

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2020
	Account No.	C17924
	Period	01/12/2020 : 31/12/2020
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Balance Brought Forward: 329,341.18
Allocated to Previous Months: -329,341.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/12/2020	30/01/2021	INV	FES1162778330	173.70		173.70
08/12/2020	30/01/2021	INV	FES1162778993	103.10		103.10
08/12/2020	30/01/2021	INV	FES1162778008	97.20		97.20
08/12/2020	30/01/2021	INV	FES1162778122	97.20		97.20
08/12/2020	30/01/2021	INV	FES1162778223	144.06		144.06
08/12/2020	30/01/2021	INV	FES1162778229	110.61		110.61
08/12/2020	30/01/2021	INV	FES1162779286	173.70		173.70
08/12/2020	30/01/2021	INV	FES1162779358	147.32		147.32
08/12/2020	30/01/2021	INV	FES1162779364	161.30		161.30
08/12/2020	30/01/2021	INV	FES1162778705	137.99		137.99
08/12/2020	30/01/2021	INV	FES1162778285	179.95		179.95
08/12/2020	30/01/2021	INV	FES1162778296	190.88		190.88
08/12/2020	30/01/2021	INV	009940466492	114.67		114.67
08/12/2020	30/01/2021	INV	FES1162778623	168.19		168.19
09/12/2020	30/01/2021	INV	FES1162779049	163.19		163.19
09/12/2020	30/01/2021	INV	009938312728	80.57		80.57
09/12/2020	30/01/2021	INV	FES1162779528	114.20		114.20
09/12/2020	30/01/2021	INV	FES1162779555	114.67		114.67
09/12/2020	30/01/2021	INV	FES1162779578	127.39		127.39
09/12/2020	30/01/2021	INV	FES1162779511	145.62		145.62
09/12/2020	30/01/2021	INV	FES1162779512	151.97		151.97
09/12/2020	30/01/2021	INV	FES1162778601	198.62		198.62
09/12/2020	30/01/2021	INV	FES1162779219	100.60		100.60
09/12/2020	30/01/2021	INV	FES1162779343	123.13		123.13
10/12/2020	30/01/2021	INV	FES1162779831	99.48		99.48
10/12/2020	30/01/2021	INV	009940521435	80.57		80.57
10/12/2020	30/01/2021	INV	FES1162779656	122.69		122.69
10/12/2020	30/01/2021	INV	FES1162778573	324.53		324.53
10/12/2020		CRED	1200283241	(358,452.03)	358,452.03	0.00
11/12/2020	30/01/2021	INV	009939512477	113.82		113.82
11/12/2020	30/01/2021	INV	019911311273	114.67		114.67
11/12/2020	30/01/2021	INV	FES1162779944	96.32		96.32
11/12/2020	30/01/2021	INV	FES1162779982	156.64		156.64
11/12/2020	30/01/2021	INV	FES1162780039	135.64		135.64
11/12/2020	30/01/2021	INV	FES1162780049	96.32		96.32

Subtotal: 4,660.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	243,643.34 ZAR	243,643.34

Skynet South Africa (Pty) Ltd

STA C17924



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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2020
	Account No.	C17924
	Period	01/12/2020 : 31/12/2020
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Balance from Previous page: **4,660.51**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/12/2020	30/01/2021	INV	FES1162780299	151.97		151.97
12/12/2020	30/01/2021	INV	FES1162780326	93.09		93.09
15/12/2020	30/01/2021	INV	FES1162780450	114.67		114.67
15/12/2020	30/01/2021	INV	FES1162780460	114.67		114.67
15/12/2020	30/01/2021	INV	FES1162780497	96.32		96.32
15/12/2020	30/01/2021	INV	FES1162780564	148.17		148.17
15/12/2020	30/01/2021	INV	FES1162780579	114.67		114.67
15/12/2020	30/01/2021	INV	FES1162780617	121.54		121.54
15/12/2020		PMT	1101078672	(291,997.68)	291,997.68	0.00
15/12/2020		CONTRA	1101078673	291,997.68	(291,997.68)	0.00
18/12/2020	30/01/2021	INV	FES1162779844	123.13		123.13
18/12/2020	30/01/2021	INV	FES1162778324	97.20		97.20
18/12/2020	30/01/2021	INV	FES1162778898	111.37		111.37
18/12/2020	30/01/2021	INV	FES1162779061	113.11		113.11
18/12/2020	30/01/2021	INV	FES1162779127	105.70		105.70
18/12/2020	30/01/2021	INV	FES1162779134	105.50		105.50
18/12/2020	30/01/2021	INV	FES1162779155	97.20		97.20
18/12/2020	30/01/2021	INV	FES1162779174	90.59		90.59
18/12/2020	30/01/2021	INV	FES1162778938	97.20		97.20
18/12/2020	30/01/2021	INV	FES1162778942	97.20		97.20
18/12/2020	30/01/2021	INV	FES1162779246	135.45		135.45
18/12/2020	30/01/2021	INV	FES1162779248	97.20		97.20
18/12/2020	30/01/2021	INV	FES1162779543	123.13		123.13
18/12/2020	30/01/2021	INV	FES1162779554	97.20		97.20
18/12/2020	30/01/2021	INV	FES1162779593	100.60		100.60
18/12/2020	30/01/2021	INV	FES1162779757	97.20		97.20
18/12/2020	30/01/2021	INV	FES1162778370	97.20		97.20
18/12/2020	30/01/2021	INV	FES1162778409	97.20		97.20
18/12/2020	30/01/2021	INV	FES1162778450	167.51		167.51
18/12/2020	30/01/2021	INV	FES1162778451	105.50		105.50
18/12/2020	30/01/2021	INV	FES1162778526	97.20		97.20
18/12/2020	30/01/2021	INV	FES1162779487	90.59		90.59
18/12/2020	30/01/2021	INV	FES1162779498	123.13		123.13
18/12/2020	30/01/2021	INV	FES1162779521	105.50		105.50
18/12/2020	30/01/2021	INV	FES1162779577	97.20		97.20

Subtotal: **8,285.62**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	243,643.34 ZAR	243,643.34

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	Account No.	C17924
	Period	01/12/2020 : 31/12/2020
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Balance from Previous page: 8,285.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/12/2020	30/01/2021	INV	FES1162779781	109.15		109.15
18/12/2020	30/01/2021	INV	FES1162779883	97.20		97.20
18/12/2020	30/01/2021	INV	FES1162779890	97.20		97.20
18/12/2020	30/01/2021	INV	FES1162779913	114.67		114.67
18/12/2020	30/01/2021	INV	FES1162779921	95.59		95.59
18/12/2020	30/01/2021	INV	FES1162779925	90.59		90.59
18/12/2020	30/01/2021	INV	FES1162779992	97.20		97.20
18/12/2020	30/01/2021	INV	FES1162780027	97.20		97.20
18/12/2020	30/01/2021	INV	FES1162780089	90.59		90.59
18/12/2020	30/01/2021	INV	FES1162780091	97.20		97.20
18/12/2020	30/01/2021	INV	FES1162778205	97.20		97.20
18/12/2020	30/01/2021	INV	FES1162778206	97.20		97.20
18/12/2020	30/01/2021	INV	FES1162778565	90.59		90.59
18/12/2020	30/01/2021	INV	FES1162780140	97.20		97.20
18/12/2020	30/01/2021	INV	FES1162780176	97.20		97.20
18/12/2020	30/01/2021	INV	FES1162780178	97.20		97.20
18/12/2020	30/01/2021	INV	FES1162780206	97.20		97.20
18/12/2020	30/01/2021	INV	FES1162780275	97.20		97.20
18/12/2020	30/01/2021	INV	FES1162778161	105.50		105.50
18/12/2020	30/01/2021	INV	FES1162778610	93.09		93.09
18/12/2020	30/01/2021	INV	FES1162778613	97.20		97.20
18/12/2020	30/01/2021	INV	019911158573	669.65		669.65
18/12/2020	30/01/2021	INV	FES1162780766	137.99		137.99
18/12/2020	30/01/2021	INV	FES1162780845	128.36		128.36
18/12/2020	30/01/2021	INV	FES1162780881	170.63		170.63
18/12/2020	30/01/2021	INV	FES1162780940	142.65		142.65
18/12/2020	30/01/2021	INV	FES1162778256	97.20		97.20
18/12/2020	30/01/2021	INV	FES1162778754	97.20		97.20
18/12/2020	30/01/2021	INV	FES1162779160	105.50		105.50
18/12/2020	30/01/2021	INV	FES1162779272	103.10		103.10
18/12/2020	30/01/2021	INV	FES1162779300	105.50		105.50
18/12/2020	30/01/2021	INV	FES1162779414	97.20		97.20
18/12/2020	30/01/2021	INV	FES1162779417	120.09		120.09
18/12/2020	30/01/2021	INV	FES1162778745	97.20		97.20
18/12/2020	30/01/2021	INV	FES1162779388	97.20		97.20

Subtotal: 12,508.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	243,643.34 ZAR	243,643.34

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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	31/12/2020
	Account No.	C17924
	Period	01/12/2020 : 31/12/2020
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Balance from Previous page: **12,508.46**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/12/2020	30/01/2021	INV	FES1162779392	90.59		90.59
18/12/2020	30/01/2021	INV	FES1162778764	139.70		139.70
18/12/2020	30/01/2021	INV	FES1162778818	97.20		97.20
18/12/2020	30/01/2021	INV	FES1162778279	97.20		97.20
18/12/2020	30/01/2021	INV	FES1162778280	97.20		97.20
18/12/2020	30/01/2021	INV	FES1162778318	133.32		133.32
18/12/2020	30/01/2021	INV	FES1162778323	114.67		114.67
18/12/2020	30/01/2021	INV	FES1162780218	97.20		97.20
18/12/2020	30/01/2021	INV	FES1162780220	112.80		112.80
18/12/2020	30/01/2021	INV	FES1162780235	97.20		97.20
18/12/2020	30/01/2021	INV	FES1162778692	97.20		97.20
18/12/2020	30/01/2021	INV	FES1162778665	97.20		97.20
19/12/2020	30/01/2021	INV	FES1162780884	124.69		124.69
19/12/2020	30/01/2021	INV	FES1162780942	170.63		170.63
19/12/2020	30/01/2021	INV	FES1162780990	114.67		114.67
19/12/2020	30/01/2021	INV	FES1162781116	93.09		93.09
19/12/2020	30/01/2021	INV	FES1162781179	111.37		111.37
22/12/2020	30/01/2021	INV	FES1162780365	90.59		90.59
22/12/2020	30/01/2021	INV	FES1162780415	97.20		97.20
22/12/2020	30/01/2021	INV	FES1162780453	80.57		80.57
22/12/2020	30/01/2021	INV	FES1162780480	105.50		105.50
22/12/2020	30/01/2021	INV	FES1162780686	105.50		105.50
22/12/2020	30/01/2021	INV	FES1162780703	97.20		97.20
22/12/2020	30/01/2021	INV	FES1162780963	120.09		120.09
22/12/2020	30/01/2021	INV	FES1162779218	97.20		97.20
23/12/2020	30/01/2021	INV	FES1162779954	90.59		90.59
23/12/2020	30/01/2021	INV	FES1162781286	100.60		100.60
23/12/2020	30/01/2021	INV	FES1162781310	142.65		142.65
23/12/2020	30/01/2021	INV	FES1162781468	114.67		114.67
23/12/2020	30/01/2021	INV	FES1162781520	98.10		98.10
28/12/2020	30/01/2021	INV	RFES1162780940	142.65		142.65
29/12/2020	30/01/2021	INV	FES1162781411	90.59		90.59
29/12/2020	30/01/2021	INV	FES1162780681	90.59		90.59
29/12/2020	30/01/2021	INV	FES1162780777	90.59		90.59
29/12/2020	30/01/2021	INV	FES1162780891	97.20		97.20

Subtotal: **16,246.47**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	243,643.34 ZAR	243,643.34

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	Account No.	C17924
	Period	01/12/2020 : 31/12/2020
	Page	5/74

Balance from Previous page: **16,246.47**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/12/2020	30/01/2021	INV	FES1162780910	90.59		90.59
29/12/2020	30/01/2021	INV	FES1162780928	105.50		105.50
29/12/2020	30/01/2021	INV	FES1162781044	93.09		93.09
29/12/2020	30/01/2021	INV	FES1162781082	97.20		97.20
29/12/2020	30/01/2021	INV	FES1162781115	90.59		90.59
29/12/2020	30/01/2021	INV	FES1162781198	97.20		97.20
29/12/2020	30/01/2021	INV	FES1162781228	114.67		114.67
29/12/2020	30/01/2021	INV	FES1162781413	97.20		97.20
29/12/2020	30/01/2021	INV	FES1162781598	160.21		160.21
29/12/2020	30/01/2021	INV	FES1162781587	105.50		105.50
29/12/2020	30/01/2021	INV	FES1162781471	105.50		105.50
31/12/2020	30/01/2021	INV	1126982556	876.59	(876.59)	0.00
31/12/2020	30/01/2021	INV	FES1162781402	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781414	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781416	79.79		79.79
31/12/2020	30/01/2021	INV	FES1162781417	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781420	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781421	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781422	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162781423	132.96		132.96
31/12/2020	30/01/2021	INV	FES1162781424	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781425	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781426	289.33		289.33
31/12/2020	30/01/2021	INV	FES1162781428	186.13		186.13
31/12/2020	30/01/2021	INV	FES1162781429	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781431	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781433	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781434	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781435	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162781437	266.04		266.04
31/12/2020	30/01/2021	INV	FES1162781438	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162781441	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781442	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781447	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162781448	74.82		74.82

Subtotal: 19,513.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	243,643.34 ZAR	243,643.34

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Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2020
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Balance from Previous page: **19,513.58**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/12/2020	30/01/2021	INV	FES1162781449	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781450	74.82		74.82
31/12/2020	30/01/2021	INV	FES1162781451	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781452	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781453	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781454	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781455	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781456	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781457	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162781459	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781460	146.25		146.25
31/12/2020	30/01/2021	INV	FES1162781462	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781463	74.82		74.82
31/12/2020	30/01/2021	INV	FES1162781465	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781466	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779790	279.17		279.17
31/12/2020	30/01/2021	INV	FES1162779791	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779792	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779793	106.38		106.38
31/12/2020	30/01/2021	INV	FES1162779794	568.69		568.69
31/12/2020	30/01/2021	INV	FES1162779795	74.82		74.82
31/12/2020	30/01/2021	INV	FES1162779797	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779799	522.12		522.12
31/12/2020	30/01/2021	INV	FES1162779802	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162779803	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779804	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779805	119.67		119.67
31/12/2020	30/01/2021	INV	FES1162779808	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779810	452.28		452.28
31/12/2020	30/01/2021	INV	FES1162779811	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779813	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779814	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779815	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779817	119.67		119.67
31/12/2020	30/01/2021	INV	FES1162779818	41.56		41.56

Subtotal: **23,312.57**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	243,643.34 ZAR	243,643.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK

Credit Controller: Lydia Filmatter

Branch: SOUTHERN PENINSULA

Phone: 011 281 5611

Bank Code: 123209

Fax: 086 683 8813

Acc No.: 1232102105

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2020
	Account No.	C17924
	Period	01/12/2020 : 31/12/2020
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Balance from Previous page: 23,312.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/12/2020	30/01/2021	INV	FES1162779819	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779820	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779822	149.64		149.64
31/12/2020	30/01/2021	INV	FES1162779823	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779824	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162779825	69.55		69.55
31/12/2020	30/01/2021	INV	FES1162779826	172.93		172.93
31/12/2020	30/01/2021	INV	FES1162779827	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779828	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779829	74.82		74.82
31/12/2020	30/01/2021	INV	FES1162779830	79.79		79.79
31/12/2020	30/01/2021	INV	FES1162779832	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779833	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779835	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779836	568.69		568.69
31/12/2020	30/01/2021	INV	FES1162779837	159.54		159.54
31/12/2020	30/01/2021	INV	FES1162779840	132.96		132.96
31/12/2020	30/01/2021	INV	FES1162779842	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779843	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779845	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779847	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779851	79.79		79.79
31/12/2020	30/01/2021	INV	FES1162779852	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779853	119.67		119.67
31/12/2020	30/01/2021	INV	FES1162779854	119.67		119.67
31/12/2020	30/01/2021	INV	FES1162779855	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779857	74.82		74.82
31/12/2020	30/01/2021	INV	FES1162779859	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779860	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779864	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779866	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779867	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779868	97.28		97.28
31/12/2020	30/01/2021	INV	FES1162779869	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779870	103.09		103.09

Subtotal: 26,400.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	243,643.34 ZAR	243,643.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK

Credit Controller: Lydia Filmatter

Branch: SOUTHERN PENINSULA

Phone: 011 281 5611

Bank Code: 123209

Fax: 086 683 8813

Acc No.: 1232102105

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2020
	Account No.	C17924
	Period	01/12/2020 : 31/12/2020
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Balance from Previous page: 26,400.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/12/2020	30/01/2021	INV	FES1162779871	79.79		79.79
31/12/2020	30/01/2021	INV	FES1162779872	398.80		398.80
31/12/2020	30/01/2021	INV	FES1162779873	132.96		132.96
31/12/2020	30/01/2021	INV	FES1162779875	79.79		79.79
31/12/2020	30/01/2021	INV	FES1162779876	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162779879	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779882	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778325	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778326	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778328	64.88		64.88
31/12/2020	30/01/2021	INV	FES1162778331	335.88		335.88
31/12/2020	30/01/2021	INV	FES1162778332	196.20		196.20
31/12/2020	30/01/2021	INV	FES1162778334	661.80		661.80
31/12/2020	30/01/2021	INV	FES1162778335	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162778337	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778340	64.88		64.88
31/12/2020	30/01/2021	INV	FES1162778341	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778342	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778343	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778350	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778352	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778354	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778356	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778362	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778364	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778365	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778367	79.79		79.79
31/12/2020	30/01/2021	INV	FES1162778368	41.56		41.56
31/12/2020	30/01/2021	INV	RFES1162776806	41.56		41.56
31/12/2020	30/01/2021	INV	RFES1162777421	41.56		41.56
31/12/2020	30/01/2021	INV	RFES1162777934	53.21		53.21
31/12/2020	30/01/2021	INV	009940283684	53.21		53.21
31/12/2020	30/01/2021	INV	009940283685	41.56		41.56
31/12/2020	30/01/2021	INV	009940283686	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778336	53.21		53.21

Subtotal: 29,820.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	243,643.34 ZAR	243,643.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2020
	Account No.	C17924
	Period	01/12/2020 : 31/12/2020
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Balance from Previous page: **29,820.48**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/12/2020	30/01/2021	INV	FES1162778338	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778339	425.39		425.39
31/12/2020	30/01/2021	INV	FES1162778348	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778349	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778353	292.47		292.47
31/12/2020	30/01/2021	INV	FES1162778355	132.96		132.96
31/12/2020	30/01/2021	INV	FES1162778968	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778973	186.13		186.13
31/12/2020	30/01/2021	INV	FES1162778976	119.67		119.67
31/12/2020	30/01/2021	INV	FES1162778977	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778987	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778995	79.79		79.79
31/12/2020	30/01/2021	INV	FES1162778996	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778998	332.34		332.34
31/12/2020	30/01/2021	INV	FES1162779024	79.79		79.79
31/12/2020	30/01/2021	INV	RFES1162778299	53.21		53.21
31/12/2020	30/01/2021	INV	009940283674	41.56		41.56
31/12/2020	30/01/2021	INV	009940283675	53.21		53.21
31/12/2020	30/01/2021	INV	019911311276	53.21		53.21
31/12/2020	30/01/2021	INV	019911311277	66.49		66.49
31/12/2020	30/01/2021	INV	FES1162776112	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778287	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778527	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778687	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778702	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778717	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778731	132.96		132.96
31/12/2020	30/01/2021	INV	FES1162778822	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778824	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162778833	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778835	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778836	79.79		79.79
31/12/2020	30/01/2021	INV	FES1162778842	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778843	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778844	53.21		53.21

Subtotal: **33,016.93**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	243,643.34 ZAR	243,643.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2020
	Account No.	C17924
	Period	01/12/2020 : 31/12/2020
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Balance from Previous page: 33,016.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/12/2020	30/01/2021	INV	FES1162778851	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778859	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778861	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778863	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778868	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778873	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778878	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778879	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778882	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778885	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778886	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778887	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778900	79.79		79.79
31/12/2020	30/01/2021	INV	FES1162778901	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778902	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778907	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778908	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778909	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162778910	88.21		88.21
31/12/2020	30/01/2021	INV	FES1162778912	226.00		226.00
31/12/2020	30/01/2021	INV	FES1162778913	79.79		79.79
31/12/2020	30/01/2021	INV	FES1162778964	79.79		79.79
31/12/2020	30/01/2021	INV	FES1162778967	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778970	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778975	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778983	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778984	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778985	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778988	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778990	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778992	184.13		184.13
31/12/2020	30/01/2021	INV	FES1162778994	79.79		79.79
31/12/2020	30/01/2021	INV	FES1162779000	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779001	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779002	53.21		53.21

Subtotal: 35,211.09

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	243,643.34 ZAR	243,643.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK

Credit Controller: Lydia Filmatter

Branch: SOUTHERN PENINSULA

Phone: 011 281 5611

Bank Code: 123209

Fax: 086 683 8813

Acc No.: 1232102105

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2020
	Account No.	C17924
	Period	01/12/2020 : 31/12/2020
	Page	11/74

Balance from Previous page: 35,211.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/12/2020	30/01/2021	INV	FES1162779003	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779004	79.79		79.79
31/12/2020	30/01/2021	INV	FES1162779006	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779007	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779008	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779009	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779010	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779011	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779013	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779014	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779015	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779016	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162779018	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779023	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779025	491.84		491.84
31/12/2020	30/01/2021	INV	FES1162779027	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779028	132.96		132.96
31/12/2020	30/01/2021	INV	FES1162779031	51.53		51.53
31/12/2020	30/01/2021	INV	FES1162779035	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162779037	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779038	74.82		74.82
31/12/2020	30/01/2021	INV	FES1162779039	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779040	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162779041	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162779044	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779046	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162779047	159.54		159.54
31/12/2020	30/01/2021	INV	FES1162779048	79.79		79.79
31/12/2020	30/01/2021	INV	FES1162779051	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779052	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779053	132.96		132.96
31/12/2020	30/01/2021	INV	FES1162779054	199.42		199.42
31/12/2020	30/01/2021	INV	FES1162779055	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779057	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779058	53.21		53.21

Subtotal: 38,106.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	243,643.34 ZAR	243,643.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2020
	Account No.	C17924
	Period	01/12/2020 : 31/12/2020
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Balance from Previous page: **38,106.80**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/12/2020	30/01/2021	INV	FES1162779059	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779063	159.54		159.54
31/12/2020	30/01/2021	INV	FES1162779064	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779105	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779109	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779110	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779112	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779118	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779119	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779121	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779123	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779124	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779125	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779126	79.79		79.79
31/12/2020	30/01/2021	INV	FES1162779128	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779135	74.82		74.82
31/12/2020	30/01/2021	INV	FES1162779136	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779138	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779144	219.49		219.49
31/12/2020	30/01/2021	INV	FES1162779146	491.84		491.84
31/12/2020	30/01/2021	INV	FES1162779148	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162779150	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779153	79.79		79.79
31/12/2020	30/01/2021	INV	FES1162779154	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162779156	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779159	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779163	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779170	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779172	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779176	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779177	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779178	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779180	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779182	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162779183	53.21		53.21

Subtotal: 40,834.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	243,643.34 ZAR	243,643.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK

Credit Controller: Lydia Filmatter

Branch: SOUTHERN PENINSULA

Phone: 011 281 5611

Bank Code: 123209

Fax: 086 683 8813

Acc No.: 1232102105

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2020
	Account No.	C17924
	Period	01/12/2020 : 31/12/2020
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Balance from Previous page: 40,834.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/12/2020	30/01/2021	INV	FES1162779185	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779186	74.82		74.82
31/12/2020	30/01/2021	INV	FES1162779189	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779192	83.54		83.54
31/12/2020	30/01/2021	INV	FES1162779193	871.33		871.33
31/12/2020	30/01/2021	INV	FES1162779204	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779207	289.05		289.05
31/12/2020	30/01/2021	INV	FES1162779208	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779214	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779215	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779224	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779226	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779227	219.49		219.49
31/12/2020	30/01/2021	INV	FES1162779235	53.21		53.21
31/12/2020	30/01/2021	INV	009935712198	53.21		53.21
31/12/2020	30/01/2021	INV	009940283676	53.21		53.21
31/12/2020	30/01/2021	INV	009940283677	41.56		41.56
31/12/2020	30/01/2021	INV	009940283678	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778164	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778685	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778796	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778892	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778932	79.79		79.79
31/12/2020	30/01/2021	INV	FES1162778943	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778969	372.22		372.22
31/12/2020	30/01/2021	INV	FES1162778999	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779026	475.57		475.57
31/12/2020	30/01/2021	INV	FES1162779029	74.82		74.82
31/12/2020	30/01/2021	INV	FES1162779030	429.01		429.01
31/12/2020	30/01/2021	INV	FES1162779042	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779045	74.82		74.82
31/12/2020	30/01/2021	INV	FES1162779056	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779071	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779072	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779073	41.56		41.56

Subtotal: 45,004.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	243,643.34 ZAR	243,643.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK

Credit Controller: Lydia Filmatter

Branch: SOUTHERN PENINSULA

Phone: 011 281 5611

Bank Code: 123209

Fax: 086 683 8813

Acc No.: 1232102105

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2020
	Account No.	C17924
	Period	01/12/2020 : 31/12/2020
	Page	14/74

Balance from Previous page: 45,004.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/12/2020	30/01/2021	INV	FES1162779081	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779082	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779097	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779101	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162779106	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779108	97.28		97.28
31/12/2020	30/01/2021	INV	FES1162779113	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779116	74.82		74.82
31/12/2020	30/01/2021	INV	FES1162779245	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779247	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162779249	119.67		119.67
31/12/2020	30/01/2021	INV	FES1162779250	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779251	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162779252	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162779253	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779254	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779255	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779256	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779260	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779522	199.42		199.42
31/12/2020	30/01/2021	INV	FES1162779525	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779526	199.42		199.42
31/12/2020	30/01/2021	INV	FES1162779529	79.79		79.79
31/12/2020	30/01/2021	INV	FES1162779530	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779531	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779532	398.80		398.80
31/12/2020	30/01/2021	INV	FES1162779533	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779535	252.59		252.59
31/12/2020	30/01/2021	INV	FES1162779538	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779541	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779544	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779545	491.84		491.84
31/12/2020	30/01/2021	INV	FES1162779547	79.79		79.79
31/12/2020	30/01/2021	INV	FES1162779551	149.64		149.64
31/12/2020	30/01/2021	INV	FES1162779553	53.21		53.21

Subtotal: 48,531.37

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	243,643.34 ZAR	243,643.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK

Credit Controller: Lydia Filmatter

Branch: SOUTHERN PENINSULA

Phone: 011 281 5611

Bank Code: 123209

Fax: 086 683 8813

Acc No.: 1232102105

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2020
	Account No.	C17924
	Period	01/12/2020 : 31/12/2020
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Balance from Previous page: 48,531.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/12/2020	30/01/2021	INV	FES1162779556	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779557	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779558	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779560	149.64		149.64
31/12/2020	30/01/2021	INV	FES1162779562	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779563	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779564	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779566	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162779567	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779568	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779569	119.67		119.67
31/12/2020	30/01/2021	INV	FES1162779570	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779571	132.96		132.96
31/12/2020	30/01/2021	INV	FES1162779572	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779573	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779574	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779575	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779579	79.79		79.79
31/12/2020	30/01/2021	INV	FES1162779581	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162779582	132.96		132.96
31/12/2020	30/01/2021	INV	FES1162779583	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779584	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779585	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779589	79.79		79.79
31/12/2020	30/01/2021	INV	FES1162779591	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779592	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779594	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779598	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162779599	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162779601	79.79		79.79
31/12/2020	30/01/2021	INV	FES1162779602	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779604	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779605	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779607	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162779609	103.09		103.09

Subtotal: 51,036.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	243,643.34 ZAR	243,643.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK

Credit Controller: Lydia Filmatter

Branch: SOUTHERN PENINSULA

Phone: 011 281 5611

Bank Code: 123209

Fax: 086 683 8813

Acc No.: 1232102105

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2020
	Account No.	C17924
	Period	01/12/2020 : 31/12/2020
	Page	16/74

Balance from Previous page: 51,036.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/12/2020	30/01/2021	INV	FES1162779614	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779616	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162779617	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779621	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779625	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162779628	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779697	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779698	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779699	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779700	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779701	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779702	74.82		74.82
31/12/2020	30/01/2021	INV	FES1162779703	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162779704	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162779705	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162779708	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779709	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779710	93.08		93.08
31/12/2020	30/01/2021	INV	FES1162779713	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779715	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779716	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779717	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779718	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779719	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779720	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779721	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779722	1,499.89		1,499.89
31/12/2020	30/01/2021	INV	FES1162779723	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779724	754.93		754.93
31/12/2020	30/01/2021	INV	FES1162779726	186.13		186.13
31/12/2020	30/01/2021	INV	FES1162779727	398.80		398.80
31/12/2020	30/01/2021	INV	FES1162779728	172.83		172.83
31/12/2020	30/01/2021	INV	FES1162779729	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779731	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779733	74.82		74.82

Subtotal: 55,850.10

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	243,643.34 ZAR	243,643.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2020
	Account No.	C17924
	Period	01/12/2020 : 31/12/2020
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Balance from Previous page: **55,850.10**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/12/2020	30/01/2021	INV	FES1162779734	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779737	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779738	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779739	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779740	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779741	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779742	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779743	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779744	219.49		219.49
31/12/2020	30/01/2021	INV	FES1162779745	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162779746	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779747	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779748	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779749	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779750	149.64		149.64
31/12/2020	30/01/2021	INV	FES1162779751	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779752	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779753	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779754	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779755	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779756	74.21		74.21
31/12/2020	30/01/2021	INV	FES1162779758	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162779760	491.84		491.84
31/12/2020	30/01/2021	INV	FES1162779761	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779763	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779764	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779765	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779766	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779767	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162779768	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779769	79.79		79.79
31/12/2020	30/01/2021	INV	FES1162779770	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779771	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162779772	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778358	372.22		372.22

Subtotal: **58,886.70**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	243,643.34 ZAR	243,643.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2020
	Account No.	C17924
	Period	01/12/2020 : 31/12/2020
	Page	18/74

Balance from Previous page: **58,886.70**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/12/2020	30/01/2021	INV	FES1162778361	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778363	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778366	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778369	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778371	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778374	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778375	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778376	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778377	119.67		119.67
31/12/2020	30/01/2021	INV	FES1162778378	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778379	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778380	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778381	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778382	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778383	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162778384	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162778385	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778386	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162778387	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162778388	74.82		74.82
31/12/2020	30/01/2021	INV	FES1162778389	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778390	292.47		292.47
31/12/2020	30/01/2021	INV	FES1162778391	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778392	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778393	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778394	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778395	93.08		93.08
31/12/2020	30/01/2021	INV	FES1162778396	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162778398	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778399	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778400	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162778401	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778402	146.25		146.25
31/12/2020	30/01/2021	INV	FES1162778403	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778404	74.82		74.82

Subtotal: 61,460.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	243,643.34 ZAR	243,643.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2020
	Account No.	C17924
	Period	01/12/2020 : 31/12/2020
	Page	19/74

Balance from Previous page: **61,460.28**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/12/2020	30/01/2021	INV	FES1162778405	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778406	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162778407	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162778408	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778410	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778411	74.82		74.82
31/12/2020	30/01/2021	INV	FES1162778412	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778413	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778414	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778415	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778416	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778417	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778418	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162778419	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778420	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162778421	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162778422	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778423	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162778424	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778425	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778427	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778428	252.59		252.59
31/12/2020	30/01/2021	INV	FES1162778429	119.67		119.67
31/12/2020	30/01/2021	INV	FES1162778430	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778431	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778432	74.82		74.82
31/12/2020	30/01/2021	INV	FES1162778435	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778436	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778437	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778438	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778439	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778440	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778441	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778443	452.28		452.28
31/12/2020	30/01/2021	INV	FES1162778444	53.21		53.21

Subtotal: **64,236.84**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	243,643.34 ZAR	243,643.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK

Credit Controller: Lydia Filmatter

Branch: SOUTHERN PENINSULA

Phone: 011 281 5611

Bank Code: 123209

Fax: 086 683 8813

Acc No.: 1232102105

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2020
	Account No.	C17924
	Period	01/12/2020 : 31/12/2020
	Page	20/74

Balance from Previous page: 64,236.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/12/2020	30/01/2021	INV	FES1162778445	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778446	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778447	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778449	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778454	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778455	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778456	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778458	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778464	88.21		88.21
31/12/2020	30/01/2021	INV	FES1162778465	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778466	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778467	46.55		46.55
31/12/2020	30/01/2021	INV	FES1162778468	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778471	478.55		478.55
31/12/2020	30/01/2021	INV	FES1162778472	265.88		265.88
31/12/2020	30/01/2021	INV	FES1162778473	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778474	186.13		186.13
31/12/2020	30/01/2021	INV	FES1162778475	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778476	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778477	382.44		382.44
31/12/2020	30/01/2021	INV	FES1162778478	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778479	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778480	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778481	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778485	478.55		478.55
31/12/2020	30/01/2021	INV	FES1162778487	319.04		319.04
31/12/2020	30/01/2021	INV	FES1162778488	239.29		239.29
31/12/2020	30/01/2021	INV	FES1162778490	106.38		106.38
31/12/2020	30/01/2021	INV	FES1162778491	292.47		292.47
31/12/2020	30/01/2021	INV	FES1162778492	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778493	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778494	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778496	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778498	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778499	53.21		53.21

Subtotal: 68,304.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	243,643.34 ZAR	243,643.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2020
	Account No.	C17924
	Period	01/12/2020 : 31/12/2020
	Page	21/74

Balance from Previous page: **68,304.17**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/12/2020	30/01/2021	INV	FES1162778500	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162778502	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778503	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778504	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778507	312.60		312.60
31/12/2020	30/01/2021	INV	FES1162778509	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162778510	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778512	79.79		79.79
31/12/2020	30/01/2021	INV	FES1162778513	159.54		159.54
31/12/2020	30/01/2021	INV	FES1162778514	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778515	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778516	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778517	51.53		51.53
31/12/2020	30/01/2021	INV	FES1162778518	146.25		146.25
31/12/2020	30/01/2021	INV	FES1162778519	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778520	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778521	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162778522	74.82		74.82
31/12/2020	30/01/2021	INV	FES1162778523	119.67		119.67
31/12/2020	30/01/2021	INV	FES1162778524	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162778525	66.49		66.49
31/12/2020	30/01/2021	INV	FES1162778528	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779427	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162779428	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779429	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162779432	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779434	74.82		74.82
31/12/2020	30/01/2021	INV	FES1162779435	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162779437	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779438	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779439	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779440	398.80		398.80
31/12/2020	30/01/2021	INV	FES1162779443	219.49		219.49
31/12/2020	30/01/2021	INV	FES1162779444	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779445	53.21		53.21

Subtotal: **71,599.22**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	243,643.34 ZAR	243,643.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK

Credit Controller: Lydia Filmatter

Branch: SOUTHERN PENINSULA

Phone: 011 281 5611

Bank Code: 123209

Fax: 086 683 8813

Acc No.: 1232102105

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2020
	Account No.	C17924
	Period	01/12/2020 : 31/12/2020
	Page	22/74

Balance from Previous page: 71,599.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/12/2020	30/01/2021	INV	FES1162779447	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779450	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779451	79.79		79.79
31/12/2020	30/01/2021	INV	FES1162779452	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779459	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779460	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162779461	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779462	478.55		478.55
31/12/2020	30/01/2021	INV	FES1162779463	130.10		130.10
31/12/2020	30/01/2021	INV	FES1162779464	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162779466	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779467	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779469	132.96		132.96
31/12/2020	30/01/2021	INV	FES1162779471	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779472	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779474	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779475	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779476	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779477	219.49		219.49
31/12/2020	30/01/2021	INV	FES1162779478	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779480	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162779481	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162779482	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779484	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779485	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779486	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779488	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779489	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162779491	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162779492	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779493	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779494	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779496	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779497	106.38		106.38
31/12/2020	30/01/2021	INV	FES1162779500	103.09		103.09

Subtotal: 74,487.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	243,643.34 ZAR	243,643.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK

Credit Controller: Lydia Filmatter

Branch: SOUTHERN PENINSULA

Phone: 011 281 5611

Bank Code: 123209

Fax: 086 683 8813

Acc No.: 1232102105

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2020
	Account No.	C17924
	Period	01/12/2020 : 31/12/2020
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Balance from Previous page: 74,487.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/12/2020	30/01/2021	INV	FES1162779501	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779502	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779503	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779505	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779506	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779508	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779513	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779514	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779515	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779516	252.59		252.59
31/12/2020	30/01/2021	INV	FES1162779517	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779518	41.56		41.56
31/12/2020	30/01/2021	INV	019911311275	53.21		53.21
31/12/2020	30/01/2021	INV	FES11627765558	126.36		126.36
31/12/2020	30/01/2021	INV	FES1162779597	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162779612	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779619	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779622	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779623	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779624	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779626	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779627	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779629	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779633	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779634	871.33		871.33
31/12/2020	30/01/2021	INV	FES1162779636	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779638	186.13		186.13
31/12/2020	30/01/2021	INV	FES1162779639	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779640	848.04		848.04
31/12/2020	30/01/2021	INV	FES1162779641	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779642	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162779644	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779645	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162779646	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779647	83.54		83.54

Subtotal: 78,373.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	243,643.34 ZAR	243,643.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK

Credit Controller: Lydia Filmatter

Branch: SOUTHERN PENINSULA

Phone: 011 281 5611

Bank Code: 123209

Fax: 086 683 8813

Acc No.: 1232102105

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2020
	Account No.	C17924
	Period	01/12/2020 : 31/12/2020
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Balance from Previous page: 78,373.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/12/2020	30/01/2021	INV	FES1162779648	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779649	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162779650	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779651	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779653	74.82		74.82
31/12/2020	30/01/2021	INV	FES1162779654	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779657	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779659	79.79		79.79
31/12/2020	30/01/2021	INV	FES1162779661	106.38		106.38
31/12/2020	30/01/2021	INV	FES1162779662	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779663	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779664	93.08		93.08
31/12/2020	30/01/2021	INV	FES1162779665	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162779667	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779668	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779669	142.19		142.19
31/12/2020	30/01/2021	INV	FES1162779670	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779671	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779672	359.17		359.17
31/12/2020	30/01/2021	INV	FES1162779673	74.82		74.82
31/12/2020	30/01/2021	INV	FES1162779674	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779675	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779677	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162779678	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779679	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779680	79.79		79.79
31/12/2020	30/01/2021	INV	FES1162779681	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779682	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779683	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779684	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779685	97.28		97.28
31/12/2020	30/01/2021	INV	FES1162779686	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779690	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779691	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779692	41.56		41.56

Subtotal: 80,908.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	243,643.34 ZAR	243,643.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2020
	Account No.	C17924
	Period	01/12/2020 : 31/12/2020
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Balance from Previous page: **80,908.83**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/12/2020	30/01/2021	INV	FES1162779696	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779774	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779778	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779779	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779780	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779782	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162779783	119.67		119.67
31/12/2020	30/01/2021	INV	FES1162779784	106.38		106.38
31/12/2020	30/01/2021	INV	FES1162779785	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162779786	79.79		79.79
31/12/2020	30/01/2021	INV	FES1162779787	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779788	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779884	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162779885	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779886	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779888	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779891	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162779892	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779893	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779896	219.49		219.49
31/12/2020	30/01/2021	INV	FES1162779899	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779903	212.72		212.72
31/12/2020	30/01/2021	INV	FES1162779904	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779905	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779906	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162779910	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779911	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779912	53.21		53.21
31/12/2020	30/01/2021	INV	019911311274	558.30		558.30
31/12/2020	30/01/2021	INV	FES1162777256	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779908	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779909	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162779915	74.82		74.82
31/12/2020	30/01/2021	INV	FES1162779916	74.82		74.82
31/12/2020	30/01/2021	INV	FES1162779917	53.21		53.21

Subtotal: **83,962.62**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	243,643.34 ZAR	243,643.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2020
	Account No.	C17924
	Period	01/12/2020 : 31/12/2020
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Balance from Previous page: **83,962.62**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/12/2020	30/01/2021	INV	FES1162779923	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779924	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779926	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779927	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779928	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779931	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162779933	51.53		51.53
31/12/2020	30/01/2021	INV	FES1162779935	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779936	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779938	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779939	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779941	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779943	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779945	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779946	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779947	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779948	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779949	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779950	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162779951	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779952	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779953	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779955	212.72		212.72
31/12/2020	30/01/2021	INV	FES1162779956	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779958	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779959	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779960	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779961	64.88		64.88
31/12/2020	30/01/2021	INV	FES1162779962	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779963	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779964	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779965	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779966	74.82		74.82
31/12/2020	30/01/2021	INV	FES1162779967	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779968	53.21		53.21

Subtotal: **85,999.34**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	243,643.34 ZAR	243,643.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2020
	Account No.	C17924
	Period	01/12/2020 : 31/12/2020
	Page	27/74

Balance from Previous page: **85,999.34**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/12/2020	30/01/2021	INV	FES1162779972	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779974	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779975	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779977	894.61		894.61
31/12/2020	30/01/2021	INV	FES1162779978	172.83		172.83
31/12/2020	30/01/2021	INV	FES1162779980	79.79		79.79
31/12/2020	30/01/2021	INV	FES1162779981	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779983	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779984	239.29		239.29
31/12/2020	30/01/2021	INV	FES1162779987	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779990	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779991	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779994	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779996	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779998	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780000	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780001	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780002	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780003	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162780004	451.97		451.97
31/12/2020	30/01/2021	INV	FES1162780005	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780006	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780007	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780008	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780010	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780012	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162780013	149.64		149.64
31/12/2020	30/01/2021	INV	FES1162780014	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780015	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780016	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780017	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780018	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780019	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780020	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780021	119.67		119.67

Subtotal: **89,556.98**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	243,643.34 ZAR	243,643.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK

Credit Controller: Lydia Filmatter

Branch: SOUTHERN PENINSULA

Phone: 011 281 5611

Bank Code: 123209

Fax: 086 683 8813

Acc No.: 1232102105

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2020
	Account No.	C17924
	Period	01/12/2020 : 31/12/2020
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Balance from Previous page: 89,556.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/12/2020	30/01/2021	INV	FES1162780022	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780023	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780024	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780025	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780029	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780030	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780031	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780033	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780034	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780035	119.67		119.67
31/12/2020	30/01/2021	INV	FES1162780036	319.04		319.04
31/12/2020	30/01/2021	INV	FES1162780037	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780038	79.79		79.79
31/12/2020	30/01/2021	INV	FES1162780040	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780041	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780042	219.49		219.49
31/12/2020	30/01/2021	INV	FES1162780043	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780044	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162780045	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780046	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780048	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780050	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780051	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780052	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780053	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780054	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780056	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780057	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780058	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780059	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780060	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780061	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780063	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780067	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162780069	53.21		53.21

Subtotal: 91,962.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	243,643.34 ZAR	243,643.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2020
	Account No.	C17924
	Period	01/12/2020 : 31/12/2020
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Balance from Previous page: **91,962.69**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/12/2020	30/01/2021	INV	FES1162780070	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780071	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162780073	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780075	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780076	219.49		219.49
31/12/2020	30/01/2021	INV	FES1162780077	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780078	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780079	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162780081	74.82		74.82
31/12/2020	30/01/2021	INV	FES1162780082	74.82		74.82
31/12/2020	30/01/2021	INV	FES1162780083	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780086	74.82		74.82
31/12/2020	30/01/2021	INV	FES1162780087	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780090	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780092	74.82		74.82
31/12/2020	30/01/2021	INV	FES1162780093	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162780094	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780095	106.38		106.38
31/12/2020	30/01/2021	INV	FES1162778204	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778207	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778210	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778215	79.79		79.79
31/12/2020	30/01/2021	INV	FES1162778217	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778218	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778220	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778530	46.55		46.55
31/12/2020	30/01/2021	INV	FES1162778531	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778532	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778533	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778536	74.82		74.82
31/12/2020	30/01/2021	INV	FES1162778537	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778540	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778541	106.38		106.38
31/12/2020	30/01/2021	INV	FES1162778542	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162778543	79.79		79.79

Subtotal: **94,358.53**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	243,643.34 ZAR	243,643.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2020
	Account No.	C17924
	Period	01/12/2020 : 31/12/2020
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Balance from Previous page: **94,358.53**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/12/2020	30/01/2021	INV	FES1162778544	149.64		149.64
31/12/2020	30/01/2021	INV	FES1162778545	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778546	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778548	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778552	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778553	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778554	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778558	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778559	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778560	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778561	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778563	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778566	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778567	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778568	106.38		106.38
31/12/2020	30/01/2021	INV	FES1162778569	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780096	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162780097	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780099	186.13		186.13
31/12/2020	30/01/2021	INV	FES1162780100	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780101	279.17		279.17
31/12/2020	30/01/2021	INV	FES1162780102	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162780106	491.84		491.84
31/12/2020	30/01/2021	INV	FES1162780108	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780109	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780110	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780113	74.82		74.82
31/12/2020	30/01/2021	INV	FES1162780114	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780117	74.82		74.82
31/12/2020	30/01/2021	INV	FES1162780118	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162780119	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780120	219.49		219.49
31/12/2020	30/01/2021	INV	FES1162780121	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780123	74.82		74.82
31/12/2020	30/01/2021	INV	FES1162780124	41.56		41.56

Subtotal: **97,443.89**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	243,643.34 ZAR	243,643.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2020
	Account No.	C17924
	Period	01/12/2020 : 31/12/2020
	Page	31/74

Balance from Previous page: **97,443.89**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/12/2020	30/01/2021	INV	FES1162780125	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780126	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780127	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780128	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780129	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780130	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780132	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780137	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780138	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780139	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162780141	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162780142	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780145	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162780146	146.25		146.25
31/12/2020	30/01/2021	INV	FES1162780147	149.64		149.64
31/12/2020	30/01/2021	INV	FES1162780148	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780150	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780153	219.49		219.49
31/12/2020	30/01/2021	INV	FES1162780155	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780156	312.60		312.60
31/12/2020	30/01/2021	INV	FES1162780160	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162780161	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780162	74.82		74.82
31/12/2020	30/01/2021	INV	FES1162780165	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780166	186.13		186.13
31/12/2020	30/01/2021	INV	FES1162780168	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780172	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780173	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780175	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780177	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780179	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780180	196.20		196.20
31/12/2020	30/01/2021	INV	FES1162780181	187.09		187.09
31/12/2020	30/01/2021	INV	FES1162780182	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780183	41.56		41.56

Subtotal: 100,482.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	243,643.34 ZAR	243,643.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2020
	Account No.	C17924
	Period	01/12/2020 : 31/12/2020
	Page	32/74

Balance from Previous page: **100,482.40**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/12/2020	30/01/2021	INV	FES1162780184	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780186	88.21		88.21
31/12/2020	30/01/2021	INV	FES1162780187	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780188	142.19		142.19
31/12/2020	30/01/2021	INV	FES1162780189	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780190	186.13		186.13
31/12/2020	30/01/2021	INV	FES1162780192	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162780194	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780195	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162780198	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780202	132.96		132.96
31/12/2020	30/01/2021	INV	FES1162780203	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780205	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780208	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780209	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780210	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780214	53.21		53.21
31/12/2020	30/01/2021	INV	FES162779922	64.88		64.88
31/12/2020	30/01/2021	INV	RFES1162778847	74.82		74.82
31/12/2020	30/01/2021	INV	RFES1162779042	41.56		41.56
31/12/2020	30/01/2021	INV	RFES1162779437	53.21		53.21
31/12/2020	30/01/2021	INV	009940283650	172.93		172.93
31/12/2020	30/01/2021	INV	009940283687	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780240	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162780241	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780244	46.55		46.55
31/12/2020	30/01/2021	INV	FES1162780252	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780253	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780254	97.28		97.28
31/12/2020	30/01/2021	INV	FES1162780256	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780257	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780258	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780259	66.49		66.49
31/12/2020	30/01/2021	INV	FES1162780260	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780263	41.56		41.56

Subtotal: 102,918.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	243,643.34 ZAR	243,643.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2020
	Account No.	C17924
	Period	01/12/2020 : 31/12/2020
	Page	33/74

Balance from Previous page: **102,918.23**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/12/2020	30/01/2021	INV	FES1162780264	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162780265	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780266	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780267	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780272	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780273	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780276	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780277	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780281	398.80		398.80
31/12/2020	30/01/2021	INV	FES1162780282	74.82		74.82
31/12/2020	30/01/2021	INV	FES1162780285	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780288	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162780289	126.36		126.36
31/12/2020	30/01/2021	INV	FES1162780290	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780291	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780292	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780294	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162780295	252.59		252.59
31/12/2020	30/01/2021	INV	FES1162780296	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780297	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780298	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780300	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780301	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780302	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780303	226.00		226.00
31/12/2020	30/01/2021	INV	FES1162780304	130.10		130.10
31/12/2020	30/01/2021	INV	FES1162780305	130.10		130.10
31/12/2020	30/01/2021	INV	FES1162780306	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162780307	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162780308	93.08		93.08
31/12/2020	30/01/2021	INV	FES1162780309	61.49		61.49
31/12/2020	30/01/2021	INV	FES1162780312	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780313	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780314	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780317	93.08		93.08

Subtotal: **105,991.10**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	243,643.34 ZAR	243,643.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2020
	Account No.	C17924
	Period	01/12/2020 : 31/12/2020
	Page	34/74

Balance from Previous page: 105,991.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/12/2020	30/01/2021	INV	FES1162780318	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780319	79.79		79.79
31/12/2020	30/01/2021	INV	FES1162780320	372.22		372.22
31/12/2020	30/01/2021	INV	FES1162780321	359.17		359.17
31/12/2020	30/01/2021	INV	FES1162780322	79.79		79.79
31/12/2020	30/01/2021	INV	FES1162780323	79.79		79.79
31/12/2020	30/01/2021	INV	FES1162780324	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780325	93.08		93.08
31/12/2020	30/01/2021	INV	FES1162780327	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780329	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780330	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780331	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780333	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780334	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780335	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780337	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780338	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780340	119.73		119.73
31/12/2020	30/01/2021	INV	FES1162780341	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780343	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162780345	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780346	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780347	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780348	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780351	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780352	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780353	212.72		212.72
31/12/2020	30/01/2021	INV	FES1162780354	79.79		79.79
31/12/2020	30/01/2021	INV	FES1162780355	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162780356	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162780357	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780359	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780361	103.09		103.09
31/12/2020	30/01/2021	INV	FES116278332	372.22		372.22
31/12/2020	30/01/2021	INV	RFES1162778671	119.67		119.67

Subtotal: 109,377.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	243,643.34 ZAR	243,643.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK

Credit Controller: Lydia Filmatter

Branch: SOUTHERN PENINSULA

Phone: 011 281 5611

Bank Code: 123209

Fax: 086 683 8813

Acc No.: 1232102105

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2020
	Account No.	C17924
	Period	01/12/2020 : 31/12/2020
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Balance from Previous page: 109,377.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/12/2020	30/01/2021	INV	FES1162780358	784.27		784.27
31/12/2020	30/01/2021	INV	FES1162780362	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780363	149.64		149.64
31/12/2020	30/01/2021	INV	FES1162780366	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780367	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780369	451.97		451.97
31/12/2020	30/01/2021	INV	FES1162780370	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780372	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780374	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780375	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780377	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162780378	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780379	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780380	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780381	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780382	358.93		358.93
31/12/2020	30/01/2021	INV	FES1162780383	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780384	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780386	74.82		74.82
31/12/2020	30/01/2021	INV	FES1162780387	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780388	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780389	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780390	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162780391	172.93		172.93
31/12/2020	30/01/2021	INV	FES1162780394	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780395	219.49		219.49
31/12/2020	30/01/2021	INV	FES1162780396	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780400	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162780402	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162777352	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162777583	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778035	74.82		74.82
31/12/2020	30/01/2021	INV	FES1162778160	74.82		74.82
31/12/2020	30/01/2021	INV	FES1162778169	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162778171	53.21		53.21

Subtotal: 113,240.50

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	243,643.34 ZAR	243,643.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2020
	Account No.	C17924
	Period	01/12/2020 : 31/12/2020
	Page	36/74

Balance from Previous page: **113,240.50**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/12/2020	30/01/2021	INV	FES1162778172	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778175	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778176	132.96		132.96
31/12/2020	30/01/2021	INV	FES1162778177	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162778178	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778179	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778180	372.22		372.22
31/12/2020	30/01/2021	INV	FES1162778181	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778182	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778183	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162778184	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162778185	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778186	252.59		252.59
31/12/2020	30/01/2021	INV	FES1162778187	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778188	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778189	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778190	51.53		51.53
31/12/2020	30/01/2021	INV	FES1162778570	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778571	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778572	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778576	79.79		79.79
31/12/2020	30/01/2021	INV	FES1162778577	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778578	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778579	46.55		46.55
31/12/2020	30/01/2021	INV	FES1162778580	871.33		871.33
31/12/2020	30/01/2021	INV	FES1162778582	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162778585	226.00		226.00
31/12/2020	30/01/2021	INV	FES1162778586	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778594	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778596	79.79		79.79
31/12/2020	30/01/2021	INV	FES1162778597	382.44		382.44
31/12/2020	30/01/2021	INV	FES1162778598	79.79		79.79
31/12/2020	30/01/2021	INV	FES1162778599	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778600	591.96		591.96
31/12/2020	30/01/2021	INV	FES1162778604	53.21		53.21

Subtotal: **117,760.90**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	243,643.34 ZAR	243,643.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2020
	Account No.	C17924
	Period	01/12/2020 : 31/12/2020
	Page	37/74

Balance from Previous page: **117,760.90**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/12/2020	30/01/2021	INV	FES1162778607	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778609	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778615	172.93		172.93
31/12/2020	30/01/2021	INV	FES1162778616	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162778617	196.20		196.20
31/12/2020	30/01/2021	INV	FES1162778618	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162778619	149.64		149.64
31/12/2020	30/01/2021	INV	FES1162778620	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778621	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778622	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779297	103.09		103.09
31/12/2020	30/01/2021	INV	FES1163778457	41.56		41.56
31/12/2020	30/01/2021	INV	R009940283688	41.56		41.56
31/12/2020	30/01/2021	INV	009932186913	768.67		768.67
31/12/2020	30/01/2021	INV	FES1162778668	83.54		83.54
31/12/2020	30/01/2021	INV	FES1162778669	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778671	119.67		119.67
31/12/2020	30/01/2021	INV	FES1162778674	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778675	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778676	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778677	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778678	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778680	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780403	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780404	475.57		475.57
31/12/2020	30/01/2021	INV	FES1162780406	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780407	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780408	79.79		79.79
31/12/2020	30/01/2021	INV	FES1162780409	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780410	149.64		149.64
31/12/2020	30/01/2021	INV	FES1162780411	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162780412	199.42		199.42
31/12/2020	30/01/2021	INV	FES1162780413	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780416	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780423	41.56		41.56

Subtotal: **121,580.89**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	243,643.34 ZAR	243,643.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2020
	Account No.	C17924
	Period	01/12/2020 : 31/12/2020
	Page	38/74

Balance from Previous page: 121,580.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/12/2020	30/01/2021	INV	FES1162780427	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780430	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780431	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780433	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162780435	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780436	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162780438	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780439	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162780440	279.17		279.17
31/12/2020	30/01/2021	INV	FES1162780443	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780444	186.13		186.13
31/12/2020	30/01/2021	INV	FES1162780446	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162780447	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162780448	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780451	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780456	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780459	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780461	74.82		74.82
31/12/2020	30/01/2021	INV	FES1162780463	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780465	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780467	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780468	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162780470	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780472	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780473	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162780474	132.96		132.96
31/12/2020	30/01/2021	INV	FES1162780478	226.00		226.00
31/12/2020	30/01/2021	INV	FES1162780479	172.93		172.93
31/12/2020	30/01/2021	INV	FES1162780481	491.84		491.84
31/12/2020	30/01/2021	INV	FES1162780482	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780484	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780485	74.82		74.82
31/12/2020	30/01/2021	INV	FES1162780488	505.14		505.14
31/12/2020	30/01/2021	INV	FES1162780489	79.79		79.79
31/12/2020	30/01/2021	INV	FES1162780490	41.56		41.56

Subtotal: 125,425.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	243,643.34 ZAR	243,643.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2020
	Account No.	C17924
	Period	01/12/2020 : 31/12/2020
	Page	39/74

Balance from Previous page: **125,425.65**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/12/2020	30/01/2021	INV	FES1162780493	252.59		252.59
31/12/2020	30/01/2021	INV	FES1162780494	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780495	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780496	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780498	212.72		212.72
31/12/2020	30/01/2021	INV	FES1162780499	79.79		79.79
31/12/2020	30/01/2021	INV	FES1162780500	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162780501	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780503	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162780504	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162780505	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780506	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780507	97.28		97.28
31/12/2020	30/01/2021	INV	FES1162780508	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780512	119.67		119.67
31/12/2020	30/01/2021	INV	FES1162780516	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780517	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780519	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780520	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780521	491.84		491.84
31/12/2020	30/01/2021	INV	FES1162780523	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780525	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780529	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780530	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780531	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780535	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780537	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780538	41.56		41.56
31/12/2020	30/01/2021	INV	FES116278991	66.49		66.49
31/12/2020	30/01/2021	INV	FES116280401	74.82		74.82
31/12/2020	30/01/2021	INV	RFES1162779795	74.82		74.82
31/12/2020	30/01/2021	INV	RFES1162780282	74.82		74.82
31/12/2020	30/01/2021	INV	009935712224	688.92		688.92
31/12/2020	30/01/2021	INV	FES1162779542	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780074	53.21		53.21

Subtotal: **128,992.89**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	243,643.34 ZAR	243,643.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2020
	Account No.	C17924
	Period	01/12/2020 : 31/12/2020
	Page	40/74

Balance from Previous page: **128,992.89**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/12/2020	30/01/2021	INV	FES1162780539	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162780540	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780542	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780545	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780546	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780547	292.47		292.47
31/12/2020	30/01/2021	INV	FES1162780548	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780550	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780552	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780553	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780554	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780555	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780556	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780557	74.82		74.82
31/12/2020	30/01/2021	INV	FES1162780558	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780559	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162780561	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780562	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780563	79.79		79.79
31/12/2020	30/01/2021	INV	FES1162780565	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780566	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780567	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780568	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780569	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780570	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780571	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780572	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162780576	778.21		778.21
31/12/2020	30/01/2021	INV	FES1162780577	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162780581	119.67		119.67
31/12/2020	30/01/2021	INV	FES1162780582	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780585	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780586	126.36		126.36
31/12/2020	30/01/2021	INV	FES1162780587	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780588	119.67		119.67

Subtotal: **132,180.08**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	243,643.34 ZAR	243,643.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2020
	Account No.	C17924
	Period	01/12/2020 : 31/12/2020
	Page	41/74

Balance from Previous page: **132,180.08**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/12/2020	30/01/2021	INV	FES1162780589	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780592	119.67		119.67
31/12/2020	30/01/2021	INV	FES1162780595	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780597	79.79		79.79
31/12/2020	30/01/2021	INV	FES1162780602	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162780604	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780612	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162780613	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780614	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780615	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780616	491.84		491.84
31/12/2020	30/01/2021	INV	FES1162780620	69.55		69.55
31/12/2020	30/01/2021	INV	FES1162780621	451.97		451.97
31/12/2020	30/01/2021	INV	FES1162780622	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780623	46.55		46.55
31/12/2020	30/01/2021	INV	FES1162780624	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780626	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162780627	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780628	265.88		265.88
31/12/2020	30/01/2021	INV	FES1162780631	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780632	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780633	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780634	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780635	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780636	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780637	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780639	74.82		74.82
31/12/2020	30/01/2021	INV	FES1162780640	74.82		74.82
31/12/2020	30/01/2021	INV	FES1162780641	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780642	119.73		119.73
31/12/2020	30/01/2021	INV	FES1162780643	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780645	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780647	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780648	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780651	106.38		106.38

Subtotal: **135,414.56**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	243,643.34 ZAR	243,643.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK

Credit Controller: Lydia Filmatter

Branch: SOUTHERN PENINSULA

Phone: 011 281 5611

Bank Code: 123209

Fax: 086 683 8813

Acc No.: 1232102105

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2020
	Account No.	C17924
	Period	01/12/2020 : 31/12/2020
	Page	42/74

Balance from Previous page: 135,414.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/12/2020	30/01/2021	INV	FES1162780652	79.79		79.79
31/12/2020	30/01/2021	INV	FES1162780655	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780656	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780657	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162780658	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162780659	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162780660	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780661	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780662	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780663	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162780664	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780665	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780666	305.75		305.75
31/12/2020	30/01/2021	INV	FES1162780667	119.67		119.67
31/12/2020	30/01/2021	INV	FES1162780670	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780673	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780674	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780675	53.21		53.21
31/12/2020	30/01/2021	INV	019911311271	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780668	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780678	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780684	93.08		93.08
31/12/2020	30/01/2021	INV	FES1162780685	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780687	119.67		119.67
31/12/2020	30/01/2021	INV	FES1162780691	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780693	119.67		119.67
31/12/2020	30/01/2021	INV	FES1162780694	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780695	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162780696	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162780697	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162780698	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780699	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780701	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780702	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780706	172.83		172.83

Subtotal: 138,182.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	243,643.34 ZAR	243,643.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2020
	Account No.	C17924
	Period	01/12/2020 : 31/12/2020
	Page	43/74

Balance from Previous page: **138,182.51**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/12/2020	30/01/2021	INV	FES1162780707	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780712	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162780713	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780717	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162780718	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780720	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780722	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780723	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780725	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780726	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780727	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780730	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780731	159.54		159.54
31/12/2020	30/01/2021	INV	FES1162780732	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162780734	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780735	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780736	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780737	106.38		106.38
31/12/2020	30/01/2021	INV	FES1162780738	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780739	186.13		186.13
31/12/2020	30/01/2021	INV	FES1162780741	74.82		74.82
31/12/2020	30/01/2021	INV	FES1162780743	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162780748	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780749	74.82		74.82
31/12/2020	30/01/2021	INV	FES1162780750	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162780754	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780755	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780756	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780759	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780760	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162780761	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162780762	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780767	106.38		106.38
31/12/2020	30/01/2021	INV	FES1162780768	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780769	53.21		53.21

Subtotal: **140,747.88**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	243,643.34 ZAR	243,643.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK

Credit Controller: Lydia Filmatter

Branch: SOUTHERN PENINSULA

Phone: 011 281 5611

Bank Code: 123209

Fax: 086 683 8813

Acc No.: 1232102105

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2020
	Account No.	C17924
	Period	01/12/2020 : 31/12/2020
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Balance from Previous page: 140,747.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/12/2020	30/01/2021	INV	FES1162780770	345.63		345.63
31/12/2020	30/01/2021	INV	FES1162780773	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780774	871.33		871.33
31/12/2020	30/01/2021	INV	FES1162780775	186.13		186.13
31/12/2020	30/01/2021	INV	FES1162780781	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780784	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780786	79.79		79.79
31/12/2020	30/01/2021	INV	FES1162780787	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780788	149.64		149.64
31/12/2020	30/01/2021	INV	FES1162780795	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162780798	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780802	345.63		345.63
31/12/2020	30/01/2021	INV	FES1162780803	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780804	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780805	119.67		119.67
31/12/2020	30/01/2021	INV	FES1162780807	212.72		212.72
31/12/2020	30/01/2021	INV	FES1162780808	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780809	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780811	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780812	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780813	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780814	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780817	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780818	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780821	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780822	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780824	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780825	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780828	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780829	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780830	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780831	212.72		212.72
31/12/2020	30/01/2021	INV	FES1162780832	79.79		79.79
31/12/2020	30/01/2021	INV	FES1162780834	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780835	79.79		79.79

Subtotal: 144,711.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	243,643.34 ZAR	243,643.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2020
	Account No.	C17924
	Period	01/12/2020 : 31/12/2020
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Balance from Previous page: **144,711.04**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/12/2020	30/01/2021	INV	FES1162780836	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780838	74.82		74.82
31/12/2020	30/01/2021	INV	FES1162780839	97.28		97.28
31/12/2020	30/01/2021	INV	FES1162780840	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780843	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780846	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780847	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780848	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780849	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780855	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780856	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780858	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780859	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780860	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780861	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162780862	149.64		149.64
31/12/2020	30/01/2021	INV	FES1162780863	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162780864	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780866	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780868	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780871	226.00		226.00
31/12/2020	30/01/2021	INV	FES1162780873	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780875	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162780876	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780877	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780880	74.82		74.82
31/12/2020	30/01/2021	INV	FES1162780882	850.72		850.72
31/12/2020	30/01/2021	INV	FES1162780887	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780889	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780892	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780893	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780894	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780897	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780901	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780905	79.79		79.79

Subtotal: **147,845.38**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	243,643.34 ZAR	243,643.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2020
	Account No.	C17924
	Period	01/12/2020 : 31/12/2020
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Balance from Previous page: **147,845.38**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/12/2020	30/01/2021	INV	FES1162780909	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780911	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780912	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780915	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780916	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780917	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780923	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162780925	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780927	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780929	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162780931	159.54		159.54
31/12/2020	30/01/2021	INV	FES1162780932	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780933	425.39		425.39
31/12/2020	30/01/2021	INV	FES1162780935	106.38		106.38
31/12/2020	30/01/2021	INV	FES1162780939	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780941	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780943	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780946	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780947	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780951	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780953	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780954	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780955	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780956	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780960	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780962	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780965	119.67		119.67
31/12/2020	30/01/2021	INV	FES1162780969	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780973	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780975	79.79		79.79
31/12/2020	30/01/2021	INV	FES1162780976	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162780977	119.67		119.67
31/12/2020	30/01/2021	INV	FES1162780978	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780981	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781015	798.20		798.20

Subtotal: **151,270.24**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	243,643.34 ZAR	243,643.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK

Credit Controller: Lydia Filmatter

Branch: SOUTHERN PENINSULA

Phone: 011 281 5611

Bank Code: 123209

Fax: 086 683 8813

Acc No.: 1232102105

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2020
	Account No.	C17924
	Period	01/12/2020 : 31/12/2020
	Page	47/74

Balance from Previous page: 151,270.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/12/2020	30/01/2021	INV	FES1162781016	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781021	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781031	119.67		119.67
31/12/2020	30/01/2021	INV	RFES1162779956	41.56		41.56
31/12/2020	30/01/2021	INV	RFES1162779966	74.82		74.82
31/12/2020	30/01/2021	INV	RFES1162780222	126.36		126.36
31/12/2020	30/01/2021	INV	RFES1162780456	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162780679	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780692	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780705	61.49		61.49
31/12/2020	30/01/2021	INV	FES1162780716	51.53		51.53
31/12/2020	30/01/2021	INV	FES1162780721	266.04		266.04
31/12/2020	30/01/2021	INV	FES1162780733	425.39		425.39
31/12/2020	30/01/2021	INV	FES1162780742	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780745	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162780764	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780772	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780778	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780779	312.60		312.60
31/12/2020	30/01/2021	INV	FES1162780780	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780797	319.04		319.04
31/12/2020	30/01/2021	INV	FES1162780799	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780800	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780806	119.67		119.67
31/12/2020	30/01/2021	INV	FES1162780810	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162780815	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780833	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162780867	239.29		239.29
31/12/2020	30/01/2021	INV	FES1162780883	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780886	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162780895	51.53		51.53
31/12/2020	30/01/2021	INV	FES1162780896	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162780898	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780899	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780900	41.56		41.56

Subtotal: 154,832.63

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	243,643.34 ZAR	243,643.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2020
	Account No.	C17924
	Period	01/12/2020 : 31/12/2020
	Page	48/74

Balance from Previous page: **154,832.63**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/12/2020	30/01/2021	INV	FES1162780904	119.67		119.67
31/12/2020	30/01/2021	INV	FES1162780906	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780908	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162780913	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780918	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780919	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780920	126.36		126.36
31/12/2020	30/01/2021	INV	FES1162780921	425.39		425.39
31/12/2020	30/01/2021	INV	FES1162780922	69.55		69.55
31/12/2020	30/01/2021	INV	FES1162780936	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780938	74.82		74.82
31/12/2020	30/01/2021	INV	FES1162780945	74.82		74.82
31/12/2020	30/01/2021	INV	FES1162780949	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162780950	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780958	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162780964	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162780966	119.73		119.73
31/12/2020	30/01/2021	INV	FES1162780968	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780971	172.93		172.93
31/12/2020	30/01/2021	INV	FES1162780972	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780974	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780979	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780980	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780982	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780983	132.96		132.96
31/12/2020	30/01/2021	INV	FES1162780984	66.49		66.49
31/12/2020	30/01/2021	INV	FES1162780985	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780987	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780988	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780993	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780994	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780995	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780996	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780999	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162781000	289.05		289.05

Subtotal: **157,960.94**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	243,643.34 ZAR	243,643.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2020
	Account No.	C17924
	Period	01/12/2020 : 31/12/2020
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Balance from Previous page: **157,960.94**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/12/2020	30/01/2021	INV	FES1162781001	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781002	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781003	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781004	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162781005	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781006	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781007	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162781011	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781012	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781014	252.59		252.59
31/12/2020	30/01/2021	INV	FES1162781017	289.33		289.33
31/12/2020	30/01/2021	INV	FES1162781018	212.72		212.72
31/12/2020	30/01/2021	INV	FES1162781019	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781022	894.61		894.61
31/12/2020	30/01/2021	INV	FES1162781023	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781024	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781025	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781026	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781027	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781028	149.64		149.64
31/12/2020	30/01/2021	INV	FES1162781029	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781030	132.96		132.96
31/12/2020	30/01/2021	INV	FES1162781032	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781033	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781034	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781035	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781037	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781038	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781039	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781040	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781041	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781042	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781043	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778191	74.21		74.21
31/12/2020	30/01/2021	INV	FES1162778192	159.54		159.54

Subtotal: **161,546.47**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	243,643.34 ZAR	243,643.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2020
	Account No.	C17924
	Period	01/12/2020 : 31/12/2020
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Balance from Previous page: **161,546.47**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/12/2020	30/01/2021	INV	FES1162778193	119.73		119.73
31/12/2020	30/01/2021	INV	FES1162778194	119.73		119.73
31/12/2020	30/01/2021	INV	FES1162778195	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778196	319.04		319.04
31/12/2020	30/01/2021	INV	FES1162778197	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778199	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778202	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778203	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778222	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778224	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778225	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778227	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162778228	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778231	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778232	159.54		159.54
31/12/2020	30/01/2021	INV	FES1162778233	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778234	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778235	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778236	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778237	74.82		74.82
31/12/2020	30/01/2021	INV	FES1162778240	212.72		212.72
31/12/2020	30/01/2021	INV	FES1162778241	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778242	132.96		132.96
31/12/2020	30/01/2021	INV	FES1162778248	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778249	159.54		159.54
31/12/2020	30/01/2021	INV	FES1162778250	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778251	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778253	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778254	74.82		74.82
31/12/2020	30/01/2021	INV	FES1162778259	292.47		292.47
31/12/2020	30/01/2021	INV	FES1162778261	79.79		79.79
31/12/2020	30/01/2021	INV	FES1162778262	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162778263	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778786	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778787	53.21		53.21

Subtotal: 164,540.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	243,643.34 ZAR	243,643.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK

Credit Controller: Lydia Filmatter

Branch: SOUTHERN PENINSULA

Phone: 011 281 5611

Bank Code: 123209

Fax: 086 683 8813

Acc No.: 1232102105

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2020
	Account No.	C17924
	Period	01/12/2020 : 31/12/2020
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Balance from Previous page: 164,540.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/12/2020	30/01/2021	INV	FES1162778788	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162778790	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778793	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778794	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778799	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162778804	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778807	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778808	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778811	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778814	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162778817	132.96		132.96
31/12/2020	30/01/2021	INV	FES1162778819	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778823	74.82		74.82
31/12/2020	30/01/2021	INV	FES1162778825	149.64		149.64
31/12/2020	30/01/2021	INV	FES1162778826	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778827	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162778828	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162778830	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778831	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778834	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778837	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778846	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778847	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162778848	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778853	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778854	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778855	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778856	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162778857	850.72		850.72
31/12/2020	30/01/2021	INV	FES1162778862	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162778864	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162778866	335.88		335.88
31/12/2020	30/01/2021	INV	FES1162778870	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162778871	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778872	53.21		53.21

Subtotal: 168,109.50

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	243,643.34 ZAR	243,643.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2020
	Account No.	C17924
	Period	01/12/2020 : 31/12/2020
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Balance from Previous page: **168,109.50**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/12/2020	30/01/2021	INV	FES1162778874	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778876	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778877	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778881	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778883	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162778888	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162778889	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778890	93.08		93.08
31/12/2020	30/01/2021	INV	FES1162778891	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778894	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778899	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778904	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778905	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778906	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778916	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778918	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778919	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162778920	571.60		571.60
31/12/2020	30/01/2021	INV	FES1162778921	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162778935	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778939	78.88		78.88
31/12/2020	30/01/2021	INV	FES1162778957	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778959	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162778965	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778746	172.93		172.93
31/12/2020	30/01/2021	INV	FES1162778747	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778748	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778749	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778751	66.49		66.49
31/12/2020	30/01/2021	INV	FES1162778755	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162778757	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778759	106.38		106.38
31/12/2020	30/01/2021	INV	FES1162778765	491.84		491.84
31/12/2020	30/01/2021	INV	FES1162778766	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778768	53.21		53.21

Subtotal: **171,468.21**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	243,643.34 ZAR	243,643.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK

Credit Controller: Lydia Filmatter

Branch: SOUTHERN PENINSULA

Phone: 011 281 5611

Bank Code: 123209

Fax: 086 683 8813

Acc No.: 1232102105

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2020
	Account No.	C17924
	Period	01/12/2020 : 31/12/2020
	Page	53/74

Balance from Previous page: 171,468.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/12/2020	30/01/2021	INV	FES1162778771	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162778772	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778773	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778776	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162778780	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778781	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778782	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778784	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162778785	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778922	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778923	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778924	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778925	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778926	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778927	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778928	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778929	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778930	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778931	79.79		79.79
31/12/2020	30/01/2021	INV	FES1162778933	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778934	319.04		319.04
31/12/2020	30/01/2021	INV	FES1162778941	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778944	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778949	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778950	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778951	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778953	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778954	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778955	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778956	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778958	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778960	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781159	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781160	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781161	103.09		103.09

Subtotal: 173,682.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	243,643.34 ZAR	243,643.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2020
	Account No.	C17924
	Period	01/12/2020 : 31/12/2020
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Balance from Previous page: **173,682.69**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/12/2020	30/01/2021	INV	FES1162781162	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162781164	74.82		74.82
31/12/2020	30/01/2021	INV	FES1162781165	172.93		172.93
31/12/2020	30/01/2021	INV	FES1162781167	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162781169	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162781170	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781171	382.44		382.44
31/12/2020	30/01/2021	INV	FES1162781172	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779122	186.13		186.13
31/12/2020	30/01/2021	INV	FES1162779140	74.21		74.21
31/12/2020	30/01/2021	INV	FES1162779142	132.96		132.96
31/12/2020	30/01/2021	INV	FES1162779147	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779151	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779157	242.77		242.77
31/12/2020	30/01/2021	INV	FES1162779161	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779164	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779165	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779166	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779167	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779168	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779173	119.67		119.67
31/12/2020	30/01/2021	INV	FES1162779181	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779187	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779191	132.96		132.96
31/12/2020	30/01/2021	INV	FES1162779194	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162779195	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779197	79.79		79.79
31/12/2020	30/01/2021	INV	FES1162779198	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779200	119.73		119.73
31/12/2020	30/01/2021	INV	FES1162779201	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779203	252.59		252.59
31/12/2020	30/01/2021	INV	FES1162779212	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779213	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779216	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779220	53.21		53.21

Subtotal: **177,018.79**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	243,643.34 ZAR	243,643.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK

Credit Controller: Lydia Filmatter

Branch: SOUTHERN PENINSULA

Phone: 011 281 5611

Bank Code: 123209

Fax: 086 683 8813

Acc No.: 1232102105

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2020
	Account No.	C17924
	Period	01/12/2020 : 31/12/2020
	Page	55/74

Balance from Previous page: 177,018.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/12/2020	30/01/2021	INV	FES1162779221	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779222	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779223	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779225	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779228	79.79		79.79
31/12/2020	30/01/2021	INV	FES1162779229	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779231	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779232	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779233	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779234	79.79		79.79
31/12/2020	30/01/2021	INV	FES1162779236	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779240	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779241	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779242	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779244	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779267	159.54		159.54
31/12/2020	30/01/2021	INV	FES1162779268	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162779269	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779270	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779271	491.84		491.84
31/12/2020	30/01/2021	INV	FES1162779273	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162779274	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779275	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779276	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779277	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162779278	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779280	292.47		292.47
31/12/2020	30/01/2021	INV	FES1162779281	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779282	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779283	850.72		850.72
31/12/2020	30/01/2021	INV	FES1162779285	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162779287	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779289	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162779294	51.53		51.53
31/12/2020	30/01/2021	INV	FES1162779298	53.21		53.21

Subtotal: 180,740.45

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	243,643.34 ZAR	243,643.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2020
	Account No.	C17924
	Period	01/12/2020 : 31/12/2020
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Balance from Previous page: **180,740.45**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/12/2020	30/01/2021	INV	FES1162779303	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779304	130.10		130.10
31/12/2020	30/01/2021	INV	FES1162779305	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779307	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779308	186.13		186.13
31/12/2020	30/01/2021	INV	FES1162779312	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779314	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779315	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779318	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779319	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779322	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779323	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779325	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779327	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779331	491.84		491.84
31/12/2020	30/01/2021	INV	FES1162779333	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779334	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779335	212.72		212.72
31/12/2020	30/01/2021	INV	FES1162779337	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779338	79.79		79.79
31/12/2020	30/01/2021	INV	FES1162779342	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779346	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779347	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779348	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779350	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779351	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779352	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779353	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779355	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779357	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779359	149.64		149.64
31/12/2020	30/01/2021	INV	FES1162779360	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779361	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779362	79.79		79.79
31/12/2020	30/01/2021	INV	FES1162779365	53.21		53.21

Subtotal: **183,420.54**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	243,643.34 ZAR	243,643.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2020
	Account No.	C17924
	Period	01/12/2020 : 31/12/2020
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Balance from Previous page: **183,420.54**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/12/2020	30/01/2021	INV	FES1162779402	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779403	106.38		106.38
31/12/2020	30/01/2021	INV	FES1162779406	491.84		491.84
31/12/2020	30/01/2021	INV	FES1162779408	66.49		66.49
31/12/2020	30/01/2021	INV	FES1162779409	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779410	289.33		289.33
31/12/2020	30/01/2021	INV	FES1162779411	289.33		289.33
31/12/2020	30/01/2021	INV	FES1162779412	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779413	119.67		119.67
31/12/2020	30/01/2021	INV	FES1162779415	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779416	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162779418	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779419	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779420	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779421	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162779422	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779423	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779424	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779425	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779426	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779065	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779066	132.96		132.96
31/12/2020	30/01/2021	INV	FES1162779067	74.82		74.82
31/12/2020	30/01/2021	INV	FES1162779070	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779074	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779075	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779076	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779077	149.64		149.64
31/12/2020	30/01/2021	INV	FES1162779083	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779084	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779088	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779089	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779090	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162779091	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779092	41.56		41.56

Subtotal: **186,580.90**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	243,643.34 ZAR	243,643.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK

Credit Controller: Lydia Filmatter

Branch: SOUTHERN PENINSULA

Phone: 011 281 5611

Bank Code: 123209

Fax: 086 683 8813

Acc No.: 1232102105

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2020
	Account No.	C17924
	Period	01/12/2020 : 31/12/2020
	Page	58/74

Balance from Previous page: 186,580.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/12/2020	30/01/2021	INV	FES1162779093	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162779094	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779095	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162779096	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779099	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779102	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162779104	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162778707	186.13		186.13
31/12/2020	30/01/2021	INV	FES1162778708	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162778710	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778715	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778716	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778718	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778721	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778722	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162778723	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778724	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778726	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778727	51.53		51.53
31/12/2020	30/01/2021	INV	FES1162778728	61.49		61.49
31/12/2020	30/01/2021	INV	FES1162778729	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778732	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778733	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778734	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778735	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778736	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162778738	79.79		79.79
31/12/2020	30/01/2021	INV	FES1162778739	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778740	219.49		219.49
31/12/2020	30/01/2021	INV	FES1162778742	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778743	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778744	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779261	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779262	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779264	74.82		74.82

Subtotal: 189,041.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	243,643.34 ZAR	243,643.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2020
	Account No.	C17924
	Period	01/12/2020 : 31/12/2020
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Balance from Previous page: **189,041.55**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/12/2020	30/01/2021	INV	FES1162779265	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162779266	93.08		93.08
31/12/2020	30/01/2021	INV	FES1162779366	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779367	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779368	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779369	79.79		79.79
31/12/2020	30/01/2021	INV	FES1162779370	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162779371	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779372	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162779373	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779375	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779376	372.22		372.22
31/12/2020	30/01/2021	INV	FES1162779378	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779379	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779380	850.72		850.72
31/12/2020	30/01/2021	INV	FES1162779381	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162779382	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779384	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779389	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779391	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779395	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779396	491.84		491.84
31/12/2020	30/01/2021	INV	FES1162779397	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162779398	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779400	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162779401	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778737	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778758	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778767	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778770	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778775	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778777	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778783	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778789	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778795	41.56		41.56

Subtotal: **192,620.17**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	243,643.34 ZAR	243,643.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK

Credit Controller: Lydia Filmatter

Branch: SOUTHERN PENINSULA

Phone: 011 281 5611

Bank Code: 123209

Fax: 086 683 8813

Acc No.: 1232102105

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2020
	Account No.	C17924
	Period	01/12/2020 : 31/12/2020
	Page	60/74

Balance from Previous page: 192,620.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/12/2020	30/01/2021	INV	FES1162778798	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778801	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162778802	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778805	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778812	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778813	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778816	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778820	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778821	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162775781	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162775899	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162776251	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162776583	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162777260	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778264	132.96		132.96
31/12/2020	30/01/2021	INV	FES1162778265	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778266	119.67		119.67
31/12/2020	30/01/2021	INV	FES1162778267	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778269	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778270	252.59		252.59
31/12/2020	30/01/2021	INV	FES1162778271	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778272	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778274	79.79		79.79
31/12/2020	30/01/2021	INV	FES1162778277	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778278	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778281	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778283	219.49		219.49
31/12/2020	30/01/2021	INV	FES1162778284	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778286	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778288	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778289	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778290	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778292	491.84		491.84
31/12/2020	30/01/2021	INV	FES1162778293	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778294	53.21		53.21

Subtotal: 195,407.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	243,643.34 ZAR	243,643.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK

Credit Controller: Lydia Filmatter

Branch: SOUTHERN PENINSULA

Phone: 011 281 5611

Bank Code: 123209

Fax: 086 683 8813

Acc No.: 1232102105

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2020
	Account No.	C17924
	Period	01/12/2020 : 31/12/2020
	Page	61/74

Balance from Previous page: 195,407.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/12/2020	30/01/2021	INV	FES1162778295	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778298	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778299	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778301	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162778302	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778303	79.79		79.79
31/12/2020	30/01/2021	INV	FES1162778304	132.96		132.96
31/12/2020	30/01/2021	INV	FES1162778305	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778306	491.84		491.84
31/12/2020	30/01/2021	INV	FES1162778307	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778308	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778309	319.04		319.04
31/12/2020	30/01/2021	INV	FES1162778310	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162778311	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778312	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778313	106.38		106.38
31/12/2020	30/01/2021	INV	FES1162778315	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778316	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778321	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162778322	53.21		53.21
31/12/2020	30/01/2021	INV	009940283680	53.21		53.21
31/12/2020	30/01/2021	INV	019911311272	321.64		321.64
31/12/2020	30/01/2021	INV	FES1162780149	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780191	239.29		239.29
31/12/2020	30/01/2021	INV	FES1162780211	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162780212	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780213	79.79		79.79
31/12/2020	30/01/2021	INV	FES1162780216	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780222	66.49		66.49
31/12/2020	30/01/2021	INV	FES1162780225	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780226	74.82		74.82
31/12/2020	30/01/2021	INV	FES1162780227	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780228	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780229	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162780230	184.13		184.13

Subtotal: 198,972.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	243,643.34 ZAR	243,643.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK

Credit Controller: Lydia Filmatter

Branch: SOUTHERN PENINSULA

Phone: 011 281 5611

Bank Code: 123209

Fax: 086 683 8813

Acc No.: 1232102105

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2020
	Account No.	C17924
	Period	01/12/2020 : 31/12/2020
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Balance from Previous page: 198,972.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/12/2020	30/01/2021	INV	FES1162780231	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162780232	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780233	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162780234	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780236	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780237	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162780238	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780239	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781045	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781046	126.36		126.36
31/12/2020	30/01/2021	INV	FES1162781047	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162781053	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781054	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781055	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162781056	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781057	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781058	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162781059	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781060	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781061	79.79		79.79
31/12/2020	30/01/2021	INV	FES1162781062	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781063	591.96		591.96
31/12/2020	30/01/2021	INV	FES1162781064	159.54		159.54
31/12/2020	30/01/2021	INV	FES1162781065	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781066	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781067	219.49		219.49
31/12/2020	30/01/2021	INV	FES1162781068	429.01		429.01
31/12/2020	30/01/2021	INV	FES1162781069	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781071	220.60		220.60
31/12/2020	30/01/2021	INV	FES1162781073	147.72		147.72
31/12/2020	30/01/2021	INV	FES1162781075	289.33		289.33
31/12/2020	30/01/2021	INV	FES1162781076	319.04		319.04
31/12/2020	30/01/2021	INV	FES1162781078	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781081	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781083	226.00		226.00

Subtotal: 203,249.30

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	243,643.34 ZAR	243,643.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2020
	Account No.	C17924
	Period	01/12/2020 : 31/12/2020
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Balance from Previous page: 203,249.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/12/2020	30/01/2021	INV	FES1162781084	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162781085	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781087	212.72		212.72
31/12/2020	30/01/2021	INV	FES1162781088	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781089	132.96		132.96
31/12/2020	30/01/2021	INV	FES1162781091	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781092	106.38		106.38
31/12/2020	30/01/2021	INV	FES1162781094	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781097	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781098	126.36		126.36
31/12/2020	30/01/2021	INV	FES1162781100	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162781102	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781103	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781106	172.83		172.83
31/12/2020	30/01/2021	INV	FES1162781109	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781110	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781111	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781117	132.96		132.96
31/12/2020	30/01/2021	INV	FES1162781118	74.82		74.82
31/12/2020	30/01/2021	INV	FES1162781124	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781125	106.38		106.38
31/12/2020	30/01/2021	INV	FES1162781126	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781129	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781130	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162781131	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781132	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781133	74.82		74.82
31/12/2020	30/01/2021	INV	FES1162781134	74.82		74.82
31/12/2020	30/01/2021	INV	FES1162781135	74.82		74.82
31/12/2020	30/01/2021	INV	FES1162781136	329.94		329.94
31/12/2020	30/01/2021	INV	FES1162781137	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162781138	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781140	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781142	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162781143	172.93		172.93

Subtotal: 206,380.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	243,643.34 ZAR	243,643.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK

Credit Controller: Lydia Filmatter

Branch: SOUTHERN PENINSULA

Phone: 011 281 5611

Bank Code: 123209

Fax: 086 683 8813

Acc No.: 1232102105

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2020
	Account No.	C17924
	Period	01/12/2020 : 31/12/2020
	Page	64/74

Balance from Previous page: 206,380.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/12/2020	30/01/2021	INV	FES1162781144	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781145	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781147	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781148	172.93		172.93
31/12/2020	30/01/2021	INV	FES1162781151	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162781153	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781158	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162778681	74.82		74.82
31/12/2020	30/01/2021	INV	FES1162778682	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778683	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778686	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778688	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778694	219.49		219.49
31/12/2020	30/01/2021	INV	FES1162778695	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778696	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778698	186.13		186.13
31/12/2020	30/01/2021	INV	FES1162778699	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778700	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778701	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778703	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778704	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778252	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778551	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778587	452.28		452.28
31/12/2020	30/01/2021	INV	FES1162778588	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778590	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778591	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778592	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778593	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162778595	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778612	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778625	159.54		159.54
31/12/2020	30/01/2021	INV	FES1162778626	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778627	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162778628	53.21		53.21

Subtotal: 209,283.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	243,643.34 ZAR	243,643.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK

Credit Controller: Lydia Filmatter

Branch: SOUTHERN PENINSULA

Phone: 011 281 5611

Bank Code: 123209

Fax: 086 683 8813

Acc No.: 1232102105

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2020
	Account No.	C17924
	Period	01/12/2020 : 31/12/2020
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Balance from Previous page: 209,283.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/12/2020	30/01/2021	INV	FES1162778629	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778631	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778632	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778633	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778634	219.49		219.49
31/12/2020	30/01/2021	INV	FES1162778635	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162778636	186.13		186.13
31/12/2020	30/01/2021	INV	FES1162778637	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778639	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778640	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778641	146.25		146.25
31/12/2020	30/01/2021	INV	FES1162778643	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778645	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778646	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778647	159.54		159.54
31/12/2020	30/01/2021	INV	FES1162778648	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162778649	119.67		119.67
31/12/2020	30/01/2021	INV	FES1162778650	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162778655	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778656	196.20		196.20
31/12/2020	30/01/2021	INV	FES1162778657	199.42		199.42
31/12/2020	30/01/2021	INV	FES1162778658	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778659	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778660	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778661	74.82		74.82
31/12/2020	30/01/2021	INV	FES1162778662	164.63		164.63
31/12/2020	30/01/2021	INV	FES1162778664	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162778667	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781173	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781175	289.33		289.33
31/12/2020	30/01/2021	INV	FES1162781176	196.20		196.20
31/12/2020	30/01/2021	INV	FES1162781178	79.79		79.79
31/12/2020	30/01/2021	INV	FES1162781180	53.21		53.21
31/12/2020	30/01/2021	INV	RFES1162780597	79.79		79.79
31/12/2020	30/01/2021	INV	RFES1162780954	53.21		53.21

Subtotal: 212,595.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	243,643.34 ZAR	243,643.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2020
	Account No.	C17924
	Period	01/12/2020 : 31/12/2020
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Balance from Previous page: **212,595.20**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/12/2020	30/01/2021	INV	FES1162775350	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781052	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781181	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781186	345.63		345.63
31/12/2020	30/01/2021	INV	FES1162781187	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781190	149.64		149.64
31/12/2020	30/01/2021	INV	FES1162781192	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781193	518.43		518.43
31/12/2020	30/01/2021	INV	FES1162781194	359.17		359.17
31/12/2020	30/01/2021	INV	FES1162781195	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162781196	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162781197	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162781199	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781201	332.34		332.34
31/12/2020	30/01/2021	INV	FES1162781202	79.79		79.79
31/12/2020	30/01/2021	INV	FES1162781203	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781204	74.82		74.82
31/12/2020	30/01/2021	INV	FES1162781205	894.61		894.61
31/12/2020	30/01/2021	INV	FES1162781206	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162781207	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781208	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781211	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781215	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162781217	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781218	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781219	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781220	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162781221	74.82		74.82
31/12/2020	30/01/2021	INV	FES1162781223	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781224	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781225	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781226	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781227	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781229	61.49		61.49
31/12/2020	30/01/2021	INV	FES1162781230	103.09		103.09

Subtotal: **217,072.15**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	243,643.34 ZAR	243,643.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK

Credit Controller: Lydia Filmatter

Branch: SOUTHERN PENINSULA

Phone: 011 281 5611

Bank Code: 123209

Fax: 086 683 8813

Acc No.: 1232102105

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2020
	Account No.	C17924
	Period	01/12/2020 : 31/12/2020
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Balance from Previous page: 217,072.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/12/2020	30/01/2021	INV	FES1162781231	159.54		159.54
31/12/2020	30/01/2021	INV	FES1162781232	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781233	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781234	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781236	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781237	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781238	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162781239	345.63		345.63
31/12/2020	30/01/2021	INV	FES1162781243	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781248	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781249	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781250	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162781251	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781252	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781253	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781255	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781256	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781260	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781261	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162781264	219.49		219.49
31/12/2020	30/01/2021	INV	FES1162781265	79.79		79.79
31/12/2020	30/01/2021	INV	FES1162781266	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781267	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781268	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781269	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781272	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781276	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781277	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781278	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781280	518.43		518.43
31/12/2020	30/01/2021	INV	FES1162781281	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781283	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781284	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781285	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781292	41.56		41.56

Subtotal: 220,036.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	243,643.34 ZAR	243,643.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2020
	Account No.	C17924
	Period	01/12/2020 : 31/12/2020
	Page	68/74

Balance from Previous page: 220,036.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/12/2020	30/01/2021	INV	FES1162781294	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781296	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781297	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781299	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781301	119.67		119.67
31/12/2020	30/01/2021	INV	FES1162781302	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162781303	66.49		66.49
31/12/2020	30/01/2021	INV	FES1162781308	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781311	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781312	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162781313	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162781314	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781315	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781317	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781318	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781319	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781322	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781323	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781326	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781329	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162781330	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781332	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781333	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781336	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781337	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162781340	132.96		132.96
31/12/2020	30/01/2021	INV	FES1162781341	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162781342	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781344	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162781346	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781347	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781348	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781349	142.19		142.19
31/12/2020	30/01/2021	INV	FES1162781351	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162781353	41.56		41.56

Subtotal: 222,487.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	243,643.34 ZAR	243,643.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK

Credit Controller: Lydia Filmatter

Branch: SOUTHERN PENINSULA

Phone: 011 281 5611

Bank Code: 123209

Fax: 086 683 8813

Acc No.: 1232102105

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2020
	Account No.	C17924
	Period	01/12/2020 : 31/12/2020
	Page	69/74

Balance from Previous page: 222,487.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/12/2020	30/01/2021	INV	FES1162781354	186.13		186.13
31/12/2020	30/01/2021	INV	FES1162781355	132.96		132.96
31/12/2020	30/01/2021	INV	FES1162781357	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781358	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781359	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781360	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162781361	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781362	79.79		79.79
31/12/2020	30/01/2021	INV	FES1162781363	265.88		265.88
31/12/2020	30/01/2021	INV	FES1162781364	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781366	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781367	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781368	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781369	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781370	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781371	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781372	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781373	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781378	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781379	149.64		149.64
31/12/2020	30/01/2021	INV	FES1162781380	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781381	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162781382	146.25		146.25
31/12/2020	30/01/2021	INV	FES1162781383	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781384	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781385	196.20		196.20
31/12/2020	30/01/2021	INV	FES1162781386	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781387	79.79		79.79
31/12/2020	30/01/2021	INV	FES1162781390	438.68		438.68
31/12/2020	30/01/2021	INV	FES1162781395	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781403	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781404	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781405	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781407	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781408	106.38		106.38

Subtotal: 225,571.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	243,643.34 ZAR	243,643.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK

Credit Controller: Lydia Filmatter

Branch: SOUTHERN PENINSULA

Phone: 011 281 5611

Bank Code: 123209

Fax: 086 683 8813

Acc No.: 1232102105

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2020
	Account No.	C17924
	Period	01/12/2020 : 31/12/2020
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Balance from Previous page: 225,571.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/12/2020	30/01/2021	INV	FES1162781410	212.72		212.72
31/12/2020	30/01/2021	INV	FES1162781412	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162781415	88.21		88.21
31/12/2020	30/01/2021	INV	FES1162781418	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781419	53.21		53.21
31/12/2020	30/01/2021	INV	RFES1162779572	53.21		53.21
31/12/2020	30/01/2021	INV	RFES1162780497	123.74		123.74
31/12/2020	30/01/2021	INV	RFES1162780822	53.21		53.21
31/12/2020	30/01/2021	INV	RFES1162780861	103.09		103.09
31/12/2020	30/01/2021	INV	RFES1162780949	103.09		103.09
31/12/2020	30/01/2021	INV	RFES1162781075	289.33		289.33
31/12/2020	30/01/2021	INV	RFES1162781097	41.56		41.56
31/12/2020	30/01/2021	INV	RFES1162781170	53.21		53.21
31/12/2020	30/01/2021	INV	RFES1162781172	53.21		53.21
31/12/2020	30/01/2021	INV	019911311270	279.17		279.17
31/12/2020	30/01/2021	INV	FES1162780373	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780385	126.36		126.36
31/12/2020	30/01/2021	INV	FES1162780820	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162780827	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162781013	491.84		491.84
31/12/2020	30/01/2021	INV	FES1162781104	778.21		778.21
31/12/2020	30/01/2021	INV	FES1162781150	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781177	505.14		505.14
31/12/2020	30/01/2021	INV	FES1162781191	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162781240	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162781246	132.96		132.96
31/12/2020	30/01/2021	INV	FES1162781259	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781270	74.82		74.82
31/12/2020	30/01/2021	INV	FES1162781271	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781274	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781275	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781293	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781304	106.38		106.38
31/12/2020	30/01/2021	INV	FES1162781324	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781327	41.56		41.56

Subtotal: 230,186.78

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	243,643.34 ZAR	243,643.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2020
	Account No.	C17924
	Period	01/12/2020 : 31/12/2020
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Balance from Previous page: 230,186.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/12/2020	30/01/2021	INV	FES1162781328	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781331	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781334	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781365	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162781376	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781392	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781397	53.21		53.21
31/12/2020	30/01/2021	INV	RFES1162780920	126.36		126.36
31/12/2020	30/01/2021	INV	RFES1162781024	53.21		53.21
31/12/2020	30/01/2021	INV	RFES1162781089	132.96		132.96
31/12/2020	30/01/2021	INV	RFES1162781180	53.21		53.21
31/12/2020	30/01/2021	INV	RFES1162781190	149.64		149.64
31/12/2020	30/01/2021	INV	RFES1162781278	53.21		53.21
31/12/2020	30/01/2021	INV	RFES1162781357	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781498	708.37		708.37
31/12/2020	30/01/2021	INV	FES1162781522	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781526	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781537	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781538	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781540	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162781541	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781545	119.67		119.67
31/12/2020	30/01/2021	INV	FES1162781546	79.79		79.79
31/12/2020	30/01/2021	INV	FES1162781548	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781549	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781550	74.82		74.82
31/12/2020	30/01/2021	INV	FES1162781552	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781553	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781554	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781555	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162781556	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781557	824.15		824.15
31/12/2020	30/01/2021	INV	FES1162781558	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781559	186.13		186.13
31/12/2020	30/01/2021	INV	FES1162781560	74.82		74.82

Subtotal: 234,061.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	243,643.34 ZAR	243,643.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2020
	Account No.	C17924
	Period	01/12/2020 : 31/12/2020
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Balance from Previous page: 234,061.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/12/2020	30/01/2021	INV	FES1162781561	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781563	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781566	119.67		119.67
31/12/2020	30/01/2021	INV	FES1162781567	257.05		257.05
31/12/2020	30/01/2021	INV	FES1162781568	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781570	717.81		717.81
31/12/2020	30/01/2021	INV	FES1162781572	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781573	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781574	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781576	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781577	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781578	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781579	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781582	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781583	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781589	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162781590	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781591	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781592	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781593	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781594	186.13		186.13
31/12/2020	30/01/2021	INV	FES1162781595	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781596	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781599	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781600	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781601	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781602	53.21		53.21
31/12/2020	30/01/2021	INV	RFES1162780720	103.09		103.09
31/12/2020	30/01/2021	INV	RFES1162780862	149.64		149.64
31/12/2020	30/01/2021	INV	RFES1162781053	53.21		53.21
31/12/2020	30/01/2021	INV	RFES1162781069	53.21		53.21
31/12/2020	30/01/2021	INV	RFES1162781504	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162781611	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781612	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781613	79.79		79.79

Subtotal: 237,194.75

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	243,643.34 ZAR	243,643.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2020
	Account No.	C17924
	Period	01/12/2020 : 31/12/2020
	Page	73/74

Balance from Previous page: 237,194.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/12/2020	30/01/2021	INV	FES1162781614	149.64		149.64
31/12/2020	30/01/2021	INV	FES1162781616	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781617	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781618	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781619	61.49		61.49
31/12/2020	30/01/2021	INV	FES1162781621	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781623	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781624	41.56		41.56
31/12/2020	30/01/2021	INV	RFES1162781553	53.21		53.21
31/12/2020	30/01/2021	INV	RFES1162781590	53.21		53.21
31/12/2020	30/01/2021	INV	RFES1162781592	53.21		53.21
31/12/2020	30/01/2021	INV	RFES1162780927	53.21		53.21
31/12/2020	30/01/2021	INV	RFES1162781131	53.21		53.21
31/12/2020	30/01/2021	INV	RFES1162781283	53.21		53.21
31/12/2020	30/01/2021	INV	RFES1162781541	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781585	53.21		53.21
31/12/2020	30/01/2021	INV	RFES1162781549	53.21		53.21
31/12/2020	30/01/2021	INV	RFES1162781573	53.21		53.21
31/12/2020	30/01/2021	INV	RFES1162780817	53.21		53.21
31/12/2020	30/01/2021	INV	RFES1162781311	53.21		53.21
31/12/2020	30/01/2021	INV	RFES1162781559	186.13		186.13
31/12/2020	30/01/2021	INV	RFES1162781616	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781398	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781469	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781470	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781472	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162781476	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781477	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781478	53.21		53.21
31/12/2020	30/01/2021	INV	FES11627814811P	66.49		66.49
31/12/2020	30/01/2021	INV	FES1162781482	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781484	106.38		106.38
31/12/2020	30/01/2021	INV	FES1162781485	74.82		74.82
31/12/2020	30/01/2021	INV	FES1162781486	335.88		335.88
31/12/2020	30/01/2021	INV	FES1162781488	119.67		119.67

Subtotal: 239,723.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	243,643.34 ZAR	243,643.34

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2020
	Account No.	C17924
	Period	01/12/2020 : 31/12/2020
	Page	74/74

Balance from Previous page: 239,723.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/12/2020	30/01/2021	INV	FES1162781490	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781491	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162781492	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162781495	79.79		79.79
31/12/2020	30/01/2021	INV	FES1162781496	186.13		186.13
31/12/2020	30/01/2021	INV	FES1162781500	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781501	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781502	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781503	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781504	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162781505	119.73		119.73
31/12/2020	30/01/2021	INV	FES1162781508	93.08		93.08
31/12/2020	30/01/2021	INV	FES1162781509	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781510	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781511	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781512	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781513	74.82		74.82
31/12/2020	30/01/2021	INV	FES1162781514	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162781515	106.38		106.38
31/12/2020	30/01/2021	INV	FES1162781517	159.54		159.54
31/12/2020	30/01/2021	INV	FES1162781518	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781519	106.38		106.38
31/12/2020	30/01/2021	INV	FES1162781521	79.79		79.79
31/12/2020	30/01/2021	INV	FES1162781524	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781529	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781530	53.21		53.21
31/12/2020	30/01/2021	INV	FES1162781531	41.56		41.56
31/12/2020	30/01/2021	INV	FES1162781532	491.84		491.84
31/12/2020	30/01/2021	INV	FES1162781534	103.09		103.09
31/12/2020	30/01/2021	INV	FES1162781535	103.09		103.09
31/12/2020	30/01/2021	INV	RFES1162779545	491.84		491.84
31/12/2020	30/01/2021	INV	RFES1162780721	498.85		498.85
31/12/2020	30/01/2021	INV	RFES1162780810	103.09		103.09

Subtotal: 243,643.34

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	243,643.34 ZAR	243,643.34