

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
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Balance Brought Forward: 398,685.02
Allocated to Previous Months: -399,092.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/10/2024		CRED	1200316711	(419,807.43)	419,807.43	0.00
14/10/2024		CRED	1200316771	(262.29)	262.29	0.00
22/10/2024	30/11/2024	INV	1139365135	1,306.88	(1,306.88)	0.00
22/10/2024		CRED	1200316897	(63.64)	63.64	0.00
22/10/2024		CRED	1200316898	(81.47)	81.47	0.00
25/10/2024	30/11/2024	INV	080061491190	79.65		79.65
25/10/2024	30/11/2024	INV	080061491201	62.20		62.20
25/10/2024	30/11/2024	INV	080061491264	79.65		79.65
25/10/2024	30/11/2024	INV	080061491266	62.20		62.20
25/10/2024	30/11/2024	INV	080061491336	223.99		223.99
25/10/2024	30/11/2024	INV	080061491337	112.01		112.01
25/10/2024	30/11/2024	INV	080061491406	62.20		62.20
25/10/2024	30/11/2024	INV	080061491475	79.65		79.65
25/10/2024	30/11/2024	INV	080061491528	179.11		179.11
25/10/2024	30/11/2024	INV	080061491537	79.65		79.65
25/10/2024	30/11/2024	INV	080061491570	79.65		79.65
25/10/2024	30/11/2024	INV	080061491591	79.65		79.65
25/10/2024	30/11/2024	INV	080061491651	79.65		79.65
25/10/2024	30/11/2024	INV	080061491672	62.20		62.20
25/10/2024	30/11/2024	INV	080061491713	293.66		293.66
25/10/2024	30/11/2024	INV	080061491730	79.65		79.65
25/10/2024	30/11/2024	INV	080061491764	119.43		119.43
25/10/2024	30/11/2024	INV	080061491799	62.20		62.20
25/10/2024	30/11/2024	INV	080061491953	79.65		79.65
25/10/2024	30/11/2024	INV	080061492104	154.31		154.31
25/10/2024	30/11/2024	INV	080061492206	62.20		62.20
25/10/2024	30/11/2024	INV	080061492306	154.31		154.31
25/10/2024	30/11/2024	INV	080061492402	79.65		79.65
25/10/2024	30/11/2024	INV	080061492502	154.31		154.31
25/10/2024	30/11/2024	INV	080061492572	79.65		79.65
25/10/2024	30/11/2024	INV	080061492699	62.20		62.20
25/10/2024	30/11/2024	INV	080061492765	112.01		112.01
25/10/2024	30/11/2024	INV	080061492812	79.65		79.65
25/10/2024	30/11/2024	INV	080061492865	79.65		79.65
25/10/2024	30/11/2024	INV	080061492941	62.20		62.20

Subtotal: 2,628.79

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

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Acc No.: 56050007364

Credit Controller: Lydia Filmatter
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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	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
	Page	2/109

Balance from Previous page: 2,628.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	080061493114	62.20		62.20
25/10/2024	30/11/2024	INV	080061493686	79.65		79.65
25/10/2024	30/11/2024	INV	080061493740	62.20		62.20
25/10/2024	30/11/2024	INV	080061493773	79.65		79.65
25/10/2024	30/11/2024	INV	080061493819	189.14		189.14
25/10/2024	30/11/2024	INV	080061493820	119.43		119.43
25/10/2024	30/11/2024	INV	080061493854	79.65		79.65
25/10/2024	30/11/2024	INV	080061493860	79.65		79.65
25/10/2024	30/11/2024	INV	080061493885	572.38		572.38
25/10/2024	30/11/2024	INV	080061493900	79.65		79.65
25/10/2024	30/11/2024	INV	080061493927	363.34		363.34
25/10/2024	30/11/2024	INV	080061493950	62.20		62.20
25/10/2024	30/11/2024	INV	080061493969	711.75		711.75
25/10/2024	30/11/2024	INV	080061493979	79.65		79.65
25/10/2024	30/11/2024	INV	080061493986	62.20		62.20
25/10/2024	30/11/2024	INV	080061494009	62.20		62.20
25/10/2024	30/11/2024	INV	080061494022	159.22		159.22
25/10/2024	30/11/2024	INV	080061494048	312.37		312.37
25/10/2024	30/11/2024	INV	080061494057	79.65		79.65
25/10/2024	30/11/2024	INV	080061494076	154.31		154.31
25/10/2024	30/11/2024	INV	080061494085	154.31		154.31
25/10/2024	30/11/2024	INV	080061494131	79.65		79.65
25/10/2024	30/11/2024	INV	080061494135	160.41		160.41
25/10/2024	30/11/2024	INV	080061494177	81.45		81.45
25/10/2024	30/11/2024	INV	080061494194	62.20		62.20
25/10/2024	30/11/2024	INV	080061494259	79.65		79.65
25/10/2024	30/11/2024	INV	080061494264	572.38		572.38
25/10/2024	30/11/2024	INV	080061494323	247.55		247.55
25/10/2024	30/11/2024	INV	080061494340	62.20		62.20
25/10/2024	30/11/2024	INV	080061494363	512.07		512.07
25/10/2024	30/11/2024	INV	080061494382	79.65		79.65
25/10/2024	30/11/2024	INV	080061441957	79.65		79.65
25/10/2024	30/11/2024	INV	080061441967	92.03		92.03
25/10/2024	30/11/2024	INV	080061442030	154.31		154.31
25/10/2024	30/11/2024	INV	080061442164	62.20		62.20

Subtotal: 8,558.99

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

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Acc No.: **56050007364**

E-mail: **lydiaf@skynet.co.za**

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Balance from Previous page: **8,558.99**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	080061443013	79.65		79.65
25/10/2024	30/11/2024	INV	080061443175	62.20		62.20
25/10/2024	30/11/2024	INV	080061443234	62.20		62.20
25/10/2024	30/11/2024	INV	080061443238	112.01		112.01
25/10/2024	30/11/2024	INV	080061443430	79.65		79.65
25/10/2024	30/11/2024	INV	080061443458	62.20		62.20
25/10/2024	30/11/2024	INV	080061443486	278.59		278.59
25/10/2024	30/11/2024	INV	080061443515	217.64		217.64
25/10/2024	30/11/2024	INV	080061443947	62.20		62.20
25/10/2024	30/11/2024	INV	080061444059	154.31		154.31
25/10/2024	30/11/2024	INV	080061444134	62.20		62.20
25/10/2024	30/11/2024	INV	080061444223	62.20		62.20
25/10/2024	30/11/2024	INV	080061444309	79.65		79.65
25/10/2024	30/11/2024	INV	080061444329	62.20		62.20
25/10/2024	30/11/2024	INV	080061444366	79.65		79.65
25/10/2024	30/11/2024	INV	080061444450	79.65		79.65
25/10/2024	30/11/2024	INV	080061444462	278.59		278.59
25/10/2024	30/11/2024	INV	080061444515	199.01		199.01
25/10/2024	30/11/2024	INV	080061444751	79.65		79.65
25/10/2024	30/11/2024	INV	080061444811	79.65		79.65
25/10/2024	30/11/2024	INV	080061444882	119.43		119.43
25/10/2024	30/11/2024	INV	080061445034	223.62		223.62
25/10/2024	30/11/2024	INV	080061445205	378.95		378.95
25/10/2024	30/11/2024	INV	080061445297	79.65		79.65
25/10/2024	30/11/2024	INV	080061445399	79.65		79.65
25/10/2024	30/11/2024	INV	080061445439	179.11		179.11
25/10/2024	30/11/2024	INV	080061445443	79.65		79.65
25/10/2024	30/11/2024	INV	080061445484	79.65		79.65
25/10/2024	30/11/2024	INV	080061445510	62.20		62.20
25/10/2024	30/11/2024	INV	080061445526	154.31		154.31
25/10/2024	30/11/2024	INV	080061445558	119.43		119.43
25/10/2024	30/11/2024	INV	080061445568	62.20		62.20
25/10/2024	30/11/2024	INV	080061445583	79.65		79.65
25/10/2024	30/11/2024	INV	080061445620	79.65		79.65
25/10/2024	30/11/2024	INV	080061445621	179.11		179.11

Subtotal: **12,748.35**

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

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Balance from Previous page: **12,748.35**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	080061445783	62.20		62.20
25/10/2024	30/11/2024	INV	080061445819	62.20		62.20
25/10/2024	30/11/2024	INV	080061445850	358.17		358.17
25/10/2024	30/11/2024	INV	080061447203	572.38		572.38
25/10/2024	30/11/2024	INV	080061447359	62.20		62.20
25/10/2024	30/11/2024	INV	080061448077	62.20		62.20
25/10/2024	30/11/2024	INV	080061448090	79.65		79.65
25/10/2024	30/11/2024	INV	080061448168	179.11		179.11
25/10/2024	30/11/2024	INV	080061448263	79.65		79.65
25/10/2024	30/11/2024	INV	080061448286	84.57		84.57
25/10/2024	30/11/2024	INV	080061448407	278.59		278.59
25/10/2024	30/11/2024	INV	080061448935	457.64		457.64
25/10/2024	30/11/2024	INV	080061449054	149.57		149.57
25/10/2024	30/11/2024	INV	080061449091	636.69		636.69
25/10/2024	30/11/2024	INV	080061449120	90.15		90.15
25/10/2024	30/11/2024	INV	080011332625	119.43		119.43
25/10/2024	30/11/2024	INV	080061457139	79.65		79.65
25/10/2024	30/11/2024	INV	080061457140	79.65		79.65
25/10/2024	30/11/2024	INV	080061457256	79.65		79.65
25/10/2024	30/11/2024	INV	080061457307	154.31		154.31
25/10/2024	30/11/2024	INV	080061457337	160.41		160.41
25/10/2024	30/11/2024	INV	080061457396	79.65		79.65
25/10/2024	30/11/2024	INV	080061457406	119.43		119.43
25/10/2024	30/11/2024	INV	080061457478	79.65		79.65
25/10/2024	30/11/2024	INV	080061457528	154.31		154.31
25/10/2024	30/11/2024	INV	080061557479	79.65		79.65
25/10/2024	30/11/2024	INV	080061557494	79.65		79.65
25/10/2024	30/11/2024	INV	080061557499	79.65		79.65
25/10/2024	30/11/2024	INV	080061557510	293.66		293.66
25/10/2024	30/11/2024	INV	080061557512	79.65		79.65
25/10/2024	30/11/2024	INV	080061557530	62.20		62.20
25/10/2024	30/11/2024	INV	080061557546	159.22		159.22
25/10/2024	30/11/2024	INV	080061557552	154.31		154.31
25/10/2024	30/11/2024	INV	080061557561	223.99		223.99
25/10/2024	30/11/2024	INV	080061557590	79.65		79.65

Subtotal: **18,361.09**

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

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Balance from Previous page: **18,361.09**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	080061557613	433.02		433.02
25/10/2024	30/11/2024	INV	080061557639	79.65		79.65
25/10/2024	30/11/2024	INV	080061557664	62.20		62.20
25/10/2024	30/11/2024	INV	080061557695	300.30		300.30
25/10/2024	30/11/2024	INV	080061557719	456.61		456.61
25/10/2024	30/11/2024	INV	080061557741	642.07		642.07
25/10/2024	30/11/2024	INV	080061557751	62.20		62.20
25/10/2024	30/11/2024	INV	080061557783	77.12		77.12
25/10/2024	30/11/2024	INV	080061557794	62.20		62.20
25/10/2024	30/11/2024	INV	R080061495504	160.41		160.41
25/10/2024	30/11/2024	INV	080011337326	199.01		199.01
25/10/2024	30/11/2024	INV	080011338697	99.53		99.53
25/10/2024	30/11/2024	INV	080011338829	159.22		159.22
25/10/2024	30/11/2024	INV	080061571110	79.65		79.65
25/10/2024	30/11/2024	INV	080061571162	79.65		79.65
25/10/2024	30/11/2024	INV	080061571189	154.31		154.31
25/10/2024	30/11/2024	INV	080061571213	79.65		79.65
25/10/2024	30/11/2024	INV	080061571241	79.65		79.65
25/10/2024	30/11/2024	INV	080061571267	62.20		62.20
25/10/2024	30/11/2024	INV	080061572601	173.56		173.56
25/10/2024	30/11/2024	INV	080061572651	154.31		154.31
25/10/2024	30/11/2024	INV	080061572720	154.31		154.31
25/10/2024	30/11/2024	INV	080061572817	62.20		62.20
25/10/2024	30/11/2024	INV	080061572923	99.53		99.53
25/10/2024	30/11/2024	INV	080061572971	62.20		62.20
25/10/2024	30/11/2024	INV	080061573009	62.20		62.20
25/10/2024	30/11/2024	INV	080011314931	308.96		308.96
25/10/2024	30/11/2024	INV	080011314951	64.39		64.39
25/10/2024	30/11/2024	INV	080061126725	115.94		115.94
25/10/2024	30/11/2024	INV	080061126739	82.44		82.44
25/10/2024	30/11/2024	INV	080061126771	82.44		82.44
25/10/2024	30/11/2024	INV	080061126773	82.44		82.44
25/10/2024	30/11/2024	INV	080061126856	64.39		64.39
25/10/2024	30/11/2024	INV	080061126873	159.72		159.72
25/10/2024	30/11/2024	INV	080061571304	79.65		79.65

Subtotal: **23,498.42**

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-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

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Balance from Previous page: **23,498.42**

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25/10/2024	30/11/2024	INV	080061571349	79.65		79.65
25/10/2024	30/11/2024	INV	080061571414	112.01		112.01
25/10/2024	30/11/2024	INV	080061571458	62.20		62.20
25/10/2024	30/11/2024	INV	080061571497	79.65		79.65
25/10/2024	30/11/2024	INV	080061571568	318.38		318.38
25/10/2024	30/11/2024	INV	080061571620	62.20		62.20
25/10/2024	30/11/2024	INV	080061571690	79.65		79.65
25/10/2024	30/11/2024	INV	080061571747	79.65		79.65
25/10/2024	30/11/2024	INV	080061571790	79.65		79.65
25/10/2024	30/11/2024	INV	080061571869	154.31		154.31
25/10/2024	30/11/2024	INV	080061571911	79.65		79.65
25/10/2024	30/11/2024	INV	080061571938	62.20		62.20
25/10/2024	30/11/2024	INV	080061571984	577.00		577.00
25/10/2024	30/11/2024	INV	080061572268	62.20		62.20
25/10/2024	30/11/2024	INV	080061572361	79.65		79.65
25/10/2024	30/11/2024	INV	080061572389	79.65		79.65
25/10/2024	30/11/2024	INV	080061572417	62.20		62.20
25/10/2024	30/11/2024	INV	080061572441	154.31		154.31
25/10/2024	30/11/2024	INV	080061572443	199.01		199.01
25/10/2024	30/11/2024	INV	080061572473	328.51		328.51
25/10/2024	30/11/2024	INV	080061572491	154.31		154.31
25/10/2024	30/11/2024	INV	080061572529	79.65		79.65
25/10/2024	30/11/2024	INV	080061572535	79.65		79.65
25/10/2024	30/11/2024	INV	080061572566	223.62		223.62
25/10/2024	30/11/2024	INV	080061572575	62.20		62.20
25/10/2024	30/11/2024	INV	080061572588	258.82		258.82
25/10/2024	30/11/2024	INV	080061126908	82.44		82.44
25/10/2024	30/11/2024	INV	080061126937	64.39		64.39
25/10/2024	30/11/2024	INV	080061126949	159.72		159.72
25/10/2024	30/11/2024	INV	080061127011	82.44		82.44
25/10/2024	30/11/2024	INV	080061127060	82.44		82.44
25/10/2024	30/11/2024	INV	080061127174	82.44		82.44
25/10/2024	30/11/2024	INV	080061127215	83.64		83.64
25/10/2024	30/11/2024	INV	080061127242	82.44		82.44
25/10/2024	30/11/2024	INV	080061127355	82.44		82.44

Subtotal: **27,950.79**

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
	Page	7/109

Balance from Previous page: 27,950.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	080061127762	82.44		82.44
25/10/2024	30/11/2024	INV	080061127784	82.44		82.44
25/10/2024	30/11/2024	INV	080061127798	64.39		64.39
25/10/2024	30/11/2024	INV	080061127814	82.44		82.44
25/10/2024	30/11/2024	INV	080061127829	159.72		159.72
25/10/2024	30/11/2024	INV	080061127849	82.44		82.44
25/10/2024	30/11/2024	INV	080061127870	64.39		64.39
25/10/2024	30/11/2024	INV	080061127890	64.39		64.39
25/10/2024	30/11/2024	INV	080061127904	82.44		82.44
25/10/2024	30/11/2024	INV	080061127912	159.72		159.72
25/10/2024	30/11/2024	INV	080061127943	82.44		82.44
25/10/2024	30/11/2024	INV	080061127945	159.72		159.72
25/10/2024	30/11/2024	INV	080061127984	82.44		82.44
25/10/2024	30/11/2024	INV	080061127998	144.21		144.21
25/10/2024	30/11/2024	INV	080061128196	64.39		64.39
25/10/2024	30/11/2024	INV	080061128226	64.39		64.39
25/10/2024	30/11/2024	INV	080061128229	82.44		82.44
25/10/2024	30/11/2024	INV	080061128267	82.44		82.44
25/10/2024	30/11/2024	INV	080061128319	159.72		159.72
25/10/2024	30/11/2024	INV	080061128333	159.72		159.72
25/10/2024	30/11/2024	INV	080061128360	159.72		159.72
25/10/2024	30/11/2024	INV	080061128366	64.39		64.39
25/10/2024	30/11/2024	INV	080061128387	82.44		82.44
25/10/2024	30/11/2024	INV	080061128399	159.72		159.72
25/10/2024	30/11/2024	INV	080061128422	159.72		159.72
25/10/2024	30/11/2024	INV	080061128424	64.39		64.39
25/10/2024	30/11/2024	INV	080061128458	64.39		64.39
25/10/2024	30/11/2024	INV	080061128461	82.44		82.44
25/10/2024	30/11/2024	INV	080061128479	82.44		82.44
25/10/2024	30/11/2024	INV	080061128659	82.44		82.44
25/10/2024	30/11/2024	INV	080061128664	101.69		101.69
25/10/2024	30/11/2024	INV	080061128683	64.39		64.39
25/10/2024	30/11/2024	INV	080061128692	64.39		64.39
25/10/2024	30/11/2024	INV	080061128715	64.39		64.39
25/10/2024	30/11/2024	INV	080061128716	123.63		123.63

Subtotal: 31,378.09

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
	Page	8/109

Balance from Previous page: **31,378.09**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	080061128736	82.44		82.44
25/10/2024	30/11/2024	INV	080061128766	82.44		82.44
25/10/2024	30/11/2024	INV	080061128828	82.44		82.44
25/10/2024	30/11/2024	INV	080061128857	82.44		82.44
25/10/2024	30/11/2024	INV	080061128880	82.44		82.44
25/10/2024	30/11/2024	INV	080061128912	82.44		82.44
25/10/2024	30/11/2024	INV	080061128976	303.97		303.97
25/10/2024	30/11/2024	INV	080061129100	159.72		159.72
25/10/2024	30/11/2024	INV	080061129142	82.44		82.44
25/10/2024	30/11/2024	INV	080061129354	101.69		101.69
25/10/2024	30/11/2024	INV	080061129376	82.44		82.44
25/10/2024	30/11/2024	INV	080061129420	115.94		115.94
25/10/2024	30/11/2024	INV	080061129452	64.39		64.39
25/10/2024	30/11/2024	INV	080061129467	82.44		82.44
25/10/2024	30/11/2024	INV	080061129502	82.44		82.44
25/10/2024	30/11/2024	INV	080061129513	159.72		159.72
25/10/2024	30/11/2024	INV	080061129529	115.94		115.94
25/10/2024	30/11/2024	INV	080061129550	82.44		82.44
25/10/2024	30/11/2024	INV	080061129560	115.94		115.94
25/10/2024	30/11/2024	INV	080061129581	159.72		159.72
25/10/2024	30/11/2024	INV	080061129587	82.44		82.44
25/10/2024	30/11/2024	INV	080061129618	82.44		82.44
25/10/2024	30/11/2024	INV	080061129622	115.94		115.94
25/10/2024	30/11/2024	INV	080061129649	159.72		159.72
25/10/2024	30/11/2024	INV	080061129661	64.39		64.39
25/10/2024	30/11/2024	INV	080061129670	82.44		82.44
25/10/2024	30/11/2024	INV	080061129686	82.44		82.44
25/10/2024	30/11/2024	INV	080061129715	82.44		82.44
25/10/2024	30/11/2024	INV	080061132420	64.39		64.39
25/10/2024	30/11/2024	INV	080061132470	64.39		64.39
25/10/2024	30/11/2024	INV	080061132502	123.63		123.63
25/10/2024	30/11/2024	INV	080061132520	64.39		64.39
25/10/2024	30/11/2024	INV	080061132701	82.44		82.44
25/10/2024	30/11/2024	INV	080061132719	64.39		64.39
25/10/2024	30/11/2024	INV	080061132737	164.81		164.81

Subtotal: **34,962.65**

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
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Balance from Previous page: 34,962.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	080061132751	64.39		64.39
25/10/2024	30/11/2024	INV	080061132784	136.67		136.67
25/10/2024	30/11/2024	INV	080061132826	159.72		159.72
25/10/2024	30/11/2024	INV	080061132867	64.39		64.39
25/10/2024	30/11/2024	INV	080061132920	64.39		64.39
25/10/2024	30/11/2024	INV	080061132954	136.67		136.67
25/10/2024	30/11/2024	INV	080061133419	82.44		82.44
25/10/2024	30/11/2024	INV	080061133447	178.97		178.97
25/10/2024	30/11/2024	INV	080061133452	484.28		484.28
25/10/2024	30/11/2024	INV	080061133494	82.44		82.44
25/10/2024	30/11/2024	INV	080061133536	144.21		144.21
25/10/2024	30/11/2024	INV	080061133574	82.44		82.44
25/10/2024	30/11/2024	INV	080061133616	231.24		231.24
25/10/2024	30/11/2024	INV	080061133639	327.18		327.18
25/10/2024	30/11/2024	INV	080061133673	123.63		123.63
25/10/2024	30/11/2024	INV	080061133771	64.39		64.39
25/10/2024	30/11/2024	INV	080061133817	64.39		64.39
25/10/2024	30/11/2024	INV	080061134195	82.44		82.44
25/10/2024	30/11/2024	INV	080061134209	64.39		64.39
25/10/2024	30/11/2024	INV	080061134246	87.54		87.54
25/10/2024	30/11/2024	INV	080061134272	1,061.28		1,061.28
25/10/2024	30/11/2024	INV	080061134301	82.44		82.44
25/10/2024	30/11/2024	INV	080061134318	64.39		64.39
25/10/2024	30/11/2024	INV	080061134339	82.44		82.44
25/10/2024	30/11/2024	INV	080061134342	115.94		115.94
25/10/2024	30/11/2024	INV	080061134388	159.72		159.72
25/10/2024	30/11/2024	INV	080061134475	64.39		64.39
25/10/2024	30/11/2024	INV	080061134495	159.72		159.72
25/10/2024	30/11/2024	INV	080061134516	64.39		64.39
25/10/2024	30/11/2024	INV	080061134541	64.39		64.39
25/10/2024	30/11/2024	INV	080061134550	185.40		185.40
25/10/2024	30/11/2024	INV	080061134568	115.94		115.94
25/10/2024	30/11/2024	INV	080061134592	64.39		64.39
25/10/2024	30/11/2024	INV	080061134601	115.94		115.94
25/10/2024	30/11/2024	INV	080061134628	64.39		64.39

Subtotal: 40,154.02

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
	Page	10/109

Balance from Previous page: 40,154.02

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	080061134632	82.44		82.44
25/10/2024	30/11/2024	INV	080061134665	64.39		64.39
25/10/2024	30/11/2024	INV	080061134688	165.82		165.82
25/10/2024	30/11/2024	INV	080061134720	115.94		115.94
25/10/2024	30/11/2024	INV	080061135180	144.21		144.21
25/10/2024	30/11/2024	INV	080061135207	64.39		64.39
25/10/2024	30/11/2024	INV	080061135221	144.21		144.21
25/10/2024	30/11/2024	INV	080061135251	82.44		82.44
25/10/2024	30/11/2024	INV	080061135258	327.18		327.18
25/10/2024	30/11/2024	INV	080061135286	64.39		64.39
25/10/2024	30/11/2024	INV	080061135288	82.44		82.44
25/10/2024	30/11/2024	INV	080061135303	64.39		64.39
25/10/2024	30/11/2024	INV	080061135319	82.44		82.44
25/10/2024	30/11/2024	INV	080061135333	100.53		100.53
25/10/2024	30/11/2024	INV	080061135351	82.44		82.44
25/10/2024	30/11/2024	INV	080061135374	664.60		664.60
25/10/2024	30/11/2024	INV	080061135380	82.44		82.44
25/10/2024	30/11/2024	INV	080061135408	82.44		82.44
25/10/2024	30/11/2024	INV	080061135413	164.81		164.81
25/10/2024	30/11/2024	INV	080061129736	123.63		123.63
25/10/2024	30/11/2024	INV	080061129773	82.44		82.44
25/10/2024	30/11/2024	INV	080061129797	164.81		164.81
25/10/2024	30/11/2024	INV	080061130012	64.39		64.39
25/10/2024	30/11/2024	INV	080061130027	64.39		64.39
25/10/2024	30/11/2024	INV	080061130049	82.44		82.44
25/10/2024	30/11/2024	INV	080061130069	159.72		159.72
25/10/2024	30/11/2024	INV	080061130087	64.39		64.39
25/10/2024	30/11/2024	INV	080061130110	159.72		159.72
25/10/2024	30/11/2024	INV	080061130115	82.44		82.44
25/10/2024	30/11/2024	INV	080061130127	159.72		159.72
25/10/2024	30/11/2024	INV	080061130149	64.39		64.39
25/10/2024	30/11/2024	INV	080061130156	195.78		195.78
25/10/2024	30/11/2024	INV	080061130215	664.60		664.60
25/10/2024	30/11/2024	INV	080061130250	164.81		164.81
25/10/2024	30/11/2024	INV	080061130295	288.36		288.36

Subtotal: 45,401.99

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
	Page	11/109

Balance from Previous page: 45,401.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	080061130327	123.63		123.63
25/10/2024	30/11/2024	INV	080061130332	101.69		101.69
25/10/2024	30/11/2024	INV	080061130373	192.14		192.14
25/10/2024	30/11/2024	INV	080061131465	82.44		82.44
25/10/2024	30/11/2024	INV	080061131492	159.72		159.72
25/10/2024	30/11/2024	INV	080061131510	82.44		82.44
25/10/2024	30/11/2024	INV	080061131531	82.44		82.44
25/10/2024	30/11/2024	INV	080061131547	82.44		82.44
25/10/2024	30/11/2024	INV	080061131584	494.29		494.29
25/10/2024	30/11/2024	INV	080061131624	165.82		165.82
25/10/2024	30/11/2024	INV	080061131687	82.44		82.44
25/10/2024	30/11/2024	INV	080061131846	159.72		159.72
25/10/2024	30/11/2024	INV	080061131875	163.46		163.46
25/10/2024	30/11/2024	INV	080061131909	64.39		64.39
25/10/2024	30/11/2024	INV	080061131933	82.44		82.44
25/10/2024	30/11/2024	INV	080061131958	178.97		178.97
25/10/2024	30/11/2024	INV	080061131970	64.39		64.39
25/10/2024	30/11/2024	INV	080061131987	64.39		64.39
25/10/2024	30/11/2024	INV	080061132003	82.44		82.44
25/10/2024	30/11/2024	INV	080061132018	82.44		82.44
25/10/2024	30/11/2024	INV	080061132166	64.39		64.39
25/10/2024	30/11/2024	INV	080061132190	144.21		144.21
25/10/2024	30/11/2024	INV	080061132198	82.44		82.44
25/10/2024	30/11/2024	INV	080061132229	159.72		159.72
25/10/2024	30/11/2024	INV	080061132262	64.39		64.39
25/10/2024	30/11/2024	INV	080061132289	82.44		82.44
25/10/2024	30/11/2024	INV	080061132315	64.39		64.39
25/10/2024	30/11/2024	INV	080061132354	64.39		64.39
25/10/2024	30/11/2024	INV	080061132372	115.94		115.94
25/10/2024	30/11/2024	INV	080061135444	64.39		64.39
25/10/2024	30/11/2024	INV	080061135461	64.39		64.39
25/10/2024	30/11/2024	INV	080061135663	64.39		64.39
25/10/2024	30/11/2024	INV	080061135754	64.39		64.39
25/10/2024	30/11/2024	INV	080061135787	72.11		72.11
25/10/2024	30/11/2024	INV	080061136402	159.72		159.72

Subtotal: 49,325.82

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-Ir
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
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Balance from Previous page: **49,325.82**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	080061136411	123.63		123.63
25/10/2024	30/11/2024	INV	080061136489	82.44		82.44
25/10/2024	30/11/2024	INV	080061136515	432.52		432.52
25/10/2024	30/11/2024	INV	080061136708	329.54		329.54
25/10/2024	30/11/2024	INV	080061136713	64.39		64.39
25/10/2024	30/11/2024	INV	080061136746	303.97		303.97
25/10/2024	30/11/2024	INV	080061136755	64.39		64.39
25/10/2024	30/11/2024	INV	080061136807	205.99		205.99
25/10/2024	30/11/2024	INV	080061138161	165.82		165.82
25/10/2024	30/11/2024	INV	080061138188	147.40		147.40
25/10/2024	30/11/2024	INV	080061138207	82.44		82.44
25/10/2024	30/11/2024	INV	080061138209	64.39		64.39
25/10/2024	30/11/2024	INV	080061138226	144.21		144.21
25/10/2024	30/11/2024	INV	080061138247	267.90		267.90
25/10/2024	30/11/2024	INV	080061138264	265.70		265.70
25/10/2024	30/11/2024	INV	080061138271	308.96		308.96
25/10/2024	30/11/2024	INV	080061138295	144.21		144.21
25/10/2024	30/11/2024	INV	R080061042707	129.42		129.42
25/10/2024	30/11/2024	INV	R080061046000	129.42		129.42
25/10/2024	30/11/2024	INV	080011316348	676.90		676.90
25/10/2024	30/11/2024	INV	080011316364	62.20		62.20
25/10/2024	30/11/2024	INV	080011316372	119.43		119.43
25/10/2024	30/11/2024	INV	080011316382	79.65		79.65
25/10/2024	30/11/2024	INV	080061136828	64.39		64.39
25/10/2024	30/11/2024	INV	080061136846	82.44		82.44
25/10/2024	30/11/2024	INV	080061137035	82.44		82.44
25/10/2024	30/11/2024	INV	080061137052	392.01		392.01
25/10/2024	30/11/2024	INV	080061137078	64.39		64.39
25/10/2024	30/11/2024	INV	080061137085	82.44		82.44
25/10/2024	30/11/2024	INV	080061137102	82.44		82.44
25/10/2024	30/11/2024	INV	080061137105	64.39		64.39
25/10/2024	30/11/2024	INV	080061137132	64.39		64.39
25/10/2024	30/11/2024	INV	080061137282	277.70		277.70
25/10/2024	30/11/2024	INV	080061137419	247.18		247.18
25/10/2024	30/11/2024	INV	080061137436	144.21		144.21

Subtotal: **55,369.16**

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
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Balance from Previous page: 55,369.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	080061137472	205.99		205.99
25/10/2024	30/11/2024	INV	080061137473	123.63		123.63
25/10/2024	30/11/2024	INV	080061137492	103.03		103.03
25/10/2024	30/11/2024	INV	080061137497	82.44		82.44
25/10/2024	30/11/2024	INV	080061137527	182.46		182.46
25/10/2024	30/11/2024	INV	080061137536	82.44		82.44
25/10/2024	30/11/2024	INV	080061137548	164.81		164.81
25/10/2024	30/11/2024	INV	080061137568	115.94		115.94
25/10/2024	30/11/2024	INV	080061137572	64.39		64.39
25/10/2024	30/11/2024	INV	080061137586	82.44		82.44
25/10/2024	30/11/2024	INV	080061137602	159.72		159.72
25/10/2024	30/11/2024	INV	080061137613	82.44		82.44
25/10/2024	30/11/2024	INV	080061137695	82.44		82.44
25/10/2024	30/11/2024	INV	080061137717	123.63		123.63
25/10/2024	30/11/2024	INV	080061137756	114.52		114.52
25/10/2024	30/11/2024	INV	080061137890	82.44		82.44
25/10/2024	30/11/2024	INV	080061137940	144.21		144.21
25/10/2024	30/11/2024	INV	080061137984	82.44		82.44
25/10/2024	30/11/2024	INV	080061138068	205.99		205.99
25/10/2024	30/11/2024	INV	080061138100	741.39		741.39
25/10/2024	30/11/2024	INV	080061138138	741.39		741.39
25/10/2024	30/11/2024	INV	080011316450	154.31		154.31
25/10/2024	30/11/2024	INV	080011316976	79.65		79.65
25/10/2024	30/11/2024	INV	080061145680	81.45		81.45
25/10/2024	30/11/2024	INV	080061145716	62.20		62.20
25/10/2024	30/11/2024	INV	080061145890	79.65		79.65
25/10/2024	30/11/2024	INV	080061146039	154.31		154.31
25/10/2024	30/11/2024	INV	080061146079	437.75		437.75
25/10/2024	30/11/2024	INV	080061146222	79.65		79.65
25/10/2024	30/11/2024	INV	080061146489	199.01		199.01
25/10/2024	30/11/2024	INV	080061146496	79.65		79.65
25/10/2024	30/11/2024	INV	080061146543	154.31		154.31
25/10/2024	30/11/2024	INV	080061146549	159.22		159.22
25/10/2024	30/11/2024	INV	080061146621	62.20		62.20
25/10/2024	30/11/2024	INV	080061146623	154.31		154.31

Subtotal: 61,075.01

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
	Page	14/109

Balance from Previous page: **61,075.01**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	080061146659	79.65		79.65
25/10/2024	30/11/2024	INV	080061146816	62.20		62.20
25/10/2024	30/11/2024	INV	080061146854	154.31		154.31
25/10/2024	30/11/2024	INV	080061146883	79.65		79.65
25/10/2024	30/11/2024	INV	080061147167	79.65		79.65
25/10/2024	30/11/2024	INV	080061147198	154.31		154.31
25/10/2024	30/11/2024	INV	080061147236	112.01		112.01
25/10/2024	30/11/2024	INV	080061147508	62.20		62.20
25/10/2024	30/11/2024	INV	080061147579	62.20		62.20
25/10/2024	30/11/2024	INV	080061147647	79.65		79.65
25/10/2024	30/11/2024	INV	080061147903	62.20		62.20
25/10/2024	30/11/2024	INV	080061147988	433.02		433.02
25/10/2024	30/11/2024	INV	080061148241	79.65		79.65
25/10/2024	30/11/2024	INV	080061148274	79.65		79.65
25/10/2024	30/11/2024	INV	080061148307	154.31		154.31
25/10/2024	30/11/2024	INV	080061149094	363.34		363.34
25/10/2024	30/11/2024	INV	080061149129	79.65		79.65
25/10/2024	30/11/2024	INV	080061149154	62.20		62.20
25/10/2024	30/11/2024	INV	080061149206	62.20		62.20
25/10/2024	30/11/2024	INV	080061149242	154.31		154.31
25/10/2024	30/11/2024	INV	080061149265	79.65		79.65
25/10/2024	30/11/2024	INV	080061149270	154.31		154.31
25/10/2024	30/11/2024	INV	080061149286	79.65		79.65
25/10/2024	30/11/2024	INV	080061149357	62.20		62.20
25/10/2024	30/11/2024	INV	080061149412	79.65		79.65
25/10/2024	30/11/2024	INV	080061151126	62.20		62.20
25/10/2024	30/11/2024	INV	080061151164	79.65		79.65
25/10/2024	30/11/2024	INV	080061151185	79.65		79.65
25/10/2024	30/11/2024	INV	080061151193	79.65		79.65
25/10/2024	30/11/2024	INV	080061151234	159.22		159.22
25/10/2024	30/11/2024	INV	080061151254	154.31		154.31
25/10/2024	30/11/2024	INV	080061151271	62.20		62.20
25/10/2024	30/11/2024	INV	080061151284	62.20		62.20
25/10/2024	30/11/2024	INV	080061151318	437.75		437.75
25/10/2024	30/11/2024	INV	080061151352	79.65		79.65

Subtotal: **65,243.31**

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
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Balance from Previous page: 65,243.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	080061151589	79.65		79.65
25/10/2024	30/11/2024	INV	080061151746	79.65		79.65
25/10/2024	30/11/2024	INV	080061151756	62.20		62.20
25/10/2024	30/11/2024	INV	080061151610	401.13		401.13
25/10/2024	30/11/2024	INV	080061151643	62.20		62.20
25/10/2024	30/11/2024	INV	080061151689	79.65		79.65
25/10/2024	30/11/2024	INV	080061151695	328.51		328.51
25/10/2024	30/11/2024	INV	080061151787	79.65		79.65
25/10/2024	30/11/2024	INV	080061152083	79.65		79.65
25/10/2024	30/11/2024	INV	080061152120	62.20		62.20
25/10/2024	30/11/2024	INV	080061152178	139.32		139.32
25/10/2024	30/11/2024	INV	080061152237	79.65		79.65
25/10/2024	30/11/2024	INV	080061152321	62.20		62.20
25/10/2024	30/11/2024	INV	080061152372	79.65		79.65
25/10/2024	30/11/2024	INV	080061152419	79.65		79.65
25/10/2024	30/11/2024	INV	080061152449	79.65		79.65
25/10/2024	30/11/2024	INV	080061152795	79.65		79.65
25/10/2024	30/11/2024	INV	080061152854	358.17		358.17
25/10/2024	30/11/2024	INV	080061152924	139.32		139.32
25/10/2024	30/11/2024	INV	080061152951	62.20		62.20
25/10/2024	30/11/2024	INV	080061153116	79.65		79.65
25/10/2024	30/11/2024	INV	080061153421	676.48		676.48
25/10/2024	30/11/2024	INV	080061154237	154.31		154.31
25/10/2024	30/11/2024	INV	080061154375	79.65		79.65
25/10/2024	30/11/2024	INV	080061158623	79.65		79.65
25/10/2024	30/11/2024	INV	080061154439	154.31		154.31
25/10/2024	30/11/2024	INV	080061154447	258.69		258.69
25/10/2024	30/11/2024	INV	080061154498	139.32		139.32
25/10/2024	30/11/2024	INV	080061154549	62.20		62.20
25/10/2024	30/11/2024	INV	080061154591	502.70		502.70
25/10/2024	30/11/2024	INV	080061154625	62.20		62.20
25/10/2024	30/11/2024	INV	080061154654	293.66		293.66
25/10/2024	30/11/2024	INV	080061154687	62.20		62.20
25/10/2024	30/11/2024	INV	080061154929	77.12		77.12
25/10/2024	30/11/2024	INV	080061155390	79.65		79.65

Subtotal: 70,479.05

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
	Page	16/109

Balance from Previous page: **70,479.05**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	080061156700	79.65		79.65
25/10/2024	30/11/2024	INV	080061156731	79.65		79.65
25/10/2024	30/11/2024	INV	080061156769	79.65		79.65
25/10/2024	30/11/2024	INV	080061156797	62.20		62.20
25/10/2024	30/11/2024	INV	080061156888	79.65		79.65
25/10/2024	30/11/2024	INV	080061156939	62.20		62.20
25/10/2024	30/11/2024	INV	080061157153	62.20		62.20
25/10/2024	30/11/2024	INV	080061157186	199.01		199.01
25/10/2024	30/11/2024	INV	080061157208	79.65		79.65
25/10/2024	30/11/2024	INV	080061157223	154.31		154.31
25/10/2024	30/11/2024	INV	080061158660	154.31		154.31
25/10/2024	30/11/2024	INV	080061158668	79.65		79.65
25/10/2024	30/11/2024	INV	080061158725	79.65		79.65
25/10/2024	30/11/2024	INV	080061158760	79.65		79.65
25/10/2024	30/11/2024	INV	080061158850	258.82		258.82
25/10/2024	30/11/2024	INV	080061158893	223.99		223.99
25/10/2024	30/11/2024	INV	080061158924	238.80		238.80
25/10/2024	30/11/2024	INV	080061159524	62.20		62.20
25/10/2024	30/11/2024	INV	080061159575	62.20		62.20
25/10/2024	30/11/2024	INV	080061159614	62.20		62.20
25/10/2024	30/11/2024	INV	080061159659	97.13		97.13
25/10/2024	30/11/2024	INV	080061159739	62.20		62.20
25/10/2024	30/11/2024	INV	080061159778	159.22		159.22
25/10/2024	30/11/2024	INV	080061159987	81.45		81.45
25/10/2024	30/11/2024	INV	080061160594	79.65		79.65
25/10/2024	30/11/2024	INV	080061160888	62.20		62.20
25/10/2024	30/11/2024	INV	080061160928	79.65		79.65
25/10/2024	30/11/2024	INV	080061161617	207.58		207.58
25/10/2024	30/11/2024	INV	080061161820	79.65		79.65
25/10/2024	30/11/2024	INV	080061161984	676.48		676.48
25/10/2024	30/11/2024	INV	080061162198	112.01		112.01
25/10/2024	30/11/2024	INV	080061159696	358.17		358.17
25/10/2024	30/11/2024	INV	080061162239	154.31		154.31
25/10/2024	30/11/2024	INV	080061162294	238.80		238.80
25/10/2024	30/11/2024	INV	080061162422	79.65		79.65

Subtotal: **75,246.84**

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
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Balance from Previous page: **75,246.84**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	080061162884	79.65		79.65
25/10/2024	30/11/2024	INV	080061163070	676.90		676.90
25/10/2024	30/11/2024	INV	080061163174	159.22		159.22
25/10/2024	30/11/2024	INV	080061163074	358.17		358.17
25/10/2024	30/11/2024	INV	080061163222	62.20		62.20
25/10/2024	30/11/2024	INV	080061163130	139.32		139.32
25/10/2024	30/11/2024	INV	080061163167	79.65		79.65
25/10/2024	30/11/2024	INV	080061163324	154.31		154.31
25/10/2024	30/11/2024	INV	080061163369	62.20		62.20
25/10/2024	30/11/2024	INV	R080061104605	275.64		275.64
25/10/2024	30/11/2024	INV	R080061131531	125.25		125.25
25/10/2024	30/11/2024	INV	009944338626	79.65		79.65
25/10/2024	30/11/2024	INV	080011318204	79.65		79.65
25/10/2024	30/11/2024	INV	080061172284	79.65		79.65
25/10/2024	30/11/2024	INV	080061172318	79.65		79.65
25/10/2024	30/11/2024	INV	080061172345	79.65		79.65
25/10/2024	30/11/2024	INV	080061172351	358.17		358.17
25/10/2024	30/11/2024	INV	080061172376	79.65		79.65
25/10/2024	30/11/2024	INV	080061172384	79.65		79.65
25/10/2024	30/11/2024	INV	080061172409	154.31		154.31
25/10/2024	30/11/2024	INV	080061172437	79.65		79.65
25/10/2024	30/11/2024	INV	080061172455	154.31		154.31
25/10/2024	30/11/2024	INV	080061172469	79.65		79.65
25/10/2024	30/11/2024	INV	080061172510	154.31		154.31
25/10/2024	30/11/2024	INV	080061172529	79.65		79.65
25/10/2024	30/11/2024	INV	080061172549	159.22		159.22
25/10/2024	30/11/2024	INV	080061172714	79.65		79.65
25/10/2024	30/11/2024	INV	080061172744	173.56		173.56
25/10/2024	30/11/2024	INV	080061172810	79.65		79.65
25/10/2024	30/11/2024	INV	080061172834	131.26		131.26
25/10/2024	30/11/2024	INV	080061172922	154.31		154.31
25/10/2024	30/11/2024	INV	080061172946	79.65		79.65
25/10/2024	30/11/2024	INV	080061172966	62.20		62.20
25/10/2024	30/11/2024	INV	080061172991	218.90		218.90
25/10/2024	30/11/2024	INV	080061173758	79.65		79.65

Subtotal: **80,255.00**

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
	Page	18/109

Balance from Previous page: **80,255.00**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	080061173826	62.20		62.20
25/10/2024	30/11/2024	INV	080061173846	79.65		79.65
25/10/2024	30/11/2024	INV	080061173711	154.31		154.31
25/10/2024	30/11/2024	INV	080061173723	112.01		112.01
25/10/2024	30/11/2024	INV	080061173864	79.65		79.65
25/10/2024	30/11/2024	INV	080061173874	79.65		79.65
25/10/2024	30/11/2024	INV	080061173918	119.43		119.43
25/10/2024	30/11/2024	INV	080061173940	79.65		79.65
25/10/2024	30/11/2024	INV	080061173955	79.65		79.65
25/10/2024	30/11/2024	INV	080061174650	69.67		69.67
25/10/2024	30/11/2024	INV	080061174701	176.49		176.49
25/10/2024	30/11/2024	INV	080061174737	79.65		79.65
25/10/2024	30/11/2024	INV	080061174776	62.20		62.20
25/10/2024	30/11/2024	INV	080061174794	79.65		79.65
25/10/2024	30/11/2024	INV	080061177156	79.65		79.65
25/10/2024	30/11/2024	INV	080061177204	676.48		676.48
25/10/2024	30/11/2024	INV	080061177227	62.20		62.20
25/10/2024	30/11/2024	INV	080061177272	119.43		119.43
25/10/2024	30/11/2024	INV	080061177332	79.65		79.65
25/10/2024	30/11/2024	INV	080061177478	79.65		79.65
25/10/2024	30/11/2024	INV	080061177504	277.94		277.94
25/10/2024	30/11/2024	INV	080061177538	328.51		328.51
25/10/2024	30/11/2024	INV	080061177584	79.65		79.65
25/10/2024	30/11/2024	INV	080061177638	159.22		159.22
25/10/2024	30/11/2024	INV	080061177668	79.65		79.65
25/10/2024	30/11/2024	INV	080061177698	358.17		358.17
25/10/2024	30/11/2024	INV	080061178086	154.31		154.31
25/10/2024	30/11/2024	INV	080061178303	125.05		125.05
25/10/2024	30/11/2024	INV	080061178350	139.32		139.32
25/10/2024	30/11/2024	INV	080061178584	363.34		363.34
25/10/2024	30/11/2024	INV	080061178639	79.65		79.65
25/10/2024	30/11/2024	INV	080061178674	112.01		112.01
25/10/2024	30/11/2024	INV	080061178717	62.20		62.20
25/10/2024	30/11/2024	INV	080061179690	154.31		154.31
25/10/2024	30/11/2024	INV	080061179748	433.02		433.02

Subtotal: **85,572.27**

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
	Page	19/109

Balance from Previous page: 85,572.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	080061179788	119.43		119.43
25/10/2024	30/11/2024	INV	080061180418	62.20		62.20
25/10/2024	30/11/2024	INV	080061180451	79.65		79.65
25/10/2024	30/11/2024	INV	080061180477	62.20		62.20
25/10/2024	30/11/2024	INV	080061180506	154.31		154.31
25/10/2024	30/11/2024	INV	080061180545	62.20		62.20
25/10/2024	30/11/2024	INV	080061180633	154.31		154.31
25/10/2024	30/11/2024	INV	080061176801	79.65		79.65
25/10/2024	30/11/2024	INV	080061176819	199.01		199.01
25/10/2024	30/11/2024	INV	080061176889	396.97		396.97
25/10/2024	30/11/2024	INV	080061176903	62.20		62.20
25/10/2024	30/11/2024	INV	080061175964	79.65		79.65
25/10/2024	30/11/2024	INV	080061176009	79.65		79.65
25/10/2024	30/11/2024	INV	080061176537	433.02		433.02
25/10/2024	30/11/2024	INV	080061176635	62.20		62.20
25/10/2024	30/11/2024	INV	080061176697	246.46		246.46
25/10/2024	30/11/2024	INV	080061174850	79.65		79.65
25/10/2024	30/11/2024	INV	080061175317	79.65		79.65
25/10/2024	30/11/2024	INV	080061175356	79.65		79.65
25/10/2024	30/11/2024	INV	080061175387	79.65		79.65
25/10/2024	30/11/2024	INV	080061175415	154.31		154.31
25/10/2024	30/11/2024	INV	080061175455	79.65		79.65
25/10/2024	30/11/2024	INV	080061175488	154.31		154.31
25/10/2024	30/11/2024	INV	080061175833	62.20		62.20
25/10/2024	30/11/2024	INV	080061175857	397.96		397.96
25/10/2024	30/11/2024	INV	080061175863	79.65		79.65
25/10/2024	30/11/2024	INV	080061175884	62.20		62.20
25/10/2024	30/11/2024	INV	080061175893	79.65		79.65
25/10/2024	30/11/2024	INV	080061175924	159.22		159.22
25/10/2024	30/11/2024	INV	080061174803	558.75		558.75
25/10/2024	30/11/2024	INV	080061174817	62.20		62.20
25/10/2024	30/11/2024	INV	080061180658	79.65		79.65
25/10/2024	30/11/2024	INV	080061180699	258.82		258.82
25/10/2024	30/11/2024	INV	080061180752	79.65		79.65
25/10/2024	30/11/2024	INV	080061180807	1,288.43		1,288.43

Subtotal: 91,780.63

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
	Page	20/109

Balance from Previous page: 91,780.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	080061180876	62.20		62.20
25/10/2024	30/11/2024	INV	080061181422	79.65		79.65
25/10/2024	30/11/2024	INV	080061181506	62.20		62.20
25/10/2024	30/11/2024	INV	080061181536	154.31		154.31
25/10/2024	30/11/2024	INV	080061181585	154.31		154.31
25/10/2024	30/11/2024	INV	080061181643	160.41		160.41
25/10/2024	30/11/2024	INV	080061181710	79.65		79.65
25/10/2024	30/11/2024	INV	080061181754	139.32		139.32
25/10/2024	30/11/2024	INV	080061181795	79.65		79.65
25/10/2024	30/11/2024	INV	080061181827	79.65		79.65
25/10/2024	30/11/2024	INV	080061181864	62.20		62.20
25/10/2024	30/11/2024	INV	080061181935	160.41		160.41
25/10/2024	30/11/2024	INV	080061181994	79.65		79.65
25/10/2024	30/11/2024	INV	080061183071	112.01		112.01
25/10/2024	30/11/2024	INV	080061183097	180.84		180.84
25/10/2024	30/11/2024	INV	080061183116	62.20		62.20
25/10/2024	30/11/2024	INV	080061183159	223.62		223.62
25/10/2024	30/11/2024	INV	080061183188	154.31		154.31
25/10/2024	30/11/2024	INV	080061183219	62.20		62.20
25/10/2024	30/11/2024	INV	080061183221	79.65		79.65
25/10/2024	30/11/2024	INV	080061183533	239.89		239.89
25/10/2024	30/11/2024	INV	080061184308	62.20		62.20
25/10/2024	30/11/2024	INV	080061184351	62.20		62.20
25/10/2024	30/11/2024	INV	080061184632	154.31		154.31
25/10/2024	30/11/2024	INV	080061185477	62.20		62.20
25/10/2024	30/11/2024	INV	080061185483	79.65		79.65
25/10/2024	30/11/2024	INV	080061185506	79.65		79.65
25/10/2024	30/11/2024	INV	080061185515	79.65		79.65
25/10/2024	30/11/2024	INV	080061185576	154.31		154.31
25/10/2024	30/11/2024	INV	080061185632	79.65		79.65
25/10/2024	30/11/2024	INV	080061185729	262.15		262.15
25/10/2024	30/11/2024	INV	080061185776	79.65		79.65
25/10/2024	30/11/2024	INV	080061185805	79.65		79.65
25/10/2024	30/11/2024	INV	080061185822	62.20		62.20
25/10/2024	30/11/2024	INV	080061185827	79.65		79.65

Subtotal: 95,626.08

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
	Page	21/109

Balance from Previous page: **95,626.08**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	080061185847	62.20		62.20
25/10/2024	30/11/2024	INV	080061185884	79.65		79.65
25/10/2024	30/11/2024	INV	080061185940	79.65		79.65
25/10/2024	30/11/2024	INV	080061185961	159.22		159.22
25/10/2024	30/11/2024	INV	080061186008	62.20		62.20
25/10/2024	30/11/2024	INV	080061186123	224.00		224.00
25/10/2024	30/11/2024	INV	080061186184	192.21		192.21
25/10/2024	30/11/2024	INV	080061186279	278.59		278.59
25/10/2024	30/11/2024	INV	080061186308	62.20		62.20
25/10/2024	30/11/2024	INV	080061186347	62.20		62.20
25/10/2024	30/11/2024	INV	R080061133771	160.41		160.41
25/10/2024	30/11/2024	INV	R080061138188	192.21		192.21
25/10/2024	30/11/2024	INV	080011318222	467.87		467.87
25/10/2024	30/11/2024	INV	080011318651	467.87		467.87
25/10/2024	30/11/2024	INV	080011318713	119.43		119.43
25/10/2024	30/11/2024	INV	080061193177	154.31		154.31
25/10/2024	30/11/2024	INV	080061193213	154.31		154.31
25/10/2024	30/11/2024	INV	080061193231	154.31		154.31
25/10/2024	30/11/2024	INV	080061193250	154.31		154.31
25/10/2024	30/11/2024	INV	080061193273	223.62		223.62
25/10/2024	30/11/2024	INV	080061193442	62.20		62.20
25/10/2024	30/11/2024	INV	080061193466	79.65		79.65
25/10/2024	30/11/2024	INV	080061193502	62.20		62.20
25/10/2024	30/11/2024	INV	080061193530	99.53		99.53
25/10/2024	30/11/2024	INV	080061193558	79.65		79.65
25/10/2024	30/11/2024	INV	080061193601	154.31		154.31
25/10/2024	30/11/2024	INV	080061193630	79.65		79.65
25/10/2024	30/11/2024	INV	080061193944	79.65		79.65
25/10/2024	30/11/2024	INV	080061193983	79.65		79.65
25/10/2024	30/11/2024	INV	080061194007	79.65		79.65
25/10/2024	30/11/2024	INV	080061194084	79.65		79.65
25/10/2024	30/11/2024	INV	080061194120	79.65		79.65
25/10/2024	30/11/2024	INV	080061194150	62.20		62.20
25/10/2024	30/11/2024	INV	080061194181	79.65		79.65
25/10/2024	30/11/2024	INV	080061194185	139.32		139.32

Subtotal: **100,433.46**

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
	Page	22/109

Balance from Previous page: **100,433.46**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	080061194211	79.65		79.65
25/10/2024	30/11/2024	INV	080061194268	596.90		596.90
25/10/2024	30/11/2024	INV	080061194292	557.11		557.11
25/10/2024	30/11/2024	INV	080061194329	139.32		139.32
25/10/2024	30/11/2024	INV	080061194376	79.65		79.65
25/10/2024	30/11/2024	INV	080061194414	79.65		79.65
25/10/2024	30/11/2024	INV	080061194435	154.31		154.31
25/10/2024	30/11/2024	INV	080061194500	79.65		79.65
25/10/2024	30/11/2024	INV	080061194552	356.52		356.52
25/10/2024	30/11/2024	INV	080061194585	62.20		62.20
25/10/2024	30/11/2024	INV	080061194600	79.65		79.65
25/10/2024	30/11/2024	INV	080061194613	179.11		179.11
25/10/2024	30/11/2024	INV	080061194618	79.65		79.65
25/10/2024	30/11/2024	INV	080061194639	62.20		62.20
25/10/2024	30/11/2024	INV	080061194644	112.01		112.01
25/10/2024	30/11/2024	INV	080061194668	154.31		154.31
25/10/2024	30/11/2024	INV	080061194678	62.20		62.20
25/10/2024	30/11/2024	INV	080061194706	154.31		154.31
25/10/2024	30/11/2024	INV	080061194725	79.65		79.65
25/10/2024	30/11/2024	INV	080061194859	179.23		179.23
25/10/2024	30/11/2024	INV	080061194953	79.65		79.65
25/10/2024	30/11/2024	INV	080061195159	79.65		79.65
25/10/2024	30/11/2024	INV	080061195319	154.31		154.31
25/10/2024	30/11/2024	INV	080061195373	179.49		179.49
25/10/2024	30/11/2024	INV	080061195588	318.38		318.38
25/10/2024	30/11/2024	INV	080061195620	238.15		238.15
25/10/2024	30/11/2024	INV	080061195859	154.31		154.31
25/10/2024	30/11/2024	INV	080061195901	112.01		112.01
25/10/2024	30/11/2024	INV	080061195934	79.65		79.65
25/10/2024	30/11/2024	INV	080061196594	79.65		79.65
25/10/2024	30/11/2024	INV	080061196606	278.59		278.59
25/10/2024	30/11/2024	INV	080061196615	98.90		98.90
25/10/2024	30/11/2024	INV	080061196626	62.20		62.20
25/10/2024	30/11/2024	INV	080061196637	154.31		154.31
25/10/2024	30/11/2024	INV	080061196671	79.65		79.65

Subtotal: **105,909.64**

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
	Page	23/109

Balance from Previous page: 105,909.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	080061196673	62.20		62.20
25/10/2024	30/11/2024	INV	080061196686	79.65		79.65
25/10/2024	30/11/2024	INV	080061196720	477.54		477.54
25/10/2024	30/11/2024	INV	080061196781	293.66		293.66
25/10/2024	30/11/2024	INV	080061196932	62.20		62.20
25/10/2024	30/11/2024	INV	080061197174	204.92		204.92
25/10/2024	30/11/2024	INV	080061197537	223.99		223.99
25/10/2024	30/11/2024	INV	080061197578	62.20		62.20
25/10/2024	30/11/2024	INV	080061197724	79.65		79.65
25/10/2024	30/11/2024	INV	080061197741	62.20		62.20
25/10/2024	30/11/2024	INV	080061197749	79.65		79.65
25/10/2024	30/11/2024	INV	080061198088	79.65		79.65
25/10/2024	30/11/2024	INV	080061198112	318.38		318.38
25/10/2024	30/11/2024	INV	080061198165	79.65		79.65
25/10/2024	30/11/2024	INV	080061198193	293.66		293.66
25/10/2024	30/11/2024	INV	080061198274	173.56		173.56
25/10/2024	30/11/2024	INV	080061198294	433.02		433.02
25/10/2024	30/11/2024	INV	080061198296	139.32		139.32
25/10/2024	30/11/2024	INV	080061198310	62.20		62.20
25/10/2024	30/11/2024	INV	080061198328	159.22		159.22
25/10/2024	30/11/2024	INV	080061198785	223.62		223.62
25/10/2024	30/11/2024	INV	R080061021731	160.41		160.41
25/10/2024	30/11/2024	INV	R080061127798	125.25		125.25
25/10/2024	30/11/2024	INV	080011318632	99.53		99.53
25/10/2024	30/11/2024	INV	080011319620	199.01		199.01
25/10/2024	30/11/2024	INV	080011319631	139.32		139.32
25/10/2024	30/11/2024	INV	080011320171	99.53		99.53
25/10/2024	30/11/2024	INV	080061234589	62.20		62.20
25/10/2024	30/11/2024	INV	080061234624	79.65		79.65
25/10/2024	30/11/2024	INV	080061234652	79.65		79.65
25/10/2024	30/11/2024	INV	080061234679	79.65		79.65
25/10/2024	30/11/2024	INV	080061234695	154.31		154.31
25/10/2024	30/11/2024	INV	080061234710	154.31		154.31
25/10/2024	30/11/2024	INV	080061234735	62.20		62.20
25/10/2024	30/11/2024	INV	080061234757	154.31		154.31

Subtotal: 111,209.11

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
	Page	24/109

Balance from Previous page: 111,209.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	080061234769	154.31		154.31
25/10/2024	30/11/2024	INV	080061234781	179.23		179.23
25/10/2024	30/11/2024	INV	080061234927	79.65		79.65
25/10/2024	30/11/2024	INV	080061234939	79.65		79.65
25/10/2024	30/11/2024	INV	080061234955	62.20		62.20
25/10/2024	30/11/2024	INV	080061234982	79.65		79.65
25/10/2024	30/11/2024	INV	080061234988	62.20		62.20
25/10/2024	30/11/2024	INV	080061234992	154.31		154.31
25/10/2024	30/11/2024	INV	080061235012	62.20		62.20
25/10/2024	30/11/2024	INV	080061235014	79.65		79.65
25/10/2024	30/11/2024	INV	080061235022	79.65		79.65
25/10/2024	30/11/2024	INV	080061235027	358.17		358.17
25/10/2024	30/11/2024	INV	080061235041	79.65		79.65
25/10/2024	30/11/2024	INV	080061235063	62.20		62.20
25/10/2024	30/11/2024	INV	080061235086	79.65		79.65
25/10/2024	30/11/2024	INV	080061235097	62.20		62.20
25/10/2024	30/11/2024	INV	080061235264	62.20		62.20
25/10/2024	30/11/2024	INV	080061235296	79.65		79.65
25/10/2024	30/11/2024	INV	080061235319	79.65		79.65
25/10/2024	30/11/2024	INV	080061235328	318.38		318.38
25/10/2024	30/11/2024	INV	080061235335	79.65		79.65
25/10/2024	30/11/2024	INV	080061235347	79.65		79.65
25/10/2024	30/11/2024	INV	080061235366	154.31		154.31
25/10/2024	30/11/2024	INV	080061235376	79.65		79.65
25/10/2024	30/11/2024	INV	080061235389	154.31		154.31
25/10/2024	30/11/2024	INV	080061235459	62.20		62.20
25/10/2024	30/11/2024	INV	080061235611	139.32		139.32
25/10/2024	30/11/2024	INV	080061235632	62.20		62.20
25/10/2024	30/11/2024	INV	080061235643	79.65		79.65
25/10/2024	30/11/2024	INV	080061235924	79.65		79.65
25/10/2024	30/11/2024	INV	080061235939	79.65		79.65
25/10/2024	30/11/2024	INV	080061235958	112.01		112.01
25/10/2024	30/11/2024	INV	080061235967	79.65		79.65
25/10/2024	30/11/2024	INV	080061235968	154.31		154.31
25/10/2024	30/11/2024	INV	080061235984	79.65		79.65

Subtotal: 114,939.42

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
	Page	25/109

Balance from Previous page: 114,939.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	080061236130	279.09		279.09
25/10/2024	30/11/2024	INV	080061236174	223.62		223.62
25/10/2024	30/11/2024	INV	080061236209	79.65		79.65
25/10/2024	30/11/2024	INV	080061236253	154.31		154.31
25/10/2024	30/11/2024	INV	080061236304	199.01		199.01
25/10/2024	30/11/2024	INV	080061236438	62.20		62.20
25/10/2024	30/11/2024	INV	080061236470	79.65		79.65
25/10/2024	30/11/2024	INV	080061236479	79.65		79.65
25/10/2024	30/11/2024	INV	080061236500	79.65		79.65
25/10/2024	30/11/2024	INV	080061236513	154.31		154.31
25/10/2024	30/11/2024	INV	080061236522	62.20		62.20
25/10/2024	30/11/2024	INV	080061236680	79.65		79.65
25/10/2024	30/11/2024	INV	080061236710	159.22		159.22
25/10/2024	30/11/2024	INV	080061236745	62.20		62.20
25/10/2024	30/11/2024	INV	080061236809	79.65		79.65
25/10/2024	30/11/2024	INV	080061236837	79.65		79.65
25/10/2024	30/11/2024	INV	080061237068	218.90		218.90
25/10/2024	30/11/2024	INV	080061237070	79.65		79.65
25/10/2024	30/11/2024	INV	080061237090	154.31		154.31
25/10/2024	30/11/2024	INV	080061237109	119.43		119.43
25/10/2024	30/11/2024	INV	080061237145	154.31		154.31
25/10/2024	30/11/2024	INV	080061237151	79.65		79.65
25/10/2024	30/11/2024	INV	080061237183	62.20		62.20
25/10/2024	30/11/2024	INV	080061237193	62.20		62.20
25/10/2024	30/11/2024	INV	080061237238	154.31		154.31
25/10/2024	30/11/2024	INV	080061237252	79.65		79.65
25/10/2024	30/11/2024	INV	080061237264	79.65		79.65
25/10/2024	30/11/2024	INV	080061237273	79.65		79.65
25/10/2024	30/11/2024	INV	080061237291	154.31		154.31
25/10/2024	30/11/2024	INV	080061237293	79.65		79.65
25/10/2024	30/11/2024	INV	080061237306	79.65		79.65
25/10/2024	30/11/2024	INV	080061237336	79.65		79.65
25/10/2024	30/11/2024	INV	080061237355	79.65		79.65
25/10/2024	30/11/2024	INV	080061237374	79.65		79.65
25/10/2024	30/11/2024	INV	080061237432	79.65		79.65

Subtotal: 118,809.25

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
	Page	26/109

Balance from Previous page: **118,809.25**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	080061237454	79.65		79.65
25/10/2024	30/11/2024	INV	080061237474	79.65		79.65
25/10/2024	30/11/2024	INV	080061237585	79.65		79.65
25/10/2024	30/11/2024	INV	080061237604	79.65		79.65
25/10/2024	30/11/2024	INV	080061237634	112.01		112.01
25/10/2024	30/11/2024	INV	080061237669	79.65		79.65
25/10/2024	30/11/2024	INV	080061237709	62.20		62.20
25/10/2024	30/11/2024	INV	080061237740	79.65		79.65
25/10/2024	30/11/2024	INV	080061237763	79.65		79.65
25/10/2024	30/11/2024	INV	080061237807	79.65		79.65
25/10/2024	30/11/2024	INV	080061237836	79.65		79.65
25/10/2024	30/11/2024	INV	080061237873	79.65		79.65
25/10/2024	30/11/2024	INV	080061237924	154.31		154.31
25/10/2024	30/11/2024	INV	080061237974	79.65		79.65
25/10/2024	30/11/2024	INV	080061238017	318.38		318.38
25/10/2024	30/11/2024	INV	080061238061	79.65		79.65
25/10/2024	30/11/2024	INV	080061238110	79.65		79.65
25/10/2024	30/11/2024	INV	080061238157	198.36		198.36
25/10/2024	30/11/2024	INV	080061238201	79.65		79.65
25/10/2024	30/11/2024	INV	080061238235	79.65		79.65
25/10/2024	30/11/2024	INV	080061238281	154.31		154.31
25/10/2024	30/11/2024	INV	080061238306	62.20		62.20
25/10/2024	30/11/2024	INV	080061238319	79.65		79.65
25/10/2024	30/11/2024	INV	080061238328	112.01		112.01
25/10/2024	30/11/2024	INV	080061238359	62.20		62.20
25/10/2024	30/11/2024	INV	080061238380	79.65		79.65
25/10/2024	30/11/2024	INV	080061238395	62.20		62.20
25/10/2024	30/11/2024	INV	080061238411	154.31		154.31
25/10/2024	30/11/2024	INV	080061238430	62.20		62.20
25/10/2024	30/11/2024	INV	080061238446	62.20		62.20
25/10/2024	30/11/2024	INV	080061238472	204.92		204.92
25/10/2024	30/11/2024	INV	080061238503	62.20		62.20
25/10/2024	30/11/2024	INV	080061238572	179.23		179.23
25/10/2024	30/11/2024	INV	080061238633	62.20		62.20
25/10/2024	30/11/2024	INV	080061238659	79.65		79.65

Subtotal: **122,328.39**

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
	Page	27/109

Balance from Previous page: 122,328.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	080061238853	79.65		79.65
25/10/2024	30/11/2024	INV	080061238855	79.65		79.65
25/10/2024	30/11/2024	INV	080061238874	62.20		62.20
25/10/2024	30/11/2024	INV	080061238875	79.65		79.65
25/10/2024	30/11/2024	INV	080061238894	154.31		154.31
25/10/2024	30/11/2024	INV	080061238899	199.01		199.01
25/10/2024	30/11/2024	INV	080061238920	112.01		112.01
25/10/2024	30/11/2024	INV	080061238951	79.65		79.65
25/10/2024	30/11/2024	INV	080061238977	62.20		62.20
25/10/2024	30/11/2024	INV	080061239024	139.32		139.32
25/10/2024	30/11/2024	INV	080061239061	160.41		160.41
25/10/2024	30/11/2024	INV	080061239063	154.31		154.31
25/10/2024	30/11/2024	INV	080061239104	62.20		62.20
25/10/2024	30/11/2024	INV	080061239138	62.20		62.20
25/10/2024	30/11/2024	INV	080061239180	79.65		79.65
25/10/2024	30/11/2024	INV	080061239441	154.31		154.31
25/10/2024	30/11/2024	INV	080061239503	154.31		154.31
25/10/2024	30/11/2024	INV	080061239540	154.31		154.31
25/10/2024	30/11/2024	INV	080061239543	79.65		79.65
25/10/2024	30/11/2024	INV	080061239580	79.65		79.65
25/10/2024	30/11/2024	INV	080061239589	154.31		154.31
25/10/2024	30/11/2024	INV	080061239627	79.65		79.65
25/10/2024	30/11/2024	INV	080061239653	62.20		62.20
25/10/2024	30/11/2024	INV	080061239689	62.20		62.20
25/10/2024	30/11/2024	INV	080061239738	154.31		154.31
25/10/2024	30/11/2024	INV	080061239784	62.20		62.20
25/10/2024	30/11/2024	INV	080061239832	62.20		62.20
25/10/2024	30/11/2024	INV	080061239899	118.07		118.07
25/10/2024	30/11/2024	INV	080061239931	154.31		154.31
25/10/2024	30/11/2024	INV	080061239947	179.11		179.11
25/10/2024	30/11/2024	INV	080061240087	62.20		62.20
25/10/2024	30/11/2024	INV	080061240378	179.49		179.49
25/10/2024	30/11/2024	INV	080061240391	79.65		79.65
25/10/2024	30/11/2024	INV	080061240407	62.20		62.20
25/10/2024	30/11/2024	INV	080061240422	62.20		62.20

Subtotal: 126,051.34

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
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Balance from Previous page: 126,051.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	080061240448	79.65		79.65
25/10/2024	30/11/2024	INV	080061240638	154.31		154.31
25/10/2024	30/11/2024	INV	080061240653	79.65		79.65
25/10/2024	30/11/2024	INV	080061240661	119.43		119.43
25/10/2024	30/11/2024	INV	080061240692	477.86		477.86
25/10/2024	30/11/2024	INV	080061240713	711.75		711.75
25/10/2024	30/11/2024	INV	080061240744	62.20		62.20
25/10/2024	30/11/2024	INV	080061240788	79.65		79.65
25/10/2024	30/11/2024	INV	080061240976	238.80		238.80
25/10/2024	30/11/2024	INV	080061240987	154.31		154.31
25/10/2024	30/11/2024	INV	080061241007	154.31		154.31
25/10/2024	30/11/2024	INV	080061241011	62.20		62.20
25/10/2024	30/11/2024	INV	080061241024	79.65		79.65
25/10/2024	30/11/2024	INV	080061241040	79.65		79.65
25/10/2024	30/11/2024	INV	080061241041	401.13		401.13
25/10/2024	30/11/2024	INV	080061241207	79.65		79.65
25/10/2024	30/11/2024	INV	080061241258	154.31		154.31
25/10/2024	30/11/2024	INV	080061241287	79.65		79.65
25/10/2024	30/11/2024	INV	080061241605	557.11		557.11
25/10/2024	30/11/2024	INV	080061241664	79.65		79.65
25/10/2024	30/11/2024	INV	080061241733	79.65		79.65
25/10/2024	30/11/2024	INV	080061241746	62.20		62.20
25/10/2024	30/11/2024	INV	080061241755	79.65		79.65
25/10/2024	30/11/2024	INV	080061241761	238.80		238.80
25/10/2024	30/11/2024	INV	080061241773	62.20		62.20
25/10/2024	30/11/2024	INV	080061241781	79.65		79.65
25/10/2024	30/11/2024	INV	080061241795	62.20		62.20
25/10/2024	30/11/2024	INV	R080061104564	160.41		160.41
25/10/2024	30/11/2024	INV	009944209505	79.65		79.65
25/10/2024	30/11/2024	INV	080061248114	112.01		112.01
25/10/2024	30/11/2024	INV	080061248127	145.62		145.62
25/10/2024	30/11/2024	INV	080061248220	159.22		159.22
25/10/2024	30/11/2024	INV	080061248238	62.20		62.20
25/10/2024	30/11/2024	INV	080061248334	79.65		79.65
25/10/2024	30/11/2024	INV	080061248347	154.31		154.31

Subtotal: 131,553.68

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
	Page	29/109

Balance from Previous page: 131,553.68

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	080061248358	112.01		112.01
25/10/2024	30/11/2024	INV	080061248378	79.65		79.65
25/10/2024	30/11/2024	INV	080061248481	79.65		79.65
25/10/2024	30/11/2024	INV	080061248491	154.31		154.31
25/10/2024	30/11/2024	INV	080061248501	79.65		79.65
25/10/2024	30/11/2024	INV	080061248609	154.31		154.31
25/10/2024	30/11/2024	INV	080061248635	79.65		79.65
25/10/2024	30/11/2024	INV	080061248670	79.65		79.65
25/10/2024	30/11/2024	INV	080061248715	238.80		238.80
25/10/2024	30/11/2024	INV	080061248856	62.20		62.20
25/10/2024	30/11/2024	INV	080061249091	79.65		79.65
25/10/2024	30/11/2024	INV	080061249100	179.11		179.11
25/10/2024	30/11/2024	INV	080061249122	62.20		62.20
25/10/2024	30/11/2024	INV	080061249152	161.87		161.87
25/10/2024	30/11/2024	INV	080061249163	280.06		280.06
25/10/2024	30/11/2024	INV	080061249276	79.65		79.65
25/10/2024	30/11/2024	INV	080061249301	79.65		79.65
25/10/2024	30/11/2024	INV	080061249303	79.65		79.65
25/10/2024	30/11/2024	INV	080061249317	79.65		79.65
25/10/2024	30/11/2024	INV	080061249352	293.66		293.66
25/10/2024	30/11/2024	INV	080061249470	79.65		79.65
25/10/2024	30/11/2024	INV	080061249472	132.03		132.03
25/10/2024	30/11/2024	INV	080061249488	154.31		154.31
25/10/2024	30/11/2024	INV	080061249499	79.65		79.65
25/10/2024	30/11/2024	INV	080061249502	160.41		160.41
25/10/2024	30/11/2024	INV	080061249506	79.65		79.65
25/10/2024	30/11/2024	INV	080061249530	62.20		62.20
25/10/2024	30/11/2024	INV	080061249538	79.65		79.65
25/10/2024	30/11/2024	INV	080061249608	62.20		62.20
25/10/2024	30/11/2024	INV	080061249626	154.31		154.31
25/10/2024	30/11/2024	INV	080061249645	62.20		62.20
25/10/2024	30/11/2024	INV	080061249658	154.31		154.31
25/10/2024	30/11/2024	INV	080061249668	154.31		154.31
25/10/2024	30/11/2024	INV	080061249689	77.12		77.12
25/10/2024	30/11/2024	INV	080061249823	79.65		79.65

Subtotal: 135,620.36

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
	Page	30/109

Balance from Previous page: 135,620.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	080061249842	112.01		112.01
25/10/2024	30/11/2024	INV	080061249853	139.32		139.32
25/10/2024	30/11/2024	INV	080061249883	62.20		62.20
25/10/2024	30/11/2024	INV	080061249889	62.20		62.20
25/10/2024	30/11/2024	INV	080061249914	79.65		79.65
25/10/2024	30/11/2024	INV	080061250080	79.65		79.65
25/10/2024	30/11/2024	INV	080061250114	79.65		79.65
25/10/2024	30/11/2024	INV	080061250125	238.80		238.80
25/10/2024	30/11/2024	INV	080061250164	62.20		62.20
25/10/2024	30/11/2024	INV	080061250198	358.17		358.17
25/10/2024	30/11/2024	INV	080061250234	62.20		62.20
25/10/2024	30/11/2024	INV	080061250281	159.22		159.22
25/10/2024	30/11/2024	INV	080061250602	62.20		62.20
25/10/2024	30/11/2024	INV	080061250655	154.31		154.31
25/10/2024	30/11/2024	INV	080061250723	62.20		62.20
25/10/2024	30/11/2024	INV	080061252106	62.20		62.20
25/10/2024	30/11/2024	INV	080061252114	154.31		154.31
25/10/2024	30/11/2024	INV	080061252125	79.65		79.65
25/10/2024	30/11/2024	INV	080061252142	79.65		79.65
25/10/2024	30/11/2024	INV	080061252162	119.43		119.43
25/10/2024	30/11/2024	INV	080061252164	62.20		62.20
25/10/2024	30/11/2024	INV	080061252179	160.41		160.41
25/10/2024	30/11/2024	INV	080061252181	79.65		79.65
25/10/2024	30/11/2024	INV	080061252200	62.20		62.20
25/10/2024	30/11/2024	INV	080061252226	154.31		154.31
25/10/2024	30/11/2024	INV	080061252250	79.65		79.65
25/10/2024	30/11/2024	INV	080061252284	62.20		62.20
25/10/2024	30/11/2024	INV	080061252325	79.65		79.65
25/10/2024	30/11/2024	INV	080061252939	79.65		79.65
25/10/2024	30/11/2024	INV	080061252976	62.20		62.20
25/10/2024	30/11/2024	INV	080061253017	79.65		79.65
25/10/2024	30/11/2024	INV	080061253049	79.65		79.65
25/10/2024	30/11/2024	INV	080061253081	79.65		79.65
25/10/2024	30/11/2024	INV	080061253208	238.80		238.80
25/10/2024	30/11/2024	INV	080061253320	84.57		84.57

Subtotal: 139,334.02

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
	Page	31/109

Balance from Previous page: 139,334.02

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	080061253383	154.31		154.31
25/10/2024	30/11/2024	INV	080061253395	345.66		345.66
25/10/2024	30/11/2024	INV	080061253494	77.12		77.12
25/10/2024	30/11/2024	INV	080061253554	179.11		179.11
25/10/2024	30/11/2024	INV	080061253595	179.11		179.11
25/10/2024	30/11/2024	INV	080061254088	79.65		79.65
25/10/2024	30/11/2024	INV	080061254109	217.64		217.64
25/10/2024	30/11/2024	INV	080061254144	154.31		154.31
25/10/2024	30/11/2024	INV	080061254173	159.22		159.22
25/10/2024	30/11/2024	INV	080061254182	62.20		62.20
25/10/2024	30/11/2024	INV	080061254233	79.65		79.65
25/10/2024	30/11/2024	INV	080061254435	238.80		238.80
25/10/2024	30/11/2024	INV	080061255709	79.65		79.65
25/10/2024	30/11/2024	INV	080061255741	79.65		79.65
25/10/2024	30/11/2024	INV	080061255750	62.20		62.20
25/10/2024	30/11/2024	INV	080061255761	62.20		62.20
25/10/2024	30/11/2024	INV	080061255932	79.65		79.65
25/10/2024	30/11/2024	INV	080061255933	62.20		62.20
25/10/2024	30/11/2024	INV	080061255974	363.34		363.34
25/10/2024	30/11/2024	INV	080061255976	79.65		79.65
25/10/2024	30/11/2024	INV	080061255989	154.31		154.31
25/10/2024	30/11/2024	INV	080061256061	79.65		79.65
25/10/2024	30/11/2024	INV	080061256063	79.65		79.65
25/10/2024	30/11/2024	INV	080061256089	318.38		318.38
25/10/2024	30/11/2024	INV	080061256144	139.32		139.32
25/10/2024	30/11/2024	INV	080061256177	79.65		79.65
25/10/2024	30/11/2024	INV	080061256275	79.65		79.65
25/10/2024	30/11/2024	INV	080061256296	159.22		159.22
25/10/2024	30/11/2024	INV	080061256314	79.65		79.65
25/10/2024	30/11/2024	INV	080061256349	62.20		62.20
25/10/2024	30/11/2024	INV	080061256388	160.41		160.41
25/10/2024	30/11/2024	INV	080061256422	290.19		290.19
25/10/2024	30/11/2024	INV	080061256653	79.65		79.65
25/10/2024	30/11/2024	INV	080061256659	79.65		79.65
25/10/2024	30/11/2024	INV	080061256710	62.20		62.20

Subtotal: 144,033.12

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
	Page	32/109

Balance from Previous page: 144,033.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	080061256720	154.31		154.31
25/10/2024	30/11/2024	INV	080061256734	62.20		62.20
25/10/2024	30/11/2024	INV	080061256757	79.65		79.65
25/10/2024	30/11/2024	INV	080061257687	79.65		79.65
25/10/2024	30/11/2024	INV	080061257718	318.38		318.38
25/10/2024	30/11/2024	INV	080061257754	179.49		179.49
25/10/2024	30/11/2024	INV	080061257918	79.65		79.65
25/10/2024	30/11/2024	INV	080061257935	62.20		62.20
25/10/2024	30/11/2024	INV	080061257945	119.43		119.43
25/10/2024	30/11/2024	INV	080061258866	79.65		79.65
25/10/2024	30/11/2024	INV	080061258928	79.65		79.65
25/10/2024	30/11/2024	INV	080061258937	278.59		278.59
25/10/2024	30/11/2024	INV	080061258998	79.65		79.65
25/10/2024	30/11/2024	INV	080061259007	99.53		99.53
25/10/2024	30/11/2024	INV	080061254470	79.65		79.65
25/10/2024	30/11/2024	INV	080061254474	258.82		258.82
25/10/2024	30/11/2024	INV	080061254494	79.65		79.65
25/10/2024	30/11/2024	INV	080061254524	154.31		154.31
25/10/2024	30/11/2024	INV	080061254581	79.65		79.65
25/10/2024	30/11/2024	INV	080061254613	79.65		79.65
25/10/2024	30/11/2024	INV	080061254638	154.31		154.31
25/10/2024	30/11/2024	INV	080061254685	235.20		235.20
25/10/2024	30/11/2024	INV	080061254691	79.65		79.65
25/10/2024	30/11/2024	INV	080061254743	139.32		139.32
25/10/2024	30/11/2024	INV	080061254750	79.65		79.65
25/10/2024	30/11/2024	INV	080061254771	98.90		98.90
25/10/2024	30/11/2024	INV	080061254779	62.20		62.20
25/10/2024	30/11/2024	INV	080061254798	79.65		79.65
25/10/2024	30/11/2024	INV	080061254801	79.65		79.65
25/10/2024	30/11/2024	INV	080061254824	79.65		79.65
25/10/2024	30/11/2024	INV	080061254848	79.65		79.65
25/10/2024	30/11/2024	INV	080061254864	62.20		62.20
25/10/2024	30/11/2024	INV	080061254901	79.65		79.65
25/10/2024	30/11/2024	INV	080061254942	154.31		154.31
25/10/2024	30/11/2024	INV	080061254957	62.20		62.20

Subtotal: 148,043.07

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
	Page	33/109

Balance from Previous page: **148,043.07**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	080061254975	154.31		154.31
25/10/2024	30/11/2024	INV	080061255003	79.65		79.65
25/10/2024	30/11/2024	INV	080061255032	79.65		79.65
25/10/2024	30/11/2024	INV	080061255066	112.01		112.01
25/10/2024	30/11/2024	INV	080061255082	62.20		62.20
25/10/2024	30/11/2024	INV	080061255109	79.65		79.65
25/10/2024	30/11/2024	INV	080061255125	79.65		79.65
25/10/2024	30/11/2024	INV	080061255142	154.31		154.31
25/10/2024	30/11/2024	INV	080061255178	79.65		79.65
25/10/2024	30/11/2024	INV	080061255579	79.65		79.65
25/10/2024	30/11/2024	INV	080061255580	212.84		212.84
25/10/2024	30/11/2024	INV	080061255610	79.65		79.65
25/10/2024	30/11/2024	INV	080061255612	363.34		363.34
25/10/2024	30/11/2024	INV	080061255632	154.31		154.31
25/10/2024	30/11/2024	INV	080061255650	62.20		62.20
25/10/2024	30/11/2024	INV	080061255655	79.65		79.65
25/10/2024	30/11/2024	INV	080061255683	62.20		62.20
25/10/2024	30/11/2024	INV	080061255691	154.31		154.31
25/10/2024	30/11/2024	INV	080061259055	62.20		62.20
25/10/2024	30/11/2024	INV	080061259063	154.31		154.31
25/10/2024	30/11/2024	INV	080061259080	62.20		62.20
25/10/2024	30/11/2024	INV	080061259107	258.69		258.69
25/10/2024	30/11/2024	INV	080061259108	62.20		62.20
25/10/2024	30/11/2024	INV	080061259137	79.65		79.65
25/10/2024	30/11/2024	INV	080061259158	154.31		154.31
25/10/2024	30/11/2024	INV	080061259168	79.65		79.65
25/10/2024	30/11/2024	INV	080061259197	79.65		79.65
25/10/2024	30/11/2024	INV	080061259209	357.52		357.52
25/10/2024	30/11/2024	INV	080061259226	62.20		62.20
25/10/2024	30/11/2024	INV	080061259253	62.20		62.20
25/10/2024	30/11/2024	INV	080061259274	79.65		79.65
25/10/2024	30/11/2024	INV	080061259290	154.31		154.31
25/10/2024	30/11/2024	INV	080061259310	62.20		62.20
25/10/2024	30/11/2024	INV	080061259481	62.20		62.20
25/10/2024	30/11/2024	INV	080061259507	62.20		62.20

Subtotal: 152,067.64

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
	Page	34/109

Balance from Previous page: 152,067.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	080061259535	154.31		154.31
25/10/2024	30/11/2024	INV	080061259554	154.31		154.31
25/10/2024	30/11/2024	INV	080061259575	79.65		79.65
25/10/2024	30/11/2024	INV	080061259628	433.02		433.02
25/10/2024	30/11/2024	INV	080061259662	79.65		79.65
25/10/2024	30/11/2024	INV	080061259694	179.23		179.23
25/10/2024	30/11/2024	INV	080061259884	62.20		62.20
25/10/2024	30/11/2024	INV	080061259916	79.65		79.65
25/10/2024	30/11/2024	INV	080061259970	192.21		192.21
25/10/2024	30/11/2024	INV	080061260477	154.31		154.31
25/10/2024	30/11/2024	INV	080061260483	62.20		62.20
25/10/2024	30/11/2024	INV	080061260498	154.31		154.31
25/10/2024	30/11/2024	INV	080061260504	642.07		642.07
25/10/2024	30/11/2024	INV	080061260513	79.65		79.65
25/10/2024	30/11/2024	INV	080061260534	154.31		154.31
25/10/2024	30/11/2024	INV	080061260540	448.12		448.12
25/10/2024	30/11/2024	INV	080061260550	62.20		62.20
25/10/2024	30/11/2024	INV	080061260566	189.14		189.14
25/10/2024	30/11/2024	INV	080061260597	139.32		139.32
25/10/2024	30/11/2024	INV	080061260718	323.47		323.47
25/10/2024	30/11/2024	INV	080061260739	211.28		211.28
25/10/2024	30/11/2024	INV	080061260917	328.51		328.51
25/10/2024	30/11/2024	INV	080061261761	79.65		79.65
25/10/2024	30/11/2024	INV	080061261769	154.31		154.31
25/10/2024	30/11/2024	INV	080061261779	79.65		79.65
25/10/2024	30/11/2024	INV	080061261832	79.65		79.65
25/10/2024	30/11/2024	INV	080061261836	258.82		258.82
25/10/2024	30/11/2024	INV	080061261859	154.31		154.31
25/10/2024	30/11/2024	INV	080061261904	199.01		199.01
25/10/2024	30/11/2024	INV	080061262173	62.20		62.20
25/10/2024	30/11/2024	INV	080061262284	417.85		417.85
25/10/2024	30/11/2024	INV	080061262340	79.65		79.65
25/10/2024	30/11/2024	INV	080061262418	154.31		154.31
25/10/2024	30/11/2024	INV	080061262452	79.65		79.65
25/10/2024	30/11/2024	INV	080061262753	112.01		112.01

Subtotal: 158,341.83

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
	Page	35/109

Balance from Previous page: **158,341.83**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	080061262756	278.59		278.59
25/10/2024	30/11/2024	INV	080061262789	223.62		223.62
25/10/2024	30/11/2024	INV	080061262803	112.01		112.01
25/10/2024	30/11/2024	INV	080061262908	79.65		79.65
25/10/2024	30/11/2024	INV	080061262922	223.62		223.62
25/10/2024	30/11/2024	INV	080061262944	437.75		437.75
25/10/2024	30/11/2024	INV	080061262956	258.69		258.69
25/10/2024	30/11/2024	INV	080061262988	62.20		62.20
25/10/2024	30/11/2024	INV	080061263076	179.49		179.49
25/10/2024	30/11/2024	INV	080061263114	62.20		62.20
25/10/2024	30/11/2024	INV	080061263153	154.31		154.31
25/10/2024	30/11/2024	INV	080061263178	223.62		223.62
25/10/2024	30/11/2024	INV	080061263195	477.54		477.54
25/10/2024	30/11/2024	INV	080061263244	69.67		69.67
25/10/2024	30/11/2024	INV	080061263317	179.49		179.49
25/10/2024	30/11/2024	INV	080061263423	79.65		79.65
25/10/2024	30/11/2024	INV	080061263650	154.31		154.31
25/10/2024	30/11/2024	INV	080061263701	199.01		199.01
25/10/2024	30/11/2024	INV	080061263739	154.31		154.31
25/10/2024	30/11/2024	INV	080061263740	62.20		62.20
25/10/2024	30/11/2024	INV	080061263751	154.31		154.31
25/10/2024	30/11/2024	INV	080061263752	79.65		79.65
25/10/2024	30/11/2024	INV	009944473760	149.34		149.34
25/10/2024	30/11/2024	INV	009944681653	160.41		160.41
25/10/2024	30/11/2024	INV	080011321495	62.20		62.20
25/10/2024	30/11/2024	INV	080011322113	223.99		223.99
25/10/2024	30/11/2024	INV	080061273646	154.31		154.31
25/10/2024	30/11/2024	INV	080061273684	62.20		62.20
25/10/2024	30/11/2024	INV	080061273714	79.65		79.65
25/10/2024	30/11/2024	INV	080061277959	596.90		596.90
25/10/2024	30/11/2024	INV	080061278065	154.31		154.31
25/10/2024	30/11/2024	INV	080061278141	154.31		154.31
25/10/2024	30/11/2024	INV	080061278187	62.20		62.20
25/10/2024	30/11/2024	INV	080061278223	62.20		62.20
25/10/2024	30/11/2024	INV	080061278277	154.31		154.31

Subtotal: **164,324.05**

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
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Balance from Previous page: **164,324.05**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	080061278455	79.65		79.65
25/10/2024	30/11/2024	INV	080061278501	437.75		437.75
25/10/2024	30/11/2024	INV	080061278553	154.31		154.31
25/10/2024	30/11/2024	INV	080061278746	517.32		517.32
25/10/2024	30/11/2024	INV	080061278852	62.20		62.20
25/10/2024	30/11/2024	INV	080061278918	160.41		160.41
25/10/2024	30/11/2024	INV	080061278985	79.65		79.65
25/10/2024	30/11/2024	INV	080061279042	62.20		62.20
25/10/2024	30/11/2024	INV	080061279502	238.80		238.80
25/10/2024	30/11/2024	INV	080061279570	112.01		112.01
25/10/2024	30/11/2024	INV	080061279629	318.38		318.38
25/10/2024	30/11/2024	INV	080061279684	62.20		62.20
25/10/2024	30/11/2024	INV	080061279746	223.62		223.62
25/10/2024	30/11/2024	INV	080061279791	99.53		99.53
25/10/2024	30/11/2024	INV	080061279844	62.20		62.20
25/10/2024	30/11/2024	INV	080061279889	154.31		154.31
25/10/2024	30/11/2024	INV	080061280240	62.20		62.20
25/10/2024	30/11/2024	INV	080061280269	79.65		79.65
25/10/2024	30/11/2024	INV	080061280310	397.96		397.96
25/10/2024	30/11/2024	INV	080061280334	62.20		62.20
25/10/2024	30/11/2024	INV	080061280356	363.34		363.34
25/10/2024	30/11/2024	INV	080061280547	98.90		98.90
25/10/2024	30/11/2024	INV	080061280579	79.65		79.65
25/10/2024	30/11/2024	INV	080061280606	154.31		154.31
25/10/2024	30/11/2024	INV	080061280634	189.82		189.82
25/10/2024	30/11/2024	INV	080061280733	139.32		139.32
25/10/2024	30/11/2024	INV	080061280753	154.31		154.31
25/10/2024	30/11/2024	INV	080061281159	112.01		112.01
25/10/2024	30/11/2024	INV	080061281185	79.65		79.65
25/10/2024	30/11/2024	INV	080061281217	79.65		79.65
25/10/2024	30/11/2024	INV	080061281260	79.65		79.65
25/10/2024	30/11/2024	INV	080061281296	62.20		62.20
25/10/2024	30/11/2024	INV	080061281347	79.65		79.65
25/10/2024	30/11/2024	INV	080061281418	90.15		90.15
25/10/2024	30/11/2024	INV	080061281455	62.20		62.20

Subtotal: 169,575.41

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
	Page	37/109

Balance from Previous page: 169,575.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	080061281497	62.20		62.20
25/10/2024	30/11/2024	INV	080061281624	62.20		62.20
25/10/2024	30/11/2024	INV	080061282106	90.15		90.15
25/10/2024	30/11/2024	INV	080061282185	139.32		139.32
25/10/2024	30/11/2024	INV	080061282327	154.31		154.31
25/10/2024	30/11/2024	INV	080061282373	79.65		79.65
25/10/2024	30/11/2024	INV	080061283083	62.20		62.20
25/10/2024	30/11/2024	INV	080061283089	62.20		62.20
25/10/2024	30/11/2024	INV	080061283099	79.65		79.65
25/10/2024	30/11/2024	INV	080061283112	62.20		62.20
25/10/2024	30/11/2024	INV	080061283116	79.65		79.65
25/10/2024	30/11/2024	INV	080061283141	139.32		139.32
25/10/2024	30/11/2024	INV	080061283146	79.65		79.65
25/10/2024	30/11/2024	INV	080061283173	62.20		62.20
25/10/2024	30/11/2024	INV	080061283182	154.31		154.31
25/10/2024	30/11/2024	INV	080061283198	79.65		79.65
25/10/2024	30/11/2024	INV	080061283205	160.41		160.41
25/10/2024	30/11/2024	INV	080061283385	112.01		112.01
25/10/2024	30/11/2024	INV	080061283398	477.86		477.86
25/10/2024	30/11/2024	INV	080061283409	62.20		62.20
25/10/2024	30/11/2024	INV	080061283421	517.32		517.32
25/10/2024	30/11/2024	INV	080061283448	79.65		79.65
25/10/2024	30/11/2024	INV	080061273754	79.65		79.65
25/10/2024	30/11/2024	INV	080061273810	278.59		278.59
25/10/2024	30/11/2024	INV	080061273864	79.65		79.65
25/10/2024	30/11/2024	INV	080061273894	154.31		154.31
25/10/2024	30/11/2024	INV	080061274199	79.65		79.65
25/10/2024	30/11/2024	INV	080061274218	79.65		79.65
25/10/2024	30/11/2024	INV	080061274249	79.65		79.65
25/10/2024	30/11/2024	INV	080061274270	154.31		154.31
25/10/2024	30/11/2024	INV	080061274609	79.65		79.65
25/10/2024	30/11/2024	INV	080061274634	79.65		79.65
25/10/2024	30/11/2024	INV	080061274657	79.65		79.65
25/10/2024	30/11/2024	INV	080061274681	79.65		79.65
25/10/2024	30/11/2024	INV	080061275749	79.65		79.65

Subtotal: 173,817.43

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
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Balance from Previous page: 173,817.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	080061275804	79.65		79.65
25/10/2024	30/11/2024	INV	080061275828	62.20		62.20
25/10/2024	30/11/2024	INV	080061275906	154.31		154.31
25/10/2024	30/11/2024	INV	080061275919	154.31		154.31
25/10/2024	30/11/2024	INV	080061275974	79.65		79.65
25/10/2024	30/11/2024	INV	080061275978	62.20		62.20
25/10/2024	30/11/2024	INV	080061276012	154.31		154.31
25/10/2024	30/11/2024	INV	080061276062	199.01		199.01
25/10/2024	30/11/2024	INV	080061276065	79.65		79.65
25/10/2024	30/11/2024	INV	080061276154	154.31		154.31
25/10/2024	30/11/2024	INV	080061276227	79.65		79.65
25/10/2024	30/11/2024	INV	080061276309	79.65		79.65
25/10/2024	30/11/2024	INV	080061276362	62.20		62.20
25/10/2024	30/11/2024	INV	080061276425	62.20		62.20
25/10/2024	30/11/2024	INV	080061276475	62.20		62.20
25/10/2024	30/11/2024	INV	080061276549	79.65		79.65
25/10/2024	30/11/2024	INV	080061276619	79.65		79.65
25/10/2024	30/11/2024	INV	080061276690	173.56		173.56
25/10/2024	30/11/2024	INV	080061276745	79.65		79.65
25/10/2024	30/11/2024	INV	080061276800	154.31		154.31
25/10/2024	30/11/2024	INV	080061276851	62.20		62.20
25/10/2024	30/11/2024	INV	080061276904	256.91		256.91
25/10/2024	30/11/2024	INV	080061276968	79.65		79.65
25/10/2024	30/11/2024	INV	080061277038	323.47		323.47
25/10/2024	30/11/2024	INV	080061277085	278.59		278.59
25/10/2024	30/11/2024	INV	080061277154	79.65		79.65
25/10/2024	30/11/2024	INV	080061277300	62.20		62.20
25/10/2024	30/11/2024	INV	080061277336	154.31		154.31
25/10/2024	30/11/2024	INV	080061277373	154.31		154.31
25/10/2024	30/11/2024	INV	080061277430	62.20		62.20
25/10/2024	30/11/2024	INV	080061277649	79.65		79.65
25/10/2024	30/11/2024	INV	080061277670	112.01		112.01
25/10/2024	30/11/2024	INV	080061277692	62.20		62.20
25/10/2024	30/11/2024	INV	080061277733	79.65		79.65
25/10/2024	30/11/2024	INV	080061277753	154.31		154.31

Subtotal: 177,911.06

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
	Page	39/109

Balance from Previous page: 177,911.06

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	080061277795	199.01		199.01
25/10/2024	30/11/2024	INV	080061277796	79.65		79.65
25/10/2024	30/11/2024	INV	080061277832	79.65		79.65
25/10/2024	30/11/2024	INV	080061283475	154.31		154.31
25/10/2024	30/11/2024	INV	080061283494	79.65		79.65
25/10/2024	30/11/2024	INV	080061283847	79.65		79.65
25/10/2024	30/11/2024	INV	080061283871	293.66		293.66
25/10/2024	30/11/2024	INV	080061283901	62.20		62.20
25/10/2024	30/11/2024	INV	080061283938	62.20		62.20
25/10/2024	30/11/2024	INV	080061284277	199.01		199.01
25/10/2024	30/11/2024	INV	080061284642	62.20		62.20
25/10/2024	30/11/2024	INV	080061284654	62.20		62.20
25/10/2024	30/11/2024	INV	080061284663	79.65		79.65
25/10/2024	30/11/2024	INV	080061284690	79.65		79.65
25/10/2024	30/11/2024	INV	080061284697	139.32		139.32
25/10/2024	30/11/2024	INV	080061284734	62.20		62.20
25/10/2024	30/11/2024	INV	080061284767	79.65		79.65
25/10/2024	30/11/2024	INV	080061284771	79.65		79.65
25/10/2024	30/11/2024	INV	080061284783	79.65		79.65
25/10/2024	30/11/2024	INV	080061284818	218.90		218.90
25/10/2024	30/11/2024	INV	080061284840	198.57		198.57
25/10/2024	30/11/2024	INV	080061284979	279.09		279.09
25/10/2024	30/11/2024	INV	080061285250	79.65		79.65
25/10/2024	30/11/2024	INV	080061285295	79.65		79.65
25/10/2024	30/11/2024	INV	080061285339	154.31		154.31
25/10/2024	30/11/2024	INV	080061285373	79.65		79.65
25/10/2024	30/11/2024	INV	080061285650	62.20		62.20
25/10/2024	30/11/2024	INV	080061285859	293.66		293.66
25/10/2024	30/11/2024	INV	080061285888	79.65		79.65
25/10/2024	30/11/2024	INV	080061285905	79.65		79.65
25/10/2024	30/11/2024	INV	080061285921	79.65		79.65
25/10/2024	30/11/2024	INV	080061286313	301.28		301.28
25/10/2024	30/11/2024	INV	080061286436	90.15		90.15
25/10/2024	30/11/2024	INV	080061286520	62.20		62.20
25/10/2024	30/11/2024	INV	080061286621	62.20		62.20

Subtotal: 182,124.68

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
	Page	40/109

Balance from Previous page: 182,124.68

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	080061286936	312.92		312.92
25/10/2024	30/11/2024	INV	080061286956	160.41		160.41
25/10/2024	30/11/2024	INV	080061287090	119.43		119.43
25/10/2024	30/11/2024	INV	080061287218	572.38		572.38
25/10/2024	30/11/2024	INV	080061287233	159.22		159.22
25/10/2024	30/11/2024	INV	080061287288	179.11		179.11
25/10/2024	30/11/2024	INV	080061287376	79.65		79.65
25/10/2024	30/11/2024	INV	R080061159739	160.41		160.41
25/10/2024	30/11/2024	INV	080011324418	275.62		275.62
25/10/2024	30/11/2024	INV	080061302354	79.65		79.65
25/10/2024	30/11/2024	INV	080061302389	154.31		154.31
25/10/2024	30/11/2024	INV	080061302410	79.65		79.65
25/10/2024	30/11/2024	INV	080061302519	112.01		112.01
25/10/2024	30/11/2024	INV	080061302526	154.31		154.31
25/10/2024	30/11/2024	INV	080061302559	79.65		79.65
25/10/2024	30/11/2024	INV	080061302565	79.65		79.65
25/10/2024	30/11/2024	INV	080061302623	154.31		154.31
25/10/2024	30/11/2024	INV	080061302624	79.65		79.65
25/10/2024	30/11/2024	INV	080061302787	378.95		378.95
25/10/2024	30/11/2024	INV	080061302788	79.65		79.65
25/10/2024	30/11/2024	INV	080061302813	79.65		79.65
25/10/2024	30/11/2024	INV	080061302828	139.32		139.32
25/10/2024	30/11/2024	INV	080061302835	79.65		79.65
25/10/2024	30/11/2024	INV	080061302863	62.20		62.20
25/10/2024	30/11/2024	INV	080061302926	62.20		62.20
25/10/2024	30/11/2024	INV	080061302963	199.01		199.01
25/10/2024	30/11/2024	INV	080061303255	79.65		79.65
25/10/2024	30/11/2024	INV	080061303273	572.38		572.38
25/10/2024	30/11/2024	INV	080061303282	79.65		79.65
25/10/2024	30/11/2024	INV	080061303318	79.65		79.65
25/10/2024	30/11/2024	INV	080061303325	154.31		154.31
25/10/2024	30/11/2024	INV	080061303353	79.65		79.65
25/10/2024	30/11/2024	INV	080061303364	119.43		119.43
25/10/2024	30/11/2024	INV	080061303398	62.20		62.20
25/10/2024	30/11/2024	INV	080061303400	79.65		79.65

Subtotal: 187,504.22

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
	Page	41/109

Balance from Previous page: 187,504.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	080061303439	79.65		79.65
25/10/2024	30/11/2024	INV	080061303444	313.67		313.67
25/10/2024	30/11/2024	INV	080061303475	62.20		62.20
25/10/2024	30/11/2024	INV	080061303506	154.31		154.31
25/10/2024	30/11/2024	INV	080061303541	154.31		154.31
25/10/2024	30/11/2024	INV	080061303567	154.31		154.31
25/10/2024	30/11/2024	INV	080061303578	79.65		79.65
25/10/2024	30/11/2024	INV	080061303610	62.20		62.20
25/10/2024	30/11/2024	INV	080061303800	62.20		62.20
25/10/2024	30/11/2024	INV	080061303820	79.65		79.65
25/10/2024	30/11/2024	INV	080061303855	154.31		154.31
25/10/2024	30/11/2024	INV	080061303865	502.70		502.70
25/10/2024	30/11/2024	INV	080061303889	154.31		154.31
25/10/2024	30/11/2024	INV	080061303896	62.20		62.20
25/10/2024	30/11/2024	INV	080061303932	246.46		246.46
25/10/2024	30/11/2024	INV	080061303954	238.80		238.80
25/10/2024	30/11/2024	INV	080061303971	62.20		62.20
25/10/2024	30/11/2024	INV	080061304010	79.65		79.65
25/10/2024	30/11/2024	INV	080061304140	278.59		278.59
25/10/2024	30/11/2024	INV	080061304150	79.65		79.65
25/10/2024	30/11/2024	INV	080061304170	79.65		79.65
25/10/2024	30/11/2024	INV	080061304173	79.65		79.65
25/10/2024	30/11/2024	INV	080061304199	154.31		154.31
25/10/2024	30/11/2024	INV	080061304201	139.32		139.32
25/10/2024	30/11/2024	INV	080061304226	79.65		79.65
25/10/2024	30/11/2024	INV	080061304235	192.21		192.21
25/10/2024	30/11/2024	INV	080061304255	79.65		79.65
25/10/2024	30/11/2024	INV	080061304284	79.65		79.65
25/10/2024	30/11/2024	INV	080061304313	79.65		79.65
25/10/2024	30/11/2024	INV	080061304464	79.65		79.65
25/10/2024	30/11/2024	INV	080061304487	62.20		62.20
25/10/2024	30/11/2024	INV	080061304555	118.07		118.07
25/10/2024	30/11/2024	INV	080061304658	477.54		477.54
25/10/2024	30/11/2024	INV	080061304763	79.65		79.65
25/10/2024	30/11/2024	INV	080061304781	79.65		79.65

Subtotal: 192,425.74

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
	Page	42/109

Balance from Previous page: **192,425.74**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	080061304793	79.65		79.65
25/10/2024	30/11/2024	INV	080061304810	62.20		62.20
25/10/2024	30/11/2024	INV	080061304825	154.31		154.31
25/10/2024	30/11/2024	INV	080061304843	417.85		417.85
25/10/2024	30/11/2024	INV	080061304858	199.01		199.01
25/10/2024	30/11/2024	INV	080061304874	79.65		79.65
25/10/2024	30/11/2024	INV	080061304896	79.65		79.65
25/10/2024	30/11/2024	INV	080061305474	79.65		79.65
25/10/2024	30/11/2024	INV	080061305541	154.31		154.31
25/10/2024	30/11/2024	INV	080061305577	79.65		79.65
25/10/2024	30/11/2024	INV	080061305620	398.19		398.19
25/10/2024	30/11/2024	INV	080061305651	62.20		62.20
25/10/2024	30/11/2024	INV	080061305678	79.65		79.65
25/10/2024	30/11/2024	INV	080061305712	79.65		79.65
25/10/2024	30/11/2024	INV	080061305737	154.31		154.31
25/10/2024	30/11/2024	INV	080061306026	154.31		154.31
25/10/2024	30/11/2024	INV	080061306156	224.00		224.00
25/10/2024	30/11/2024	INV	080061306260	154.31		154.31
25/10/2024	30/11/2024	INV	080061306292	62.20		62.20
25/10/2024	30/11/2024	INV	080061306296	154.31		154.31
25/10/2024	30/11/2024	INV	080061306319	62.20		62.20
25/10/2024	30/11/2024	INV	080061306334	159.22		159.22
25/10/2024	30/11/2024	INV	080061306356	112.01		112.01
25/10/2024	30/11/2024	INV	080061306386	79.65		79.65
25/10/2024	30/11/2024	INV	080061306434	79.65		79.65
25/10/2024	30/11/2024	INV	080061306568	154.31		154.31
25/10/2024	30/11/2024	INV	080061306610	79.65		79.65
25/10/2024	30/11/2024	INV	080061306667	62.20		62.20
25/10/2024	30/11/2024	INV	080061306848	517.32		517.32
25/10/2024	30/11/2024	INV	080061306851	79.65		79.65
25/10/2024	30/11/2024	INV	080061306876	62.20		62.20
25/10/2024	30/11/2024	INV	080061306878	293.66		293.66
25/10/2024	30/11/2024	INV	080061306905	62.20		62.20
25/10/2024	30/11/2024	INV	080061306937	79.65		79.65
25/10/2024	30/11/2024	INV	080061306964	62.20		62.20

Subtotal: **197,280.57**

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
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Balance from Previous page: 197,280.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	080061306975	119.43		119.43
25/10/2024	30/11/2024	INV	080061306994	62.20		62.20
25/10/2024	30/11/2024	INV	080061307018	79.65		79.65
25/10/2024	30/11/2024	INV	080061307026	79.65		79.65
25/10/2024	30/11/2024	INV	080061307051	79.65		79.65
25/10/2024	30/11/2024	INV	080061307079	79.65		79.65
25/10/2024	30/11/2024	INV	080061307113	173.56		173.56
25/10/2024	30/11/2024	INV	080061307555	62.20		62.20
25/10/2024	30/11/2024	INV	080061307600	79.65		79.65
25/10/2024	30/11/2024	INV	080061307667	62.20		62.20
25/10/2024	30/11/2024	INV	080061307722	154.31		154.31
25/10/2024	30/11/2024	INV	080061307754	62.20		62.20
25/10/2024	30/11/2024	INV	080061307779	79.65		79.65
25/10/2024	30/11/2024	INV	080061307801	79.65		79.65
25/10/2024	30/11/2024	INV	080061307855	79.65		79.65
25/10/2024	30/11/2024	INV	080061307868	79.65		79.65
25/10/2024	30/11/2024	INV	080061307929	79.65		79.65
25/10/2024	30/11/2024	INV	080061307932	62.20		62.20
25/10/2024	30/11/2024	INV	080061307983	79.65		79.65
25/10/2024	30/11/2024	INV	080061308012	79.65		79.65
25/10/2024	30/11/2024	INV	080061308032	154.31		154.31
25/10/2024	30/11/2024	INV	080061308074	79.65		79.65
25/10/2024	30/11/2024	INV	080061308080	160.41		160.41
25/10/2024	30/11/2024	INV	080061308120	79.65		79.65
25/10/2024	30/11/2024	INV	080061308138	79.65		79.65
25/10/2024	30/11/2024	INV	080061308159	79.65		79.65
25/10/2024	30/11/2024	INV	080061308190	154.31		154.31
25/10/2024	30/11/2024	INV	080061308199	79.65		79.65
25/10/2024	30/11/2024	INV	080061308252	62.20		62.20
25/10/2024	30/11/2024	INV	080061308254	179.11		179.11
25/10/2024	30/11/2024	INV	080061308296	79.65		79.65
25/10/2024	30/11/2024	INV	080061308343	154.31		154.31
25/10/2024	30/11/2024	INV	080061308809	79.65		79.65
25/10/2024	30/11/2024	INV	080061308894	79.65		79.65
25/10/2024	30/11/2024	INV	080061308924	268.50		268.50

Subtotal: 200,765.02

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
	Page	44/109

Balance from Previous page: **200,765.02**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	080061308971	79.65		79.65
25/10/2024	30/11/2024	INV	080061309008	246.46		246.46
25/10/2024	30/11/2024	INV	080061309029	81.45		81.45
25/10/2024	30/11/2024	INV	080061309060	199.01		199.01
25/10/2024	30/11/2024	INV	080061309064	154.31		154.31
25/10/2024	30/11/2024	INV	080061309126	98.90		98.90
25/10/2024	30/11/2024	INV	080061309148	397.96		397.96
25/10/2024	30/11/2024	INV	080061309172	154.31		154.31
25/10/2024	30/11/2024	INV	080061309195	199.01		199.01
25/10/2024	30/11/2024	INV	080061309213	62.20		62.20
25/10/2024	30/11/2024	INV	080061309269	62.20		62.20
25/10/2024	30/11/2024	INV	080061309275	79.65		79.65
25/10/2024	30/11/2024	INV	080061309309	79.65		79.65
25/10/2024	30/11/2024	INV	080061309327	119.43		119.43
25/10/2024	30/11/2024	INV	080061309348	79.65		79.65
25/10/2024	30/11/2024	INV	080061309391	119.43		119.43
25/10/2024	30/11/2024	INV	080061309424	79.65		79.65
25/10/2024	30/11/2024	INV	080061309469	160.41		160.41
25/10/2024	30/11/2024	INV	080061309472	112.01		112.01
25/10/2024	30/11/2024	INV	080061309522	62.20		62.20
25/10/2024	30/11/2024	INV	080061309523	79.65		79.65
25/10/2024	30/11/2024	INV	080061309548	79.65		79.65
25/10/2024	30/11/2024	INV	080061309550	62.20		62.20
25/10/2024	30/11/2024	INV	080061309578	119.43		119.43
25/10/2024	30/11/2024	INV	080061310038	179.11		179.11
25/10/2024	30/11/2024	INV	080061310042	154.31		154.31
25/10/2024	30/11/2024	INV	080061310065	62.20		62.20
25/10/2024	30/11/2024	INV	080061310074	212.84		212.84
25/10/2024	30/11/2024	INV	080061310085	62.20		62.20
25/10/2024	30/11/2024	INV	080061310096	199.01		199.01
25/10/2024	30/11/2024	INV	080061310103	62.20		62.20
25/10/2024	30/11/2024	INV	080061310123	79.65		79.65
25/10/2024	30/11/2024	INV	080061310129	159.22		159.22
25/10/2024	30/11/2024	INV	080061310148	62.20		62.20
25/10/2024	30/11/2024	INV	080061310154	62.20		62.20

Subtotal: **205,028.63**

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
	Page	45/109

Balance from Previous page: 205,028.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	080061310173	62.20		62.20
25/10/2024	30/11/2024	INV	080061310184	62.20		62.20
25/10/2024	30/11/2024	INV	080061310211	79.65		79.65
25/10/2024	30/11/2024	INV	080061310252	79.65		79.65
25/10/2024	30/11/2024	INV	080061310287	62.20		62.20
25/10/2024	30/11/2024	INV	080061310360	139.32		139.32
25/10/2024	30/11/2024	INV	080061310412	278.59		278.59
25/10/2024	30/11/2024	INV	080061310477	380.89		380.89
25/10/2024	30/11/2024	INV	080061310478	79.65		79.65
25/10/2024	30/11/2024	INV	080061310577	62.20		62.20
25/10/2024	30/11/2024	INV	080061310757	79.65		79.65
25/10/2024	30/11/2024	INV	080061310873	154.31		154.31
25/10/2024	30/11/2024	INV	080061311445	79.65		79.65
25/10/2024	30/11/2024	INV	080061311499	62.20		62.20
25/10/2024	30/11/2024	INV	080061311852	79.65		79.65
25/10/2024	30/11/2024	INV	080061311869	145.62		145.62
25/10/2024	30/11/2024	INV	080061311875	79.65		79.65
25/10/2024	30/11/2024	INV	080061311902	81.45		81.45
25/10/2024	30/11/2024	INV	080061311904	159.22		159.22
25/10/2024	30/11/2024	INV	080061311923	62.20		62.20
25/10/2024	30/11/2024	INV	080061311931	139.32		139.32
25/10/2024	30/11/2024	INV	080061311964	139.32		139.32
25/10/2024	30/11/2024	INV	080061311997	154.31		154.31
25/10/2024	30/11/2024	INV	080061312036	62.20		62.20
25/10/2024	30/11/2024	INV	080061312071	139.32		139.32
25/10/2024	30/11/2024	INV	080061312205	159.22		159.22
25/10/2024	30/11/2024	INV	080061312231	223.99		223.99
25/10/2024	30/11/2024	INV	080061312255	398.19		398.19
25/10/2024	30/11/2024	INV	080061312306	642.07		642.07
25/10/2024	30/11/2024	INV	080061312314	223.99		223.99
25/10/2024	30/11/2024	INV	080061312337	154.31		154.31
25/10/2024	30/11/2024	INV	080061312340	79.65		79.65
25/10/2024	30/11/2024	INV	080061312360	62.20		62.20
25/10/2024	30/11/2024	INV	080061312375	62.20		62.20
25/10/2024	30/11/2024	INV	080061312383	62.20		62.20

Subtotal: 210,001.27

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
	Page	46/109

Balance from Previous page: **210,001.27**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	080061312408	79.65		79.65
25/10/2024	30/11/2024	INV	080061312410	62.20		62.20
25/10/2024	30/11/2024	INV	080061312421	79.65		79.65
25/10/2024	30/11/2024	INV	080061312436	79.65		79.65
25/10/2024	30/11/2024	INV	080061312490	154.31		154.31
25/10/2024	30/11/2024	INV	080061312519	79.65		79.65
25/10/2024	30/11/2024	INV	080061312530	79.65		79.65
25/10/2024	30/11/2024	INV	080061312537	258.82		258.82
25/10/2024	30/11/2024	INV	080061312554	79.65		79.65
25/10/2024	30/11/2024	INV	080061312564	62.20		62.20
25/10/2024	30/11/2024	INV	080061312576	79.65		79.65
25/10/2024	30/11/2024	INV	080061312603	79.65		79.65
25/10/2024	30/11/2024	INV	080061312608	79.65		79.65
25/10/2024	30/11/2024	INV	080061312638	62.20		62.20
25/10/2024	30/11/2024	INV	080061312639	642.07		642.07
25/10/2024	30/11/2024	INV	080061312705	79.65		79.65
25/10/2024	30/11/2024	INV	080061312709	79.65		79.65
25/10/2024	30/11/2024	INV	080061312723	79.65		79.65
25/10/2024	30/11/2024	INV	080061312730	62.20		62.20
25/10/2024	30/11/2024	INV	080061312743	79.65		79.65
25/10/2024	30/11/2024	INV	080061312754	199.01		199.01
25/10/2024	30/11/2024	INV	080061312761	79.65		79.65
25/10/2024	30/11/2024	INV	080061312773	79.65		79.65
25/10/2024	30/11/2024	INV	080061312785	79.65		79.65
25/10/2024	30/11/2024	INV	080061312792	62.20		62.20
25/10/2024	30/11/2024	INV	080061312799	62.20		62.20
25/10/2024	30/11/2024	INV	080061312810	159.22		159.22
25/10/2024	30/11/2024	INV	080061312818	154.31		154.31
25/10/2024	30/11/2024	INV	080061312827	62.20		62.20
25/10/2024	30/11/2024	INV	080061312830	851.10		851.10
25/10/2024	30/11/2024	INV	080061312851	434.41		434.41
25/10/2024	30/11/2024	INV	080061312858	79.65		79.65
25/10/2024	30/11/2024	INV	080061312869	62.20		62.20
25/10/2024	30/11/2024	INV	080061312876	160.41		160.41
25/10/2024	30/11/2024	INV	080061312879	79.65		79.65

Subtotal: **214,946.23**

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
	Page	47/109

Balance from Previous page: **214,946.23**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	080061312901	154.31		154.31
25/10/2024	30/11/2024	INV	080061312913	79.65		79.65
25/10/2024	30/11/2024	INV	080061312925	79.65		79.65
25/10/2024	30/11/2024	INV	080061312935	79.65		79.65
25/10/2024	30/11/2024	INV	R080061277832	160.41		160.41
25/10/2024	30/11/2024	INV	080061321109	112.01		112.01
25/10/2024	30/11/2024	INV	080061321174	79.65		79.65
25/10/2024	30/11/2024	INV	080061321242	62.20		62.20
25/10/2024	30/11/2024	INV	080061321285	62.20		62.20
25/10/2024	30/11/2024	INV	080061321361	79.65		79.65
25/10/2024	30/11/2024	INV	080061321455	79.65		79.65
25/10/2024	30/11/2024	INV	080061321741	79.65		79.65
25/10/2024	30/11/2024	INV	080061321758	363.34		363.34
25/10/2024	30/11/2024	INV	080061321771	79.65		79.65
25/10/2024	30/11/2024	INV	080061321797	62.20		62.20
25/10/2024	30/11/2024	INV	080061321821	79.65		79.65
25/10/2024	30/11/2024	INV	080061321834	139.32		139.32
25/10/2024	30/11/2024	INV	080061321846	79.65		79.65
25/10/2024	30/11/2024	INV	080061321868	79.65		79.65
25/10/2024	30/11/2024	INV	080061321870	556.46		556.46
25/10/2024	30/11/2024	INV	080061322016	173.13		173.13
25/10/2024	30/11/2024	INV	080061322055	179.23		179.23
25/10/2024	30/11/2024	INV	080061322087	62.20		62.20
25/10/2024	30/11/2024	INV	080061322118	79.65		79.65
25/10/2024	30/11/2024	INV	080061322299	62.20		62.20
25/10/2024	30/11/2024	INV	080061322356	79.65		79.65
25/10/2024	30/11/2024	INV	080061323254	112.01		112.01
25/10/2024	30/11/2024	INV	080061323301	79.65		79.65
25/10/2024	30/11/2024	INV	080061323333	79.65		79.65
25/10/2024	30/11/2024	INV	080061323382	79.65		79.65
25/10/2024	30/11/2024	INV	080061323415	79.65		79.65
25/10/2024	30/11/2024	INV	080061323446	79.65		79.65
25/10/2024	30/11/2024	INV	080061323492	119.43		119.43
25/10/2024	30/11/2024	INV	080061323524	851.10		851.10
25/10/2024	30/11/2024	INV	080061324530	79.65		79.65

Subtotal: **219,691.33**

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
	Page	48/109

Balance from Previous page: 219,691.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	080061324575	62.20		62.20
25/10/2024	30/11/2024	INV	080061324612	79.65		79.65
25/10/2024	30/11/2024	INV	080061324650	79.65		79.65
25/10/2024	30/11/2024	INV	080061324682	79.65		79.65
25/10/2024	30/11/2024	INV	080061324718	79.65		79.65
25/10/2024	30/11/2024	INV	080061324752	79.65		79.65
25/10/2024	30/11/2024	INV	080061324803	62.20		62.20
25/10/2024	30/11/2024	INV	080061324859	62.20		62.20
25/10/2024	30/11/2024	INV	080061324908	173.56		173.56
25/10/2024	30/11/2024	INV	080061324965	111.09		111.09
25/10/2024	30/11/2024	INV	080061325023	376.60		376.60
25/10/2024	30/11/2024	INV	080061325555	378.06		378.06
25/10/2024	30/11/2024	INV	080061325612	62.20		62.20
25/10/2024	30/11/2024	INV	080061325665	159.22		159.22
25/10/2024	30/11/2024	INV	080061325710	99.53		99.53
25/10/2024	30/11/2024	INV	080061325769	79.65		79.65
25/10/2024	30/11/2024	INV	080061325806	159.22		159.22
25/10/2024	30/11/2024	INV	080061326309	112.01		112.01
25/10/2024	30/11/2024	INV	080061326345	154.31		154.31
25/10/2024	30/11/2024	INV	080061326405	62.20		62.20
25/10/2024	30/11/2024	INV	080061326564	112.01		112.01
25/10/2024	30/11/2024	INV	080061326724	79.65		79.65
25/10/2024	30/11/2024	INV	080061326761	62.20		62.20
25/10/2024	30/11/2024	INV	080061326844	160.41		160.41
25/10/2024	30/11/2024	INV	080061327291	69.67		69.67
25/10/2024	30/11/2024	INV	080061327357	62.20		62.20
25/10/2024	30/11/2024	INV	080061327410	112.01		112.01
25/10/2024	30/11/2024	INV	080061327461	79.65		79.65
25/10/2024	30/11/2024	INV	080061327505	79.65		79.65
25/10/2024	30/11/2024	INV	080061327532	62.20		62.20
25/10/2024	30/11/2024	INV	080061327564	154.31		154.31
25/10/2024	30/11/2024	INV	080061327610	62.20		62.20
25/10/2024	30/11/2024	INV	080061328542	79.65		79.65
25/10/2024	30/11/2024	INV	080061328568	79.65		79.65
25/10/2024	30/11/2024	INV	080061328593	79.65		79.65

Subtotal: 223,538.94

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
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Balance from Previous page: 223,538.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	080061328624	62.20		62.20
25/10/2024	30/11/2024	INV	080061328645	199.01		199.01
25/10/2024	30/11/2024	INV	080061328662	154.31		154.31
25/10/2024	30/11/2024	INV	080061328694	79.65		79.65
25/10/2024	30/11/2024	INV	080061328722	223.99		223.99
25/10/2024	30/11/2024	INV	080061328764	154.31		154.31
25/10/2024	30/11/2024	INV	080061328809	378.06		378.06
25/10/2024	30/11/2024	INV	080061328848	179.11		179.11
25/10/2024	30/11/2024	INV	080061329188	112.01		112.01
25/10/2024	30/11/2024	INV	080061329204	79.65		79.65
25/10/2024	30/11/2024	INV	080061329235	79.65		79.65
25/10/2024	30/11/2024	INV	080061329243	125.05		125.05
25/10/2024	30/11/2024	INV	080061329260	62.20		62.20
25/10/2024	30/11/2024	INV	080061329269	79.65		79.65
25/10/2024	30/11/2024	INV	080061329293	79.65		79.65
25/10/2024	30/11/2024	INV	080061329308	79.65		79.65
25/10/2024	30/11/2024	INV	080061329338	79.65		79.65
25/10/2024	30/11/2024	INV	080061329363	298.48		298.48
25/10/2024	30/11/2024	INV	080061329393	79.65		79.65
25/10/2024	30/11/2024	INV	080061329409	119.43		119.43
25/10/2024	30/11/2024	INV	080061329429	79.65		79.65
25/10/2024	30/11/2024	INV	080061329461	79.65		79.65
25/10/2024	30/11/2024	INV	080061329463	79.65		79.65
25/10/2024	30/11/2024	INV	080061329527	154.31		154.31
25/10/2024	30/11/2024	INV	080061329554	62.20		62.20
25/10/2024	30/11/2024	INV	080061329555	62.20		62.20
25/10/2024	30/11/2024	INV	080061329571	79.65		79.65
25/10/2024	30/11/2024	INV	080061329582	199.01		199.01
25/10/2024	30/11/2024	INV	080061329597	62.20		62.20
25/10/2024	30/11/2024	INV	080061329612	119.43		119.43
25/10/2024	30/11/2024	INV	080061329621	154.31		154.31
25/10/2024	30/11/2024	INV	080061329641	79.65		79.65
25/10/2024	30/11/2024	INV	080061329660	79.65		79.65
25/10/2024	30/11/2024	INV	080061329891	62.20		62.20
25/10/2024	30/11/2024	INV	080061329916	79.65		79.65

Subtotal: 227,677.71

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
	Page	50/109

Balance from Previous page: 227,677.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	080061329936	358.17		358.17
25/10/2024	30/11/2024	INV	080061329944	79.65		79.65
25/10/2024	30/11/2024	INV	080061329961	79.65		79.65
25/10/2024	30/11/2024	INV	080061329964	112.01		112.01
25/10/2024	30/11/2024	INV	080061329979	112.01		112.01
25/10/2024	30/11/2024	INV	080061329994	397.96		397.96
25/10/2024	30/11/2024	INV	080061330012	79.65		79.65
25/10/2024	30/11/2024	INV	080061330045	79.65		79.65
25/10/2024	30/11/2024	INV	080061330074	119.43		119.43
25/10/2024	30/11/2024	INV	080061330112	397.96		397.96
25/10/2024	30/11/2024	INV	080061330171	185.85		185.85
25/10/2024	30/11/2024	INV	080061330195	557.11		557.11
25/10/2024	30/11/2024	INV	080061330265	278.59		278.59
25/10/2024	30/11/2024	INV	080061330761	154.31		154.31
25/10/2024	30/11/2024	INV	080061330814	62.20		62.20
25/10/2024	30/11/2024	INV	080061330887	62.20		62.20
25/10/2024	30/11/2024	INV	080061330901	79.65		79.65
25/10/2024	30/11/2024	INV	080061330907	79.65		79.65
25/10/2024	30/11/2024	INV	080061330928	154.31		154.31
25/10/2024	30/11/2024	INV	080061330932	293.66		293.66
25/10/2024	30/11/2024	INV	080061330974	79.65		79.65
25/10/2024	30/11/2024	INV	080061330996	62.20		62.20
25/10/2024	30/11/2024	INV	080061331844	79.65		79.65
25/10/2024	30/11/2024	INV	080061331880	62.20		62.20
25/10/2024	30/11/2024	INV	080061331882	79.65		79.65
25/10/2024	30/11/2024	INV	080061331897	154.31		154.31
25/10/2024	30/11/2024	INV	080061331944	79.65		79.65
25/10/2024	30/11/2024	INV	080061331964	119.43		119.43
25/10/2024	30/11/2024	INV	080061331989	154.31		154.31
25/10/2024	30/11/2024	INV	080061332030	223.62		223.62
25/10/2024	30/11/2024	INV	080061332221	154.31		154.31
25/10/2024	30/11/2024	INV	080061332241	92.03		92.03
25/10/2024	30/11/2024	INV	080061332284	258.69		258.69
25/10/2024	30/11/2024	INV	080061332550	238.80		238.80
25/10/2024	30/11/2024	INV	080061333084	79.65		79.65

Subtotal: 233,319.53

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
	Page	51/109

Balance from Previous page: 233,319.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	080061333117	79.65		79.65
25/10/2024	30/11/2024	INV	080061333148	79.65		79.65
25/10/2024	30/11/2024	INV	080061333150	62.20		62.20
25/10/2024	30/11/2024	INV	080061333180	119.43		119.43
25/10/2024	30/11/2024	INV	080061333190	258.69		258.69
25/10/2024	30/11/2024	INV	080061333245	159.22		159.22
25/10/2024	30/11/2024	INV	080061333269	79.65		79.65
25/10/2024	30/11/2024	INV	080061333313	77.12		77.12
25/10/2024	30/11/2024	INV	080061333336	159.22		159.22
25/10/2024	30/11/2024	INV	080061333382	224.00		224.00
25/10/2024	30/11/2024	INV	080061333420	79.65		79.65
25/10/2024	30/11/2024	INV	080061333443	358.17		358.17
25/10/2024	30/11/2024	INV	080061333460	79.65		79.65
25/10/2024	30/11/2024	INV	080061333490	79.65		79.65
25/10/2024	30/11/2024	INV	080061333738	97.13		97.13
25/10/2024	30/11/2024	INV	080061333778	79.65		79.65
25/10/2024	30/11/2024	INV	080061333812	62.20		62.20
25/10/2024	30/11/2024	INV	080061334213	262.15		262.15
25/10/2024	30/11/2024	INV	080061334432	79.65		79.65
25/10/2024	30/11/2024	INV	080061335020	79.65		79.65
25/10/2024	30/11/2024	INV	R080061256061	79.65		79.65
25/10/2024	30/11/2024	INV	R080061147236	223.62		223.62
25/10/2024	30/11/2024	INV	RR080061046000	125.25		125.25
25/10/2024	30/11/2024	INV	080011325678	154.31		154.31
25/10/2024	30/11/2024	INV	080011325805	199.01		199.01
25/10/2024	30/11/2024	INV	080011325926	119.43		119.43
25/10/2024	30/11/2024	INV	080011325959	199.01		199.01
25/10/2024	30/11/2024	INV	080011326186	79.65		79.65
25/10/2024	30/11/2024	INV	080061358613	112.01		112.01
25/10/2024	30/11/2024	INV	080061358657	119.43		119.43
25/10/2024	30/11/2024	INV	080061358672	112.01		112.01
25/10/2024	30/11/2024	INV	080061358698	79.65		79.65
25/10/2024	30/11/2024	INV	080061358744	62.20		62.20
25/10/2024	30/11/2024	INV	080061358766	62.20		62.20
25/10/2024	30/11/2024	INV	080061358806	179.49		179.49

Subtotal: 237,782.83

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
	Page	52/109

Balance from Previous page: 237,782.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	080061358833	62.20		62.20
25/10/2024	30/11/2024	INV	080061358868	156.52		156.52
25/10/2024	30/11/2024	INV	080061358870	62.20		62.20
25/10/2024	30/11/2024	INV	080061358916	79.65		79.65
25/10/2024	30/11/2024	INV	080061358939	62.20		62.20
25/10/2024	30/11/2024	INV	080061358961	79.65		79.65
25/10/2024	30/11/2024	INV	080061358994	79.65		79.65
25/10/2024	30/11/2024	INV	080061359001	154.31		154.31
25/10/2024	30/11/2024	INV	080061359053	238.80		238.80
25/10/2024	30/11/2024	INV	080061359056	154.31		154.31
25/10/2024	30/11/2024	INV	080061359091	112.01		112.01
25/10/2024	30/11/2024	INV	080061359103	414.51		414.51
25/10/2024	30/11/2024	INV	080061359126	79.65		79.65
25/10/2024	30/11/2024	INV	080061359146	79.65		79.65
25/10/2024	30/11/2024	INV	080061359172	79.65		79.65
25/10/2024	30/11/2024	INV	080061359191	79.65		79.65
25/10/2024	30/11/2024	INV	080061359210	154.31		154.31
25/10/2024	30/11/2024	INV	080061359233	79.65		79.65
25/10/2024	30/11/2024	INV	080061359276	79.65		79.65
25/10/2024	30/11/2024	INV	080061359435	199.01		199.01
25/10/2024	30/11/2024	INV	080061359480	79.65		79.65
25/10/2024	30/11/2024	INV	080061359507	154.31		154.31
25/10/2024	30/11/2024	INV	080061359550	112.01		112.01
25/10/2024	30/11/2024	INV	080061359589	154.31		154.31
25/10/2024	30/11/2024	INV	080061360842	79.65		79.65
25/10/2024	30/11/2024	INV	080061360951	279.09		279.09
25/10/2024	30/11/2024	INV	080061361012	154.31		154.31
25/10/2024	30/11/2024	INV	080061361061	79.65		79.65
25/10/2024	30/11/2024	INV	080061361124	62.20		62.20
25/10/2024	30/11/2024	INV	080061361198	62.20		62.20
25/10/2024	30/11/2024	INV	080061361647	119.43		119.43
25/10/2024	30/11/2024	INV	080061361707	62.20		62.20
25/10/2024	30/11/2024	INV	080061361770	154.31		154.31
25/10/2024	30/11/2024	INV	080061362001	62.20		62.20
25/10/2024	30/11/2024	INV	080061362032	79.65		79.65

Subtotal: 241,965.23

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
	Page	53/109

Balance from Previous page: 241,965.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	080061362105	160.41		160.41
25/10/2024	30/11/2024	INV	080061364348	62.20		62.20
25/10/2024	30/11/2024	INV	080061364352	79.65		79.65
25/10/2024	30/11/2024	INV	080061364392	160.41		160.41
25/10/2024	30/11/2024	INV	080061364403	79.65		79.65
25/10/2024	30/11/2024	INV	080061364445	62.20		62.20
25/10/2024	30/11/2024	INV	080061364452	62.20		62.20
25/10/2024	30/11/2024	INV	080061364482	154.31		154.31
25/10/2024	30/11/2024	INV	080061364492	79.65		79.65
25/10/2024	30/11/2024	INV	080061364515	62.20		62.20
25/10/2024	30/11/2024	INV	080061364536	223.99		223.99
25/10/2024	30/11/2024	INV	080061364560	79.65		79.65
25/10/2024	30/11/2024	INV	080061364572	159.22		159.22
25/10/2024	30/11/2024	INV	080061364579	79.65		79.65
25/10/2024	30/11/2024	INV	080061364599	79.65		79.65
25/10/2024	30/11/2024	INV	080061364620	79.65		79.65
25/10/2024	30/11/2024	INV	080061364637	79.65		79.65
25/10/2024	30/11/2024	INV	080061364657	79.65		79.65
25/10/2024	30/11/2024	INV	080061364839	79.65		79.65
25/10/2024	30/11/2024	INV	080061364856	79.65		79.65
25/10/2024	30/11/2024	INV	080061364862	62.20		62.20
25/10/2024	30/11/2024	INV	080061364880	79.65		79.65
25/10/2024	30/11/2024	INV	080061365894	154.31		154.31
25/10/2024	30/11/2024	INV	080061365930	238.80		238.80
25/10/2024	30/11/2024	INV	080061366053	79.65		79.65
25/10/2024	30/11/2024	INV	080061366147	62.20		62.20
25/10/2024	30/11/2024	INV	080061366172	223.99		223.99
25/10/2024	30/11/2024	INV	080061366197	154.31		154.31
25/10/2024	30/11/2024	INV	080061366211	79.65		79.65
25/10/2024	30/11/2024	INV	080061366376	62.20		62.20
25/10/2024	30/11/2024	INV	080061367517	79.65		79.65
25/10/2024	30/11/2024	INV	080061367518	62.20		62.20
25/10/2024	30/11/2024	INV	080061367564	79.65		79.65
25/10/2024	30/11/2024	INV	080061367573	258.69		258.69
25/10/2024	30/11/2024	INV	080061367587	79.65		79.65

Subtotal: 245,705.32

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
	Page	54/109

Balance from Previous page: **245,705.32**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	080061367601	160.41		160.41
25/10/2024	30/11/2024	INV	080061367607	79.65		79.65
25/10/2024	30/11/2024	INV	080061367701	79.65		79.65
25/10/2024	30/11/2024	INV	080061367715	62.20		62.20
25/10/2024	30/11/2024	INV	080061367720	356.75		356.75
25/10/2024	30/11/2024	INV	080061367761	154.31		154.31
25/10/2024	30/11/2024	INV	080061367765	62.20		62.20
25/10/2024	30/11/2024	INV	080061368056	154.31		154.31
25/10/2024	30/11/2024	INV	080061368094	62.20		62.20
25/10/2024	30/11/2024	INV	080061368099	79.65		79.65
25/10/2024	30/11/2024	INV	080061368117	79.65		79.65
25/10/2024	30/11/2024	INV	080061368120	79.65		79.65
25/10/2024	30/11/2024	INV	080061368143	62.20		62.20
25/10/2024	30/11/2024	INV	080061368174	112.01		112.01
25/10/2024	30/11/2024	INV	080061368195	154.31		154.31
25/10/2024	30/11/2024	INV	080061369811	223.62		223.62
25/10/2024	30/11/2024	INV	080061370184	160.41		160.41
25/10/2024	30/11/2024	INV	080061371023	204.92		204.92
25/10/2024	30/11/2024	INV	080061371544	199.01		199.01
25/10/2024	30/11/2024	INV	080061371634	642.07		642.07
25/10/2024	30/11/2024	INV	080061371771	154.31		154.31
25/10/2024	30/11/2024	INV	080061371796	62.20		62.20
25/10/2024	30/11/2024	INV	080011328634	636.69		636.69
25/10/2024	30/11/2024	INV	080011328662	223.99		223.99
25/10/2024	30/11/2024	INV	080061379289	79.65		79.65
25/10/2024	30/11/2024	INV	080061379343	79.65		79.65
25/10/2024	30/11/2024	INV	080061379401	62.20		62.20
25/10/2024	30/11/2024	INV	080061379478	62.20		62.20
25/10/2024	30/11/2024	INV	080061379538	62.20		62.20
25/10/2024	30/11/2024	INV	080061379586	79.65		79.65
25/10/2024	30/11/2024	INV	080061380143	79.65		79.65
25/10/2024	30/11/2024	INV	080061380193	79.65		79.65
25/10/2024	30/11/2024	INV	080061380233	79.65		79.65
25/10/2024	30/11/2024	INV	080061380286	154.31		154.31
25/10/2024	30/11/2024	INV	080061380334	62.20		62.20

Subtotal: **250,832.70**

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
	Page	55/109

Balance from Previous page: **250,832.70**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	080061380383	62.20		62.20
25/10/2024	30/11/2024	INV	080061380436	98.90		98.90
25/10/2024	30/11/2024	INV	080061380483	154.31		154.31
25/10/2024	30/11/2024	INV	080061380544	79.65		79.65
25/10/2024	30/11/2024	INV	080061380623	79.65		79.65
25/10/2024	30/11/2024	INV	080061380714	173.56		173.56
25/10/2024	30/11/2024	INV	080061380784	160.41		160.41
25/10/2024	30/11/2024	INV	080061380863	79.65		79.65
25/10/2024	30/11/2024	INV	080061380939	112.01		112.01
25/10/2024	30/11/2024	INV	080061381024	62.20		62.20
25/10/2024	30/11/2024	INV	080061382049	79.65		79.65
25/10/2024	30/11/2024	INV	080061382094	79.65		79.65
25/10/2024	30/11/2024	INV	080061382132	79.65		79.65
25/10/2024	30/11/2024	INV	080061382163	79.65		79.65
25/10/2024	30/11/2024	INV	080061382211	79.65		79.65
25/10/2024	30/11/2024	INV	080061382239	154.31		154.31
25/10/2024	30/11/2024	INV	080061382244	79.65		79.65
25/10/2024	30/11/2024	INV	080061382292	920.78		920.78
25/10/2024	30/11/2024	INV	080061382307	79.65		79.65
25/10/2024	30/11/2024	INV	080061382445	79.65		79.65
25/10/2024	30/11/2024	INV	080061382473	154.31		154.31
25/10/2024	30/11/2024	INV	080061384187	79.65		79.65
25/10/2024	30/11/2024	INV	080061384249	62.20		62.20
25/10/2024	30/11/2024	INV	080061384481	358.17		358.17
25/10/2024	30/11/2024	INV	080061384567	119.43		119.43
25/10/2024	30/11/2024	INV	080061384783	62.20		62.20
25/10/2024	30/11/2024	INV	080061384864	62.20		62.20
25/10/2024	30/11/2024	INV	080061386826	62.20		62.20
25/10/2024	30/11/2024	INV	080061386896	79.65		79.65
25/10/2024	30/11/2024	INV	080061387025	396.97		396.97
25/10/2024	30/11/2024	INV	080061387120	79.65		79.65
25/10/2024	30/11/2024	INV	080061387205	154.31		154.31
25/10/2024	30/11/2024	INV	080061387247	358.17		358.17
25/10/2024	30/11/2024	INV	080061387290	112.01		112.01
25/10/2024	30/11/2024	INV	080061387351	79.65		79.65

Subtotal: **255,828.30**

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
	Page	56/109

Balance from Previous page: 255,828.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	080061387715	79.65		79.65
25/10/2024	30/11/2024	INV	080061387755	79.65		79.65
25/10/2024	30/11/2024	INV	080061387807	154.31		154.31
25/10/2024	30/11/2024	INV	080061387840	154.31		154.31
25/10/2024	30/11/2024	INV	080061387880	79.65		79.65
25/10/2024	30/11/2024	INV	080061387962	79.65		79.65
25/10/2024	30/11/2024	INV	080061388055	79.65		79.65
25/10/2024	30/11/2024	INV	080061388187	79.65		79.65
25/10/2024	30/11/2024	INV	080061388804	212.84		212.84
25/10/2024	30/11/2024	INV	080061388810	119.43		119.43
25/10/2024	30/11/2024	INV	080061388839	132.03		132.03
25/10/2024	30/11/2024	INV	080061388844	79.65		79.65
25/10/2024	30/11/2024	INV	080061388873	642.07		642.07
25/10/2024	30/11/2024	INV	080061388928	119.43		119.43
25/10/2024	30/11/2024	INV	080061388930	79.65		79.65
25/10/2024	30/11/2024	INV	080061388972	397.96		397.96
25/10/2024	30/11/2024	INV	080061388975	79.65		79.65
25/10/2024	30/11/2024	INV	080061389029	223.99		223.99
25/10/2024	30/11/2024	INV	080061389061	433.02		433.02
25/10/2024	30/11/2024	INV	080061389091	62.20		62.20
25/10/2024	30/11/2024	INV	080061389193	62.20		62.20
25/10/2024	30/11/2024	INV	080061389213	199.01		199.01
25/10/2024	30/11/2024	INV	080061389248	79.65		79.65
25/10/2024	30/11/2024	INV	080061389313	79.65		79.65
25/10/2024	30/11/2024	INV	080061389315	154.31		154.31
25/10/2024	30/11/2024	INV	080061389392	160.41		160.41
25/10/2024	30/11/2024	INV	080061389499	79.65		79.65
25/10/2024	30/11/2024	INV	080061390081	154.31		154.31
25/10/2024	30/11/2024	INV	080061390098	79.65		79.65
25/10/2024	30/11/2024	INV	080061390116	79.65		79.65
25/10/2024	30/11/2024	INV	080061390121	79.65		79.65
25/10/2024	30/11/2024	INV	080061390149	154.31		154.31
25/10/2024	30/11/2024	INV	080061390156	62.20		62.20
25/10/2024	30/11/2024	INV	080061390165	173.56		173.56
25/10/2024	30/11/2024	INV	080061390193	173.56		173.56

Subtotal: 260,968.51

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
	Page	57/109

Balance from Previous page: 260,968.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	080061390235	185.85		185.85
25/10/2024	30/11/2024	INV	080061390269	79.65		79.65
25/10/2024	30/11/2024	INV	080061390303	275.64		275.64
25/10/2024	30/11/2024	INV	080061390335	62.20		62.20
25/10/2024	30/11/2024	INV	080061390368	258.69		258.69
25/10/2024	30/11/2024	INV	080061390654	62.20		62.20
25/10/2024	30/11/2024	INV	080061390701	62.20		62.20
25/10/2024	30/11/2024	INV	080061390728	62.20		62.20
25/10/2024	30/11/2024	INV	080061392537	62.20		62.20
25/10/2024	30/11/2024	INV	080061392547	433.02		433.02
25/10/2024	30/11/2024	INV	080061392572	62.20		62.20
25/10/2024	30/11/2024	INV	080061392610	79.65		79.65
25/10/2024	30/11/2024	INV	080061392619	502.70		502.70
25/10/2024	30/11/2024	INV	080061392641	154.31		154.31
25/10/2024	30/11/2024	INV	080061392662	154.31		154.31
25/10/2024	30/11/2024	INV	080061392715	278.59		278.59
25/10/2024	30/11/2024	INV	080061392790	275.64		275.64
25/10/2024	30/11/2024	INV	080061393286	62.20		62.20
25/10/2024	30/11/2024	INV	080061393296	437.75		437.75
25/10/2024	30/11/2024	INV	080061393328	79.65		79.65
25/10/2024	30/11/2024	INV	080061393367	62.20		62.20
25/10/2024	30/11/2024	INV	080061393379	69.67		69.67
25/10/2024	30/11/2024	INV	080061393442	62.20		62.20
25/10/2024	30/11/2024	INV	080061394535	278.59		278.59
25/10/2024	30/11/2024	INV	080061394647	154.31		154.31
25/10/2024	30/11/2024	INV	080061394649	79.65		79.65
25/10/2024	30/11/2024	INV	080061394681	79.65		79.65
25/10/2024	30/11/2024	INV	080061394682	160.41		160.41
25/10/2024	30/11/2024	INV	080061394721	62.20		62.20
25/10/2024	30/11/2024	INV	080061394751	79.65		79.65
25/10/2024	30/11/2024	INV	080061395031	79.65		79.65
25/10/2024	30/11/2024	INV	080061395156	79.65		79.65
25/10/2024	30/11/2024	INV	080061395197	62.20		62.20
25/10/2024	30/11/2024	INV	080061395224	437.75		437.75
25/10/2024	30/11/2024	INV	080061395243	79.65		79.65

Subtotal: 266,426.79

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
	Page	58/109

Balance from Previous page: **266,426.79**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	080061395285	278.59		278.59
25/10/2024	30/11/2024	INV	080061395290	62.20		62.20
25/10/2024	30/11/2024	INV	080061395559	258.69		258.69
25/10/2024	30/11/2024	INV	080061395602	112.01		112.01
25/10/2024	30/11/2024	INV	080061395645	62.20		62.20
25/10/2024	30/11/2024	INV	080061396907	154.31		154.31
25/10/2024	30/11/2024	INV	080061396941	62.20		62.20
25/10/2024	30/11/2024	INV	080061396992	62.20		62.20
25/10/2024	30/11/2024	INV	080061397394	502.70		502.70
25/10/2024	30/11/2024	INV	009944473758	149.34		149.34
25/10/2024	30/11/2024	INV	080011325757	62.20		62.20
25/10/2024	30/11/2024	INV	080011326347	119.43		119.43
25/10/2024	30/11/2024	INV	080011328744	199.01		199.01
25/10/2024	30/11/2024	INV	080011329686	275.62		275.62
25/10/2024	30/11/2024	INV	080061407629	62.20		62.20
25/10/2024	30/11/2024	INV	080061407688	79.65		79.65
25/10/2024	30/11/2024	INV	080061407749	79.65		79.65
25/10/2024	30/11/2024	INV	080061407883	62.20		62.20
25/10/2024	30/11/2024	INV	080061407922	154.31		154.31
25/10/2024	30/11/2024	INV	080061407955	79.65		79.65
25/10/2024	30/11/2024	INV	080061407990	79.65		79.65
25/10/2024	30/11/2024	INV	080061408013	154.31		154.31
25/10/2024	30/11/2024	INV	080061408158	154.31		154.31
25/10/2024	30/11/2024	INV	080061408295	62.20		62.20
25/10/2024	30/11/2024	INV	080061408329	62.20		62.20
25/10/2024	30/11/2024	INV	080061408352	79.65		79.65
25/10/2024	30/11/2024	INV	080061408379	79.65		79.65
25/10/2024	30/11/2024	INV	080061408446	62.20		62.20
25/10/2024	30/11/2024	INV	080061408507	62.20		62.20
25/10/2024	30/11/2024	INV	080061408534	104.11		104.11
25/10/2024	30/11/2024	INV	080061408915	79.65		79.65
25/10/2024	30/11/2024	INV	080061408938	62.20		62.20
25/10/2024	30/11/2024	INV	080061408989	258.69		258.69
25/10/2024	30/11/2024	INV	080061409041	358.17		358.17
25/10/2024	30/11/2024	INV	080061409133	238.80		238.80

Subtotal: **271,203.14**

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
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Balance from Previous page: 271,203.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	080061409178	62.20		62.20
25/10/2024	30/11/2024	INV	080061409349	274.86		274.86
25/10/2024	30/11/2024	INV	080061409433	79.65		79.65
25/10/2024	30/11/2024	INV	080061409500	79.65		79.65
25/10/2024	30/11/2024	INV	080061409563	62.20		62.20
25/10/2024	30/11/2024	INV	080061409625	62.20		62.20
25/10/2024	30/11/2024	INV	080061409662	79.65		79.65
25/10/2024	30/11/2024	INV	080061409686	154.31		154.31
25/10/2024	30/11/2024	INV	080061409749	79.65		79.65
25/10/2024	30/11/2024	INV	080061409753	112.01		112.01
25/10/2024	30/11/2024	INV	080061409827	79.65		79.65
25/10/2024	30/11/2024	INV	080061409923	79.65		79.65
25/10/2024	30/11/2024	INV	080061410001	62.20		62.20
25/10/2024	30/11/2024	INV	080061412136	62.20		62.20
25/10/2024	30/11/2024	INV	080061412172	62.20		62.20
25/10/2024	30/11/2024	INV	080061412198	79.65		79.65
25/10/2024	30/11/2024	INV	080061412207	204.92		204.92
25/10/2024	30/11/2024	INV	080061412255	502.70		502.70
25/10/2024	30/11/2024	INV	080061412295	179.11		179.11
25/10/2024	30/11/2024	INV	080061412345	62.20		62.20
25/10/2024	30/11/2024	INV	080061413025	79.65		79.65
25/10/2024	30/11/2024	INV	080061413046	90.15		90.15
25/10/2024	30/11/2024	INV	080061413066	79.65		79.65
25/10/2024	30/11/2024	INV	080061413116	716.27		716.27
25/10/2024	30/11/2024	INV	080061413187	401.13		401.13
25/10/2024	30/11/2024	INV	080061413232	79.65		79.65
25/10/2024	30/11/2024	INV	080061413292	92.03		92.03
25/10/2024	30/11/2024	INV	080061413343	62.20		62.20
25/10/2024	30/11/2024	INV	080061415867	62.20		62.20
25/10/2024	30/11/2024	INV	080061415900	79.65		79.65
25/10/2024	30/11/2024	INV	080061415932	154.31		154.31
25/10/2024	30/11/2024	INV	080061415970	79.65		79.65
25/10/2024	30/11/2024	INV	080061415997	79.65		79.65
25/10/2024	30/11/2024	INV	080061416022	318.38		318.38
25/10/2024	30/11/2024	INV	080061416123	62.20		62.20

Subtotal: 276,060.77

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
	Page	60/109

Balance from Previous page: 276,060.77

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	080061416152	62.20		62.20
25/10/2024	30/11/2024	INV	080061416427	154.31		154.31
25/10/2024	30/11/2024	INV	080061416453	358.17		358.17
25/10/2024	30/11/2024	INV	080061416496	920.78		920.78
25/10/2024	30/11/2024	INV	080061417356	79.65		79.65
25/10/2024	30/11/2024	INV	080061417382	81.45		81.45
25/10/2024	30/11/2024	INV	080061417428	154.31		154.31
25/10/2024	30/11/2024	INV	080061417456	79.65		79.65
25/10/2024	30/11/2024	INV	080061417485	79.65		79.65
25/10/2024	30/11/2024	INV	080061417772	79.65		79.65
25/10/2024	30/11/2024	INV	080061417784	62.20		62.20
25/10/2024	30/11/2024	INV	080061417807	154.31		154.31
25/10/2024	30/11/2024	INV	080061417822	62.20		62.20
25/10/2024	30/11/2024	INV	080061417843	62.20		62.20
25/10/2024	30/11/2024	INV	080061417861	62.20		62.20
25/10/2024	30/11/2024	INV	080061417885	298.48		298.48
25/10/2024	30/11/2024	INV	080061417911	98.90		98.90
25/10/2024	30/11/2024	INV	080061417950	112.01		112.01
25/10/2024	30/11/2024	INV	080061418020	79.65		79.65
25/10/2024	30/11/2024	INV	080061418067	318.38		318.38
25/10/2024	30/11/2024	INV	080061418212	62.20		62.20
25/10/2024	30/11/2024	INV	080061418250	79.65		79.65
25/10/2024	30/11/2024	INV	080061418295	293.66		293.66
25/10/2024	30/11/2024	INV	080061418858	62.20		62.20
25/10/2024	30/11/2024	INV	080061418900	119.43		119.43
25/10/2024	30/11/2024	INV	080061418931	62.20		62.20
25/10/2024	30/11/2024	INV	080061419362	62.20		62.20
25/10/2024	30/11/2024	INV	080061419381	62.20		62.20
25/10/2024	30/11/2024	INV	080061421636	112.01		112.01
25/10/2024	30/11/2024	INV	080061421660	62.20		62.20
25/10/2024	30/11/2024	INV	080061421699	79.65		79.65
25/10/2024	30/11/2024	INV	080061421723	154.31		154.31
25/10/2024	30/11/2024	INV	080061421776	79.65		79.65
25/10/2024	30/11/2024	INV	080061421810	119.43		119.43
25/10/2024	30/11/2024	INV	080061421852	119.43		119.43

Subtotal: 280,951.54

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
	Page	61/109

Balance from Previous page: **280,951.54**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	080061421890	62.20		62.20
25/10/2024	30/11/2024	INV	080061421955	328.51		328.51
25/10/2024	30/11/2024	INV	080061422259	79.65		79.65
25/10/2024	30/11/2024	INV	080061423945	198.57		198.57
25/10/2024	30/11/2024	INV	080061423969	139.32		139.32
25/10/2024	30/11/2024	INV	080061423992	338.45		338.45
25/10/2024	30/11/2024	INV	080061423996	378.06		378.06
25/10/2024	30/11/2024	INV	080061424013	512.07		512.07
25/10/2024	30/11/2024	INV	080061424043	139.32		139.32
25/10/2024	30/11/2024	INV	080061424068	79.65		79.65
25/10/2024	30/11/2024	INV	080061424370	79.65		79.65
25/10/2024	30/11/2024	INV	080061424414	199.01		199.01
25/10/2024	30/11/2024	INV	080061424477	238.80		238.80
25/10/2024	30/11/2024	INV	080061424551	278.59		278.59
25/10/2024	30/11/2024	INV	080061424615	396.97		396.97
25/10/2024	30/11/2024	INV	080061424640	79.65		79.65
25/10/2024	30/11/2024	INV	080061424995	79.65		79.65
25/10/2024	30/11/2024	INV	080061425039	132.03		132.03
25/10/2024	30/11/2024	INV	080061425049	318.38		318.38
25/10/2024	30/11/2024	INV	080061425137	249.44		249.44
25/10/2024	30/11/2024	INV	R080061281347	160.41		160.41
25/10/2024	30/11/2024	INV	R080061307555	125.25		125.25
25/10/2024	30/11/2024	INV	R080061307801	79.65		79.65
25/10/2024	30/11/2024	INV	R080061331944	79.65		79.65
25/10/2024	30/11/2024	INV	R080061358766	125.25		125.25
25/10/2024	30/11/2024	INV	080011326512	382.59		382.59
25/10/2024	30/11/2024	INV	080011329530	465.61		465.61
25/10/2024	30/11/2024	INV	080061438220	160.41		160.41
25/10/2024	30/11/2024	INV	080061438265	79.65		79.65
25/10/2024	30/11/2024	INV	080061438329	62.20		62.20
25/10/2024	30/11/2024	INV	080061438366	79.65		79.65
25/10/2024	30/11/2024	INV	080061438394	79.65		79.65
25/10/2024	30/11/2024	INV	080061438395	223.62		223.62
25/10/2024	30/11/2024	INV	080061438454	62.20		62.20
25/10/2024	30/11/2024	INV	080061438513	179.11		179.11

Subtotal: **287,604.41**

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
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Balance from Previous page: 287,604.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	080061438541	79.65		79.65
25/10/2024	30/11/2024	INV	080061438620	62.20		62.20
25/10/2024	30/11/2024	INV	080061438673	79.65		79.65
25/10/2024	30/11/2024	INV	080061438713	79.65		79.65
25/10/2024	30/11/2024	INV	080061438864	79.65		79.65
25/10/2024	30/11/2024	INV	080061438911	62.20		62.20
25/10/2024	30/11/2024	INV	080061438937	79.65		79.65
25/10/2024	30/11/2024	INV	080061438950	223.99		223.99
25/10/2024	30/11/2024	INV	080061439757	62.20		62.20
25/10/2024	30/11/2024	INV	080061439777	62.20		62.20
25/10/2024	30/11/2024	INV	080061439798	79.65		79.65
25/10/2024	30/11/2024	INV	080061439829	62.20		62.20
25/10/2024	30/11/2024	INV	080061439844	79.65		79.65
25/10/2024	30/11/2024	INV	080061439877	62.20		62.20
25/10/2024	30/11/2024	INV	080061439935	214.00		214.00
25/10/2024	30/11/2024	INV	080061439951	79.65		79.65
25/10/2024	30/11/2024	INV	080061439969	154.31		154.31
25/10/2024	30/11/2024	INV	080061440000	79.65		79.65
25/10/2024	30/11/2024	INV	080061440031	79.65		79.65
25/10/2024	30/11/2024	INV	080061440055	62.20		62.20
25/10/2024	30/11/2024	INV	080061440060	62.20		62.20
25/10/2024	30/11/2024	INV	080061440161	79.65		79.65
25/10/2024	30/11/2024	INV	080061440174	62.20		62.20
25/10/2024	30/11/2024	INV	080061440216	79.65		79.65
25/10/2024	30/11/2024	INV	080061440248	62.20		62.20
25/10/2024	30/11/2024	INV	080061440302	79.65		79.65
25/10/2024	30/11/2024	INV	080061440309	79.65		79.65
25/10/2024	30/11/2024	INV	080061440347	79.65		79.65
25/10/2024	30/11/2024	INV	080061440408	154.31		154.31
25/10/2024	30/11/2024	INV	080061440430	160.41		160.41
25/10/2024	30/11/2024	INV	080061440459	62.20		62.20
25/10/2024	30/11/2024	INV	080061440509	62.20		62.20
25/10/2024	30/11/2024	INV	080061440523	457.64		457.64
25/10/2024	30/11/2024	INV	080061440536	119.43		119.43
25/10/2024	30/11/2024	INV	080061440580	179.11		179.11

Subtotal: 291,208.76

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
	Page	63/109

Balance from Previous page: 291,208.76

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	080061440598	62.20		62.20
25/10/2024	30/11/2024	INV	080061440621	119.43		119.43
25/10/2024	30/11/2024	INV	080061440676	84.57		84.57
25/10/2024	30/11/2024	INV	080061440721	62.20		62.20
25/10/2024	30/11/2024	INV	080061441012	154.31		154.31
25/10/2024	30/11/2024	INV	080061441063	62.20		62.20
25/10/2024	30/11/2024	INV	080061441097	217.64		217.64
25/10/2024	30/11/2024	INV	080061441360	79.65		79.65
25/10/2024	30/11/2024	INV	080061441423	79.65		79.65
25/10/2024	30/11/2024	INV	080061441428	119.43		119.43
25/10/2024	30/11/2024	INV	080061441466	119.43		119.43
25/10/2024	30/11/2024	INV	080061441487	79.65		79.65
25/10/2024	30/11/2024	INV	080061441499	199.01		199.01
25/10/2024	30/11/2024	INV	080061441539	199.01		199.01
25/10/2024	30/11/2024	INV	080061441565	79.65		79.65
25/10/2024	30/11/2024	INV	080061441629	119.43		119.43
25/10/2024	30/11/2024	INV	080061441656	154.31		154.31
25/10/2024	30/11/2024	INV	080061441703	199.01		199.01
25/10/2024	30/11/2024	INV	080061441732	62.20		62.20
25/10/2024	30/11/2024	INV	080061441775	173.56		173.56
25/10/2024	30/11/2024	INV	080061441822	79.65		79.65
25/10/2024	30/11/2024	INV	080061441842	179.11		179.11
25/10/2024	30/11/2024	INV	080061441902	154.31		154.31
25/10/2024	30/11/2024	INV	080061441908	62.20		62.20
25/10/2024	30/11/2024	INV	080061457651	79.65		79.65
25/10/2024	30/11/2024	INV	080061457850	154.31		154.31
25/10/2024	30/11/2024	INV	080061458028	79.65		79.65
25/10/2024	30/11/2024	INV	080061458236	79.65		79.65
25/10/2024	30/11/2024	INV	080061458369	79.65		79.65
25/10/2024	30/11/2024	INV	080061458761	62.20		62.20
25/10/2024	30/11/2024	INV	080061458813	238.15		238.15
25/10/2024	30/11/2024	INV	080061458858	154.31		154.31
25/10/2024	30/11/2024	INV	080061458901	62.20		62.20
25/10/2024	30/11/2024	INV	080061458945	79.65		79.65
25/10/2024	30/11/2024	INV	080061458978	278.59		278.59

Subtotal: 295,458.58

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
	Page	64/109

Balance from Previous page: 295,458.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	080061459022	154.31		154.31
25/10/2024	30/11/2024	INV	080061459063	223.99		223.99
25/10/2024	30/11/2024	INV	080061459126	199.01		199.01
25/10/2024	30/11/2024	INV	080061459148	79.65		79.65
25/10/2024	30/11/2024	INV	080061459189	154.31		154.31
25/10/2024	30/11/2024	INV	080061459223	179.11		179.11
25/10/2024	30/11/2024	INV	080061459271	90.15		90.15
25/10/2024	30/11/2024	INV	080061459325	154.31		154.31
25/10/2024	30/11/2024	INV	080061459333	79.65		79.65
25/10/2024	30/11/2024	INV	080061459353	112.01		112.01
25/10/2024	30/11/2024	INV	080061459378	79.65		79.65
25/10/2024	30/11/2024	INV	080061459398	62.20		62.20
25/10/2024	30/11/2024	INV	080061459404	62.20		62.20
25/10/2024	30/11/2024	INV	080061459425	79.65		79.65
25/10/2024	30/11/2024	INV	080061459464	79.65		79.65
25/10/2024	30/11/2024	INV	080061459504	79.65		79.65
25/10/2024	30/11/2024	INV	080061459541	154.31		154.31
25/10/2024	30/11/2024	INV	080061459564	79.65		79.65
25/10/2024	30/11/2024	INV	080061459582	79.65		79.65
25/10/2024	30/11/2024	INV	080061459610	79.65		79.65
25/10/2024	30/11/2024	INV	080061460342	79.65		79.65
25/10/2024	30/11/2024	INV	080061460397	112.01		112.01
25/10/2024	30/11/2024	INV	080061460477	79.65		79.65
25/10/2024	30/11/2024	INV	080061460530	62.20		62.20
25/10/2024	30/11/2024	INV	080061460598	62.20		62.20
25/10/2024	30/11/2024	INV	080061460659	154.31		154.31
25/10/2024	30/11/2024	INV	080061460703	79.65		79.65
25/10/2024	30/11/2024	INV	080061460748	79.65		79.65
25/10/2024	30/11/2024	INV	080061460752	79.65		79.65
25/10/2024	30/11/2024	INV	080061460784	79.65		79.65
25/10/2024	30/11/2024	INV	080061460802	62.20		62.20
25/10/2024	30/11/2024	INV	080061460820	179.11		179.11
25/10/2024	30/11/2024	INV	080061460854	358.17		358.17
25/10/2024	30/11/2024	INV	080061460887	328.51		328.51
25/10/2024	30/11/2024	INV	080061460915	467.87		467.87

Subtotal: 299,985.82

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
	Page	65/109

Balance from Previous page: 299,985.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	080061460955	433.02		433.02
25/10/2024	30/11/2024	INV	080061461001	119.43		119.43
25/10/2024	30/11/2024	INV	080061461036	79.65		79.65
25/10/2024	30/11/2024	INV	080061461069	154.31		154.31
25/10/2024	30/11/2024	INV	080061461103	79.65		79.65
25/10/2024	30/11/2024	INV	080061461127	79.65		79.65
25/10/2024	30/11/2024	INV	080061461136	154.31		154.31
25/10/2024	30/11/2024	INV	080061461159	298.48		298.48
25/10/2024	30/11/2024	INV	080061461187	79.65		79.65
25/10/2024	30/11/2024	INV	080061461197	268.00		268.00
25/10/2024	30/11/2024	INV	080061461226	79.65		79.65
25/10/2024	30/11/2024	INV	080061461247	62.20		62.20
25/10/2024	30/11/2024	INV	080061461274	154.31		154.31
25/10/2024	30/11/2024	INV	080061461278	139.15		139.15
25/10/2024	30/11/2024	INV	080061461311	79.65		79.65
25/10/2024	30/11/2024	INV	080061461329	185.37		185.37
25/10/2024	30/11/2024	INV	080061461362	154.31		154.31
25/10/2024	30/11/2024	INV	080061461369	268.00		268.00
25/10/2024	30/11/2024	INV	080061461394	199.01		199.01
25/10/2024	30/11/2024	INV	080061461402	79.65		79.65
25/10/2024	30/11/2024	INV	080061461421	223.99		223.99
25/10/2024	30/11/2024	INV	080061461443	79.65		79.65
25/10/2024	30/11/2024	INV	080061461445	119.43		119.43
25/10/2024	30/11/2024	INV	080061461487	79.65		79.65
25/10/2024	30/11/2024	INV	080061461504	154.31		154.31
25/10/2024	30/11/2024	INV	080061461526	112.01		112.01
25/10/2024	30/11/2024	INV	080061461549	154.31		154.31
25/10/2024	30/11/2024	INV	080061461556	170.41		170.41
25/10/2024	30/11/2024	INV	080061461576	139.15		139.15
25/10/2024	30/11/2024	INV	080061461587	62.20		62.20
25/10/2024	30/11/2024	INV	080061461627	79.65		79.65
25/10/2024	30/11/2024	INV	080061461667	79.65		79.65
25/10/2024	30/11/2024	INV	080061461717	79.65		79.65
25/10/2024	30/11/2024	INV	080061461752	79.65		79.65
25/10/2024	30/11/2024	INV	080061461776	154.31		154.31

Subtotal: 304,901.29

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
	Page	66/109

Balance from Previous page: 304,901.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	080061462118	62.20		62.20
25/10/2024	30/11/2024	INV	080061462173	62.20		62.20
25/10/2024	30/11/2024	INV	080061462232	154.31		154.31
25/10/2024	30/11/2024	INV	080061462254	62.20		62.20
25/10/2024	30/11/2024	INV	080061462284	62.20		62.20
25/10/2024	30/11/2024	INV	080061462362	62.20		62.20
25/10/2024	30/11/2024	INV	080061462363	79.65		79.65
25/10/2024	30/11/2024	INV	080061462389	119.43		119.43
25/10/2024	30/11/2024	INV	080061462397	79.65		79.65
25/10/2024	30/11/2024	INV	080061462409	62.20		62.20
25/10/2024	30/11/2024	INV	080061462419	79.65		79.65
25/10/2024	30/11/2024	INV	080061462427	62.20		62.20
25/10/2024	30/11/2024	INV	080061462449	62.20		62.20
25/10/2024	30/11/2024	INV	080061462453	79.65		79.65
25/10/2024	30/11/2024	INV	080061462463	79.65		79.65
25/10/2024	30/11/2024	INV	080061462480	79.65		79.65
25/10/2024	30/11/2024	INV	080061462490	77.12		77.12
25/10/2024	30/11/2024	INV	080061462507	79.65		79.65
25/10/2024	30/11/2024	INV	080061462516	477.54		477.54
25/10/2024	30/11/2024	INV	080061462534	62.20		62.20
25/10/2024	30/11/2024	INV	080061462540	79.65		79.65
25/10/2024	30/11/2024	INV	080061462550	62.20		62.20
25/10/2024	30/11/2024	INV	080061462574	154.31		154.31
25/10/2024	30/11/2024	INV	080061462578	69.67		69.67
25/10/2024	30/11/2024	INV	080061462626	154.31		154.31
25/10/2024	30/11/2024	INV	080061462629	62.20		62.20
25/10/2024	30/11/2024	INV	080061462655	62.20		62.20
25/10/2024	30/11/2024	INV	080061462657	517.32		517.32
25/10/2024	30/11/2024	INV	080061462692	79.65		79.65
25/10/2024	30/11/2024	INV	080061462693	154.31		154.31
25/10/2024	30/11/2024	INV	080061462713	238.80		238.80
25/10/2024	30/11/2024	INV	080061462722	79.65		79.65
25/10/2024	30/11/2024	INV	080061462736	160.41		160.41
25/10/2024	30/11/2024	INV	080061462754	62.20		62.20
25/10/2024	30/11/2024	INV	080061462758	278.59		278.59

Subtotal: 309,062.51

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
	Page	67/109

Balance from Previous page: 309,062.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	080061462799	119.43		119.43
25/10/2024	30/11/2024	INV	080061462826	79.65		79.65
25/10/2024	30/11/2024	INV	080061462850	79.65		79.65
25/10/2024	30/11/2024	INV	080061462898	79.65		79.65
25/10/2024	30/11/2024	INV	080061462910	79.65		79.65
25/10/2024	30/11/2024	INV	080061462992	154.31		154.31
25/10/2024	30/11/2024	INV	080061463063	62.20		62.20
25/10/2024	30/11/2024	INV	080061463112	179.11		179.11
25/10/2024	30/11/2024	INV	080061463170	79.65		79.65
25/10/2024	30/11/2024	INV	080061463187	79.65		79.65
25/10/2024	30/11/2024	INV	080061463207	79.65		79.65
25/10/2024	30/11/2024	INV	080061463224	572.38		572.38
25/10/2024	30/11/2024	INV	080061463616	62.20		62.20
25/10/2024	30/11/2024	INV	080061463644	79.65		79.65
25/10/2024	30/11/2024	INV	080061463695	173.56		173.56
25/10/2024	30/11/2024	INV	080061463741	154.31		154.31
25/10/2024	30/11/2024	INV	080061463777	62.20		62.20
25/10/2024	30/11/2024	INV	080061463817	79.65		79.65
25/10/2024	30/11/2024	INV	080061463853	62.20		62.20
25/10/2024	30/11/2024	INV	080061463924	79.65		79.65
25/10/2024	30/11/2024	INV	080061463941	79.65		79.65
25/10/2024	30/11/2024	INV	080061464173	62.20		62.20
25/10/2024	30/11/2024	INV	080061464190	62.20		62.20
25/10/2024	30/11/2024	INV	080061464217	79.65		79.65
25/10/2024	30/11/2024	INV	080061464255	62.20		62.20
25/10/2024	30/11/2024	INV	080061464294	280.06		280.06
25/10/2024	30/11/2024	INV	080061464327	154.31		154.31
25/10/2024	30/11/2024	INV	080061464337	79.65		79.65
25/10/2024	30/11/2024	INV	080061464360	160.41		160.41
25/10/2024	30/11/2024	INV	080061464379	154.31		154.31
25/10/2024	30/11/2024	INV	080061464386	159.22		159.22
25/10/2024	30/11/2024	INV	080061464416	216.46		216.46
25/10/2024	30/11/2024	INV	080061464420	79.65		79.65
25/10/2024	30/11/2024	INV	080061464444	154.31		154.31
25/10/2024	30/11/2024	INV	080061464454	112.01		112.01

Subtotal: 313,357.20

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
	Page	68/109

Balance from Previous page: 313,357.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	080061464466	79.65		79.65
25/10/2024	30/11/2024	INV	080061464493	79.65		79.65
25/10/2024	30/11/2024	INV	080061464510	62.20		62.20
25/10/2024	30/11/2024	INV	080061464527	62.20		62.20
25/10/2024	30/11/2024	INV	080061464532	79.65		79.65
25/10/2024	30/11/2024	INV	080061464543	154.31		154.31
25/10/2024	30/11/2024	INV	080061464558	79.65		79.65
25/10/2024	30/11/2024	INV	080061464597	79.65		79.65
25/10/2024	30/11/2024	INV	080061464603	204.92		204.92
25/10/2024	30/11/2024	INV	080061464656	145.62		145.62
25/10/2024	30/11/2024	INV	080061464687	79.65		79.65
25/10/2024	30/11/2024	INV	080061464697	502.70		502.70
25/10/2024	30/11/2024	INV	080061464770	79.65		79.65
25/10/2024	30/11/2024	INV	080061464903	62.20		62.20
25/10/2024	30/11/2024	INV	080061464936	62.20		62.20
25/10/2024	30/11/2024	INV	080061464966	79.65		79.65
25/10/2024	30/11/2024	INV	080061465005	62.20		62.20
25/10/2024	30/11/2024	INV	080061465042	79.65		79.65
25/10/2024	30/11/2024	INV	080061465078	79.65		79.65
25/10/2024	30/11/2024	INV	080061465206	79.65		79.65
25/10/2024	30/11/2024	INV	080061465246	79.65		79.65
25/10/2024	30/11/2024	INV	080061465288	79.65		79.65
25/10/2024	30/11/2024	INV	080061465354	62.20		62.20
25/10/2024	30/11/2024	INV	080061465399	79.65		79.65
25/10/2024	30/11/2024	INV	080061465432	79.65		79.65
25/10/2024	30/11/2024	INV	080061465475	62.20		62.20
25/10/2024	30/11/2024	INV	080061465675	278.59		278.59
25/10/2024	30/11/2024	INV	080061466033	298.48		298.48
25/10/2024	30/11/2024	INV	080061466063	160.41		160.41
25/10/2024	30/11/2024	INV	080061466072	79.65		79.65
25/10/2024	30/11/2024	INV	080061466088	79.65		79.65
25/10/2024	30/11/2024	INV	080061466120	62.20		62.20
25/10/2024	30/11/2024	INV	080061466128	79.65		79.65
25/10/2024	30/11/2024	INV	080061466175	79.65		79.65
25/10/2024	30/11/2024	INV	080061466176	62.20		62.20

Subtotal: 317,175.38

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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Germiston, 1401

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



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Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
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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	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
	Page	69/109

Balance from Previous page: 317,175.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	080061466217	79.65		79.65
25/10/2024	30/11/2024	INV	080061466236	79.65		79.65
25/10/2024	30/11/2024	INV	080061466260	79.65		79.65
25/10/2024	30/11/2024	INV	080061466265	79.65		79.65
25/10/2024	30/11/2024	INV	080061466303	62.20		62.20
25/10/2024	30/11/2024	INV	080061466316	62.20		62.20
25/10/2024	30/11/2024	INV	080061466354	990.46		990.46
25/10/2024	30/11/2024	INV	080061466355	79.65		79.65
25/10/2024	30/11/2024	INV	080061466398	62.20		62.20
25/10/2024	30/11/2024	INV	080061466419	154.31		154.31
25/10/2024	30/11/2024	INV	080061466435	79.65		79.65
25/10/2024	30/11/2024	INV	080061466446	375.77		375.77
25/10/2024	30/11/2024	INV	080061466470	79.65		79.65
25/10/2024	30/11/2024	INV	080061466502	62.20		62.20
25/10/2024	30/11/2024	INV	080061466524	62.20		62.20
25/10/2024	30/11/2024	INV	080061466533	62.20		62.20
25/10/2024	30/11/2024	INV	080061466577	79.65		79.65
25/10/2024	30/11/2024	INV	080061466604	77.12		77.12
25/10/2024	30/11/2024	INV	080061466619	79.65		79.65
25/10/2024	30/11/2024	INV	080061466661	716.27		716.27
25/10/2024	30/11/2024	INV	080061466669	79.65		79.65
25/10/2024	30/11/2024	INV	080061466701	119.43		119.43
25/10/2024	30/11/2024	INV	080061466717	62.20		62.20
25/10/2024	30/11/2024	INV	080061466739	81.45		81.45
25/10/2024	30/11/2024	INV	080061466758	79.65		79.65
25/10/2024	30/11/2024	INV	080061466772	62.20		62.20
25/10/2024	30/11/2024	INV	080061466833	154.31		154.31
25/10/2024	30/11/2024	INV	080061466839	119.43		119.43
25/10/2024	30/11/2024	INV	080061466883	62.20		62.20
25/10/2024	30/11/2024	INV	080061466924	79.65		79.65
25/10/2024	30/11/2024	INV	080061466950	159.22		159.22
25/10/2024	30/11/2024	INV	080061466961	79.65		79.65
25/10/2024	30/11/2024	INV	080061466968	79.65		79.65
25/10/2024	30/11/2024	INV	080061467000	278.59		278.59
25/10/2024	30/11/2024	INV	080061467001	79.65		79.65

Subtotal: 322,156.29

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
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Balance from Previous page: 322,156.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	080061467021	139.32		139.32
25/10/2024	30/11/2024	INV	080061467052	62.20		62.20
25/10/2024	30/11/2024	INV	080061467204	79.65		79.65
25/10/2024	30/11/2024	INV	080061467238	62.20		62.20
25/10/2024	30/11/2024	INV	080061467259	79.65		79.65
25/10/2024	30/11/2024	INV	080061467274	328.51		328.51
25/10/2024	30/11/2024	INV	080061467311	79.65		79.65
25/10/2024	30/11/2024	INV	080061467338	62.20		62.20
25/10/2024	30/11/2024	INV	080061467340	79.65		79.65
25/10/2024	30/11/2024	INV	080061467369	79.65		79.65
25/10/2024	30/11/2024	INV	080061467375	159.22		159.22
25/10/2024	30/11/2024	INV	080061467402	62.20		62.20
25/10/2024	30/11/2024	INV	080061467403	79.65		79.65
25/10/2024	30/11/2024	INV	080061467423	160.41		160.41
25/10/2024	30/11/2024	INV	080061467435	62.20		62.20
25/10/2024	30/11/2024	INV	080061467446	79.65		79.65
25/10/2024	30/11/2024	INV	080061467468	79.65		79.65
25/10/2024	30/11/2024	INV	080061467469	119.43		119.43
25/10/2024	30/11/2024	INV	080061467507	154.31		154.31
25/10/2024	30/11/2024	INV	080061467513	223.62		223.62
25/10/2024	30/11/2024	INV	080061467542	79.65		79.65
25/10/2024	30/11/2024	INV	080061467556	62.20		62.20
25/10/2024	30/11/2024	INV	080061467603	62.20		62.20
25/10/2024	30/11/2024	INV	080061467652	139.32		139.32
25/10/2024	30/11/2024	INV	080061467743	104.11		104.11
25/10/2024	30/11/2024	INV	R080061445034	62.20		62.20
25/10/2024	30/11/2024	INV	009944570009	125.25		125.25
25/10/2024	30/11/2024	INV	080011334207	154.31		154.31
25/10/2024	30/11/2024	INV	080061490824	79.65		79.65
25/10/2024	30/11/2024	INV	080061490888	199.01		199.01
25/10/2024	30/11/2024	INV	080061490935	79.65		79.65
25/10/2024	30/11/2024	INV	080061490995	258.69		258.69
25/10/2024	30/11/2024	INV	080061491000	79.65		79.65
25/10/2024	30/11/2024	INV	080061491084	154.31		154.31
25/10/2024	30/11/2024	INV	080061491093	363.34		363.34

Subtotal: 326,392.85

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
	Page	71/109

Balance from Previous page: 326,392.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	080061494444	79.65		79.65
25/10/2024	30/11/2024	INV	080061494490	81.45		81.45
25/10/2024	30/11/2024	INV	080061494566	79.65		79.65
25/10/2024	30/11/2024	INV	080061495183	79.65		79.65
25/10/2024	30/11/2024	INV	080061495252	154.31		154.31
25/10/2024	30/11/2024	INV	080061495309	79.65		79.65
25/10/2024	30/11/2024	INV	080061495356	62.20		62.20
25/10/2024	30/11/2024	INV	080061495430	79.65		79.65
25/10/2024	30/11/2024	INV	080061495504	62.20		62.20
25/10/2024	30/11/2024	INV	080061495564	79.65		79.65
25/10/2024	30/11/2024	INV	080061495603	79.65		79.65
25/10/2024	30/11/2024	INV	080061495648	154.31		154.31
25/10/2024	30/11/2024	INV	080061495683	79.65		79.65
25/10/2024	30/11/2024	INV	080061495714	119.43		119.43
25/10/2024	30/11/2024	INV	080061495742	79.65		79.65
25/10/2024	30/11/2024	INV	080061495771	154.31		154.31
25/10/2024	30/11/2024	INV	080061495854	79.65		79.65
25/10/2024	30/11/2024	INV	080061495881	79.65		79.65
25/10/2024	30/11/2024	INV	080061495980	328.51		328.51
25/10/2024	30/11/2024	INV	080061496002	79.65		79.65
25/10/2024	30/11/2024	INV	080061496144	62.20		62.20
25/10/2024	30/11/2024	INV	080061496209	79.65		79.65
25/10/2024	30/11/2024	INV	080061496294	79.65		79.65
25/10/2024	30/11/2024	INV	080061496340	79.65		79.65
25/10/2024	30/11/2024	INV	080061496466	79.65		79.65
25/10/2024	30/11/2024	INV	080061496595	62.20		62.20
25/10/2024	30/11/2024	INV	080061496708	62.20		62.20
25/10/2024	30/11/2024	INV	080061496779	79.65		79.65
25/10/2024	30/11/2024	INV	080061497497	79.65		79.65
25/10/2024	30/11/2024	INV	080061497979	79.65		79.65
25/10/2024	30/11/2024	INV	080061498050	154.31		154.31
25/10/2024	30/11/2024	INV	080061498157	79.65		79.65
25/10/2024	30/11/2024	INV	080061498233	79.65		79.65
25/10/2024	30/11/2024	INV	080061498352	79.65		79.65
25/10/2024	30/11/2024	INV	080061498417	154.31		154.31

Subtotal: 329,757.09

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
	Page	72/109

Balance from Previous page: 329,757.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	080061498738	79.65		79.65
25/10/2024	30/11/2024	INV	080061498782	502.70		502.70
25/10/2024	30/11/2024	INV	080061498791	79.65		79.65
25/10/2024	30/11/2024	INV	080061498827	79.65		79.65
25/10/2024	30/11/2024	INV	080061498842	79.65		79.65
25/10/2024	30/11/2024	INV	080061498918	79.65		79.65
25/10/2024	30/11/2024	INV	080061499013	79.65		79.65
25/10/2024	30/11/2024	INV	080061499093	119.43		119.43
25/10/2024	30/11/2024	INV	080061499139	79.65		79.65
25/10/2024	30/11/2024	INV	080061499168	79.65		79.65
25/10/2024	30/11/2024	INV	080061499227	328.51		328.51
25/10/2024	30/11/2024	INV	080061499244	112.01		112.01
25/10/2024	30/11/2024	INV	080061499288	79.65		79.65
25/10/2024	30/11/2024	INV	080061499317	79.65		79.65
25/10/2024	30/11/2024	INV	080061499346	79.65		79.65
25/10/2024	30/11/2024	INV	080061499399	79.65		79.65
25/10/2024	30/11/2024	INV	080061499445	62.20		62.20
25/10/2024	30/11/2024	INV	080061499518	185.85		185.85
25/10/2024	30/11/2024	INV	080061499575	79.65		79.65
25/10/2024	30/11/2024	INV	080061499607	62.20		62.20
25/10/2024	30/11/2024	INV	080061499685	160.41		160.41
25/10/2024	30/11/2024	INV	080061499765	79.65		79.65
25/10/2024	30/11/2024	INV	080061499868	154.31		154.31
25/10/2024	30/11/2024	INV	080061499951	79.65		79.65
25/10/2024	30/11/2024	INV	080061500050	79.65		79.65
25/10/2024	30/11/2024	INV	080061500112	179.11		179.11
25/10/2024	30/11/2024	INV	080061500128	79.65		79.65
25/10/2024	30/11/2024	INV	080061500259	79.65		79.65
25/10/2024	30/11/2024	INV	080061500406	79.65		79.65
25/10/2024	30/11/2024	INV	080061500507	79.65		79.65
25/10/2024	30/11/2024	INV	080061500579	79.65		79.65
25/10/2024	30/11/2024	INV	080061500780	98.90		98.90
25/10/2024	30/11/2024	INV	080061500908	79.65		79.65
25/10/2024	30/11/2024	INV	080061500997	154.31		154.31
25/10/2024	30/11/2024	INV	080061501083	79.65		79.65

Subtotal: 333,708.98

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
	Page	73/109

Balance from Previous page: 333,708.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	080061501189	79.65		79.65
25/10/2024	30/11/2024	INV	080061501275	154.31		154.31
25/10/2024	30/11/2024	INV	080061501340	62.20		62.20
25/10/2024	30/11/2024	INV	080061501423	154.31		154.31
25/10/2024	30/11/2024	INV	080061501478	79.65		79.65
25/10/2024	30/11/2024	INV	080061501560	79.65		79.65
25/10/2024	30/11/2024	INV	080061501635	154.31		154.31
25/10/2024	30/11/2024	INV	080061501741	79.65		79.65
25/10/2024	30/11/2024	INV	080061501824	79.65		79.65
25/10/2024	30/11/2024	INV	080061501904	62.20		62.20
25/10/2024	30/11/2024	INV	080061501934	79.65		79.65
25/10/2024	30/11/2024	INV	080061502662	298.48		298.48
25/10/2024	30/11/2024	INV	080061502719	119.43		119.43
25/10/2024	30/11/2024	INV	080061502770	199.01		199.01
25/10/2024	30/11/2024	INV	080061502851	636.69		636.69
25/10/2024	30/11/2024	INV	080061502880	79.65		79.65
25/10/2024	30/11/2024	INV	080061502906	79.65		79.65
25/10/2024	30/11/2024	INV	080061502942	112.01		112.01
25/10/2024	30/11/2024	INV	080061502968	79.65		79.65
25/10/2024	30/11/2024	INV	080061503010	112.01		112.01
25/10/2024	30/11/2024	INV	080061503023	62.20		62.20
25/10/2024	30/11/2024	INV	080061503104	62.20		62.20
25/10/2024	30/11/2024	INV	080061503120	79.65		79.65
25/10/2024	30/11/2024	INV	080061503166	62.20		62.20
25/10/2024	30/11/2024	INV	080061503186	154.31		154.31
25/10/2024	30/11/2024	INV	080061503203	1,129.82		1,129.82
25/10/2024	30/11/2024	INV	080061503259	62.20		62.20
25/10/2024	30/11/2024	INV	080061503302	119.43		119.43
25/10/2024	30/11/2024	INV	080061503314	79.65		79.65
25/10/2024	30/11/2024	INV	080061503414	154.31		154.31
25/10/2024	30/11/2024	INV	080061503417	79.65		79.65
25/10/2024	30/11/2024	INV	080061503484	62.20		62.20
25/10/2024	30/11/2024	INV	080061503530	79.65		79.65
25/10/2024	30/11/2024	INV	080061503553	293.66		293.66
25/10/2024	30/11/2024	INV	080061503593	79.65		79.65

Subtotal: 339,051.57

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
	Page	74/109

Balance from Previous page: 339,051.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	080061503599	62.20		62.20
25/10/2024	30/11/2024	INV	080061503649	79.65		79.65
25/10/2024	30/11/2024	INV	080061503704	79.65		79.65
25/10/2024	30/11/2024	INV	080061503788	79.65		79.65
25/10/2024	30/11/2024	INV	080061503841	79.65		79.65
25/10/2024	30/11/2024	INV	080061503895	79.65		79.65
25/10/2024	30/11/2024	INV	080061503947	62.20		62.20
25/10/2024	30/11/2024	INV	080061503998	79.65		79.65
25/10/2024	30/11/2024	INV	080061504029	79.65		79.65
25/10/2024	30/11/2024	INV	080061504071	163.46		163.46
25/10/2024	30/11/2024	INV	080061504132	756.06		756.06
25/10/2024	30/11/2024	INV	080061504170	358.17		358.17
25/10/2024	30/11/2024	INV	080061504198	199.01		199.01
25/10/2024	30/11/2024	INV	080061504244	79.65		79.65
25/10/2024	30/11/2024	INV	080061504300	79.65		79.65
25/10/2024	30/11/2024	INV	080061504354	185.85		185.85
25/10/2024	30/11/2024	INV	080061504394	79.65		79.65
25/10/2024	30/11/2024	INV	080061504434	301.28		301.28
25/10/2024	30/11/2024	INV	080061504452	62.20		62.20
25/10/2024	30/11/2024	INV	080061504473	243.08		243.08
25/10/2024	30/11/2024	INV	080061504523	79.65		79.65
25/10/2024	30/11/2024	INV	080061504566	79.65		79.65
25/10/2024	30/11/2024	INV	080061504582	238.80		238.80
25/10/2024	30/11/2024	INV	080061504609	79.65		79.65
25/10/2024	30/11/2024	INV	080061504671	79.65		79.65
25/10/2024	30/11/2024	INV	080061504735	397.96		397.96
25/10/2024	30/11/2024	INV	080061504739	112.01		112.01
25/10/2024	30/11/2024	INV	080061504791	502.70		502.70
25/10/2024	30/11/2024	INV	080061504792	79.65		79.65
25/10/2024	30/11/2024	INV	080061504825	62.20		62.20
25/10/2024	30/11/2024	INV	080061504838	111.09		111.09
25/10/2024	30/11/2024	INV	080061504857	154.31		154.31
25/10/2024	30/11/2024	INV	080061504868	159.22		159.22
25/10/2024	30/11/2024	INV	080061504890	79.65		79.65
25/10/2024	30/11/2024	INV	080061504893	79.65		79.65

Subtotal: 344,537.42

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
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Balance from Previous page: 344,537.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	080061504912	223.99		223.99
25/10/2024	30/11/2024	INV	080061504926	79.65		79.65
25/10/2024	30/11/2024	INV	080061504954	62.20		62.20
25/10/2024	30/11/2024	INV	080061504976	79.65		79.65
25/10/2024	30/11/2024	INV	080061504986	79.65		79.65
25/10/2024	30/11/2024	INV	080061505004	79.65		79.65
25/10/2024	30/11/2024	INV	080061505014	98.90		98.90
25/10/2024	30/11/2024	INV	R080061465475	125.25		125.25
25/10/2024	30/11/2024	INV	080011334306	62.20		62.20
25/10/2024	30/11/2024	INV	080011335390	397.96		397.96
25/10/2024	30/11/2024	INV	080061515773	62.20		62.20
25/10/2024	30/11/2024	INV	080061515815	79.65		79.65
25/10/2024	30/11/2024	INV	080061515835	79.65		79.65
25/10/2024	30/11/2024	INV	080061515850	154.31		154.31
25/10/2024	30/11/2024	INV	080061515903	62.20		62.20
25/10/2024	30/11/2024	INV	080061515942	79.65		79.65
25/10/2024	30/11/2024	INV	080061515953	79.65		79.65
25/10/2024	30/11/2024	INV	080061515973	62.20		62.20
25/10/2024	30/11/2024	INV	080061516327	79.65		79.65
25/10/2024	30/11/2024	INV	080061516884	79.65		79.65
25/10/2024	30/11/2024	INV	080061516976	79.65		79.65
25/10/2024	30/11/2024	INV	080061517014	62.20		62.20
25/10/2024	30/11/2024	INV	080061517100	79.65		79.65
25/10/2024	30/11/2024	INV	080061517241	79.65		79.65
25/10/2024	30/11/2024	INV	080061517343	79.65		79.65
25/10/2024	30/11/2024	INV	080061517507	62.20		62.20
25/10/2024	30/11/2024	INV	080061517586	79.65		79.65
25/10/2024	30/11/2024	INV	080061517720	79.65		79.65
25/10/2024	30/11/2024	INV	080061517823	79.65		79.65
25/10/2024	30/11/2024	INV	080061517870	62.20		62.20
25/10/2024	30/11/2024	INV	080061517916	79.65		79.65
25/10/2024	30/11/2024	INV	080061518186	79.65		79.65
25/10/2024	30/11/2024	INV	080061518281	62.20		62.20
25/10/2024	30/11/2024	INV	080061518579	79.65		79.65
25/10/2024	30/11/2024	INV	080061518638	62.20		62.20

Subtotal: 347,752.83

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
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Balance from Previous page: 347,752.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	080061518799	119.43		119.43
25/10/2024	30/11/2024	INV	080061518863	79.65		79.65
25/10/2024	30/11/2024	INV	080061518939	62.20		62.20
25/10/2024	30/11/2024	INV	080061519002	79.65		79.65
25/10/2024	30/11/2024	INV	080061519005	79.65		79.65
25/10/2024	30/11/2024	INV	080061519035	119.43		119.43
25/10/2024	30/11/2024	INV	080061519102	79.65		79.65
25/10/2024	30/11/2024	INV	080061519111	79.65		79.65
25/10/2024	30/11/2024	INV	080061519175	79.65		79.65
25/10/2024	30/11/2024	INV	080061519198	154.31		154.31
25/10/2024	30/11/2024	INV	080061519219	363.34		363.34
25/10/2024	30/11/2024	INV	080061519270	238.80		238.80
25/10/2024	30/11/2024	INV	080061519301	79.65		79.65
25/10/2024	30/11/2024	INV	080061519365	154.31		154.31
25/10/2024	30/11/2024	INV	080061519412	199.01		199.01
25/10/2024	30/11/2024	INV	080061519465	62.20		62.20
25/10/2024	30/11/2024	INV	080061519600	79.65		79.65
25/10/2024	30/11/2024	INV	080061519945	363.34		363.34
25/10/2024	30/11/2024	INV	080061520001	596.90		596.90
25/10/2024	30/11/2024	INV	080061520066	79.65		79.65
25/10/2024	30/11/2024	INV	080061520312	378.06		378.06
25/10/2024	30/11/2024	INV	080061522550	79.65		79.65
25/10/2024	30/11/2024	INV	080061522578	79.65		79.65
25/10/2024	30/11/2024	INV	080061522612	79.65		79.65
25/10/2024	30/11/2024	INV	080061522660	79.65		79.65
25/10/2024	30/11/2024	INV	080061522705	79.65		79.65
25/10/2024	30/11/2024	INV	080061522775	79.65		79.65
25/10/2024	30/11/2024	INV	080061522810	69.67		69.67
25/10/2024	30/11/2024	INV	080061522846	79.65		79.65
25/10/2024	30/11/2024	INV	080061522880	154.31		154.31
25/10/2024	30/11/2024	INV	080061522919	79.65		79.65
25/10/2024	30/11/2024	INV	080061522925	112.01		112.01
25/10/2024	30/11/2024	INV	080061522960	79.65		79.65
25/10/2024	30/11/2024	INV	080061522964	62.20		62.20
25/10/2024	30/11/2024	INV	080061522995	79.65		79.65

Subtotal: 352,475.70

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
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Balance from Previous page: **352,475.70**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	080061523034	160.41		160.41
25/10/2024	30/11/2024	INV	080061523542	79.65		79.65
25/10/2024	30/11/2024	INV	080061523723	154.31		154.31
25/10/2024	30/11/2024	INV	080061523746	62.20		62.20
25/10/2024	30/11/2024	INV	080061523799	79.65		79.65
25/10/2024	30/11/2024	INV	080061523826	62.20		62.20
25/10/2024	30/11/2024	INV	080061523835	154.31		154.31
25/10/2024	30/11/2024	INV	080061523864	268.00		268.00
25/10/2024	30/11/2024	INV	080061523932	139.32		139.32
25/10/2024	30/11/2024	INV	080061526007	112.01		112.01
25/10/2024	30/11/2024	INV	080061526058	79.65		79.65
25/10/2024	30/11/2024	INV	080061526060	79.65		79.65
25/10/2024	30/11/2024	INV	080061526102	119.43		119.43
25/10/2024	30/11/2024	INV	080061526113	62.20		62.20
25/10/2024	30/11/2024	INV	080061526127	62.20		62.20
25/10/2024	30/11/2024	INV	080061526160	154.31		154.31
25/10/2024	30/11/2024	INV	080061526165	154.31		154.31
25/10/2024	30/11/2024	INV	080061526201	62.20		62.20
25/10/2024	30/11/2024	INV	080061526209	98.90		98.90
25/10/2024	30/11/2024	INV	080061526263	358.17		358.17
25/10/2024	30/11/2024	INV	080061526275	79.65		79.65
25/10/2024	30/11/2024	INV	080061526339	223.62		223.62
25/10/2024	30/11/2024	INV	080061526632	62.20		62.20
25/10/2024	30/11/2024	INV	080061526633	502.70		502.70
25/10/2024	30/11/2024	INV	080061526696	262.15		262.15
25/10/2024	30/11/2024	INV	080061526719	79.65		79.65
25/10/2024	30/11/2024	INV	080061526784	154.31		154.31
25/10/2024	30/11/2024	INV	080061527181	198.57		198.57
25/10/2024	30/11/2024	INV	080061527216	112.01		112.01
25/10/2024	30/11/2024	INV	080061527223	62.20		62.20
25/10/2024	30/11/2024	INV	080061527315	79.65		79.65
25/10/2024	30/11/2024	INV	080061528179	79.65		79.65
25/10/2024	30/11/2024	INV	080061528200	79.65		79.65
25/10/2024	30/11/2024	INV	080061528233	79.65		79.65
25/10/2024	30/11/2024	INV	080061528253	62.20		62.20

Subtotal: 357,096.64

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
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Balance from Previous page: 357,096.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	080061528296	154.31		154.31
25/10/2024	30/11/2024	INV	080061528702	502.70		502.70
25/10/2024	30/11/2024	INV	080061529509	62.20		62.20
25/10/2024	30/11/2024	INV	080061529591	79.65		79.65
25/10/2024	30/11/2024	INV	080061529593	577.00		577.00
25/10/2024	30/11/2024	INV	080061529692	572.38		572.38
25/10/2024	30/11/2024	INV	080061530532	79.65		79.65
25/10/2024	30/11/2024	INV	080061530543	79.65		79.65
25/10/2024	30/11/2024	INV	080061530599	62.20		62.20
25/10/2024	30/11/2024	INV	080061530683	62.20		62.20
25/10/2024	30/11/2024	INV	080061530725	79.65		79.65
25/10/2024	30/11/2024	INV	080061530773	154.31		154.31
25/10/2024	30/11/2024	INV	080061530993	62.20		62.20
25/10/2024	30/11/2024	INV	080061531232	363.34		363.34
25/10/2024	30/11/2024	INV	080061532866	62.20		62.20
25/10/2024	30/11/2024	INV	080061532963	79.65		79.65
25/10/2024	30/11/2024	INV	080061532997	62.20		62.20
25/10/2024	30/11/2024	INV	080061533059	99.53		99.53
25/10/2024	30/11/2024	INV	080061549264	119.43		119.43
25/10/2024	30/11/2024	INV	080061549271	62.20		62.20
25/10/2024	30/11/2024	INV	080061549312	62.20		62.20
25/10/2024	30/11/2024	INV	080061549372	154.31		154.31
25/10/2024	30/11/2024	INV	080061549397	98.90		98.90
25/10/2024	30/11/2024	INV	080061549412	79.65		79.65
25/10/2024	30/11/2024	INV	080061549454	79.65		79.65
25/10/2024	30/11/2024	INV	080061533060	154.31		154.31
25/10/2024	30/11/2024	INV	080061533100	79.65		79.65
25/10/2024	30/11/2024	INV	080061533117	154.31		154.31
25/10/2024	30/11/2024	INV	080061533122	79.65		79.65
25/10/2024	30/11/2024	INV	080061533138	119.43		119.43
25/10/2024	30/11/2024	INV	080061533159	223.99		223.99
25/10/2024	30/11/2024	INV	080061533182	154.31		154.31
25/10/2024	30/11/2024	INV	080061533291	79.65		79.65
25/10/2024	30/11/2024	INV	080061533324	119.43		119.43
25/10/2024	30/11/2024	INV	080061533336	79.65		79.65

Subtotal: 362,192.38

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
	Page	79/109

Balance from Previous page: **362,192.38**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	080061533346	397.96		397.96
25/10/2024	30/11/2024	INV	080061533364	79.65		79.65
25/10/2024	30/11/2024	INV	080061533381	119.43		119.43
25/10/2024	30/11/2024	INV	080061533389	79.65		79.65
25/10/2024	30/11/2024	INV	080061533395	154.31		154.31
25/10/2024	30/11/2024	INV	080061533417	160.41		160.41
25/10/2024	30/11/2024	INV	080061533425	79.65		79.65
25/10/2024	30/11/2024	INV	080061533460	179.11		179.11
25/10/2024	30/11/2024	INV	080061548937	154.31		154.31
25/10/2024	30/11/2024	INV	080061548981	62.20		62.20
25/10/2024	30/11/2024	INV	080061549018	79.65		79.65
25/10/2024	30/11/2024	INV	080061549047	79.65		79.65
25/10/2024	30/11/2024	INV	080061549067	62.20		62.20
25/10/2024	30/11/2024	INV	080061549098	79.65		79.65
25/10/2024	30/11/2024	INV	080061549100	154.31		154.31
25/10/2024	30/11/2024	INV	080061549169	62.20		62.20
25/10/2024	30/11/2024	INV	080061549175	79.65		79.65
25/10/2024	30/11/2024	INV	080061549204	223.99		223.99
25/10/2024	30/11/2024	INV	080061549226	79.65		79.65
25/10/2024	30/11/2024	INV	080061550916	62.20		62.20
25/10/2024	30/11/2024	INV	080061550945	417.85		417.85
25/10/2024	30/11/2024	INV	080061550979	62.20		62.20
25/10/2024	30/11/2024	INV	080061551087	79.65		79.65
25/10/2024	30/11/2024	INV	080061551179	173.56		173.56
25/10/2024	30/11/2024	INV	080061551209	79.65		79.65
25/10/2024	30/11/2024	INV	080061551229	79.65		79.65
25/10/2024	30/11/2024	INV	080061551263	79.65		79.65
25/10/2024	30/11/2024	INV	080061551296	62.20		62.20
25/10/2024	30/11/2024	INV	080061551354	154.31		154.31
25/10/2024	30/11/2024	INV	080061551377	62.20		62.20
25/10/2024	30/11/2024	INV	080061551394	62.20		62.20
25/10/2024	30/11/2024	INV	080061551412	62.20		62.20
25/10/2024	30/11/2024	INV	080061551431	79.65		79.65
25/10/2024	30/11/2024	INV	080061551439	62.20		62.20
25/10/2024	30/11/2024	INV	080061551445	62.20		62.20

Subtotal: 366,201.58

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
	Page	80/109

Balance from Previous page: **366,201.58**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	080061551856	119.43		119.43
25/10/2024	30/11/2024	INV	080061551865	154.31		154.31
25/10/2024	30/11/2024	INV	080061551902	437.75		437.75
25/10/2024	30/11/2024	INV	080061551908	62.20		62.20
25/10/2024	30/11/2024	INV	080061551937	351.16		351.16
25/10/2024	30/11/2024	INV	080061552713	79.65		79.65
25/10/2024	30/11/2024	INV	080061549457	79.65		79.65
25/10/2024	30/11/2024	INV	080061549485	79.65		79.65
25/10/2024	30/11/2024	INV	080061549507	79.65		79.65
25/10/2024	30/11/2024	INV	080061549512	112.01		112.01
25/10/2024	30/11/2024	INV	080061549546	79.65		79.65
25/10/2024	30/11/2024	INV	080061549549	358.17		358.17
25/10/2024	30/11/2024	INV	080061549570	79.65		79.65
25/10/2024	30/11/2024	INV	080061549586	243.08		243.08
25/10/2024	30/11/2024	INV	080061549598	62.20		62.20
25/10/2024	30/11/2024	INV	080061550539	79.65		79.65
25/10/2024	30/11/2024	INV	080061550583	192.21		192.21
25/10/2024	30/11/2024	INV	080061550596	154.31		154.31
25/10/2024	30/11/2024	INV	080061550617	676.90		676.90
25/10/2024	30/11/2024	INV	080061550637	258.69		258.69
25/10/2024	30/11/2024	INV	080061550642	79.65		79.65
25/10/2024	30/11/2024	INV	080061550657	79.65		79.65
25/10/2024	30/11/2024	INV	080061550667	79.65		79.65
25/10/2024	30/11/2024	INV	080061550676	62.20		62.20
25/10/2024	30/11/2024	INV	080061550705	79.65		79.65
25/10/2024	30/11/2024	INV	080061550740	79.65		79.65
25/10/2024	30/11/2024	INV	080061550779	154.31		154.31
25/10/2024	30/11/2024	INV	080061550793	79.65		79.65
25/10/2024	30/11/2024	INV	080061550836	79.65		79.65
25/10/2024	30/11/2024	INV	080061552927	79.65		79.65
25/10/2024	30/11/2024	INV	080061553029	119.43		119.43
25/10/2024	30/11/2024	INV	080061553058	179.11		179.11
25/10/2024	30/11/2024	INV	080061553092	79.65		79.65
25/10/2024	30/11/2024	INV	080061553120	920.78		920.78
25/10/2024	30/11/2024	INV	080061553171	312.37		312.37

Subtotal: 372,406.60

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
	Page	81/109

Balance from Previous page: **372,406.60**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	080061553427	79.65		79.65
25/10/2024	30/11/2024	INV	080061553503	79.65		79.65
25/10/2024	30/11/2024	INV	080061553542	212.01		212.01
25/10/2024	30/11/2024	INV	080061554173	397.96		397.96
25/10/2024	30/11/2024	INV	080061554223	79.65		79.65
25/10/2024	30/11/2024	INV	080061554287	851.10		851.10
25/10/2024	30/11/2024	INV	080061554313	79.65		79.65
25/10/2024	30/11/2024	INV	080061554386	218.90		218.90
25/10/2024	30/11/2024	INV	080061554451	79.65		79.65
25/10/2024	30/11/2024	INV	080061554535	79.65		79.65
25/10/2024	30/11/2024	INV	080061554649	154.31		154.31
25/10/2024	30/11/2024	INV	080061554821	636.69		636.69
25/10/2024	30/11/2024	INV	080061554914	62.20		62.20
25/10/2024	30/11/2024	INV	080061554956	243.08		243.08
25/10/2024	30/11/2024	INV	080061555417	62.20		62.20
25/10/2024	30/11/2024	INV	080061555454	79.65		79.65
25/10/2024	30/11/2024	INV	080061555534	79.65		79.65
25/10/2024	30/11/2024	INV	080061555543	62.20		62.20
25/10/2024	30/11/2024	INV	080061555567	154.31		154.31
25/10/2024	30/11/2024	INV	080061555594	79.65		79.65
25/10/2024	30/11/2024	INV	080061556138	642.07		642.07
25/10/2024	30/11/2024	INV	080061556185	160.41		160.41
25/10/2024	30/11/2024	INV	080061557472	62.20		62.20
25/10/2024	30/11/2024	INV	080061573055	179.11		179.11
25/10/2024	30/11/2024	INV	080061573086	199.01		199.01
25/10/2024	30/11/2024	INV	080061573167	185.85		185.85
25/10/2024	30/11/2024	INV	080061573245	166.77		166.77
25/10/2024	30/11/2024	INV	080061573357	139.32		139.32
25/10/2024	30/11/2024	INV	080061573399	79.65		79.65
25/10/2024	30/11/2024	INV	080061574592	79.65		79.65
25/10/2024	30/11/2024	INV	080061574608	293.66		293.66
25/10/2024	30/11/2024	INV	080061574617	154.31		154.31
25/10/2024	30/11/2024	INV	080061574635	119.43		119.43
25/10/2024	30/11/2024	INV	080061574639	62.20		62.20
25/10/2024	30/11/2024	INV	080061574654	607.22		607.22

Subtotal: **379,309.27**

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
	Page	82/109

Balance from Previous page: **379,309.27**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	080061576382	642.07		642.07
25/10/2024	30/11/2024	INV	080061576420	62.20		62.20
25/10/2024	30/11/2024	INV	080061576456	159.22		159.22
25/10/2024	30/11/2024	INV	080061577563	154.31		154.31
25/10/2024	30/11/2024	INV	080061577655	223.99		223.99
25/10/2024	30/11/2024	INV	080061578202	79.65		79.65
25/10/2024	30/11/2024	INV	080061578281	79.65		79.65
25/10/2024	30/11/2024	INV	080061578348	79.65		79.65
25/10/2024	30/11/2024	INV	080061578395	154.31		154.31
25/10/2024	30/11/2024	INV	080061579147	378.95		378.95
25/10/2024	30/11/2024	INV	080061579160	79.65		79.65
25/10/2024	30/11/2024	INV	080061579514	318.38		318.38
25/10/2024	30/11/2024	INV	080061579515	79.65		79.65
25/10/2024	30/11/2024	INV	080061579559	119.43		119.43
25/10/2024	30/11/2024	INV	080061579588	112.01		112.01
25/10/2024	30/11/2024	INV	080061579594	184.31		184.31
25/10/2024	30/11/2024	INV	080061579622	154.31		154.31
25/10/2024	30/11/2024	INV	080061579627	79.65		79.65
25/10/2024	30/11/2024	INV	080061579649	238.80		238.80
25/10/2024	30/11/2024	INV	080061579658	154.31		154.31
25/10/2024	30/11/2024	INV	080061579672	502.70		502.70
25/10/2024	30/11/2024	INV	080061579806	62.20		62.20
25/10/2024	30/11/2024	INV	080061579814	79.65		79.65
25/10/2024	30/11/2024	INV	080061579819	62.20		62.20
25/10/2024	30/11/2024	INV	080061579828	79.65		79.65
25/10/2024	30/11/2024	INV	080061579838	179.11		179.11
25/10/2024	30/11/2024	INV	080061579856	79.65		79.65
25/10/2024	30/11/2024	INV	080061579864	596.90		596.90
25/10/2024	30/11/2024	INV	080061579891	154.31		154.31
25/10/2024	30/11/2024	INV	080061579907	154.31		154.31
25/10/2024	30/11/2024	INV	080061579924	79.65		79.65
25/10/2024	30/11/2024	INV	080061579955	62.20		62.20
25/10/2024	30/11/2024	INV	080061579980	79.65		79.65
25/10/2024	30/11/2024	INV	080061579989	79.65		79.65
25/10/2024	30/11/2024	INV	R080061464510	125.25		125.25

Subtotal: **385,220.85**

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
	Page	83/109

Balance from Previous page: 385,220.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	R080061557664	125.25		125.25
25/10/2024	30/11/2024	INV	080061589114	79.65		79.65
25/10/2024	30/11/2024	INV	080061589275	477.54		477.54
25/10/2024	30/11/2024	INV	080061592245	79.65		79.65
25/10/2024	30/11/2024	INV	080061592290	62.20		62.20
25/10/2024	30/11/2024	INV	080061592321	79.65		79.65
25/10/2024	30/11/2024	INV	080061592346	99.53		99.53
25/10/2024	30/11/2024	INV	080061592372	79.65		79.65
25/10/2024	30/11/2024	INV	080061592381	249.44		249.44
25/10/2024	30/11/2024	INV	080061592413	79.65		79.65
25/10/2024	30/11/2024	INV	080061592518	79.65		79.65
25/10/2024	30/11/2024	INV	080061592659	79.65		79.65
25/10/2024	30/11/2024	INV	080061592713	79.65		79.65
25/10/2024	30/11/2024	INV	080061592798	112.01		112.01
25/10/2024	30/11/2024	INV	080061592949	397.96		397.96
25/10/2024	30/11/2024	INV	080061592975	62.20		62.20
25/10/2024	30/11/2024	INV	080061592984	99.53		99.53
25/10/2024	30/11/2024	INV	080061593025	79.65		79.65
25/10/2024	30/11/2024	INV	080061593034	318.38		318.38
25/10/2024	30/11/2024	INV	080061593070	159.22		159.22
25/10/2024	30/11/2024	INV	080061593082	79.65		79.65
25/10/2024	30/11/2024	INV	080061593098	328.51		328.51
25/10/2024	30/11/2024	INV	080061593109	79.65		79.65
25/10/2024	30/11/2024	INV	080061593114	159.22		159.22
25/10/2024	30/11/2024	INV	080061593139	79.65		79.65
25/10/2024	30/11/2024	INV	080061593144	223.99		223.99
25/10/2024	30/11/2024	INV	080061593179	62.20		62.20
25/10/2024	30/11/2024	INV	080061593187	99.53		99.53
25/10/2024	30/11/2024	INV	080061593218	79.65		79.65
25/10/2024	30/11/2024	INV	080061593231	223.99		223.99
25/10/2024	30/11/2024	INV	080061593252	154.31		154.31
25/10/2024	30/11/2024	INV	080061593345	79.65		79.65
25/10/2024	30/11/2024	INV	080061593401	79.65		79.65
25/10/2024	30/11/2024	INV	080061593450	79.65		79.65
25/10/2024	30/11/2024	INV	080061593529	79.65		79.65

Subtotal: 389,989.91

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
	Page	84/109

Balance from Previous page: 389,989.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	080061593555	62.20		62.20
25/10/2024	30/11/2024	INV	080061594018	223.99		223.99
25/10/2024	30/11/2024	INV	080061594054	112.01		112.01
25/10/2024	30/11/2024	INV	080061594083	119.43		119.43
25/10/2024	30/11/2024	INV	080061594312	79.65		79.65
25/10/2024	30/11/2024	INV	080061594341	79.65		79.65
25/10/2024	30/11/2024	INV	080061594374	119.43		119.43
25/10/2024	30/11/2024	INV	080061594402	62.20		62.20
25/10/2024	30/11/2024	INV	080061594440	62.20		62.20
25/10/2024	30/11/2024	INV	080061594449	79.65		79.65
25/10/2024	30/11/2024	INV	080061594473	328.51		328.51
25/10/2024	30/11/2024	INV	080061594490	79.65		79.65
25/10/2024	30/11/2024	INV	080061594551	79.65		79.65
25/10/2024	30/11/2024	INV	080061594581	79.65		79.65
25/10/2024	30/11/2024	INV	080061594600	154.31		154.31
25/10/2024	30/11/2024	INV	080061594619	79.65		79.65
25/10/2024	30/11/2024	INV	080061594651	79.65		79.65
25/10/2024	30/11/2024	INV	080061594685	79.65		79.65
25/10/2024	30/11/2024	INV	080061594702	62.20		62.20
25/10/2024	30/11/2024	INV	080061594723	79.65		79.65
25/10/2024	30/11/2024	INV	080061594771	154.31		154.31
25/10/2024	30/11/2024	INV	080061595418	154.31		154.31
25/10/2024	30/11/2024	INV	080061595524	154.31		154.31
25/10/2024	30/11/2024	INV	080061595623	79.65		79.65
25/10/2024	30/11/2024	INV	080061595740	79.65		79.65
25/10/2024	30/11/2024	INV	080061595804	154.31		154.31
25/10/2024	30/11/2024	INV	080061595877	79.65		79.65
25/10/2024	30/11/2024	INV	080061595920	154.31		154.31
25/10/2024	30/11/2024	INV	080061595960	154.31		154.31
25/10/2024	30/11/2024	INV	080061596049	112.01		112.01
25/10/2024	30/11/2024	INV	080061596054	79.65		79.65
25/10/2024	30/11/2024	INV	080061596121	154.31		154.31
25/10/2024	30/11/2024	INV	080061596710	199.01		199.01
25/10/2024	30/11/2024	INV	080061596738	378.06		378.06
25/10/2024	30/11/2024	INV	080061596782	79.65		79.65

Subtotal: 394,260.39

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
	Page	85/109

Balance from Previous page: 394,260.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	080061596811	79.65		79.65
25/10/2024	30/11/2024	INV	080061596862	433.02		433.02
25/10/2024	30/11/2024	INV	080061596879	62.20		62.20
25/10/2024	30/11/2024	INV	080061596921	178.47		178.47
25/10/2024	30/11/2024	INV	080061596954	173.56		173.56
25/10/2024	30/11/2024	INV	080061597007	79.65		79.65
25/10/2024	30/11/2024	INV	080061597048	79.65		79.65
25/10/2024	30/11/2024	INV	080061597114	79.65		79.65
25/10/2024	30/11/2024	INV	080061597164	79.65		79.65
25/10/2024	30/11/2024	INV	080061597233	62.20		62.20
25/10/2024	30/11/2024	INV	080061597259	79.65		79.65
25/10/2024	30/11/2024	INV	080061597287	79.65		79.65
25/10/2024	30/11/2024	INV	080061597299	62.20		62.20
25/10/2024	30/11/2024	INV	080061597379	160.41		160.41
25/10/2024	30/11/2024	INV	080061597456	179.11		179.11
25/10/2024	30/11/2024	INV	080061597523	238.80		238.80
25/10/2024	30/11/2024	INV	080061597774	79.65		79.65
25/10/2024	30/11/2024	INV	080061597903	79.65		79.65
25/10/2024	30/11/2024	INV	080061597945	81.45		81.45
25/10/2024	30/11/2024	INV	080061598007	62.20		62.20
25/10/2024	30/11/2024	INV	080061598021	79.65		79.65
25/10/2024	30/11/2024	INV	080061598057	154.31		154.31
25/10/2024	30/11/2024	INV	080061598094	62.20		62.20
25/10/2024	30/11/2024	INV	080061598097	62.20		62.20
25/10/2024	30/11/2024	INV	080061598141	159.22		159.22
25/10/2024	30/11/2024	INV	080061598161	62.20		62.20
25/10/2024	30/11/2024	INV	080061598175	62.20		62.20
25/10/2024	30/11/2024	INV	080061598201	62.20		62.20
25/10/2024	30/11/2024	INV	080061598210	79.65		79.65
25/10/2024	30/11/2024	INV	080061598229	119.43		119.43
25/10/2024	30/11/2024	INV	080061598249	62.20		62.20
25/10/2024	30/11/2024	INV	080061598255	62.20		62.20
25/10/2024	30/11/2024	INV	080061598302	62.20		62.20
25/10/2024	30/11/2024	INV	080061598338	851.10		851.10
25/10/2024	30/11/2024	INV	080061598353	79.65		79.65

Subtotal: 398,691.47

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
	Page	86/109

Balance from Previous page: 398,691.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	080061598372	62.20		62.20
25/10/2024	30/11/2024	INV	080061598412	154.31		154.31
25/10/2024	30/11/2024	INV	080061598430	79.65		79.65
25/10/2024	30/11/2024	INV	080061598454	62.20		62.20
25/10/2024	30/11/2024	INV	080061598500	154.31		154.31
25/10/2024	30/11/2024	INV	080061598548	79.65		79.65
25/10/2024	30/11/2024	INV	080061598553	79.65		79.65
25/10/2024	30/11/2024	INV	080061598594	79.65		79.65
25/10/2024	30/11/2024	INV	080061598602	154.31		154.31
25/10/2024	30/11/2024	INV	080061598653	79.65		79.65
25/10/2024	30/11/2024	INV	080061598698	79.65		79.65
25/10/2024	30/11/2024	INV	R080061503120	79.65		79.65
26/10/2024	30/11/2024	INV	080061596177	79.65		79.65
26/10/2024	30/11/2024	INV	080061596196	154.31		154.31
26/10/2024	30/11/2024	INV	080061596307	154.31		154.31
26/10/2024	30/11/2024	INV	080061599041	154.31		154.31
26/10/2024	30/11/2024	INV	080061599069	328.51		328.51
26/10/2024	30/11/2024	INV	080061599115	154.31		154.31
26/10/2024	30/11/2024	INV	080061599176	62.20		62.20
26/10/2024	30/11/2024	INV	080061599195	154.31		154.31
26/10/2024	30/11/2024	INV	080061599238	154.31		154.31
26/10/2024	30/11/2024	INV	080061599286	79.65		79.65
26/10/2024	30/11/2024	INV	080061599334	79.65		79.65
26/10/2024	30/11/2024	INV	080061599336	79.65		79.65
26/10/2024	30/11/2024	INV	080061599412	79.65		79.65
26/10/2024	30/11/2024	INV	080061599434	81.45		81.45
26/10/2024	30/11/2024	INV	080061599466	293.66		293.66
26/10/2024	30/11/2024	INV	080061599474	79.65		79.65
26/10/2024	30/11/2024	INV	080061599548	154.31		154.31
26/10/2024	30/11/2024	INV	080061599578	79.65		79.65
26/10/2024	30/11/2024	INV	080061599614	154.31		154.31
26/10/2024	30/11/2024	INV	080061599624	79.65		79.65
26/10/2024	30/11/2024	INV	080061599644	138.68		138.68
26/10/2024	30/11/2024	INV	080061599676	62.20		62.20
26/10/2024	30/11/2024	INV	080061600008	112.01		112.01

Subtotal: 402,786.74

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
	Page	87/109

Balance from Previous page: **402,786.74**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/10/2024	30/11/2024	INV	080061600106	79.65		79.65
26/10/2024	30/11/2024	INV	080061600167	79.65		79.65
26/10/2024	30/11/2024	INV	080061600205	79.65		79.65
26/10/2024	30/11/2024	INV	080061600252	154.31		154.31
26/10/2024	30/11/2024	INV	080061600281	79.65		79.65
26/10/2024	30/11/2024	INV	080061600291	79.65		79.65
26/10/2024	30/11/2024	INV	080061600302	79.65		79.65
26/10/2024	30/11/2024	INV	080061600643	62.20		62.20
27/10/2024	30/11/2024	INV	R080061571620	160.41		160.41
27/10/2024	30/11/2024	INV	R080061572575	160.41		160.41
28/10/2024	30/11/2024	INV	080061491465	179.23		179.23
28/10/2024	30/11/2024	INV	080061491818	160.41		160.41
28/10/2024	30/11/2024	INV	080061492997	160.41		160.41
28/10/2024	30/11/2024	INV	080061571960	160.41		160.41
28/10/2024	30/11/2024	INV	080061416068	156.52		156.52
28/10/2024	30/11/2024	INV	080061503637	223.62		223.62
28/10/2024	30/11/2024	INV	080061504328	160.41		160.41
28/10/2024	30/11/2024	INV	080061504621	356.52		356.52
28/10/2024	30/11/2024	INV	080061504664	477.86		477.86
28/10/2024	30/11/2024	INV	080061522738	84.57		84.57
28/10/2024	30/11/2024	INV	080061523078	160.41		160.41
28/10/2024	30/11/2024	INV	080061528301	448.12		448.12
28/10/2024	30/11/2024	INV	080061549320	275.64		275.64
28/10/2024	30/11/2024	INV	080061533476	125.05		125.05
28/10/2024	30/11/2024	INV	080061553501	154.31		154.31
28/10/2024	30/11/2024	INV	080061554442	160.41		160.41
28/10/2024	30/11/2024	INV	080061577628	356.52		356.52
28/10/2024	30/11/2024	INV	080061579536	179.23		179.23
28/10/2024	30/11/2024	INV	080061597011	62.20		62.20
28/10/2024	30/11/2024	INV	080061597309	179.23		179.23
28/10/2024	30/11/2024	INV	080061598303	396.97		396.97
28/10/2024	30/11/2024	INV	080061598633	280.06		280.06
28/10/2024	30/11/2024	INV	080061599126	235.20		235.20
28/10/2024	30/11/2024	INV	080061599305	316.08		316.08
28/10/2024	30/11/2024	INV	080061599373	280.06		280.06

Subtotal: **409,531.42**

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
	Page	88/109

Balance from Previous page: **409,531.42**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/10/2024	30/11/2024	INV	080011341012	199.01		199.01
28/10/2024	30/11/2024	INV	080061626195	79.65		79.65
28/10/2024	30/11/2024	INV	080061626422	79.65		79.65
28/10/2024	30/11/2024	INV	080061626476	179.11		179.11
28/10/2024	30/11/2024	INV	080061626619	62.20		62.20
28/10/2024	30/11/2024	INV	080061626625	62.20		62.20
28/10/2024	30/11/2024	INV	080061626713	154.31		154.31
28/10/2024	30/11/2024	INV	080061626753	62.20		62.20
28/10/2024	30/11/2024	INV	080061626765	154.31		154.31
28/10/2024	30/11/2024	INV	080061626822	79.65		79.65
28/10/2024	30/11/2024	INV	080061626825	79.65		79.65
28/10/2024	30/11/2024	INV	080061626858	159.22		159.22
28/10/2024	30/11/2024	INV	080061626875	62.20		62.20
28/10/2024	30/11/2024	INV	080061626911	62.20		62.20
28/10/2024	30/11/2024	INV	080061626937	79.65		79.65
28/10/2024	30/11/2024	INV	080061626982	338.27		338.27
28/10/2024	30/11/2024	INV	080061627020	79.65		79.65
28/10/2024	30/11/2024	INV	080061627061	62.20		62.20
28/10/2024	30/11/2024	INV	080061627104	79.65		79.65
28/10/2024	30/11/2024	INV	080061627181	79.65		79.65
28/10/2024	30/11/2024	INV	080061627266	79.65		79.65
28/10/2024	30/11/2024	INV	080061627304	79.65		79.65
28/10/2024	30/11/2024	INV	080061627355	79.65		79.65
28/10/2024	30/11/2024	INV	080061627402	79.65		79.65
28/10/2024	30/11/2024	INV	080061627443	79.65		79.65
28/10/2024	30/11/2024	INV	080061627473	79.65		79.65
28/10/2024	30/11/2024	INV	080061627619	79.65		79.65
28/10/2024	30/11/2024	INV	080061627692	112.01		112.01
28/10/2024	30/11/2024	INV	080061628223	437.75		437.75
28/10/2024	30/11/2024	INV	080061628230	79.65		79.65
28/10/2024	30/11/2024	INV	080061628289	79.65		79.65
28/10/2024	30/11/2024	INV	080061628320	79.65		79.65
28/10/2024	30/11/2024	INV	080061628329	79.65		79.65
28/10/2024	30/11/2024	INV	080061628355	154.31		154.31
28/10/2024	30/11/2024	INV	080061628405	62.20		62.20

Subtotal: **413,368.47**

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
	Page	89/109

Balance from Previous page: 413,368.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/10/2024	30/11/2024	INV	080061628413	62.20		62.20
28/10/2024	30/11/2024	INV	080061628461	62.20		62.20
28/10/2024	30/11/2024	INV	080061628463	79.65		79.65
28/10/2024	30/11/2024	INV	080061628499	62.20		62.20
28/10/2024	30/11/2024	INV	080061628513	79.65		79.65
28/10/2024	30/11/2024	INV	080061628550	79.65		79.65
28/10/2024	30/11/2024	INV	080061628581	79.65		79.65
28/10/2024	30/11/2024	INV	080061628584	112.01		112.01
28/10/2024	30/11/2024	INV	080061628625	154.31		154.31
28/10/2024	30/11/2024	INV	080061628768	112.01		112.01
28/10/2024	30/11/2024	INV	080061628902	79.65		79.65
28/10/2024	30/11/2024	INV	080061629060	79.65		79.65
28/10/2024	30/11/2024	INV	080061629216	62.20		62.20
28/10/2024	30/11/2024	INV	080061629332	154.31		154.31
28/10/2024	30/11/2024	INV	080061629476	62.20		62.20
28/10/2024	30/11/2024	INV	080061629563	62.20		62.20
28/10/2024	30/11/2024	INV	080061630279	79.65		79.65
28/10/2024	30/11/2024	INV	080061630401	79.65		79.65
28/10/2024	30/11/2024	INV	080061630524	79.65		79.65
28/10/2024	30/11/2024	INV	080061630568	98.90		98.90
28/10/2024	30/11/2024	INV	080061630577	79.65		79.65
28/10/2024	30/11/2024	INV	080061630615	79.65		79.65
28/10/2024	30/11/2024	INV	080061630618	477.54		477.54
28/10/2024	30/11/2024	INV	080061630680	112.01		112.01
28/10/2024	30/11/2024	INV	080061630682	560.99		560.99
28/10/2024	30/11/2024	INV	080061630747	79.65		79.65
28/10/2024	30/11/2024	INV	080061630803	79.65		79.65
28/10/2024	30/11/2024	INV	080061630806	79.65		79.65
28/10/2024	30/11/2024	INV	080061630840	112.01		112.01
28/10/2024	30/11/2024	INV	080061630859	154.31		154.31
28/10/2024	30/11/2024	INV	080061631081	319.38		319.38
28/10/2024	30/11/2024	INV	080061631195	154.31		154.31
28/10/2024	30/11/2024	INV	080061631228	173.89		173.89
28/10/2024	30/11/2024	INV	080061631317	154.31		154.31
28/10/2024	30/11/2024	INV	080061631373	79.65		79.65

Subtotal: 417,786.71

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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Germiston, 1401

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



Bank Name: RAND MERCHANT BANK
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Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
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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	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
	Page	90/109

Balance from Previous page: 417,786.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/10/2024	30/11/2024	INV	080061631415	62.20		62.20
28/10/2024	30/11/2024	INV	080061631474	79.65		79.65
28/10/2024	30/11/2024	INV	080061631523	112.01		112.01
28/10/2024	30/11/2024	INV	080061631557	79.65		79.65
28/10/2024	30/11/2024	INV	080061631610	62.20		62.20
28/10/2024	30/11/2024	INV	080061631628	62.20		62.20
28/10/2024	30/11/2024	INV	080061631670	62.20		62.20
28/10/2024	30/11/2024	INV	080061632034	62.20		62.20
28/10/2024	30/11/2024	INV	080061632081	79.65		79.65
28/10/2024	30/11/2024	INV	080061632132	154.31		154.31
28/10/2024	30/11/2024	INV	080061632173	79.65		79.65
28/10/2024	30/11/2024	INV	080061632210	79.65		79.65
28/10/2024	30/11/2024	INV	080061632251	62.20		62.20
28/10/2024	30/11/2024	INV	080061632271	154.31		154.31
28/10/2024	30/11/2024	INV	080061632299	62.20		62.20
28/10/2024	30/11/2024	INV	080061632305	62.20		62.20
28/10/2024	30/11/2024	INV	080061632326	62.20		62.20
28/10/2024	30/11/2024	INV	080061632337	119.43		119.43
28/10/2024	30/11/2024	INV	080061632374	62.20		62.20
28/10/2024	30/11/2024	INV	080061632375	62.20		62.20
28/10/2024	30/11/2024	INV	080061632446	154.31		154.31
28/10/2024	30/11/2024	INV	080061632476	79.65		79.65
28/10/2024	30/11/2024	INV	080061632484	79.65		79.65
28/10/2024	30/11/2024	INV	080061632516	139.32		139.32
28/10/2024	30/11/2024	INV	080061632528	62.20		62.20
28/10/2024	30/11/2024	INV	080061632558	79.65		79.65
28/10/2024	30/11/2024	INV	080061632574	79.65		79.65
28/10/2024	30/11/2024	INV	080061632600	293.66		293.66
28/10/2024	30/11/2024	INV	080061632632	112.01		112.01
28/10/2024	30/11/2024	INV	080061632665	79.65		79.65
28/10/2024	30/11/2024	INV	080061632740	62.20		62.20
28/10/2024	30/11/2024	INV	080061632759	173.56		173.56
28/10/2024	30/11/2024	INV	080061632792	62.20		62.20
28/10/2024	30/11/2024	INV	080061632800	79.65		79.65
28/10/2024	30/11/2024	INV	080061632818	112.01		112.01

Subtotal: 421,058.59

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
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Balance from Previous page: 421,058.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/10/2024	30/11/2024	INV	080061632829	79.65		79.65
28/10/2024	30/11/2024	INV	080061632851	179.11		179.11
28/10/2024	30/11/2024	INV	080061632895	62.20		62.20
28/10/2024	30/11/2024	INV	080061632916	154.31		154.31
28/10/2024	30/11/2024	INV	080061632932	79.65		79.65
28/10/2024	30/11/2024	INV	080061632940	223.99		223.99
28/10/2024	30/11/2024	INV	080061632965	293.66		293.66
28/10/2024	30/11/2024	INV	080061633286	185.85		185.85
28/10/2024	30/11/2024	INV	080061633328	199.01		199.01
28/10/2024	30/11/2024	INV	080061633444	79.65		79.65
28/10/2024	30/11/2024	INV	080061633534	154.31		154.31
28/10/2024	30/11/2024	INV	080061633639	154.31		154.31
28/10/2024	30/11/2024	INV	080061633723	154.31		154.31
28/10/2024	30/11/2024	INV	080061634313	79.65		79.65
28/10/2024	30/11/2024	INV	080061634389	154.31		154.31
28/10/2024	30/11/2024	INV	080061634437	62.20		62.20
28/10/2024	30/11/2024	INV	080061634502	154.31		154.31
28/10/2024	30/11/2024	INV	080061634606	62.20		62.20
28/10/2024	30/11/2024	INV	080061634669	62.20		62.20
28/10/2024	30/11/2024	INV	080061634721	62.20		62.20
28/10/2024	30/11/2024	INV	080061634904	79.65		79.65
28/10/2024	30/11/2024	INV	080061635531	79.65		79.65
28/10/2024	30/11/2024	INV	080061635627	79.65		79.65
28/10/2024	30/11/2024	INV	080061635710	79.65		79.65
28/10/2024	30/11/2024	INV	080061635758	179.11		179.11
28/10/2024	30/11/2024	INV	080061636234	79.65		79.65
28/10/2024	30/11/2024	INV	080061636245	62.20		62.20
28/10/2024	30/11/2024	INV	080061636303	79.65		79.65
28/10/2024	30/11/2024	INV	080061636316	62.20		62.20
28/10/2024	30/11/2024	INV	080061636341	79.65		79.65
28/10/2024	30/11/2024	INV	080061636394	79.65		79.65
28/10/2024	30/11/2024	INV	080061636429	79.65		79.65
28/10/2024	30/11/2024	INV	080061636468	119.43		119.43
28/10/2024	30/11/2024	INV	080061636492	79.65		79.65
28/10/2024	30/11/2024	INV	080061636526	79.65		79.65

Subtotal: 424,994.76

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
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Balance from Previous page: **424,994.76**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/10/2024	30/11/2024	INV	080061636563	79.65		79.65
28/10/2024	30/11/2024	INV	080061636588	179.11		179.11
28/10/2024	30/11/2024	INV	080061636658	79.65		79.65
28/10/2024	30/11/2024	INV	080061636718	199.01		199.01
28/10/2024	30/11/2024	INV	080061636789	119.43		119.43
28/10/2024	30/11/2024	INV	080061637077	62.20		62.20
28/10/2024	30/11/2024	INV	080061637174	99.53		99.53
28/10/2024	30/11/2024	INV	080061637184	79.65		79.65
28/10/2024	30/11/2024	INV	080061637455	79.65		79.65
28/10/2024	30/11/2024	INV	080061637545	79.65		79.65
28/10/2024	30/11/2024	INV	080061637622	79.65		79.65
28/10/2024	30/11/2024	INV	080061637695	79.65		79.65
28/10/2024	30/11/2024	INV	080061637764	79.65		79.65
28/10/2024	30/11/2024	INV	080061638101	154.31		154.31
28/10/2024	30/11/2024	INV	080061638185	62.20		62.20
28/10/2024	30/11/2024	INV	080061638247	79.65		79.65
28/10/2024	30/11/2024	INV	080061638312	79.65		79.65
28/10/2024	30/11/2024	INV	080061638359	62.20		62.20
28/10/2024	30/11/2024	INV	080061638372	62.20		62.20
28/10/2024	30/11/2024	INV	080061638459	139.32		139.32
28/10/2024	30/11/2024	INV	080061638460	62.20		62.20
28/10/2024	30/11/2024	INV	080061638538	79.65		79.65
28/10/2024	30/11/2024	INV	080061638585	79.65		79.65
28/10/2024	30/11/2024	INV	080061638651	112.01		112.01
28/10/2024	30/11/2024	INV	080061638828	62.20		62.20
28/10/2024	30/11/2024	INV	080061638900	258.82		258.82
28/10/2024	30/11/2024	INV	080061638953	79.65		79.65
28/10/2024	30/11/2024	INV	080061639036	119.43		119.43
28/10/2024	30/11/2024	INV	080061639571	79.65		79.65
28/10/2024	30/11/2024	INV	080061639638	79.65		79.65
28/10/2024	30/11/2024	INV	080061639696	79.65		79.65
28/10/2024	30/11/2024	INV	080061639751	79.65		79.65
28/10/2024	30/11/2024	INV	080061640161	79.65		79.65
28/10/2024	30/11/2024	INV	080061640215	62.20		62.20
28/10/2024	30/11/2024	INV	080061640234	62.20		62.20

Subtotal: **428,307.03**

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
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Balance from Previous page: **428,307.03**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/10/2024	30/11/2024	INV	080061640282	79.65		79.65
28/10/2024	30/11/2024	INV	080061640306	199.01		199.01
28/10/2024	30/11/2024	INV	080061640365	79.65		79.65
28/10/2024	30/11/2024	INV	080061640368	378.06		378.06
28/10/2024	30/11/2024	INV	080061640442	99.53		99.53
28/10/2024	30/11/2024	INV	080061640490	79.65		79.65
28/10/2024	30/11/2024	INV	080061640532	79.65		79.65
28/10/2024	30/11/2024	INV	080061640534	62.20		62.20
28/10/2024	30/11/2024	INV	080061640589	199.01		199.01
28/10/2024	30/11/2024	INV	080061640611	62.20		62.20
28/10/2024	30/11/2024	INV	080061640711	79.65		79.65
28/10/2024	30/11/2024	INV	080061640777	79.65		79.65
28/10/2024	30/11/2024	INV	080061640840	154.31		154.31
28/10/2024	30/11/2024	INV	080061640942	62.20		62.20
28/10/2024	30/11/2024	INV	080061641011	79.65		79.65
28/10/2024	30/11/2024	INV	080061641092	62.20		62.20
28/10/2024	30/11/2024	INV	080061641139	154.31		154.31
28/10/2024	30/11/2024	INV	080061641153	160.41		160.41
28/10/2024	30/11/2024	INV	080061641236	79.65		79.65
28/10/2024	30/11/2024	INV	080061641242	79.65		79.65
28/10/2024	30/11/2024	INV	080061641354	62.20		62.20
28/10/2024	30/11/2024	INV	080061641391	79.65		79.65
28/10/2024	30/11/2024	INV	080061641448	79.65		79.65
28/10/2024	30/11/2024	INV	080061641452	159.22		159.22
28/10/2024	30/11/2024	INV	080061641521	154.31		154.31
28/10/2024	30/11/2024	INV	080061641596	79.65		79.65
28/10/2024	30/11/2024	INV	080061641684	79.65		79.65
28/10/2024	30/11/2024	INV	080061641754	62.20		62.20
28/10/2024	30/11/2024	INV	080061641805	154.31		154.31
28/10/2024	30/11/2024	INV	080061641849	79.65		79.65
28/10/2024	30/11/2024	INV	080061642665	62.20		62.20
28/10/2024	30/11/2024	INV	080061642692	79.65		79.65
28/10/2024	30/11/2024	INV	080061642699	139.15		139.15
28/10/2024	30/11/2024	INV	080061642745	79.65		79.65
28/10/2024	30/11/2024	INV	080061642748	139.15		139.15

Subtotal: **432,107.61**

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
	Page	94/109

Balance from Previous page: 432,107.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/10/2024	30/11/2024	INV	080061642767	79.65		79.65
28/10/2024	30/11/2024	INV	080061642783	79.65		79.65
28/10/2024	30/11/2024	INV	080061642852	79.65		79.65
28/10/2024	30/11/2024	INV	080061642907	138.68		138.68
28/10/2024	30/11/2024	INV	080061642914	62.20		62.20
28/10/2024	30/11/2024	INV	080061639106	223.99		223.99
28/10/2024	30/11/2024	INV	080061639166	79.65		79.65
28/10/2024	30/11/2024	INV	080061639210	328.51		328.51
28/10/2024	30/11/2024	INV	080061639250	62.20		62.20
28/10/2024	30/11/2024	INV	080061639364	79.65		79.65
28/10/2024	30/11/2024	INV	080061639460	79.65		79.65
28/10/2024	30/11/2024	INV	080061639512	79.65		79.65
28/10/2024	30/11/2024	INV	080061642971	79.65		79.65
28/10/2024	30/11/2024	INV	080061643033	79.65		79.65
28/10/2024	30/11/2024	INV	080061643100	62.20		62.20
28/10/2024	30/11/2024	INV	080061643279	397.96		397.96
28/10/2024	30/11/2024	INV	080061643313	79.65		79.65
28/10/2024	30/11/2024	INV	080061643358	238.80		238.80
28/10/2024	30/11/2024	INV	080061643387	154.31		154.31
28/10/2024	30/11/2024	INV	080061643421	154.31		154.31
28/10/2024	30/11/2024	INV	080061643432	79.65		79.65
28/10/2024	30/11/2024	INV	080061643452	79.65		79.65
28/10/2024	30/11/2024	INV	080061643453	62.20		62.20
28/10/2024	30/11/2024	INV	080061643477	112.01		112.01
28/10/2024	30/11/2024	INV	080061643495	79.65		79.65
28/10/2024	30/11/2024	INV	080061643512	119.43		119.43
28/10/2024	30/11/2024	INV	080061643532	79.65		79.65
28/10/2024	30/11/2024	INV	080061643539	79.65		79.65
28/10/2024	30/11/2024	INV	080061643553	79.65		79.65
28/10/2024	30/11/2024	INV	080061643558	154.31		154.31
28/10/2024	30/11/2024	INV	080061643582	79.65		79.65
28/10/2024	30/11/2024	INV	080061643588	62.20		62.20
28/10/2024	30/11/2024	INV	080061643612	79.65		79.65
28/10/2024	30/11/2024	INV	080061643614	62.20		62.20
28/10/2024	30/11/2024	INV	080061643630	79.65		79.65

Subtotal: 436,016.47

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
	Page	95/109

Balance from Previous page: **436,016.47**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/10/2024	30/11/2024	INV	080061643644	79.65		79.65
28/10/2024	30/11/2024	INV	080061643669	203.14		203.14
28/10/2024	30/11/2024	INV	080061643672	79.65		79.65
28/10/2024	30/11/2024	INV	080061643684	159.22		159.22
28/10/2024	30/11/2024	INV	080061643695	119.43		119.43
28/10/2024	30/11/2024	INV	080061643716	62.20		62.20
28/10/2024	30/11/2024	INV	080061643721	62.20		62.20
28/10/2024	30/11/2024	INV	080061643732	154.31		154.31
28/10/2024	30/11/2024	INV	080061643737	238.80		238.80
28/10/2024	30/11/2024	INV	080061643749	112.01		112.01
28/10/2024	30/11/2024	INV	080061643750	179.11		179.11
28/10/2024	30/11/2024	INV	080061643768	328.51		328.51
28/10/2024	30/11/2024	INV	080061643776	79.65		79.65
28/10/2024	30/11/2024	INV	080061643798	119.43		119.43
28/10/2024	30/11/2024	INV	080061643814	79.65		79.65
28/10/2024	30/11/2024	INV	080061643817	154.31		154.31
28/10/2024	30/11/2024	INV	080061643833	62.20		62.20
28/10/2024	30/11/2024	INV	080061643950	79.65		79.65
28/10/2024	30/11/2024	INV	080061643961	79.65		79.65
28/10/2024	30/11/2024	INV	080061643981	79.65		79.65
28/10/2024	30/11/2024	INV	080061644003	79.65		79.65
28/10/2024	30/11/2024	INV	080061644028	79.65		79.65
28/10/2024	30/11/2024	INV	080061644045	62.20		62.20
28/10/2024	30/11/2024	INV	080061644077	62.20		62.20
28/10/2024	30/11/2024	INV	080061644114	79.65		79.65
28/10/2024	30/11/2024	INV	080061644124	154.31		154.31
28/10/2024	30/11/2024	INV	080061644145	79.65		79.65
28/10/2024	30/11/2024	INV	080061644160	154.31		154.31
28/10/2024	30/11/2024	INV	080061644178	62.20		62.20
28/10/2024	30/11/2024	INV	R080061504664	223.62		223.62
28/10/2024	30/11/2024	INV	R080061579594	184.31		184.31
29/10/2024	30/11/2024	INV	009944690220	154.31		154.31
29/10/2024	30/11/2024	INV	080061653408	62.20		62.20
29/10/2024	30/11/2024	INV	080061654022	79.65		79.65
29/10/2024	30/11/2024	INV	080061654070	79.65		79.65

Subtotal: **440,126.45**

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
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Balance from Previous page: 440,126.45

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/10/2024	30/11/2024	INV	080061654123	62.20		62.20
29/10/2024	30/11/2024	INV	080061654166	154.31		154.31
29/10/2024	30/11/2024	INV	080061654374	62.20		62.20
29/10/2024	30/11/2024	INV	080061654478	378.06		378.06
29/10/2024	30/11/2024	INV	080061654666	62.20		62.20
29/10/2024	30/11/2024	INV	080061654761	502.70		502.70
29/10/2024	30/11/2024	INV	080061654825	363.34		363.34
29/10/2024	30/11/2024	INV	080061656099	62.20		62.20
29/10/2024	30/11/2024	INV	080061656147	154.31		154.31
29/10/2024	30/11/2024	INV	080061656193	154.31		154.31
29/10/2024	30/11/2024	INV	080061656197	62.20		62.20
29/10/2024	30/11/2024	INV	080061656255	79.65		79.65
29/10/2024	30/11/2024	INV	080061656262	363.34		363.34
29/10/2024	30/11/2024	INV	080061656307	154.31		154.31
29/10/2024	30/11/2024	INV	080061656334	79.65		79.65
29/10/2024	30/11/2024	INV	080061656362	154.31		154.31
29/10/2024	30/11/2024	INV	080061656375	62.20		62.20
29/10/2024	30/11/2024	INV	080061656421	79.65		79.65
29/10/2024	30/11/2024	INV	080061656428	98.90		98.90
29/10/2024	30/11/2024	INV	080061656477	154.31		154.31
29/10/2024	30/11/2024	INV	080061656541	79.65		79.65
29/10/2024	30/11/2024	INV	080061656587	79.65		79.65
29/10/2024	30/11/2024	INV	080061656637	154.31		154.31
29/10/2024	30/11/2024	INV	080061656675	112.01		112.01
29/10/2024	30/11/2024	INV	080061656731	79.65		79.65
29/10/2024	30/11/2024	INV	080061656790	79.65		79.65
29/10/2024	30/11/2024	INV	080061656877	79.65		79.65
29/10/2024	30/11/2024	INV	080061657014	98.90		98.90
29/10/2024	30/11/2024	INV	080061657099	112.01		112.01
29/10/2024	30/11/2024	INV	080061657167	79.65		79.65
29/10/2024	30/11/2024	INV	080061657287	154.31		154.31
29/10/2024	30/11/2024	INV	080061657357	79.65		79.65
29/10/2024	30/11/2024	INV	080061657856	79.65		79.65
29/10/2024	30/11/2024	INV	080061657917	218.90		218.90
29/10/2024	30/11/2024	INV	080061657986	238.80		238.80

Subtotal: 445,097.24

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
	Page	97/109

Balance from Previous page: **445,097.24**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/10/2024	30/11/2024	INV	080061658567	79.65		79.65
29/10/2024	30/11/2024	INV	080061658798	79.65		79.65
29/10/2024	30/11/2024	INV	080061658878	378.06		378.06
29/10/2024	30/11/2024	INV	080061658924	154.31		154.31
29/10/2024	30/11/2024	INV	080061659054	79.65		79.65
29/10/2024	30/11/2024	INV	080061659087	62.20		62.20
29/10/2024	30/11/2024	INV	080061659124	154.31		154.31
29/10/2024	30/11/2024	INV	080061659154	79.65		79.65
29/10/2024	30/11/2024	INV	080061659178	79.65		79.65
29/10/2024	30/11/2024	INV	080061659213	154.31		154.31
29/10/2024	30/11/2024	INV	080061659261	79.65		79.65
29/10/2024	30/11/2024	INV	080061659285	112.01		112.01
29/10/2024	30/11/2024	INV	080061659354	79.65		79.65
29/10/2024	30/11/2024	INV	080061659398	79.65		79.65
29/10/2024	30/11/2024	INV	080061659437	79.65		79.65
29/10/2024	30/11/2024	INV	080061659475	79.65		79.65
29/10/2024	30/11/2024	INV	080061659509	79.65		79.65
29/10/2024	30/11/2024	INV	080061659557	79.65		79.65
29/10/2024	30/11/2024	INV	080061659579	62.20		62.20
29/10/2024	30/11/2024	INV	080061659613	79.65		79.65
29/10/2024	30/11/2024	INV	080061659652	154.31		154.31
29/10/2024	30/11/2024	INV	080061659687	62.20		62.20
29/10/2024	30/11/2024	INV	080061660226	79.65		79.65
29/10/2024	30/11/2024	INV	080061660312	62.20		62.20
29/10/2024	30/11/2024	INV	080061660437	160.41		160.41
29/10/2024	30/11/2024	INV	080061660579	62.20		62.20
29/10/2024	30/11/2024	INV	080061660609	79.65		79.65
29/10/2024	30/11/2024	INV	080061660681	62.20		62.20
29/10/2024	30/11/2024	INV	080061660683	154.31		154.31
29/10/2024	30/11/2024	INV	080061660725	62.20		62.20
29/10/2024	30/11/2024	INV	080061660760	112.01		112.01
29/10/2024	30/11/2024	INV	080061660795	223.99		223.99
29/10/2024	30/11/2024	INV	080061660840	154.31		154.31
29/10/2024	30/11/2024	INV	080061660873	199.01		199.01
29/10/2024	30/11/2024	INV	080061660943	223.99		223.99

Subtotal: **449,062.73**

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
	Page	98/109

Balance from Previous page: **449,062.73**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/10/2024	30/11/2024	INV	080061660996	258.69		258.69
29/10/2024	30/11/2024	INV	080061661076	223.99		223.99
29/10/2024	30/11/2024	INV	080061661164	323.47		323.47
29/10/2024	30/11/2024	INV	080061661209	179.11		179.11
29/10/2024	30/11/2024	INV	080061661254	112.01		112.01
29/10/2024	30/11/2024	INV	080061663287	62.20		62.20
29/10/2024	30/11/2024	INV	080061663346	154.31		154.31
29/10/2024	30/11/2024	INV	080061663352	62.20		62.20
29/10/2024	30/11/2024	INV	080061663384	154.31		154.31
29/10/2024	30/11/2024	INV	080061663403	328.51		328.51
29/10/2024	30/11/2024	INV	080061663425	154.31		154.31
29/10/2024	30/11/2024	INV	080061663470	154.31		154.31
29/10/2024	30/11/2024	INV	080061663499	781.43		781.43
29/10/2024	30/11/2024	INV	080061663522	79.65		79.65
29/10/2024	30/11/2024	INV	080061661327	79.65		79.65
29/10/2024	30/11/2024	INV	080061661367	79.65		79.65
29/10/2024	30/11/2024	INV	080061661411	119.43		119.43
29/10/2024	30/11/2024	INV	080061661475	218.90		218.90
29/10/2024	30/11/2024	INV	080061661527	79.65		79.65
29/10/2024	30/11/2024	INV	080061661588	154.31		154.31
29/10/2024	30/11/2024	INV	080061661693	119.43		119.43
29/10/2024	30/11/2024	INV	080061661809	378.06		378.06
29/10/2024	30/11/2024	INV	080061662167	79.65		79.65
29/10/2024	30/11/2024	INV	080061662197	452.90		452.90
29/10/2024	30/11/2024	INV	080061662276	62.20		62.20
29/10/2024	30/11/2024	INV	080061662307	62.20		62.20
29/10/2024	30/11/2024	INV	080061662370	79.65		79.65
29/10/2024	30/11/2024	INV	080061662385	98.90		98.90
29/10/2024	30/11/2024	INV	080061662404	79.65		79.65
29/10/2024	30/11/2024	INV	080061662427	79.65		79.65
29/10/2024	30/11/2024	INV	080061662468	160.41		160.41
29/10/2024	30/11/2024	INV	080061662867	79.65		79.65
29/10/2024	30/11/2024	INV	080061662926	154.31		154.31
29/10/2024	30/11/2024	INV	080061663015	79.65		79.65
29/10/2024	30/11/2024	INV	080061663049	79.65		79.65

Subtotal: 454,868.78

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
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Balance from Previous page: **454,868.78**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/10/2024	30/11/2024	INV	080061663068	62.20		62.20
29/10/2024	30/11/2024	INV	080061663088	79.65		79.65
29/10/2024	30/11/2024	INV	080061663102	154.31		154.31
29/10/2024	30/11/2024	INV	080061663145	154.31		154.31
29/10/2024	30/11/2024	INV	080061663211	154.31		154.31
29/10/2024	30/11/2024	INV	080061666164	62.20		62.20
29/10/2024	30/11/2024	INV	080061666177	79.65		79.65
29/10/2024	30/11/2024	INV	080061666294	185.85		185.85
29/10/2024	30/11/2024	INV	080061666410	328.51		328.51
29/10/2024	30/11/2024	INV	080061666596	79.65		79.65
29/10/2024	30/11/2024	INV	080061666603	62.20		62.20
29/10/2024	30/11/2024	INV	080061666692	112.01		112.01
29/10/2024	30/11/2024	INV	080061666777	79.65		79.65
29/10/2024	30/11/2024	INV	080061666788	119.43		119.43
29/10/2024	30/11/2024	INV	080061666923	62.20		62.20
29/10/2024	30/11/2024	INV	080061666927	62.20		62.20
29/10/2024	30/11/2024	INV	080061666985	79.65		79.65
29/10/2024	30/11/2024	INV	080061667050	238.80		238.80
30/10/2024	30/11/2024	INV	080061667055	79.65		79.65
30/10/2024	30/11/2024	INV	080061667117	154.31		154.31
30/10/2024	30/11/2024	INV	080061667194	79.65		79.65
30/10/2024	30/11/2024	INV	080061667257	79.65		79.65
30/10/2024	30/11/2024	INV	080061667331	112.01		112.01
30/10/2024	30/11/2024	INV	080061667950	154.31		154.31
30/10/2024	30/11/2024	INV	080061668022	79.65		79.65
30/10/2024	30/11/2024	INV	080061668063	218.26		218.26
30/10/2024	30/11/2024	INV	080061668112	79.65		79.65
30/10/2024	30/11/2024	INV	080061668124	62.20		62.20
30/10/2024	30/11/2024	INV	080061668177	62.20		62.20
30/10/2024	30/11/2024	INV	080061668247	79.65		79.65
30/10/2024	30/11/2024	INV	080061668281	119.43		119.43
30/10/2024	30/11/2024	INV	080061668338	112.01		112.01
30/10/2024	30/11/2024	INV	080061668407	79.65		79.65
30/10/2024	30/11/2024	INV	080061668483	79.65		79.65
30/10/2024	30/11/2024	INV	080061668528	154.31		154.31

Subtotal: **458,811.80**

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
	Page	100/109

Balance from Previous page: **458,811.80**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/10/2024	30/11/2024	INV	080061668594	62.20		62.20
30/10/2024	30/11/2024	INV	080061668782	249.44		249.44
30/10/2024	30/11/2024	INV	080061669539	62.20		62.20
30/10/2024	30/11/2024	INV	080061669562	79.65		79.65
30/10/2024	30/11/2024	INV	080061669771	62.20		62.20
30/10/2024	30/11/2024	INV	080061669872	119.43		119.43
30/10/2024	30/11/2024	INV	080061669878	62.20		62.20
30/10/2024	30/11/2024	INV	080061669918	62.20		62.20
30/10/2024	30/11/2024	INV	080061670062	79.65		79.65
30/10/2024	30/11/2024	INV	080061670106	69.67		69.67
30/10/2024	30/11/2024	INV	080061670510	79.65		79.65
30/10/2024	30/11/2024	INV	080061670591	243.08		243.08
30/10/2024	30/11/2024	INV	080061672115	154.31		154.31
30/10/2024	30/11/2024	INV	080061672171	154.31		154.31
30/10/2024	30/11/2024	INV	080061672287	62.20		62.20
30/10/2024	30/11/2024	INV	080061672288	79.65		79.65
30/10/2024	30/11/2024	INV	080061672346	62.20		62.20
30/10/2024	30/11/2024	INV	080061672370	62.20		62.20
30/10/2024	30/11/2024	INV	080061672408	397.96		397.96
30/10/2024	30/11/2024	INV	080061672478	199.01		199.01
30/10/2024	30/11/2024	INV	080061672562	62.20		62.20
30/10/2024	30/11/2024	INV	080061672665	397.96		397.96
30/10/2024	30/11/2024	INV	080061690285	62.20		62.20
30/10/2024	30/11/2024	INV	080061690321	62.20		62.20
30/10/2024	30/11/2024	INV	080061690349	79.65		79.65
30/10/2024	30/11/2024	INV	080061690379	79.65		79.65
30/10/2024	30/11/2024	INV	080061690480	79.65		79.65
30/10/2024	30/11/2024	INV	080061690544	79.65		79.65
30/10/2024	30/11/2024	INV	080061690574	62.20		62.20
30/10/2024	30/11/2024	INV	080061690581	79.65		79.65
30/10/2024	30/11/2024	INV	080061690600	79.65		79.65
30/10/2024	30/11/2024	INV	080061690620	154.31		154.31
30/10/2024	30/11/2024	INV	080061690627	79.65		79.65
30/10/2024	30/11/2024	INV	080061690673	79.65		79.65
30/10/2024	30/11/2024	INV	080061690699	79.65		79.65

Subtotal: **462,733.13**

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
	Page	101/109

Balance from Previous page: **462,733.13**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/10/2024	30/11/2024	INV	080061672713	79.65		79.65
30/10/2024	30/11/2024	INV	009944473757	160.41		160.41
30/10/2024	30/11/2024	INV	080011344441	77.12		77.12
30/10/2024	30/11/2024	INV	080011344639	616.79		616.79
30/10/2024	30/11/2024	INV	080011344729	79.65		79.65
30/10/2024	30/11/2024	INV	080061689533	79.65		79.65
30/10/2024	30/11/2024	INV	080061689701	79.65		79.65
30/10/2024	30/11/2024	INV	080061689764	287.25		287.25
30/10/2024	30/11/2024	INV	080061689800	62.20		62.20
30/10/2024	30/11/2024	INV	080061689953	79.65		79.65
30/10/2024	30/11/2024	INV	080061689962	79.65		79.65
30/10/2024	30/11/2024	INV	080061690012	79.65		79.65
30/10/2024	30/11/2024	INV	080061690041	154.31		154.31
30/10/2024	30/11/2024	INV	080061690072	154.31		154.31
30/10/2024	30/11/2024	INV	080061690123	79.65		79.65
30/10/2024	30/11/2024	INV	080061690149	98.90		98.90
30/10/2024	30/11/2024	INV	080061690155	62.20		62.20
30/10/2024	30/11/2024	INV	080061690182	79.65		79.65
30/10/2024	30/11/2024	INV	080061690183	79.65		79.65
30/10/2024	30/11/2024	INV	080061690207	62.20		62.20
30/10/2024	30/11/2024	INV	080061690218	642.07		642.07
30/10/2024	30/11/2024	INV	080061690253	79.65		79.65
30/10/2024	30/11/2024	INV	080061690755	79.65		79.65
30/10/2024	30/11/2024	INV	080061690789	154.31		154.31
30/10/2024	30/11/2024	INV	080061690812	154.31		154.31
30/10/2024	30/11/2024	INV	080061690852	62.20		62.20
30/10/2024	30/11/2024	INV	080061690883	79.65		79.65
30/10/2024	30/11/2024	INV	080061690903	79.65		79.65
30/10/2024	30/11/2024	INV	080061690930	79.65		79.65
30/10/2024	30/11/2024	INV	080061690955	154.31		154.31
30/10/2024	30/11/2024	INV	080061691611	62.20		62.20
30/10/2024	30/11/2024	INV	080061691616	318.38		318.38
30/10/2024	30/11/2024	INV	080061691651	79.65		79.65
30/10/2024	30/11/2024	INV	080061691654	154.31		154.31
30/10/2024	30/11/2024	INV	080061691674	62.20		62.20

Subtotal: 467,507.51

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
	Page	102/109

Balance from Previous page: 467,507.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/10/2024	30/11/2024	INV	080061691682	79.65		79.65
30/10/2024	30/11/2024	INV	080061691728	79.65		79.65
30/10/2024	30/11/2024	INV	080061691751	79.65		79.65
30/10/2024	30/11/2024	INV	080061691760	79.65		79.65
30/10/2024	30/11/2024	INV	080061690725	79.65		79.65
30/10/2024	30/11/2024	INV	080061690730	79.65		79.65
30/10/2024	30/11/2024	INV	080061690751	79.65		79.65
30/10/2024	30/11/2024	INV	080061691778	159.22		159.22
30/10/2024	30/11/2024	INV	080061691981	79.65		79.65
30/10/2024	30/11/2024	INV	080061692023	199.01		199.01
30/10/2024	30/11/2024	INV	080061692067	358.17		358.17
30/10/2024	30/11/2024	INV	080061692101	154.31		154.31
30/10/2024	30/11/2024	INV	080061692135	79.65		79.65
30/10/2024	30/11/2024	INV	080061692168	79.65		79.65
30/10/2024	30/11/2024	INV	080061692181	318.38		318.38
30/10/2024	30/11/2024	INV	080061692223	467.69		467.69
30/10/2024	30/11/2024	INV	080061692634	79.65		79.65
30/10/2024	30/11/2024	INV	080061692654	378.95		378.95
30/10/2024	30/11/2024	INV	080061692711	79.65		79.65
30/10/2024	30/11/2024	INV	080061692728	159.22		159.22
30/10/2024	30/11/2024	INV	080061692786	79.65		79.65
30/10/2024	30/11/2024	INV	080061692804	159.22		159.22
30/10/2024	30/11/2024	INV	080061692867	433.02		433.02
30/10/2024	30/11/2024	INV	080061692920	154.31		154.31
30/10/2024	30/11/2024	INV	080061692947	79.65		79.65
30/10/2024	30/11/2024	INV	080061692987	159.22		159.22
30/10/2024	30/11/2024	INV	080061693034	62.20		62.20
30/10/2024	30/11/2024	INV	080061693104	79.65		79.65
30/10/2024	30/11/2024	INV	080061693159	62.20		62.20
30/10/2024	30/11/2024	INV	080061693292	62.20		62.20
30/10/2024	30/11/2024	INV	080061693847	79.65		79.65
30/10/2024	30/11/2024	INV	080061693917	79.65		79.65
30/10/2024	30/11/2024	INV	080061693963	79.65		79.65
30/10/2024	30/11/2024	INV	080061694156	328.51		328.51
30/10/2024	30/11/2024	INV	080061694254	62.20		62.20

Subtotal: 472,619.24

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
	Page	103/109

Balance from Previous page: 472,619.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/10/2024	30/11/2024	INV	080061694314	159.22		159.22
30/10/2024	30/11/2024	INV	080061694384	79.65		79.65
30/10/2024	30/11/2024	INV	080061694434	298.48		298.48
30/10/2024	30/11/2024	INV	080061694475	62.20		62.20
30/10/2024	30/11/2024	INV	080061694521	62.20		62.20
30/10/2024	30/11/2024	INV	080061694583	69.67		69.67
30/10/2024	30/11/2024	INV	080061694933	154.31		154.31
30/10/2024	30/11/2024	INV	080061694980	79.65		79.65
30/10/2024	30/11/2024	INV	080061695036	79.65		79.65
30/10/2024	30/11/2024	INV	080061695967	79.65		79.65
30/10/2024	30/11/2024	INV	080061696009	62.20		62.20
30/10/2024	30/11/2024	INV	080061696026	62.20		62.20
30/10/2024	30/11/2024	INV	080061697503	160.41		160.41
30/10/2024	30/11/2024	INV	080061697522	79.65		79.65
30/10/2024	30/11/2024	INV	080061697967	62.20		62.20
30/10/2024	30/11/2024	INV	080061697981	154.31		154.31
30/10/2024	30/11/2024	INV	080061698015	79.65		79.65
30/10/2024	30/11/2024	INV	080061698042	79.65		79.65
30/10/2024	30/11/2024	INV	080061698091	146.10		146.10
30/10/2024	30/11/2024	INV	080061698121	62.20		62.20
30/10/2024	30/11/2024	INV	080061698150	119.43		119.43
30/10/2024	30/11/2024	INV	080061698244	199.01		199.01
30/10/2024	30/11/2024	INV	080061698270	62.20		62.20
30/10/2024	30/11/2024	INV	080061698290	192.21		192.21
30/10/2024	30/11/2024	INV	080061698300	204.92		204.92
30/10/2024	30/11/2024	INV	080061698312	62.20		62.20
30/10/2024	30/11/2024	INV	080061698427	378.06		378.06
30/10/2024	30/11/2024	INV	080061698429	154.31		154.31
30/10/2024	30/11/2024	INV	080061698464	79.65		79.65
30/10/2024	30/11/2024	INV	080061698473	79.65		79.65
30/10/2024	30/11/2024	INV	080061698482	192.21		192.21
30/10/2024	30/11/2024	INV	080061698486	79.65		79.65
30/10/2024	30/11/2024	INV	080061698511	79.65		79.65
30/10/2024	30/11/2024	INV	080061698520	79.65		79.65
30/10/2024	30/11/2024	INV	R080061628584	176.49		176.49

Subtotal: 476,831.78

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
	Page	104/109

Balance from Previous page: 476,831.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2024	30/11/2024	INV	080061626568	280.06		280.06
31/10/2024	30/11/2024	INV	080061630290	160.41		160.41
31/10/2024	30/11/2024	INV	080061630761	104.11		104.11
31/10/2024	30/11/2024	INV	080061630902	160.41		160.41
31/10/2024	30/11/2024	INV	080061631018	160.41		160.41
31/10/2024	30/11/2024	INV	080061634850	160.41		160.41
31/10/2024	30/11/2024	INV	080061641311	160.41		160.41
31/10/2024	30/11/2024	INV	080061642856	132.03		132.03
31/10/2024	30/11/2024	INV	080061642956	112.01		112.01
31/10/2024	30/11/2024	INV	080061643411	223.62		223.62
31/10/2024	30/11/2024	INV	080061654306	176.49		176.49
31/10/2024	30/11/2024	INV	080061654570	160.41		160.41
31/10/2024	30/11/2024	INV	080061658984	176.49		176.49
31/10/2024	30/11/2024	INV	080061660348	558.75		558.75
31/10/2024	30/11/2024	INV	080061660528	380.89		380.89
31/10/2024	30/11/2024	INV	080061663447	477.86		477.86
31/10/2024	30/11/2024	INV	080061662918	558.75		558.75
31/10/2024	30/11/2024	INV	080061663118	179.23		179.23
31/10/2024	30/11/2024	INV	080061667103	235.20		235.20
31/10/2024	30/11/2024	INV	080061669689	223.62		223.62
31/10/2024	30/11/2024	INV	080061669825	515.34		515.34
31/10/2024	30/11/2024	INV	080061670558	639.64		639.64
31/10/2024	30/11/2024	INV	080061672095	132.03		132.03
31/10/2024	30/11/2024	INV	R080061628170	154.31		154.31
31/10/2024	30/11/2024	INV	080061692116	160.41		160.41
31/10/2024	30/11/2024	INV	080061693054	235.20		235.20
31/10/2024	30/11/2024	INV	080061694035	160.41		160.41
31/10/2024	30/11/2024	INV	080061694214	160.41		160.41
31/10/2024	30/11/2024	INV	080061695122	160.41		160.41
31/10/2024	30/11/2024	INV	080061697423	223.62		223.62
31/10/2024	30/11/2024	INV	080061698500	62.20		62.20
31/10/2024	30/11/2024	INV	R080061550676	62.20		62.20
31/10/2024	30/11/2024	INV	080011341741	397.96		397.96
31/10/2024	30/11/2024	INV	080011345066	99.53		99.53
31/10/2024	30/11/2024	INV	080011345319	298.48		298.48

Subtotal: 485,075.50

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
	Page	105/109

Balance from Previous page: 485,075.50

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2024	30/11/2024	INV	080011345941	119.43		119.43
31/10/2024	30/11/2024	INV	080011346077	218.90		218.90
31/10/2024	30/11/2024	INV	080061715773	79.65		79.65
31/10/2024	30/11/2024	INV	080061715855	112.01		112.01
31/10/2024	30/11/2024	INV	080061716495	79.65		79.65
31/10/2024	30/11/2024	INV	080061716576	79.65		79.65
31/10/2024	30/11/2024	INV	080061716775	90.15		90.15
31/10/2024	30/11/2024	INV	080061716962	79.65		79.65
31/10/2024	30/11/2024	INV	080061716981	79.65		79.65
31/10/2024	30/11/2024	INV	080061717027	334.57		334.57
31/10/2024	30/11/2024	INV	080061717131	62.20		62.20
31/10/2024	30/11/2024	INV	080061717179	79.65		79.65
31/10/2024	30/11/2024	INV	080061717207	79.65		79.65
31/10/2024	30/11/2024	INV	080061717694	62.20		62.20
31/10/2024	30/11/2024	INV	080061717746	159.22		159.22
31/10/2024	30/11/2024	INV	080061719019	62.20		62.20
31/10/2024	30/11/2024	INV	080061719034	179.11		179.11
31/10/2024	30/11/2024	INV	080061719075	62.20		62.20
31/10/2024	30/11/2024	INV	080061719082	159.22		159.22
31/10/2024	30/11/2024	INV	080061719118	62.20		62.20
31/10/2024	30/11/2024	INV	080061719124	62.20		62.20
31/10/2024	30/11/2024	INV	080061719164	154.31		154.31
31/10/2024	30/11/2024	INV	080061719191	119.43		119.43
31/10/2024	30/11/2024	INV	080061719254	79.65		79.65
31/10/2024	30/11/2024	INV	080061719341	176.49		176.49
31/10/2024	30/11/2024	INV	080061719384	62.20		62.20
31/10/2024	30/11/2024	INV	080061719389	112.01		112.01
31/10/2024	30/11/2024	INV	080061719436	154.31		154.31
31/10/2024	30/11/2024	INV	080061719500	154.31		154.31
31/10/2024	30/11/2024	INV	080061719538	62.20		62.20
31/10/2024	30/11/2024	INV	080061719574	79.65		79.65
31/10/2024	30/11/2024	INV	080061719616	112.01		112.01
31/10/2024	30/11/2024	INV	080061719672	79.65		79.65
31/10/2024	30/11/2024	INV	080061719755	62.20		62.20
31/10/2024	30/11/2024	INV	080061720214	139.15		139.15

Subtotal: 488,926.43

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK
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Bank Code: 255005
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Credit Controller: Lydia Filmatter
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E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
	Page	106/109

Balance from Previous page: 488,926.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2024	30/11/2024	INV	080061720322	139.15		139.15
31/10/2024	30/11/2024	INV	080061720363	97.13		97.13
31/10/2024	30/11/2024	INV	080061720421	79.65		79.65
31/10/2024	30/11/2024	INV	080061720431	154.31		154.31
31/10/2024	30/11/2024	INV	080061720481	79.65		79.65
31/10/2024	30/11/2024	INV	080061720539	154.31		154.31
31/10/2024	30/11/2024	INV	080061720633	62.20		62.20
31/10/2024	30/11/2024	INV	080061720636	79.65		79.65
31/10/2024	30/11/2024	INV	080061720682	62.20		62.20
31/10/2024	30/11/2024	INV	080061720731	119.43		119.43
31/10/2024	30/11/2024	INV	080061720759	179.11		179.11
31/10/2024	30/11/2024	INV	080061721317	79.65		79.65
31/10/2024	30/11/2024	INV	080061721465	154.31		154.31
31/10/2024	30/11/2024	INV	080061721552	62.20		62.20
31/10/2024	30/11/2024	INV	080061721597	62.20		62.20
31/10/2024	30/11/2024	INV	080061721672	79.65		79.65
31/10/2024	30/11/2024	INV	080061721688	62.20		62.20
31/10/2024	30/11/2024	INV	080061721759	79.65		79.65
31/10/2024	30/11/2024	INV	080061721782	62.20		62.20
31/10/2024	30/11/2024	INV	080061721849	62.20		62.20
31/10/2024	30/11/2024	INV	080061721870	62.20		62.20
31/10/2024	30/11/2024	INV	080061721917	179.11		179.11
31/10/2024	30/11/2024	INV	080061721921	62.20		62.20
31/10/2024	30/11/2024	INV	080061721962	79.65		79.65
31/10/2024	30/11/2024	INV	080061721963	218.90		218.90
31/10/2024	30/11/2024	INV	080061722028	79.65		79.65
31/10/2024	30/11/2024	INV	080061722048	79.65		79.65
31/10/2024	30/11/2024	INV	080061722123	62.20		62.20
31/10/2024	30/11/2024	INV	080061722185	79.65		79.65
31/10/2024	30/11/2024	INV	080061722220	199.01		199.01
31/10/2024	30/11/2024	INV	080061722282	62.20		62.20
31/10/2024	30/11/2024	INV	080061722305	199.01		199.01
31/10/2024	30/11/2024	INV	080061722732	79.65		79.65
31/10/2024	30/11/2024	INV	080061722858	79.65		79.65
31/10/2024	30/11/2024	INV	080061722945	173.56		173.56

Subtotal: 492,533.77

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
	Page	107/109

Balance from Previous page: **492,533.77**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2024	30/11/2024	INV	080061722948	79.65		79.65
31/10/2024	30/11/2024	INV	080061723130	363.34		363.34
31/10/2024	30/11/2024	INV	080061723148	79.65		79.65
31/10/2024	30/11/2024	INV	080061723243	62.20		62.20
31/10/2024	30/11/2024	INV	080061723330	62.20		62.20
31/10/2024	30/11/2024	INV	080061723354	248.35		248.35
31/10/2024	30/11/2024	INV	080061723395	79.65		79.65
31/10/2024	30/11/2024	INV	080061723529	79.65		79.65
31/10/2024	30/11/2024	INV	080061723548	378.06		378.06
31/10/2024	30/11/2024	INV	080061723592	62.20		62.20
31/10/2024	30/11/2024	INV	080061723605	119.43		119.43
31/10/2024	30/11/2024	INV	080061723630	79.65		79.65
31/10/2024	30/11/2024	INV	080061723652	79.65		79.65
31/10/2024	30/11/2024	INV	080061723668	62.20		62.20
31/10/2024	30/11/2024	INV	080061723715	112.01		112.01
31/10/2024	30/11/2024	INV	080061723741	79.65		79.65
31/10/2024	30/11/2024	INV	080061723744	79.65		79.65
31/10/2024	30/11/2024	INV	080061723776	62.20		62.20
31/10/2024	30/11/2024	INV	080061723796	79.65		79.65
31/10/2024	30/11/2024	INV	080061723812	159.22		159.22
31/10/2024	30/11/2024	INV	080061724397	154.31		154.31
31/10/2024	30/11/2024	INV	080061724425	119.43		119.43
31/10/2024	30/11/2024	INV	080061724442	79.65		79.65
31/10/2024	30/11/2024	INV	080061724462	79.65		79.65
31/10/2024	30/11/2024	INV	080061724487	166.54		166.54
31/10/2024	30/11/2024	INV	080061724496	62.20		62.20
31/10/2024	30/11/2024	INV	080061724508	119.43		119.43
31/10/2024	30/11/2024	INV	080061724531	185.85		185.85
31/10/2024	30/11/2024	INV	080061724545	79.65		79.65
31/10/2024	30/11/2024	INV	080061724561	238.80		238.80
31/10/2024	30/11/2024	INV	080061724605	293.66		293.66
31/10/2024	30/11/2024	INV	080061724637	79.65		79.65
31/10/2024	30/11/2024	INV	080061724709	223.99		223.99
31/10/2024	30/11/2024	INV	080061724762	62.20		62.20
31/10/2024	30/11/2024	INV	080061724832	79.65		79.65

Subtotal: 496,966.69

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
	Page	108/109

Balance from Previous page: 496,966.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2024	30/11/2024	INV	080061724834	79.65		79.65
31/10/2024	30/11/2024	INV	080061724892	275.62		275.62
31/10/2024	30/11/2024	INV	080061724908	62.20		62.20
31/10/2024	30/11/2024	INV	080061724998	258.82		258.82
31/10/2024	30/11/2024	INV	080061725040	79.65		79.65
31/10/2024	30/11/2024	INV	080061725074	79.65		79.65
31/10/2024	30/11/2024	INV	080061725181	154.31		154.31
31/10/2024	30/11/2024	INV	080061725218	79.65		79.65
31/10/2024	30/11/2024	INV	080061725265	79.65		79.65
31/10/2024	30/11/2024	INV	080061725284	62.20		62.20
31/10/2024	30/11/2024	INV	080061725293	62.20		62.20
31/10/2024	30/11/2024	INV	080061725306	179.11		179.11
31/10/2024	30/11/2024	INV	080061725328	139.15		139.15
31/10/2024	30/11/2024	INV	080061725348	238.80		238.80
31/10/2024	30/11/2024	INV	080061725358	62.20		62.20
31/10/2024	30/11/2024	INV	080061725372	62.20		62.20
31/10/2024	30/11/2024	INV	080061725400	79.65		79.65
31/10/2024	30/11/2024	INV	080061725416	318.38		318.38
31/10/2024	30/11/2024	INV	080061725448	62.20		62.20
31/10/2024	30/11/2024	INV	080061725521	79.65		79.65
31/10/2024	30/11/2024	INV	080061725568	62.20		62.20
31/10/2024	30/11/2024	INV	080061725620	79.65		79.65
31/10/2024	30/11/2024	INV	080061725674	79.65		79.65
31/10/2024	30/11/2024	INV	080061725730	79.65		79.65
31/10/2024	30/11/2024	INV	080061725793	79.65		79.65
31/10/2024	30/11/2024	INV	080061725819	79.65		79.65
31/10/2024	30/11/2024	INV	080061725827	287.25		287.25
31/10/2024	30/11/2024	INV	080061725846	502.70		502.70
31/10/2024	30/11/2024	INV	080061725858	79.65		79.65
31/10/2024	30/11/2024	INV	080061725861	62.20		62.20
31/10/2024	30/11/2024	INV	080061725871	62.20		62.20
31/10/2024	30/11/2024	INV	080061725883	79.65		79.65
31/10/2024	30/11/2024	INV	080061725894	224.00		224.00
31/10/2024	30/11/2024	INV	080061725909	154.31		154.31
31/10/2024	30/11/2024	INV	080061725911	433.02		433.02

Subtotal: 501,807.06

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
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Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
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Bank Code: 255005
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Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
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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	31/10/2024
	Account No.	C17924
	Period	01/10/2024 : 31/10/2024
	Page	109/109

Balance from Previous page: 501,807.06

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2024	30/11/2024	INV	080061725930	154.31		154.31
31/10/2024	30/11/2024	INV	080061725939	79.65		79.65
31/10/2024	30/11/2024	INV	080061725952	79.65		79.65
31/10/2024	30/11/2024	INV	080061725965	79.65		79.65
31/10/2024	30/11/2024	INV	080061725968	328.51		328.51
31/10/2024	30/11/2024	INV	080061725988	154.31		154.31
31/10/2024	30/11/2024	INV	080061725990	79.65		79.65
31/10/2024	30/11/2024	INV	080061726009	79.65		79.65
31/10/2024	30/11/2024	INV	080061726023	79.65		79.65
31/10/2024	30/11/2024	INV	080061726042	160.41		160.41
31/10/2024	30/11/2024	INV	080061726054	62.20		62.20
31/10/2024	30/11/2024	INV	080061726066	278.59		278.59
31/10/2024	30/11/2024	INV	080061726077	62.20		62.20
31/10/2024	30/11/2024	INV	080061726083	79.65		79.65
31/10/2024	30/11/2024	INV	080061726085	62.20		62.20
31/10/2024	30/11/2024	INV	080061726117	62.20		62.20
31/10/2024	30/11/2024	INV	080061726134	154.31		154.31
31/10/2024	30/11/2024	INV	080061726160	112.01		112.01
31/10/2024	30/11/2024	INV	080061726177	79.65		79.65
31/10/2024	30/11/2024	INV	080061726203	79.65		79.65
31/10/2024	30/11/2024	INV	R080061643432	173.56		173.56
31/10/2024	30/11/2024	INV	R080061698312	125.25		125.25

Subtotal: 504,413.97

Over	120 days	90 days	60 days	30 days	Current	Balance
-262.29	0.00	-81.47	-63.64	0.00	504,821.37 ZAR	504,413.97