30/11/2020	INV	FES1162768464	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768468	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768469	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768470	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768472	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768473	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768474	83.04		83.04

Subtotal: 123,919.23

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	36/119

Balance from Previous page: 123,919.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162768475	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768477	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162768478	83.04		83.04
31/10/2020	30/11/2020	INV	FES116278327	43.26		43.26
31/10/2020	30/11/2020	INV	FES116278347	124.55		124.55
31/10/2020	30/11/2020	INV	RFES1162766924	43.26		43.26
31/10/2020	30/11/2020	INV	009940283637	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768471	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768480	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768490	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768491	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768492	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768493	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768494	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768495	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768496	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768497	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768499	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768500	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768501	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768503	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162768504	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768505	193.71		193.71
31/10/2020	30/11/2020	INV	FES1162768508	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768509	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162768510	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162768512	124.55		124.55
31/10/2020	30/11/2020	INV	FES1162768513	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162768515	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768516	124.55		124.55
31/10/2020	30/11/2020	INV	FES1162768517	373.80		373.80
31/10/2020	30/11/2020	INV	FES1162768520	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768522	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768523	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768524	55.37		55.37

Subtotal: 126,616.68

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	37/119

Balance from Previous page: 126,616.68

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162768525	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768526	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768527	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768528	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768529	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768530	101.23		101.23
31/10/2020	30/11/2020	INV	FES1162768531	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768532	221.38		221.38
31/10/2020	30/11/2020	INV	FES1162768535	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768536	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768544	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768545	147.97		147.97
31/10/2020	30/11/2020	INV	FES1162768547	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768548	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768549	124.55		124.55
31/10/2020	30/11/2020	INV	FES1162768550	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768553	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768554	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768556	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768566	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768568	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768571	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768573	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768574	69.21		69.21
31/10/2020	30/11/2020	INV	FES1162768577	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768578	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162768579	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768581	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162768582	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162768589	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768590	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768592	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768593	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768594	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768595	55.37		55.37

Subtotal: 128,940.42

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	38/119

Balance from Previous page: 128,940.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162768596	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768598	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768601	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768602	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768603	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162768605	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768606	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162768607	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768608	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768610	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162768611	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768612	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768613	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162768614	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768616	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768617	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768618	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768619	345.87		345.87
31/10/2020	30/11/2020	INV	FES1162768623	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768625	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768626	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768629	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768631	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768632	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768633	249.04		249.04
31/10/2020	30/11/2020	INV	FES1162768634	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768636	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768637	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768638	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768639	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768640	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768641	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768644	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768645	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768646	77.87		77.87

Subtotal: 131,436.98

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	39/119

Balance from Previous page: 131,436.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162768647	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768648	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768650	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768651	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162768653	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768654	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768656	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768657	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768660	373.80		373.80
31/10/2020	30/11/2020	INV	FES1162768661	155.73		155.73
31/10/2020	30/11/2020	INV	FES1162768663	221.38		221.38
31/10/2020	30/11/2020	INV	FES1162768667	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768668	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768669	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768670	249.04		249.04
31/10/2020	30/11/2020	INV	FES1162768672	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768673	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768674	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768675	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162768676	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162768677	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768678	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768679	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768682	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162768685	124.55		124.55
31/10/2020	30/11/2020	INV	FES1162768687	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768690	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768692	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768693	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768695	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768696	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768697	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162768698	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768699	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162768700	43.26		43.26

Subtotal: 134,342.01

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	40/119

Balance from Previous page: 134,342.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162768701	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768703	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768704	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768705	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768706	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162768715	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768716	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768722	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162768723	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768724	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768728	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768731	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768739	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768742	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768744	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768746	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768747	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768748	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768749	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768750	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768751	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768755	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768756	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768763	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162768765	228.42		228.42
31/10/2020	30/11/2020	INV	FES1162768766	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768772	83.04		83.04
31/10/2020	30/11/2020	INV	FES1162768773	373.54		373.54
31/10/2020	30/11/2020	INV	FES1162768777	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768778	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768779	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768784	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768786	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768789	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768790	107.28		107.28

Subtotal: 136,933.83

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	41/119

Balance from Previous page: 136,933.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162768793	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768794	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768796	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768799	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768803	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768805	325.34		325.34
31/10/2020	30/11/2020	INV	FES1162768807	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768809	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768810	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162768811	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768813	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768816	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768818	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768819	179.87		179.87
31/10/2020	30/11/2020	INV	FES1162768826	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768828	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768829	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768833	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768834	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768835	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162768846	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768847	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768848	48.44		48.44
31/10/2020	30/11/2020	INV	FES1162768849	124.55		124.55
31/10/2020	30/11/2020	INV	FES1162768850	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768855	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768858	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768861	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768862	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768863	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768865	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768868	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162768871	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768873	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768875	110.71		110.71

Subtotal: 139,395.98

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	42/119

Balance from Previous page: 139,395.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162768877	262.88		262.88
31/10/2020	30/11/2020	INV	FES1162768880	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768882	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768883	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768884	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768885	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768888	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768889	69.21		69.21
31/10/2020	30/11/2020	INV	FES1162768891	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768892	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768904	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768907	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768908	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768910	83.04		83.04
31/10/2020	30/11/2020	INV	FES1162768920	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162768923	124.55		124.55
31/10/2020	30/11/2020	INV	FES1162768926	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768927	373.80		373.80
31/10/2020	30/11/2020	INV	FES1162768929	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162768932	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162768934	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768937	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768941	72.38		72.38
31/10/2020	30/11/2020	INV	FES1162768945	53.62		53.62
31/10/2020	30/11/2020	INV	FES1162768949	110.71		110.71
31/10/2020	30/11/2020	INV	FES1162768951	124.55		124.55
31/10/2020	30/11/2020	INV	FES1162768955	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768966	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768992	179.87		179.87
31/10/2020	30/11/2020	INV	FES1162769005	124.55		124.55
31/10/2020	30/11/2020	INV	RFES1162768127	207.54		207.54
31/10/2020	30/11/2020	INV	009940283526	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768479	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768481	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768482	55.37		55.37

Subtotal: 142,539.26

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	43/119

Balance from Previous page: 142,539.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162768483	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768487	83.04		83.04
31/10/2020	30/11/2020	INV	FES1162768498	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768506	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768507	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768518	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768533	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768541	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768543	633.97		633.97
31/10/2020	30/11/2020	INV	FES1162768551	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768552	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768555	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768558	249.04		249.04
31/10/2020	30/11/2020	INV	FES1162768559	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768560	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768562	276.87		276.87
31/10/2020	30/11/2020	INV	FES1162768563	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768564	110.71		110.71
31/10/2020	30/11/2020	INV	FES1162768565	155.73		155.73
31/10/2020	30/11/2020	INV	FES1162768567	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768569	83.04		83.04
31/10/2020	30/11/2020	INV	FES1162768570	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162768572	124.55		124.55
31/10/2020	30/11/2020	INV	FES1162768575	373.80		373.80
31/10/2020	30/11/2020	INV	FES1162768583	345.87		345.87
31/10/2020	30/11/2020	INV	FES1162768587	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768588	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162768597	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768599	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768627	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768628	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768630	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768635	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768642	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162768652	69.21		69.21

Subtotal: 146,439.74

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	44/119

Balance from Previous page: 146,439.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162768655	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768658	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768659	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768665	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768666	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768671	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768681	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768688	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768691	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768709	249.04		249.04
31/10/2020	30/11/2020	INV	FES1162768713	83.04		83.04
31/10/2020	30/11/2020	INV	FES1162768714	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768718	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768720	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768727	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768730	83.04		83.04
31/10/2020	30/11/2020	INV	FES1162768732	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162768733	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768737	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162768741	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768743	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768745	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768768	131.51		131.51
31/10/2020	30/11/2020	INV	FES1162768769	616.08		616.08
31/10/2020	30/11/2020	INV	FES1162768770	712.99		712.99
31/10/2020	30/11/2020	INV	FES1162768776	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768782	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768787	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768792	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768797	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162768798	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768802	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768804	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768814	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768815	55.37		55.37

Subtotal: 149,974.83

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	45/119

Balance from Previous page: 149,974.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162768822	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768823	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768824	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768825	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768827	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768831	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768832	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768837	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768838	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768839	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162768842	138.37		138.37
31/10/2020	30/11/2020	INV	FES1162768851	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768852	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768854	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768857	96.88		96.88
31/10/2020	30/11/2020	INV	FES1162768859	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768860	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162768866	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162768867	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768869	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768870	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768872	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768874	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768876	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768878	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768881	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768886	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162768887	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768890	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768893	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768909	83.04		83.04
31/10/2020	30/11/2020	INV	FES1162768914	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768916	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162768917	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162768918	77.87		77.87

Subtotal: 152,213.81

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	46/119

Balance from Previous page: 152,213.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162768919	101.23		101.23
31/10/2020	30/11/2020	INV	FES1162768921	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162768922	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768925	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768931	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768935	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768936	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768939	252.66		252.66
31/10/2020	30/11/2020	INV	FES1162768942	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768948	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162768950	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768956	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768957	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768960	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768961	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768962	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768964	124.55		124.55
31/10/2020	30/11/2020	INV	FES1162768965	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162768969	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768973	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768975	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768976	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768977	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768979	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768980	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768981	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768983	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768985	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768989	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768993	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768995	110.71		110.71
31/10/2020	30/11/2020	INV	FES1162768996	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768997	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768998	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768999	55.37		55.37

Subtotal: 154,597.31

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	47/119

Balance from Previous page: 154,597.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162769001	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162769002	83.04		83.04
31/10/2020	30/11/2020	INV	FES1162769003	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769004	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769007	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769008	785.67		785.67
31/10/2020	30/11/2020	INV	FES1162769012	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769013	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769014	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769015	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769017	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769018	83.04		83.04
31/10/2020	30/11/2020	INV	FES1162769019	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769021	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769022	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769023	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769024	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769025	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769026	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769027	69.21		69.21
31/10/2020	30/11/2020	INV	FES1162769028	83.04		83.04
31/10/2020	30/11/2020	INV	FES1162769029	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769031	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769032	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769033	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162769040	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769041	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769051	77.87		77.87
31/10/2020	30/11/2020	INV	RFES1162767985	252.66		252.66
31/10/2020	30/11/2020	INV	009940180231	107.28		107.28
31/10/2020	30/11/2020	INV	009940283527	77.87		77.87
31/10/2020	30/11/2020	INV	009940283529	207.54		207.54
31/10/2020	30/11/2020	INV	009940283636	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162768486	207.54		207.54
31/10/2020	30/11/2020	INV	FES1162768521	107.28		107.28

Subtotal: 158,073.44

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	48/119

Balance from Previous page: 158,073.44

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162768538	152.20		152.20
31/10/2020	30/11/2020	INV	FES1162768539	290.54		290.54
31/10/2020	30/11/2020	INV	FES1162768540	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768710	152.20		152.20
31/10/2020	30/11/2020	INV	FES1162768775	249.04		249.04
31/10/2020	30/11/2020	INV	FES1162768785	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768788	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768801	110.71		110.71
31/10/2020	30/11/2020	INV	FES1162768938	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768986	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769016	373.54		373.54
31/10/2020	30/11/2020	INV	FES1162769058	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769059	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162769060	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162769062	207.54		207.54
31/10/2020	30/11/2020	INV	FES1162769063	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769065	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769066	221.38		221.38
31/10/2020	30/11/2020	INV	FES1162769068	484.21		484.21
31/10/2020	30/11/2020	INV	FES1162769069	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769071	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769072	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769073	96.88		96.88
31/10/2020	30/11/2020	INV	FES1162769075	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769077	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769078	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162769079	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162769080	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162769081	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769082	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769083	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769084	96.88		96.88
31/10/2020	30/11/2020	INV	FES1162769085	235.21		235.21
31/10/2020	30/11/2020	INV	FES1162769086	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162769087	55.37		55.37

Subtotal: 162,204.18

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	49/119

Balance from Previous page: 162,204.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162769088	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769089	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769091	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769092	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162769093	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769096	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769097	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769098	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769099	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769100	484.21		484.21
31/10/2020	30/11/2020	INV	FES1162769101	359.71		359.71
31/10/2020	30/11/2020	INV	FES1162769104	152.20		152.20
31/10/2020	30/11/2020	INV	FES1162769105	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162769106	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769107	101.23		101.23
31/10/2020	30/11/2020	INV	FES1162769108	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162769109	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769111	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162769113	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769114	58.81		58.81
31/10/2020	30/11/2020	INV	FES1162769115	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769116	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769117	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769118	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769119	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162769122	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769125	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769126	69.21		69.21
31/10/2020	30/11/2020	INV	FES1162769127	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769128	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769129	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769130	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769131	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769132	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769133	43.26		43.26

Subtotal: 165,180.65

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	50/119

Balance from Previous page: 165,180.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162769135	124.60		124.60
31/10/2020	30/11/2020	INV	FES1162769137	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769138	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769139	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769140	131.51		131.51
31/10/2020	30/11/2020	INV	FES1162769141	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769143	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769145	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769146	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769147	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769148	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769149	249.04		249.04
31/10/2020	30/11/2020	INV	FES1162769150	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769151	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162769152	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162769153	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769154	179.87		179.87
31/10/2020	30/11/2020	INV	FES1162769155	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769156	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769157	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769159	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769160	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162769161	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162769163	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162769164	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162769165	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769166	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769167	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769168	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769171	290.54		290.54
31/10/2020	30/11/2020	INV	FES1162769172	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769173	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769175	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769176	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769177	55.37		55.37

Subtotal: 167,967.88

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	51/119

Balance from Previous page: 167,967.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162769178	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769179	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769180	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769181	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769182	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769183	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769184	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769187	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769189	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769191	207.54		207.54
31/10/2020	30/11/2020	INV	FES1162769192	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769193	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769195	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769196	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769197	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769198	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769199	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769200	155.73		155.73
31/10/2020	30/11/2020	INV	FES1162769202	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769206	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769207	221.38		221.38
31/10/2020	30/11/2020	INV	FES1162769216	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769221	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162769223	166.04		166.04
31/10/2020	30/11/2020	INV	FES1162769225	131.51		131.51
31/10/2020	30/11/2020	INV	FES1162769227	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769232	816.21		816.21
31/10/2020	30/11/2020	INV	FES1162769233	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769237	204.19		204.19
31/10/2020	30/11/2020	INV	FES1162769246	252.66		252.66
31/10/2020	30/11/2020	INV	FES1162769247	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769248	124.55		124.55
31/10/2020	30/11/2020	INV	FES1162769253	69.21		69.21
31/10/2020	30/11/2020	INV	FES1162769254	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162769255	179.87		179.87

Subtotal: 171,832.59

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	52/119

Balance from Previous page: 171,832.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162769259	228.42		228.42
31/10/2020	30/11/2020	INV	FES1162769261	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162769262	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162769264	96.88		96.88
31/10/2020	30/11/2020	INV	FES1162769265	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769266	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769270	69.21		69.21
31/10/2020	30/11/2020	INV	FES1162772805	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772807	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772809	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772810	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772811	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772812	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772813	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772815	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772816	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772817	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772820	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772822	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772823	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772824	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162772825	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772826	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162772827	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772829	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772832	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772834	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772839	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162772842	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772843	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772845	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772846	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162772847	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772848	86.30		86.30
31/10/2020	30/11/2020	INV	FES1162772850	43.26		43.26

Subtotal: 174,202.93

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	53/119

Balance from Previous page: 174,202.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162772851	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772852	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162772853	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772855	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162772856	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772857	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772858	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772860	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162772861	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772862	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772863	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772865	69.21		69.21
31/10/2020	30/11/2020	INV	FES1162772866	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772868	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772869	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772870	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772871	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772872	124.55		124.55
31/10/2020	30/11/2020	INV	FES1162772875	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772876	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772877	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162772879	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162772880	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772881	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772883	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772884	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772886	69.21		69.21
31/10/2020	30/11/2020	INV	FES1162772887	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162772888	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772890	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772891	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772892	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772893	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772894	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772895	43.26		43.26

Subtotal: 176,332.95

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	54/119

Balance from Previous page: 176,332.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162772896	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770375	96.88		96.88
31/10/2020	30/11/2020	INV	FES1162770376	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770377	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162770378	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770379	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770380	179.87		179.87
31/10/2020	30/11/2020	INV	FES1162770381	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770383	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770384	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770385	96.88		96.88
31/10/2020	30/11/2020	INV	FES1162770386	318.21		318.21
31/10/2020	30/11/2020	INV	FES1162770389	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770390	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770391	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770393	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770394	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770396	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162770397	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770399	55.37		55.37
31/10/2020	30/11/2020	INV	009939664743	456.54		456.54
31/10/2020	30/11/2020	INV	009940283619	55.37		55.37
31/10/2020	30/11/2020	INV	009940283620	107.28		107.28
31/10/2020	30/11/2020	INV	009940283621	55.37		55.37
31/10/2020	30/11/2020	INV	009940283622	107.28		107.28
31/10/2020	30/11/2020	INV	009940283642	543.39		543.39
31/10/2020	30/11/2020	INV	019911311287	519.19		519.19
31/10/2020	30/11/2020	INV	019911311288	259.58		259.58
31/10/2020	30/11/2020	INV	FES1162769000	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769549	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162769677	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770113	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770401	262.88		262.88
31/10/2020	30/11/2020	INV	FES1162770402	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770403	77.87		77.87

Subtotal: 180,661.75

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	55/119

Balance from Previous page: 180,661.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162770405	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770406	124.55		124.55
31/10/2020	30/11/2020	INV	FES1162770407	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770408	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162770409	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770410	470.37		470.37
31/10/2020	30/11/2020	INV	FES1162770411	193.71		193.71
31/10/2020	30/11/2020	INV	FES1162770412	349.57		349.57
31/10/2020	30/11/2020	INV	FES1162770413	221.38		221.38
31/10/2020	30/11/2020	INV	FES1162770414	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770419	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770422	83.04		83.04
31/10/2020	30/11/2020	INV	FES1162770426	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162770428	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770429	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770430	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770432	83.04		83.04
31/10/2020	30/11/2020	INV	FES1162770433	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770435	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770436	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770437	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770439	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770441	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770444	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770445	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770446	53.62		53.62
31/10/2020	30/11/2020	INV	FES1162770447	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162771928	228.42		228.42
31/10/2020	30/11/2020	INV	FES1162771929	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162771931	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162771932	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771933	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771934	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162771935	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162771936	107.28		107.28

Subtotal: 184,139.24

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	56/119

Balance from Previous page: 184,139.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162771937	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771938	93.87		93.87
31/10/2020	30/11/2020	INV	FES1162771939	422.25		422.25
31/10/2020	30/11/2020	INV	FES1162771940	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162771942	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771943	64.00		64.00
31/10/2020	30/11/2020	INV	FES1162771945	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771947	110.71		110.71
31/10/2020	30/11/2020	INV	FES1162771948	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771949	138.37		138.37
31/10/2020	30/11/2020	INV	FES1162771950	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771952	401.21		401.21
31/10/2020	30/11/2020	INV	FES1162771957	48.44		48.44
31/10/2020	30/11/2020	INV	FES1162771958	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162771960	64.00		64.00
31/10/2020	30/11/2020	INV	FES1162771965	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771966	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771967	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771968	83.04		83.04
31/10/2020	30/11/2020	INV	FES1162771971	207.54		207.54
31/10/2020	30/11/2020	INV	FES1162771972	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771973	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771974	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771975	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771976	110.71		110.71
31/10/2020	30/11/2020	INV	FES1162771977	494.94		494.94
31/10/2020	30/11/2020	INV	FES1162771980	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771982	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162771983	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162771986	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771988	69.21		69.21
31/10/2020	30/11/2020	INV	FES1162771989	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771990	387.38		387.38
31/10/2020	30/11/2020	INV	FES1162771991	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162771992	107.28		107.28

Subtotal: 188,189.77

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	57/119

Balance from Previous page: 188,189.77

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162771993	113.77		113.77
31/10/2020	30/11/2020	INV	FES1162771994	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162771995	470.37		470.37
31/10/2020	30/11/2020	INV	FES1162771996	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772000	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772006	83.04		83.04
31/10/2020	30/11/2020	INV	FES1162772007	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772010	594.87		594.87
31/10/2020	30/11/2020	INV	FES1162772011	155.73		155.73
31/10/2020	30/11/2020	INV	FES1162772012	53.62		53.62
31/10/2020	30/11/2020	INV	FES1162772013	616.08		616.08
31/10/2020	30/11/2020	INV	FES1162772015	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162772016	166.04		166.04
31/10/2020	30/11/2020	INV	FES1162772017	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772018	138.37		138.37
31/10/2020	30/11/2020	INV	FES1162772019	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772020	110.71		110.71
31/10/2020	30/11/2020	INV	FES1162772021	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772022	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772024	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772025	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162769271	567.20		567.20
31/10/2020	30/11/2020	INV	FES1162769273	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769276	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769279	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769282	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162769284	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769286	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769287	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769290	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162769295	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769296	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769297	221.38		221.38
31/10/2020	30/11/2020	INV	FES1162769301	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769305	55.37		55.37

Subtotal: 192,846.20

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	58/119

Balance from Previous page: 192,846.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162769311	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769317	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769318	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162769319	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769321	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769323	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769324	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769325	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162769327	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769330	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769331	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769334	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769338	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769347	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162769348	101.23		101.23
31/10/2020	30/11/2020	INV	FES1162769352	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769353	107.28		107.28
31/10/2020	30/11/2020	INV	R009940283641	43.26		43.26
31/10/2020	30/11/2020	INV	RFES1162767225	55.37		55.37
31/10/2020	30/11/2020	INV	RFES1162768676	77.87		77.87
31/10/2020	30/11/2020	INV	009939664736	249.04		249.04
31/10/2020	30/11/2020	INV	FES1162767032	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162767604	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768057	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768967	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769064	138.37		138.37
31/10/2020	30/11/2020	INV	FES1162769162	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769203	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769236	69.21		69.21
31/10/2020	30/11/2020	INV	FES1162769243	179.87		179.87
31/10/2020	30/11/2020	INV	FES1162769244	152.20		152.20
31/10/2020	30/11/2020	INV	FES1162769245	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769249	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769250	83.04		83.04
31/10/2020	30/11/2020	INV	FES1162769251	55.37		55.37

Subtotal: 195,480.29

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	59/119

Balance from Previous page: 195,480.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162769257	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162769260	553.37		553.37
31/10/2020	30/11/2020	INV	FES1162769263	124.55		124.55
31/10/2020	30/11/2020	INV	FES1162769267	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769278	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769283	110.71		110.71
31/10/2020	30/11/2020	INV	FES1162769285	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769288	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769289	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769291	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769292	83.04		83.04
31/10/2020	30/11/2020	INV	FES1162769293	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162769294	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162769298	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769299	69.21		69.21
31/10/2020	30/11/2020	INV	FES1162769302	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162769303	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162769304	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162769315	332.04		332.04
31/10/2020	30/11/2020	INV	FES1162769316	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769326	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769329	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769332	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769335	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769336	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769341	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769342	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769343	179.87		179.87
31/10/2020	30/11/2020	INV	FES1162769344	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769349	110.71		110.71
31/10/2020	30/11/2020	INV	FES1162769350	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769351	761.44		761.44
31/10/2020	30/11/2020	INV	FES1162769354	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769355	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769356	69.21		69.21

Subtotal: 199,533.82

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	60/119

Balance from Previous page: 199,533.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162769357	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769358	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769359	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162769360	179.87		179.87
31/10/2020	30/11/2020	INV	FES1162769361	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769362	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162769363	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769365	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769368	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769369	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162769371	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769372	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769373	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769374	359.71		359.71
31/10/2020	30/11/2020	INV	FES1162769376	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769377	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769378	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162769379	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769380	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769382	252.66		252.66
31/10/2020	30/11/2020	INV	FES1162769384	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769385	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769393	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769399	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769400	96.88		96.88
31/10/2020	30/11/2020	INV	FES1162769401	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769403	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769404	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769405	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769412	152.20		152.20
31/10/2020	30/11/2020	INV	FES1162769423	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769425	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769427	193.71		193.71
31/10/2020	30/11/2020	INV	FES1162769429	155.73		155.73
31/10/2020	30/11/2020	INV	FES1162769430	107.28		107.28

Subtotal: 202,698.16

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	61/119

Balance from Previous page: 202,698.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162769434	72.38		72.38
31/10/2020	30/11/2020	INV	FES1162769435	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769436	110.71		110.71
31/10/2020	30/11/2020	INV	FES1162769438	511.88		511.88
31/10/2020	30/11/2020	INV	FES1162769440	262.88		262.88
31/10/2020	30/11/2020	INV	FES1162769441	166.04		166.04
31/10/2020	30/11/2020	INV	FES1162769442	262.88		262.88
31/10/2020	30/11/2020	INV	RFES1162768075	69.21		69.21
31/10/2020	30/11/2020	INV	RFES1162768626	43.26		43.26
31/10/2020	30/11/2020	INV	RFES1162769051	77.87		77.87
31/10/2020	30/11/2020	INV	009940457418	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768901	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768902	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162768903	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769367	69.21		69.21
31/10/2020	30/11/2020	INV	FES1162769447	69.21		69.21
31/10/2020	30/11/2020	INV	FES1162769458	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769466	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769474	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769478	83.04		83.04
31/10/2020	30/11/2020	INV	FES1162769490	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769493	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769496	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769497	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769503	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769504	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162769506	138.37		138.37
31/10/2020	30/11/2020	INV	FES1162769508	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769511	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769520	69.21		69.21
31/10/2020	30/11/2020	INV	FES1162769532	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769534	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769539	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769548	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769551	107.28		107.28

Subtotal: 205,932.85

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	62/119

Balance from Previous page: 205,932.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162769554	193.71		193.71
31/10/2020	30/11/2020	INV	FES1162769559	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769562	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162769563	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162769567	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769571	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769575	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162769578	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769581	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769583	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162769586	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769589	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769590	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769593	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769594	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769595	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769601	110.71		110.71
31/10/2020	30/11/2020	INV	FES1162769602	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769605	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769606	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769608	83.04		83.04
31/10/2020	30/11/2020	INV	FES1162769610	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769613	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769614	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769619	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769620	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162769621	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769622	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769624	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769630	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769631	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769632	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769633	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162769634	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769637	55.37		55.37

Subtotal: 208,206.39

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	63/119

Balance from Previous page: 208,206.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162769638	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769639	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162769640	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769644	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769645	664.53		664.53
31/10/2020	30/11/2020	INV	FES1162769648	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162769650	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769651	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769655	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162769656	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769658	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769659	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769662	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769663	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769664	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769667	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769671	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769672	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769674	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769675	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769676	69.21		69.21
31/10/2020	30/11/2020	INV	FES1162769682	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162769684	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769685	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769687	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769691	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769692	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769693	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769698	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769700	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769701	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162769702	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769704	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769711	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769714	107.28		107.28

Subtotal: 210,898.88

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	64/119

Balance from Previous page: 210,898.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162769720	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769721	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769725	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769727	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769728	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162769729	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769734	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162769735	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769737	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769739	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162769740	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769746	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769748	155.73		155.73
31/10/2020	30/11/2020	INV	FES1162769749	110.71		110.71
31/10/2020	30/11/2020	INV	FES1162769750	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769752	155.73		155.73
31/10/2020	30/11/2020	INV	FES1162769753	83.04		83.04
31/10/2020	30/11/2020	INV	FES1162769755	69.21		69.21
31/10/2020	30/11/2020	INV	FES1162769756	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162769759	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769760	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769761	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162769762	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162769763	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769767	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769768	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769770	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769771	69.21		69.21
31/10/2020	30/11/2020	INV	FES1162769773	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162769774	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769775	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769777	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769791	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769793	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162769799	55.37		55.37

Subtotal: 213,490.86

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	65/119

Balance from Previous page: 213,490.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162769801	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769803	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769806	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162769809	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162769813	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769820	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769826	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769827	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769828	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769830	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769831	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769834	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162769836	138.37		138.37
31/10/2020	30/11/2020	INV	FES1162769838	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769840	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162769841	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769843	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769854	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769855	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769856	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769857	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769859	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769860	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769862	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769863	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769864	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162769866	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769867	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769874	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769876	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769882	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769885	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769888	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769889	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769890	43.26		43.26

Subtotal: 215,662.37

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	66/119

Balance from Previous page: 215,662.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162769891	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769892	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769903	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162769904	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769910	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769912	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769913	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162769936	179.87		179.87
31/10/2020	30/11/2020	INV	FES1162769943	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769957	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769969	69.21		69.21
31/10/2020	30/11/2020	INV	FES1162769970	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769972	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769973	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769976	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162769980	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769985	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769987	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769988	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769989	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769990	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769992	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769993	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162769994	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769998	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162770000	636.38		636.38
31/10/2020	30/11/2020	INV	FES1162770001	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162770002	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770005	55.37		55.37
31/10/2020	30/11/2020	INV	R009940283636	77.87		77.87
31/10/2020	30/11/2020	INV	009940283634	55.37		55.37
31/10/2020	30/11/2020	INV	009940283635	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162766181	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767055	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767302	55.37		55.37

Subtotal: 218,568.86

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	67/119

Balance from Previous page: 218,568.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162767508	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767653	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162767983	64.00		64.00
31/10/2020	30/11/2020	INV	FES1162768600	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162768604	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769158	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162769439	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769445	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769446	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769448	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769449	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769450	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769451	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162769453	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769455	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769457	456.54		456.54
31/10/2020	30/11/2020	INV	FES1162769459	96.88		96.88
31/10/2020	30/11/2020	INV	FES1162769460	83.04		83.04
31/10/2020	30/11/2020	INV	FES1162769462	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769463	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769465	96.88		96.88
31/10/2020	30/11/2020	INV	FES1162769467	193.71		193.71
31/10/2020	30/11/2020	INV	FES1162769468	69.21		69.21
31/10/2020	30/11/2020	INV	FES1162769469	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769472	304.37		304.37
31/10/2020	30/11/2020	INV	FES1162769480	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769481	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769482	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769484	194.71		194.71
31/10/2020	30/11/2020	INV	FES1162769485	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769486	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162769488	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769489	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769492	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769499	107.28		107.28

Subtotal: 221,661.28

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	68/119

Balance from Previous page: 221,661.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162769502	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769509	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769510	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769516	96.88		96.88
31/10/2020	30/11/2020	INV	FES1162769522	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769523	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769524	124.55		124.55
31/10/2020	30/11/2020	INV	FES1162769536	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769538	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769543	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162769547	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769550	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769556	640.30		640.30
31/10/2020	30/11/2020	INV	FES1162769558	69.21		69.21
31/10/2020	30/11/2020	INV	FES1162769564	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769565	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162769566	349.57		349.57
31/10/2020	30/11/2020	INV	FES1162769568	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769569	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769570	96.88		96.88
31/10/2020	30/11/2020	INV	FES1162769572	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769573	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769576	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162769577	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769579	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769580	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769582	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769585	332.04		332.04
31/10/2020	30/11/2020	INV	FES1162769588	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769591	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769592	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162769596	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162769598	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162769599	345.87		345.87
31/10/2020	30/11/2020	INV	FES1162769600	55.37		55.37

Subtotal: 225,401.93

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	69/119

Balance from Previous page: 225,401.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162769604	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162769611	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769615	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769616	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769617	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769625	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769626	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769627	48.44		48.44
31/10/2020	30/11/2020	INV	FES1162769628	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769629	83.04		83.04
31/10/2020	30/11/2020	INV	FES1162769642	83.04		83.04
31/10/2020	30/11/2020	INV	FES1162769643	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769646	906.81		906.81
31/10/2020	30/11/2020	INV	FES1162769647	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769649	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162769652	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769653	72.38		72.38
31/10/2020	30/11/2020	INV	FES1162769660	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769661	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769666	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162769669	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769670	77.23		77.23
31/10/2020	30/11/2020	INV	FES1162769673	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769678	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769679	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769680	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162769681	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162769683	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769689	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769690	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769694	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769695	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769699	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162769703	249.04		249.04
31/10/2020	30/11/2020	INV	FES1162769705	55.37		55.37

Subtotal: 228,628.03

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	70/119

Balance from Previous page: 228,628.03

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162769706	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769707	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769708	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769709	809.90		809.90
31/10/2020	30/11/2020	INV	FES1162769712	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769713	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769716	1,367.14		1,367.14
31/10/2020	30/11/2020	INV	FES1162769717	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162769718	83.04		83.04
31/10/2020	30/11/2020	INV	FES1162769719	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769722	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769724	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769726	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769730	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162769732	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769733	138.37		138.37
31/10/2020	30/11/2020	INV	FES1162769736	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769738	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769743	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769751	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769754	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769757	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769758	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769764	110.71		110.71
31/10/2020	30/11/2020	INV	FES1162769765	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769766	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769769	83.04		83.04
31/10/2020	30/11/2020	INV	FES1162769772	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769776	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769778	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769779	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769780	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769784	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769785	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769786	43.26		43.26

Subtotal: 232,796.57

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	71/119

Balance from Previous page: 232,796.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162769787	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769788	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769789	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769790	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769794	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769795	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769800	373.54		373.54
31/10/2020	30/11/2020	INV	FES1162769902	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769905	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769906	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162769915	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769916	83.04		83.04
31/10/2020	30/11/2020	INV	FES1162769917	110.71		110.71
31/10/2020	30/11/2020	INV	FES1162769919	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769921	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769922	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769924	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769925	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769926	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769930	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769933	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769934	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769935	96.88		96.88
31/10/2020	30/11/2020	INV	FES1162769938	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162769939	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769940	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162769941	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769942	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769944	262.88		262.88
31/10/2020	30/11/2020	INV	FES1162769802	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769805	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769810	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162769814	96.88		96.88
31/10/2020	30/11/2020	INV	FES1162769817	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769818	43.26		43.26

Subtotal: 235,466.06

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	72/119

Balance from Previous page: 235,466.06

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162769819	442.70		442.70
31/10/2020	30/11/2020	INV	FES1162769822	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162769823	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162769824	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769825	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769829	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769833	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769835	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769837	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769839	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769846	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769847	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769850	110.71		110.71
31/10/2020	30/11/2020	INV	FES1162769851	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769852	179.96		179.96
31/10/2020	30/11/2020	INV	FES1162769853	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769868	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769875	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769879	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769887	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769893	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769894	1,246.00		1,246.00
31/10/2020	30/11/2020	INV	FES1162769898	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162769901	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769945	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769947	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769952	110.71		110.71
31/10/2020	30/11/2020	INV	FES1162769955	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769958	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769961	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769962	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769964	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769967	193.71		193.71
31/10/2020	30/11/2020	INV	FES1162769968	207.54		207.54
31/10/2020	30/11/2020	INV	FES1162769974	55.37		55.37

Subtotal: 239,554.49

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	73/119

Balance from Previous page: 239,554.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162769978	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769981	48.44		48.44
31/10/2020	30/11/2020	INV	FES1162769982	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769984	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162769986	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769996	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770003	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770010	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770011	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770013	69.21		69.21
31/10/2020	30/11/2020	INV	FES1162770014	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770015	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770019	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770020	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770022	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770024	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770025	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770030	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770033	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770040	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770047	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770049	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770052	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770054	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770057	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770058	155.73		155.73
31/10/2020	30/11/2020	INV	FES1162770059	470.37		470.37
31/10/2020	30/11/2020	INV	FES1162770060	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770063	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770067	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770072	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770073	470.37		470.37
31/10/2020	30/11/2020	INV	FES1162770075	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770077	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770079	107.28		107.28

Subtotal: 242,472.98

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	74/119

Balance from Previous page: 242,472.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162770080	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770081	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770083	138.37		138.37
31/10/2020	30/11/2020	INV	FES1162770089	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770090	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162770091	82.09		82.09
31/10/2020	30/11/2020	INV	FES1162770092	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162770094	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770098	69.21		69.21
31/10/2020	30/11/2020	INV	FES1162770099	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162770102	83.04		83.04
31/10/2020	30/11/2020	INV	FES1162770103	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162770104	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770105	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770107	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770109	69.21		69.21
31/10/2020	30/11/2020	INV	FES1162770110	155.73		155.73
31/10/2020	30/11/2020	INV	FES1162770114	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770115	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770116	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770117	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162770118	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770119	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162770120	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770122	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770123	219.74		219.74
31/10/2020	30/11/2020	INV	FES1162770124	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770126	77.23		77.23
31/10/2020	30/11/2020	INV	FES1162770127	204.19		204.19
31/10/2020	30/11/2020	INV	FES1162770128	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770129	69.21		69.21
31/10/2020	30/11/2020	INV	FES1162770130	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770133	228.42		228.42
31/10/2020	30/11/2020	INV	FES1162770134	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770137	55.37		55.37

Subtotal: 245,412.88

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	75/119

Balance from Previous page: 245,412.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162770138	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162770142	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162770145	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770147	69.21		69.21
31/10/2020	30/11/2020	INV	FES1162770148	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770149	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770150	834.13		834.13
31/10/2020	30/11/2020	INV	FES1162770152	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770153	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770154	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770155	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770156	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770157	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162770158	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770159	96.88		96.88
31/10/2020	30/11/2020	INV	FES1162770160	83.04		83.04
31/10/2020	30/11/2020	INV	FES1162770163	166.04		166.04
31/10/2020	30/11/2020	INV	FES1162770165	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770166	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770167	69.21		69.21
31/10/2020	30/11/2020	INV	FES1162769529	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769544	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769545	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769546	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769654	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769815	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769871	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769908	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769920	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769927	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162769929	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769931	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769946	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162769949	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769953	422.25		422.25

Subtotal: 248,730.00

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	76/119

Balance from Previous page: 248,730.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162769959	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769963	387.38		387.38
31/10/2020	30/11/2020	INV	FES1162769965	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769966	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769991	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162769995	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769999	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162770012	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770021	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770029	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770032	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770034	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770037	110.71		110.71
31/10/2020	30/11/2020	INV	FES1162770038	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162770041	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770044	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770048	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770051	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770062	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770065	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162770066	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770068	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770070	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162770071	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162770086	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770093	221.38		221.38
31/10/2020	30/11/2020	INV	FES1162770235	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162770240	96.88		96.88
31/10/2020	30/11/2020	INV	FES1162770299	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162770302	398.02		398.02
31/10/2020	30/11/2020	INV	FES1162770305	219.74		219.74
31/10/2020	30/11/2020	INV	FES1162770309	498.04		498.04
31/10/2020	30/11/2020	INV	FES1162770310	152.20		152.20
31/10/2020	30/11/2020	INV	FES1162770311	83.04		83.04
31/10/2020	30/11/2020	INV	FES1162770314	107.28		107.28

Subtotal: 252,499.72

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	77/119

Balance from Previous page: 252,499.72

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162770316	147.97		147.97
31/10/2020	30/11/2020	INV	FES1162770318	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770319	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770321	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770322	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770325	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770326	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162770327	252.66		252.66
31/10/2020	30/11/2020	INV	FES1162770328	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770329	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162770330	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770332	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770333	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770336	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770339	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770340	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770341	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770342	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770344	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162770345	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770346	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770348	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770351	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770352	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770354	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770355	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162770356	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162770357	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770358	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162770359	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770360	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162770247	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770249	69.21		69.21
31/10/2020	30/11/2020	INV	FES1162770255	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770256	69.21		69.21

Subtotal: 254,945.61

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	78/119

Balance from Previous page: 254,945.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162770257	124.55		124.55
31/10/2020	30/11/2020	INV	FES1162770259	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770260	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770268	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770269	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770270	138.37		138.37
31/10/2020	30/11/2020	INV	FES1162770271	179.87		179.87
31/10/2020	30/11/2020	INV	FES1162770272	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770274	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770275	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770276	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770277	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770279	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770281	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770282	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770285	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770286	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770287	124.55		124.55
31/10/2020	30/11/2020	INV	FES1162770288	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770289	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770290	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162770292	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770294	252.66		252.66
31/10/2020	30/11/2020	INV	FES1162770296	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770241	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770242	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770243	83.04		83.04
31/10/2020	30/11/2020	INV	FES1162770246	101.23		101.23
31/10/2020	30/11/2020	INV	FES1162770362	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770452	83.04		83.04
31/10/2020	30/11/2020	INV	FES1162770456	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770457	96.88		96.88
31/10/2020	30/11/2020	INV	FES1162770458	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770459	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770460	77.87		77.87

Subtotal: 257,541.76

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	79/119

Balance from Previous page: 257,541.76

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162770461	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162770462	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770463	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770464	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770465	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770466	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770467	81.25		81.25
31/10/2020	30/11/2020	INV	FES1162770469	193.71		193.71
31/10/2020	30/11/2020	INV	FES1162770470	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770473	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770474	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770476	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770477	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770479	155.73		155.73
31/10/2020	30/11/2020	INV	FES1162770480	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162770482	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162770483	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162770484	359.71		359.71
31/10/2020	30/11/2020	INV	FES1162770485	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770486	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770487	228.42		228.42
31/10/2020	30/11/2020	INV	FES1162770363	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770364	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770365	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162770367	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770368	228.42		228.42
31/10/2020	30/11/2020	INV	FES1162770369	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770372	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770373	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162770374	124.55		124.55
31/10/2020	30/11/2020	INV	FES1162770448	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770450	152.20		152.20
31/10/2020	30/11/2020	INV	FES1162770451	124.55		124.55
31/10/2020	30/11/2020	INV	FES1162770488	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770490	43.26		43.26

Subtotal: 260,785.68

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	80/119

Balance from Previous page: 260,785.68

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162770492	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770494	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770495	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770496	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770497	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770499	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770500	58.81		58.81
31/10/2020	30/11/2020	INV	FES1162770501	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770502	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162770503	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770507	415.04		415.04
31/10/2020	30/11/2020	INV	FES1162770508	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770509	110.71		110.71
31/10/2020	30/11/2020	INV	FES1162770512	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770514	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162770515	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162770519	155.73		155.73
31/10/2020	30/11/2020	INV	FES1162770520	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770521	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770522	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770523	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770527	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770528	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162770531	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162770532	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770535	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770539	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162770540	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770541	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770542	166.04		166.04
31/10/2020	30/11/2020	INV	FES1162770545	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770546	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770547	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162770548	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770549	107.28		107.28

Subtotal: 263,595.39

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	81/119

Balance from Previous page: 263,595.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162770551	124.55		124.55
31/10/2020	30/11/2020	INV	FES1162770552	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770553	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770558	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770559	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770560	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770562	53.62		53.62
31/10/2020	30/11/2020	INV	FES1162770563	138.37		138.37
31/10/2020	30/11/2020	INV	FES1162770565	83.04		83.04
31/10/2020	30/11/2020	INV	FES1162770567	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770568	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770569	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162770570	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770572	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770573	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770574	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770575	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770578	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770579	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770581	110.71		110.71
31/10/2020	30/11/2020	INV	FES1162770582	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770584	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770585	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770586	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770587	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770589	83.04		83.04
31/10/2020	30/11/2020	INV	FES1162770591	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770592	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770593	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770595	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770596	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770598	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770599	359.71		359.71
31/10/2020	30/11/2020	INV	FES1162770601	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770602	43.26		43.26

Subtotal: 265,963.86

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	82/119

Balance from Previous page: 265,963.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162770603	166.04		166.04
31/10/2020	30/11/2020	INV	FES1162770604	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770605	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770606	83.04		83.04
31/10/2020	30/11/2020	INV	FES1162770607	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162770608	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770609	228.42		228.42
31/10/2020	30/11/2020	INV	FES1162770615	124.55		124.55
31/10/2020	30/11/2020	INV	FES1162770425	193.71		193.71
31/10/2020	30/11/2020	INV	FES1162770618	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770619	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770620	83.04		83.04
31/10/2020	30/11/2020	INV	FES1162770621	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770622	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770623	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770624	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770626	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162770627	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770628	456.54		456.54
31/10/2020	30/11/2020	INV	FES1162770630	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770631	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770632	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770634	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770635	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770637	446.48		446.48
31/10/2020	30/11/2020	INV	FES1162770638	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162770640	235.21		235.21
31/10/2020	30/11/2020	INV	FES1162770641	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770642	110.71		110.71
31/10/2020	30/11/2020	INV	FES1162770643	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770645	69.21		69.21
31/10/2020	30/11/2020	INV	FES1162770646	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770647	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770648	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770649	55.37		55.37

Subtotal: 269,543.35

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	83/119

Balance from Previous page: 269,543.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162770651	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770652	110.71		110.71
31/10/2020	30/11/2020	INV	FES1162770654	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770656	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162770658	1,464.07		1,464.07
31/10/2020	30/11/2020	INV	FES1162770659	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770661	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770663	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162770664	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770665	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770667	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162770668	252.66		252.66
31/10/2020	30/11/2020	INV	FES1162770670	179.87		179.87
31/10/2020	30/11/2020	INV	FES1162770671	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770673	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770675	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770676	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770678	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770679	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162770680	124.60		124.60
31/10/2020	30/11/2020	INV	FES1162770681	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770682	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770683	553.37		553.37
31/10/2020	30/11/2020	INV	FES1162770688	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770691	262.88		262.88
31/10/2020	30/11/2020	INV	FES1162770692	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770693	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770694	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770698	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770699	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770702	110.71		110.71
31/10/2020	30/11/2020	INV	FES1162770703	221.38		221.38
31/10/2020	30/11/2020	INV	FES1162770704	857.70		857.70
31/10/2020	30/11/2020	INV	FES1162770705	69.21		69.21
31/10/2020	30/11/2020	INV	FES1162770706	107.28		107.28

Subtotal: 275,171.13

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	84/119

Balance from Previous page: 275,171.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162770708	83.04		83.04
31/10/2020	30/11/2020	INV	FES1162770709	53.62		53.62
31/10/2020	30/11/2020	INV	FES1162770710	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770711	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162770713	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770714	69.21		69.21
31/10/2020	30/11/2020	INV	FES1162770715	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162770716	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162770717	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770718	110.71		110.71
31/10/2020	30/11/2020	INV	FES1162770719	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770756	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770757	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162770758	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770760	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770765	249.04		249.04
31/10/2020	30/11/2020	INV	FES1162770767	252.66		252.66
31/10/2020	30/11/2020	INV	FES1162770769	131.51		131.51
31/10/2020	30/11/2020	INV	FES1162770772	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770773	290.54		290.54
31/10/2020	30/11/2020	INV	FES1162770775	83.04		83.04
31/10/2020	30/11/2020	INV	FES1162770776	110.71		110.71
31/10/2020	30/11/2020	INV	FES1162770777	69.21		69.21
31/10/2020	30/11/2020	INV	FES1162770778	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770779	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770780	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770782	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770783	83.04		83.04
31/10/2020	30/11/2020	INV	FES1162770720	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770724	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770725	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770726	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770727	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770729	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770730	43.26		43.26

Subtotal: 278,112.32

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	85/119

Balance from Previous page: 278,112.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162770733	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770734	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770735	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770736	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770738	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770739	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770740	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770742	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162770743	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770744	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770747	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770750	64.00		64.00
31/10/2020	30/11/2020	INV	FES1162770751	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770752	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770755	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770784	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770787	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770788	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770789	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770793	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770794	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770796	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770797	69.21		69.21
31/10/2020	30/11/2020	INV	FES1162770798	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770799	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770800	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770801	301.10		301.10
31/10/2020	30/11/2020	INV	FES1162770803	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770804	124.60		124.60
31/10/2020	30/11/2020	INV	FES1162770805	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770807	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770809	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162770810	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770811	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770813	55.37		55.37

Subtotal: 280,341.01

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	86/119

Balance from Previous page: 280,341.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162770815	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770816	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770817	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770818	304.37		304.37
31/10/2020	30/11/2020	INV	FES1162770821	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770822	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770823	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770825	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770826	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770828	539.55		539.55
31/10/2020	30/11/2020	INV	FES1162770829	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770830	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770831	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162770832	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770833	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770838	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770839	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770841	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770843	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770845	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770846	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162770850	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770851	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770852	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770856	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770857	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770861	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770864	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770867	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770869	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162770876	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770877	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770879	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770881	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162770882	55.37		55.37

Subtotal: 283,057.16

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	87/119

Balance from Previous page: 283,057.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162770885	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770886	207.54		207.54
31/10/2020	30/11/2020	INV	FES1162770892	86.94		86.94
31/10/2020	30/11/2020	INV	FES1162770893	235.21		235.21
31/10/2020	30/11/2020	INV	FES1162770894	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770896	96.88		96.88
31/10/2020	30/11/2020	INV	FES1162770900	83.04		83.04
31/10/2020	30/11/2020	INV	FES1162770903	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770907	69.21		69.21
31/10/2020	30/11/2020	INV	FES1162770908	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770909	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162770910	110.71		110.71
31/10/2020	30/11/2020	INV	FES1162770911	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770921	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770922	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162770926	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770928	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770930	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770931	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162770932	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770934	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770942	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770944	470.71		470.71
31/10/2020	30/11/2020	INV	FES1162770945	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770947	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770948	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770951	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770952	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770954	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770959	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770960	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770963	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770968	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162770969	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162770976	55.37		55.37

Subtotal: 286,135.61

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	88/119

Balance from Previous page: 286,135.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162770980	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770983	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770984	262.88		262.88
31/10/2020	30/11/2020	INV	FES1162770985	640.30		640.30
31/10/2020	30/11/2020	INV	FES1162770988	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162770989	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162770992	96.88		96.88
31/10/2020	30/11/2020	INV	FES1162770995	55.37		55.37
31/10/2020	30/11/2020	INV	RFES1162769871	43.26		43.26
31/10/2020	30/11/2020	INV	009940283623	55.37		55.37
31/10/2020	30/11/2020	INV	009940283624	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162762912	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162764711	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162764714	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162766945	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162768791	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769366	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769505	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162769561	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770144	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162770625	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162770629	235.21		235.21
31/10/2020	30/11/2020	INV	FES1162770636	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770650	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770672	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770677	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162770700	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770721	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770722	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770723	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770728	96.88		96.88
31/10/2020	30/11/2020	INV	FES1162770753	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770785	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770786	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770791	55.37		55.37

Subtotal: 289,236.18

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	89/119

Balance from Previous page: 289,236.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162770802	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770806	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770812	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770819	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770827	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770834	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770840	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770842	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770853	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770854	124.55		124.55
31/10/2020	30/11/2020	INV	FES1162770858	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770863	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770866	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771018	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771020	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771021	152.20		152.20
31/10/2020	30/11/2020	INV	FES1162771022	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771023	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771025	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771027	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771028	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771029	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771030	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771031	72.38		72.38
31/10/2020	30/11/2020	INV	FES1162771032	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771033	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162771035	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162771039	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771040	442.70		442.70
31/10/2020	30/11/2020	INV	FES1162771042	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771046	96.88		96.88
31/10/2020	30/11/2020	INV	FES1162771048	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162771050	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771051	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162771056	55.37		55.37

Subtotal: 291,806.79

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	90/119

Balance from Previous page: 291,806.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162771057	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771059	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162771060	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162771061	67.53		67.53
31/10/2020	30/11/2020	INV	FES1162771062	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162771069	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771071	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771072	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771073	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771074	166.04		166.04
31/10/2020	30/11/2020	INV	FES1162771076	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771082	96.88		96.88
31/10/2020	30/11/2020	INV	FES1162771083	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771084	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771085	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771087	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770868	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770873	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770874	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162770875	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770889	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770899	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770902	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770912	135.40		135.40
31/10/2020	30/11/2020	INV	FES1162770913	235.21		235.21
31/10/2020	30/11/2020	INV	FES1162770917	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162770924	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770927	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770936	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770939	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770941	96.88		96.88
31/10/2020	30/11/2020	INV	FES1162770946	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770949	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770950	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770956	43.26		43.26

Subtotal: 294,253.76

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	91/119

Balance from Previous page: 294,253.76

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162770961	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162770962	147.97		147.97
31/10/2020	30/11/2020	INV	FES1162770965	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770966	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770970	131.51		131.51
31/10/2020	30/11/2020	INV	FES1162770974	163.52		163.52
31/10/2020	30/11/2020	INV	FES1162770975	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770977	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770981	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770982	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770986	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770993	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770994	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771002	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771003	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162771004	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771005	110.71		110.71
31/10/2020	30/11/2020	INV	FES1162771007	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771008	124.55		124.55
31/10/2020	30/11/2020	INV	FES1162771009	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771010	83.04		83.04
31/10/2020	30/11/2020	INV	FES1162771011	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771012	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771013	179.96		179.96
31/10/2020	30/11/2020	INV	FES1162771014	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771015	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771016	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771017	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771090	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162771091	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771093	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771094	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771096	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771097	179.87		179.87
31/10/2020	30/11/2020	INV	FES1162771098	110.71		110.71

Subtotal: 296,966.77

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	92/119

Balance from Previous page: 296,966.77

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162771101	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162771102	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771104	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771106	228.42		228.42
31/10/2020	30/11/2020	INV	FES1162771107	124.55		124.55
31/10/2020	30/11/2020	INV	FES1162771108	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771109	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771110	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771111	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771112	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771113	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162771115	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771116	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771118	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771120	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771121	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771122	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771123	124.55		124.55
31/10/2020	30/11/2020	INV	FES1162771124	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771125	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771127	53.62		53.62
31/10/2020	30/11/2020	INV	FES1162771128	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162771129	166.04		166.04
31/10/2020	30/11/2020	INV	FES1162771130	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771131	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771132	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162771133	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771137	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771138	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162771139	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771141	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771142	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771143	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771145	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771147	43.26		43.26

Subtotal: 299,416.79

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	93/119

Balance from Previous page: 299,416.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162771150	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771151	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771152	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771153	398.02		398.02
31/10/2020	30/11/2020	INV	FES1162771154	155.73		155.73
31/10/2020	30/11/2020	INV	FES1162771157	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162771161	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771162	138.37		138.37
31/10/2020	30/11/2020	INV	FES1162771163	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771164	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162771165	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162771166	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771170	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162771171	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771172	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771174	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771176	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771177	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771178	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771179	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771180	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771181	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771183	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771185	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771187	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771189	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771190	110.71		110.71
31/10/2020	30/11/2020	INV	FES1162771192	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771193	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771194	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162771199	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771200	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771204	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771206	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771210	107.28		107.28

Subtotal: 302,026.11

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	94/119

Balance from Previous page: 302,026.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162771214	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771215	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771217	470.37		470.37
31/10/2020	30/11/2020	INV	FES1162771220	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771221	124.55		124.55
31/10/2020	30/11/2020	INV	FES1162771222	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771228	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162771229	83.04		83.04
31/10/2020	30/11/2020	INV	FES1162771230	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771234	228.42		228.42
31/10/2020	30/11/2020	INV	FES1162771235	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771236	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771238	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162771241	83.04		83.04
31/10/2020	30/11/2020	INV	FES1162771242	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771244	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162771245	193.71		193.71
31/10/2020	30/11/2020	INV	FES1162771246	193.71		193.71
31/10/2020	30/11/2020	INV	FES1162771247	124.55		124.55
31/10/2020	30/11/2020	INV	FES1162771248	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771249	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771250	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771252	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771253	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771255	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771258	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771260	276.70		276.70
31/10/2020	30/11/2020	INV	FES1162771264	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771266	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771268	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162771270	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771271	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771273	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771274	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771277	55.37		55.37

Subtotal: 305,349.39

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	95/119

Balance from Previous page: 305,349.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162771278	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771279	55.37		55.37
31/10/2020	30/11/2020	INV	FES21162771167	446.48		446.48
31/10/2020	30/11/2020	INV	009940283625	131.51		131.51
31/10/2020	30/11/2020	INV	FES1162758427	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162769375	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162769530	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770996	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771006	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771034	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771044	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771078	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771081	96.88		96.88
31/10/2020	30/11/2020	INV	FES1162771099	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162771105	252.66		252.66
31/10/2020	30/11/2020	INV	FES1162771126	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771140	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771207	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771208	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771212	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771213	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771216	96.88		96.88
31/10/2020	30/11/2020	INV	FES1162771218	304.37		304.37
31/10/2020	30/11/2020	INV	FES1162771233	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771237	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162771256	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771267	830.04		830.04
31/10/2020	30/11/2020	INV	FES1162771269	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771283	131.51		131.51
31/10/2020	30/11/2020	INV	FES1162771284	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771287	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162771288	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771289	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771292	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771293	55.37		55.37

Subtotal: 309,217.79

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	96/119

Balance from Previous page: 309,217.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162771294	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162771295	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771297	252.66		252.66
31/10/2020	30/11/2020	INV	FES1162771298	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771299	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771300	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771301	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771302	83.04		83.04
31/10/2020	30/11/2020	INV	FES1162771303	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771331	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162771334	249.04		249.04
31/10/2020	30/11/2020	INV	FES1162771335	235.21		235.21
31/10/2020	30/11/2020	INV	FES1162771305	204.19		204.19
31/10/2020	30/11/2020	INV	FES1162771306	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771307	48.44		48.44
31/10/2020	30/11/2020	INV	FES1162771308	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162771309	332.04		332.04
31/10/2020	30/11/2020	INV	FES1162771313	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771314	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771315	166.04		166.04
31/10/2020	30/11/2020	INV	FES1162771316	415.04		415.04
31/10/2020	30/11/2020	INV	FES1162771317	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771318	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771319	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771320	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162771321	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771322	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771323	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771324	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771325	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771326	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771327	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771329	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771330	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771363	55.37		55.37

Subtotal: 312,765.98

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	97/119

Balance from Previous page: 312,765.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162771364	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771368	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771369	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771370	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771371	96.88		96.88
31/10/2020	30/11/2020	INV	FES1162771372	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771373	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771376	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771377	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162771378	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771380	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771383	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771385	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771386	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771388	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771389	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771393	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771396	262.88		262.88
31/10/2020	30/11/2020	INV	FES1162771397	96.88		96.88
31/10/2020	30/11/2020	INV	FES1162771398	69.21		69.21
31/10/2020	30/11/2020	INV	FES1162771399	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771400	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162771336	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771337	166.04		166.04
31/10/2020	30/11/2020	INV	FES1162771338	567.20		567.20
31/10/2020	30/11/2020	INV	FES1162771339	567.20		567.20
31/10/2020	30/11/2020	INV	FES1162771340	179.96		179.96
31/10/2020	30/11/2020	INV	FES1162771341	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771342	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771344	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162771345	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162771346	96.88		96.88
31/10/2020	30/11/2020	INV	FES1162771347	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771348	69.21		69.21
31/10/2020	30/11/2020	INV	FES1162771349	55.37		55.37

Subtotal: 316,440.25

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	98/119

Balance from Previous page: 316,440.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162771350	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771352	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771353	124.55		124.55
31/10/2020	30/11/2020	INV	FES1162771354	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771356	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771357	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771358	83.04		83.04
31/10/2020	30/11/2020	INV	FES1162771359	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771361	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771511	43.26		43.26
31/10/2020	30/11/2020	INV	009940283633	43.26		43.26
31/10/2020	30/11/2020	INV	009940283643	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162770639	48.44		48.44
31/10/2020	30/11/2020	INV	FES1162770749	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770859	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770998	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771038	110.71		110.71
31/10/2020	30/11/2020	INV	FES1162771205	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771445	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771512	96.88		96.88
31/10/2020	30/11/2020	INV	FES1162771514	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771515	96.88		96.88
31/10/2020	30/11/2020	INV	FES1162771516	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771517	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771518	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771519	138.37		138.37
31/10/2020	30/11/2020	INV	FES1162771521	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771522	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771524	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771525	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771526	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771527	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771528	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771529	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771530	43.26		43.26

Subtotal: 318,507.83

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	99/119

Balance from Previous page: 318,507.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162771531	809.90		809.90
31/10/2020	30/11/2020	INV	FES1162771532	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771533	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771534	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771535	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771537	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771538	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771541	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771542	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162771545	276.87		276.87
31/10/2020	30/11/2020	INV	FES1162771401	53.62		53.62
31/10/2020	30/11/2020	INV	FES1162771423	401.21		401.21
31/10/2020	30/11/2020	INV	FES1162771426	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771427	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771428	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771429	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771433	155.73		155.73
31/10/2020	30/11/2020	INV	FES1162771434	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771436	318.21		318.21
31/10/2020	30/11/2020	INV	FES1162771437	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771438	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771439	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771440	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162771441	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162771443	219.74		219.74
31/10/2020	30/11/2020	INV	FES1162771446	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771448	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162771449	96.88		96.88
31/10/2020	30/11/2020	INV	FES1162771453	166.04		166.04
31/10/2020	30/11/2020	INV	FES1162771455	249.04		249.04
31/10/2020	30/11/2020	INV	FES1162771456	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771461	131.51		131.51
31/10/2020	30/11/2020	INV	FES1162771462	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162771463	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771464	83.04		83.04

Subtotal: 322,846.98

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	100/119

Balance from Previous page: 322,846.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162771465	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162771466	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771470	456.54		456.54
31/10/2020	30/11/2020	INV	FES1162771473	332.04		332.04
31/10/2020	30/11/2020	INV	FES1162771474	110.71		110.71
31/10/2020	30/11/2020	INV	FES1162771475	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162771476	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771479	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162771480	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771481	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771483	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771484	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771485	166.04		166.04
31/10/2020	30/11/2020	INV	FES1162771487	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771491	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771492	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771493	511.88		511.88
31/10/2020	30/11/2020	INV	FES1162771494	290.54		290.54
31/10/2020	30/11/2020	INV	FES1162771495	155.73		155.73
31/10/2020	30/11/2020	INV	FES1162771496	155.73		155.73
31/10/2020	30/11/2020	INV	FES1162771497	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771499	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771500	69.21		69.21
31/10/2020	30/11/2020	INV	FES1162771501	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771502	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771503	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771504	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771505	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771510	131.51		131.51
31/10/2020	30/11/2020	INV	FES1162771404	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771405	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771407	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771409	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162771410	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162771411	86.94		86.94

Subtotal: 326,717.17

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	101/119

Balance from Previous page: 326,717.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162771412	83.04		83.04
31/10/2020	30/11/2020	INV	FES1162771414	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162771415	110.71		110.71
31/10/2020	30/11/2020	INV	FES1162771416	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162771417	262.88		262.88
31/10/2020	30/11/2020	INV	FES1162771419	96.88		96.88
31/10/2020	30/11/2020	INV	FES1162771420	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771421	152.20		152.20
31/10/2020	30/11/2020	INV	FES1162771546	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771548	276.87		276.87
31/10/2020	30/11/2020	INV	FES1162771549	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771551	138.37		138.37
31/10/2020	30/11/2020	INV	FES1162771552	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162771554	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771556	48.44		48.44
31/10/2020	30/11/2020	INV	FES1162771557	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771559	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162771560	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771565	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771568	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162771569	96.88		96.88
31/10/2020	30/11/2020	INV	FES1162771570	106.41		106.41
31/10/2020	30/11/2020	INV	FES1162771572	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771574	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771575	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162771577	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162771578	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771579	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771580	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771581	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771582	124.55		124.55
31/10/2020	30/11/2020	INV	FES1162771583	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771584	138.37		138.37
31/10/2020	30/11/2020	INV	FES1162771585	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771586	55.37		55.37

Subtotal: 329,865.09

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	102/119

Balance from Previous page: 329,865.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162771587	69.21		69.21
31/10/2020	30/11/2020	INV	FES1162771588	83.04		83.04
31/10/2020	30/11/2020	INV	FES1162771590	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771592	124.55		124.55
31/10/2020	30/11/2020	INV	FES1162771593	83.04		83.04
31/10/2020	30/11/2020	INV	FES1162771594	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771595	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162771596	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771599	53.62		53.62
31/10/2020	30/11/2020	INV	FES1162771600	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771602	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771603	484.89		484.89
31/10/2020	30/11/2020	INV	FES1162771604	179.87		179.87
31/10/2020	30/11/2020	INV	FES1162771605	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771607	422.25		422.25
31/10/2020	30/11/2020	INV	FES1162771608	166.04		166.04
31/10/2020	30/11/2020	INV	FES1162771609	207.54		207.54
31/10/2020	30/11/2020	INV	FES1162771610	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771613	96.88		96.88
31/10/2020	30/11/2020	INV	FES1162771614	96.88		96.88
31/10/2020	30/11/2020	INV	FES1162771615	83.04		83.04
31/10/2020	30/11/2020	INV	FES1162771616	83.04		83.04
31/10/2020	30/11/2020	INV	FES1162771617	110.71		110.71
31/10/2020	30/11/2020	INV	FES1162771618	69.21		69.21
31/10/2020	30/11/2020	INV	FES1162771619	498.04		498.04
31/10/2020	30/11/2020	INV	FES1162771621	155.73		155.73
31/10/2020	30/11/2020	INV	FES1162771624	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771625	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771627	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771629	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771630	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162771631	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771633	110.71		110.71
31/10/2020	30/11/2020	INV	FES1162771635	155.73		155.73
31/10/2020	30/11/2020	INV	FES1162771636	96.83		96.83

Subtotal: 334,102.28

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	103/119

Balance from Previous page: 334,102.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162771639	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771640	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771642	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771644	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771645	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771646	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162771647	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771648	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771649	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771650	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771651	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771652	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771653	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162771655	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771656	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771657	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162771658	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771659	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162771660	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771661	67.53		67.53
31/10/2020	30/11/2020	INV	FES1162771662	470.37		470.37
31/10/2020	30/11/2020	INV	FES1162771665	809.90		809.90
31/10/2020	30/11/2020	INV	FES1162771666	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771668	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771669	43.26		43.26
31/10/2020	30/11/2020	INV	RFES1162771139	43.26		43.26
31/10/2020	30/11/2020	INV	RFES1162771164	77.87		77.87
31/10/2020	30/11/2020	INV	RFES1162771165	77.87		77.87
31/10/2020	30/11/2020	INV	009939512480	285.55		285.55
31/10/2020	30/11/2020	INV	019911311286	166.04		166.04
31/10/2020	30/11/2020	INV	FES1162771239	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771555	98.03		98.03
31/10/2020	30/11/2020	INV	FES1162771671	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771672	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771674	55.37		55.37

Subtotal: 337,731.78

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	104/119

Balance from Previous page: 337,731.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162771675	69.21		69.21
31/10/2020	30/11/2020	INV	FES1162771676	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771677	93.87		93.87
31/10/2020	30/11/2020	INV	FES1162771678	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771679	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771680	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771681	110.71		110.71
31/10/2020	30/11/2020	INV	FES1162771683	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771686	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771687	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771689	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771691	193.71		193.71
31/10/2020	30/11/2020	INV	FES1162771692	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771693	110.71		110.71
31/10/2020	30/11/2020	INV	FES1162771694	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771695	64.00		64.00
31/10/2020	30/11/2020	INV	FES1162771697	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771698	106.41		106.41
31/10/2020	30/11/2020	INV	FES1162771699	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162771700	124.55		124.55
31/10/2020	30/11/2020	INV	FES1162771701	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771702	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771703	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771704	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162771705	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771706	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771707	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771708	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771709	304.37		304.37
31/10/2020	30/11/2020	INV	FES1162771710	53.62		53.62
31/10/2020	30/11/2020	INV	FES1162771713	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771714	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771718	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771719	72.38		72.38
31/10/2020	30/11/2020	INV	FES1162771720	55.37		55.37

Subtotal: 340,383.25

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	105/119

Balance from Previous page: 340,383.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162771721	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771722	373.80		373.80
31/10/2020	30/11/2020	INV	FES1162771723	77.23		77.23
31/10/2020	30/11/2020	INV	FES1162771724	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771725	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771727	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771728	96.88		96.88
31/10/2020	30/11/2020	INV	FES1162771733	301.10		301.10
31/10/2020	30/11/2020	INV	FES1162771734	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771735	785.67		785.67
31/10/2020	30/11/2020	INV	FES1162771737	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771738	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771740	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162771742	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771743	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771744	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162771745	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771749	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771753	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162771754	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771755	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771758	131.51		131.51
31/10/2020	30/11/2020	INV	FES1162771760	124.60		124.60
31/10/2020	30/11/2020	INV	FES1162771762	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771764	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771765	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771766	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771768	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771769	81.25		81.25
31/10/2020	30/11/2020	INV	FES1162771771	141.88		141.88
31/10/2020	30/11/2020	INV	FES1162771773	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771777	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162771780	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162771781	193.71		193.71
31/10/2020	30/11/2020	INV	FES1162771782	124.55		124.55

Subtotal: 344,265.46

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	106/119

Balance from Previous page: 344,265.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162771785	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162771786	110.71		110.71
31/10/2020	30/11/2020	INV	FES1162771787	332.04		332.04
31/10/2020	30/11/2020	INV	FES1162771789	69.21		69.21
31/10/2020	30/11/2020	INV	FES1162771790	249.04		249.04
31/10/2020	30/11/2020	INV	FES1162771791	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771793	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771794	484.21		484.21
31/10/2020	30/11/2020	INV	FES1162771797	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771798	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771799	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162771800	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771801	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771802	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771803	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162771804	48.44		48.44
31/10/2020	30/11/2020	INV	FES1162771807	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771810	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771811	221.38		221.38
31/10/2020	30/11/2020	INV	FES1162771815	106.41		106.41
31/10/2020	30/11/2020	INV	FES1162771816	69.21		69.21
31/10/2020	30/11/2020	INV	FES1162771818	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771821	96.88		96.88
31/10/2020	30/11/2020	INV	FES1162771823	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771824	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771826	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162771827	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771828	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771829	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771831	98.03		98.03
31/10/2020	30/11/2020	INV	FES1162771832	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771833	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771834	69.21		69.21
31/10/2020	30/11/2020	INV	FES1162771835	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771836	106.41		106.41

Subtotal: 347,657.27

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	107/119

Balance from Previous page: 347,657.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162771837	155.73		155.73
31/10/2020	30/11/2020	INV	FES1162771838	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771839	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771840	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771841	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771842	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771845	96.88		96.88
31/10/2020	30/11/2020	INV	FES1162771846	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771847	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771848	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771849	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771851	581.04		581.04
31/10/2020	30/11/2020	INV	FES1162771852	110.71		110.71
31/10/2020	30/11/2020	INV	FES1162771853	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771855	96.88		96.88
31/10/2020	30/11/2020	INV	FES1162771856	249.04		249.04
31/10/2020	30/11/2020	INV	FES1162771857	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771858	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771859	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771860	53.62		53.62
31/10/2020	30/11/2020	INV	FES1162771861	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771862	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162771863	77.87		77.87
31/10/2020	30/11/2020	INV	FES11627758867	96.88		96.88
31/10/2020	30/11/2020	INV	RFES1162770618	43.26		43.26
31/10/2020	30/11/2020	INV	009940283632	77.87		77.87
31/10/2020	30/11/2020	INV	009940457342	110.71		110.71
31/10/2020	30/11/2020	INV	FES1162771865	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771866	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771868	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771875	91.79		91.79
31/10/2020	30/11/2020	INV	FES1162771877	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771879	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771881	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771882	55.37		55.37

Subtotal: 350,709.05

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	108/119

Balance from Previous page: 350,709.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162771883	387.38		387.38
31/10/2020	30/11/2020	INV	FES1162771884	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771885	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771886	83.04		83.04
31/10/2020	30/11/2020	INV	FES1162771887	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162771889	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771890	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771891	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771892	290.54		290.54
31/10/2020	30/11/2020	INV	FES1162771893	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771894	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771895	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771896	484.21		484.21
31/10/2020	30/11/2020	INV	FES1162771897	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771898	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771899	106.41		106.41
31/10/2020	30/11/2020	INV	FES1162771900	83.04		83.04
31/10/2020	30/11/2020	INV	FES1162771901	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162771903	98.03		98.03
31/10/2020	30/11/2020	INV	FES1162771904	119.14		119.14
31/10/2020	30/11/2020	INV	FES1162771905	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771907	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162771908	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162771909	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771910	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162771911	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771913	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771914	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162771915	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162771917	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771918	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771919	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771920	53.62		53.62
31/10/2020	30/11/2020	INV	FES1162771921	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771922	55.37		55.37

Subtotal: 354,115.38

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	109/119

Balance from Previous page: 354,115.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162771923	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162771925	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162771926	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772026	252.66		252.66
31/10/2020	30/11/2020	INV	FES1162772027	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772028	131.51		131.51
31/10/2020	30/11/2020	INV	FES1162772029	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162772030	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772031	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772032	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772033	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162772034	318.21		318.21
31/10/2020	30/11/2020	INV	FES1162772035	843.87		843.87
31/10/2020	30/11/2020	INV	FES1162772037	249.04		249.04
31/10/2020	30/11/2020	INV	FES1162772038	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772039	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772040	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772042	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162772043	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772045	96.88		96.88
31/10/2020	30/11/2020	INV	FES1162772046	301.10		301.10
31/10/2020	30/11/2020	INV	FES1162772047	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772048	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772049	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772050	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772052	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772053	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772054	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772056	110.09		110.09
31/10/2020	30/11/2020	INV	FES1162772057	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772058	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772062	110.71		110.71
31/10/2020	30/11/2020	INV	FES1162772064	470.37		470.37
31/10/2020	30/11/2020	INV	FES1162772065	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162772066	107.28		107.28

Subtotal: 358,546.74

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	110/119

Balance from Previous page: 358,546.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162772067	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772068	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772069	96.88		96.88
31/10/2020	30/11/2020	INV	FES1162772071	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772072	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772073	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772075	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772077	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772078	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772079	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162772080	221.38		221.38
31/10/2020	30/11/2020	INV	FES1162772081	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162772083	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772084	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772085	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772086	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772087	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772088	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772090	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772092	204.19		204.19
31/10/2020	30/11/2020	INV	FES1162772093	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162772094	247.86		247.86
31/10/2020	30/11/2020	INV	FES162771912	43.26		43.26
31/10/2020	30/11/2020	INV	RFES1162771516	43.26		43.26
31/10/2020	30/11/2020	INV	009940283630	77.87		77.87
31/10/2020	30/11/2020	INV	009940283631	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162772097	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772098	193.71		193.71
31/10/2020	30/11/2020	INV	FES1162772100	525.71		525.71
31/10/2020	30/11/2020	INV	FES1162772102	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772107	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772108	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772109	470.37		470.37
31/10/2020	30/11/2020	INV	FES1162772110	359.71		359.71
31/10/2020	30/11/2020	INV	FES1162772111	43.26		43.26

Subtotal: 362,423.87

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	111/119

Balance from Previous page: 362,423.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162772112	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162772115	124.60		124.60
31/10/2020	30/11/2020	INV	FES1162772116	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772117	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772118	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162772119	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772120	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162772121	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772122	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162772123	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162772125	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772126	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772127	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772129	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772130	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772131	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772132	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772133	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772134	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772135	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772136	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162772137	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772139	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772140	69.21		69.21
31/10/2020	30/11/2020	INV	FES1162772141	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162772142	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772143	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772146	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772147	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772148	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772149	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772150	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772152	96.88		96.88
31/10/2020	30/11/2020	INV	FES1162772153	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772155	77.87		77.87

Subtotal: 364,721.76

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	112/119

Balance from Previous page: 364,721.76

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162772161	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772162	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162772163	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772164	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772165	110.71		110.71
31/10/2020	30/11/2020	INV	FES1162772166	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772167	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772168	470.37		470.37
31/10/2020	30/11/2020	INV	FES1162772169	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772170	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772171	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772172	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772173	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772174	131.51		131.51
31/10/2020	30/11/2020	INV	FES1162772175	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772177	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772178	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162772179	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162772182	138.37		138.37
31/10/2020	30/11/2020	INV	FES1162772183	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772184	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772185	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772186	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772187	96.88		96.88
31/10/2020	30/11/2020	INV	FES1162772188	96.88		96.88
31/10/2020	30/11/2020	INV	FES1162772189	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772190	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772191	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162772192	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772193	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772194	96.88		96.88
31/10/2020	30/11/2020	INV	FES1162772195	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772197	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162772198	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772199	107.28		107.28

Subtotal: 367,545.26

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	113/119

Balance from Previous page: 367,545.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162772200	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772201	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162772202	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772203	484.21		484.21
31/10/2020	30/11/2020	INV	FES1162772205	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772206	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772208	98.03		98.03
31/10/2020	30/11/2020	INV	FES1162772209	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772210	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162772211	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162772212	96.88		96.88
31/10/2020	30/11/2020	INV	FES1162772213	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162772214	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772215	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772217	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772221	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772223	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772224	138.37		138.37
31/10/2020	30/11/2020	INV	FES1162772225	110.71		110.71
31/10/2020	30/11/2020	INV	FES1162772226	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772227	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772228	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772229	96.88		96.88
31/10/2020	30/11/2020	INV	FES1162772230	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772231	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162772232	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772233	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772234	228.42		228.42
31/10/2020	30/11/2020	INV	FES1162772235	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772236	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772238	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772239	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772241	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162772242	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772244	119.14		119.14

Subtotal: 370,544.43

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	114/119

Balance from Previous page: 370,544.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162772245	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162772247	194.71		194.71
31/10/2020	30/11/2020	INV	FES1162772248	91.79		91.79
31/10/2020	30/11/2020	INV	FES1162772249	843.87		843.87
31/10/2020	30/11/2020	INV	FES1162772250	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162772251	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772252	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772253	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772254	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772255	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162772256	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772257	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772258	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162772259	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772260	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772261	53.62		53.62
31/10/2020	30/11/2020	INV	FES1162772262	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162772263	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772264	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772266	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772267	98.03		98.03
31/10/2020	30/11/2020	INV	FES1162772268	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772269	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772271	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772272	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772274	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772275	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772279	124.55		124.55
31/10/2020	30/11/2020	INV	FES1162772280	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772281	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162772282	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772283	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772284	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772286	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772287	43.26		43.26

Subtotal: 373,747.09

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	115/119

Balance from Previous page: 373,747.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162772288	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772289	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772290	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772291	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162772292	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772294	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772295	64.00		64.00
31/10/2020	30/11/2020	INV	FES1162772297	124.55		124.55
31/10/2020	30/11/2020	INV	FES1162772299	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162772300	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772305	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772306	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162772307	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162772308	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772309	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162772310	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772312	138.37		138.37
31/10/2020	30/11/2020	INV	FES1162772315	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772317	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772318	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772319	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772320	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772322	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772323	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162772324	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772325	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772326	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772327	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772328	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162772329	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772330	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772331	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772332	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162772333	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162772334	124.55		124.55

Subtotal: 376,143.48

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	116/119

Balance from Previous page: 376,143.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162772335	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162772336	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772338	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772341	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162772342	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162772343	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772345	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772346	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772347	152.20		152.20
31/10/2020	30/11/2020	INV	FES1162772349	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772350	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772351	124.55		124.55
31/10/2020	30/11/2020	INV	FES1162772352	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772353	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772354	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162772355	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162772356	110.71		110.71
31/10/2020	30/11/2020	INV	FES1162772358	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772359	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162772361	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772362	83.04		83.04
31/10/2020	30/11/2020	INV	FES1162772365	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772367	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772368	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162772369	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162772370	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772371	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772373	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772374	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772375	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772376	77.23		77.23
31/10/2020	30/11/2020	INV	FES1162772377	519.16		519.16
31/10/2020	30/11/2020	INV	FES1162772380	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162772381	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772382	484.21		484.21

Subtotal: 379,615.25

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	117/119

Balance from Previous page: 379,615.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162772383	249.04		249.04
31/10/2020	30/11/2020	INV	FES1162772390	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772391	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772394	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772395	484.21		484.21
31/10/2020	30/11/2020	INV	FES1162772396	204.19		204.19
31/10/2020	30/11/2020	INV	FES1162772397	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162772398	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162772401	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772404	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772410	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772412	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772414	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162772415	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772416	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772420	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772431	98.03		98.03
31/10/2020	30/11/2020	INV	FES1162772433	249.04		249.04
31/10/2020	30/11/2020	INV	FES1162772436	69.21		69.21
31/10/2020	30/11/2020	INV	FES1162772438	55.37		55.37
31/10/2020	30/11/2020	INV	009940283629	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162770506	96.88		96.88
31/10/2020	30/11/2020	INV	FES1162772104	252.66		252.66
31/10/2020	30/11/2020	INV	FES1162772384	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772385	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772386	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772392	194.71		194.71
31/10/2020	30/11/2020	INV	FES1162772393	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162772405	69.21		69.21
31/10/2020	30/11/2020	INV	FES1162772406	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772407	138.37		138.37
31/10/2020	30/11/2020	INV	FES1162772408	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772409	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772411	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772417	43.26		43.26

Subtotal: 383,184.66

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	118/119

Balance from Previous page: 383,184.66

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162772418	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772419	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772421	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772422	83.04		83.04
31/10/2020	30/11/2020	INV	FES1162772423	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772425	98.03		98.03
31/10/2020	30/11/2020	INV	FES1162772426	124.55		124.55
31/10/2020	30/11/2020	INV	FES1162772428	191.64		191.64
31/10/2020	30/11/2020	INV	FES1162772429	67.53		67.53
31/10/2020	30/11/2020	INV	FES1162772432	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772434	349.57		349.57
31/10/2020	30/11/2020	INV	FES1162772435	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772440	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772441	98.03		98.03
31/10/2020	30/11/2020	INV	FES1162772442	98.03		98.03
31/10/2020	30/11/2020	INV	FES1162772446	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772448	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772449	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772450	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772451	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772452	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772453	69.21		69.21
31/10/2020	30/11/2020	INV	FES1162772454	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772455	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772457	129.25		129.25
31/10/2020	30/11/2020	INV	FES1162772458	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772459	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772460	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772461	126.72		126.72
31/10/2020	30/11/2020	INV	FES1162772462	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772463	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162772464	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772466	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772467	373.54		373.54
31/10/2020	30/11/2020	INV	FES1162772468	55.37		55.37

Subtotal: 386,173.90

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 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	31/10/2020
	Account No.	C17924
	Period	01/10/2020 : 31/10/2020
	Page	119/119

Balance from Previous page: 386,173.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	FES1162772470	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772473	110.71		110.71
31/10/2020	30/11/2020	INV	FES1162772474	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162772475	498.04		498.04
31/10/2020	30/11/2020	INV	FES1162772476	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772477	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162772479	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162772480	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772481	83.04		83.04
31/10/2020	30/11/2020	INV	FES1162772482	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772483	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772485	124.55		124.55
31/10/2020	30/11/2020	INV	FES1162772489	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772493	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162772494	539.55		539.55
31/10/2020	30/11/2020	INV	FES1162772499	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162772501	124.55		124.55
31/10/2020	30/11/2020	INV	FES1162772502	858.36		858.36
31/10/2020	30/11/2020	INV	FES1162772503	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162772506	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772507	83.04		83.04
31/10/2020	30/11/2020	INV	FES1162772508	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772509	124.55		124.55
31/10/2020	30/11/2020	INV	FES1162772510	77.87		77.87
31/10/2020	30/11/2020	INV	FES1162772511	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772513	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772514	43.26		43.26
31/10/2020	30/11/2020	INV	FES1162772515	107.28		107.28
31/10/2020	30/11/2020	INV	FES1162772518	235.21		235.21
31/10/2020	30/11/2020	INV	FES1162772519	55.37		55.37
31/10/2020	30/11/2020	INV	FES1162772522	138.37		138.37
31/10/2020	30/11/2020	INV	FES1162772525	110.71		110.71

Subtotal: 390,620.00

Over	120 days	90 days	60 days	30 days	Current	Balance
-876.60	0.00	0.00	0.00	0.00	391,496.60 ZAR	390,620.00