

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
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Balance Brought Forward: 377,247.86
Allocated to Previous Months: -377,247.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/04/2021	30/05/2021	INV	FES1162797203	111.48		111.48
06/04/2021	30/05/2021	INV	FES1162797204	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797207	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797208	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797209	129.41		129.41
06/04/2021	30/05/2021	INV	FES1162797213	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797214	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797215	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797216	111.48		111.48
06/04/2021	30/05/2021	INV	FES1162797217	172.53		172.53
06/04/2021	30/05/2021	INV	FES1162797221	345.03		345.03
06/04/2021	30/05/2021	INV	FES1162797223	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797224	66.50		66.50
06/04/2021	30/05/2021	INV	FES1162797225	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797227	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797228	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797230	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797234	431.28		431.28
06/04/2021	30/05/2021	INV	FES1162797237	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797240	111.48		111.48
06/04/2021	30/05/2021	INV	FES1162797241	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797244	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797246	129.41		129.41
06/04/2021	30/05/2021	INV	FES1162797248	80.91		80.91
06/04/2021	30/05/2021	INV	FES1162797250	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797251	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797252	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797253	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797254	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797255	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797256	212.19		212.19
06/04/2021	30/05/2021	INV	FES1162797257	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797259	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797260	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797261	111.48		111.48

Subtotal: 3,248.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

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Acc No.: **1232102105**

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

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Balance from Previous page: **3,248.31**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/04/2021	30/05/2021	INV	FES1162797264	50.34		50.34
06/04/2021	30/05/2021	INV	FES1162797272	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797273	129.41		129.41
06/04/2021	30/05/2021	INV	FES1162797274	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797276	86.28		86.28
06/04/2021	30/05/2021	INV	FES1162797277	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797279	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797282	273.16		273.16
06/04/2021	30/05/2021	INV	FES1162797283	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797284	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797285	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797286	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797296	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797298	111.48		111.48
06/04/2021	30/05/2021	INV	FES1162797303	345.03		345.03
06/04/2021	30/05/2021	INV	FES1162797304	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797305	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797309	111.48		111.48
06/04/2021	30/05/2021	INV	FES1162797311	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797299	111.48		111.48
06/04/2021	30/05/2021	INV	009940283803	57.53		57.53
06/04/2021	30/05/2021	INV	009940283804	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162796563	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162796625	262.53		262.53
06/04/2021	30/05/2021	INV	FES1162796666	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162796723	55.73		55.73
06/04/2021	30/05/2021	INV	FES1162796726	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162796738	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162796892	146.00		146.00
06/04/2021	30/05/2021	INV	FES1162796914	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162796923	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162796925	100.66		100.66
06/04/2021	30/05/2021	INV	FES1162796946	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162796978	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162796980	57.53		57.53

Subtotal: **6,254.44**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

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Balance from Previous page: **6,254.44**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/04/2021	30/05/2021	INV	FES1162796988	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162796996	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797001	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797006	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797011	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797013	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797015	111.48		111.48
06/04/2021	30/05/2021	INV	FES1162797028	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797030	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797032	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797035	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797052	413.60		413.60
06/04/2021	30/05/2021	INV	FES1162797057	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797073	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797082	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797083	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797092	111.48		111.48
06/04/2021	30/05/2021	INV	FES1162797107	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797110	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797121	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797128	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797130	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797131	111.48		111.48
06/04/2021	30/05/2021	INV	FES1162797142	115.03		115.03
06/04/2021	30/05/2021	INV	FES1162797145	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797146	111.48		111.48
06/04/2021	30/05/2021	INV	FES1162797150	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797152	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797153	129.41		129.41
06/04/2021	30/05/2021	INV	FES1162797155	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797160	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797166	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797168	111.48		111.48
06/04/2021	30/05/2021	INV	FES1162797169	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797593	44.95		44.95

Subtotal: **8,972.87**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

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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	30/04/2021
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Balance from Previous page: **8,972.87**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/04/2021	30/05/2021	INV	FES1162797594	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797595	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797599	143.78		143.78
06/04/2021	30/05/2021	INV	FES1162797600	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797601	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797602	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797603	212.19		212.19
06/04/2021	30/05/2021	INV	FES1162797604	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797605	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797606	86.28		86.28
06/04/2021	30/05/2021	INV	FES1162797608	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797610	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797611	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797612	201.28		201.28
06/04/2021	30/05/2021	INV	FES1162797613	237.36		237.36
06/04/2021	30/05/2021	INV	FES1162797614	143.78		143.78
06/04/2021	30/05/2021	INV	FES1162797616	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797617	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797618	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797621	111.48		111.48
06/04/2021	30/05/2021	INV	FES1162797623	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797624	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797409	55.73		55.73
06/04/2021	30/05/2021	INV	FES1162797410	201.28		201.28
06/04/2021	30/05/2021	INV	FES1162797411	86.28		86.28
06/04/2021	30/05/2021	INV	FES1162797413	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797416	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797417	111.48		111.48
06/04/2021	30/05/2021	INV	FES1162797420	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797421	172.53		172.53
06/04/2021	30/05/2021	INV	FES1162797423	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797425	111.48		111.48
06/04/2021	30/05/2021	INV	FES1162797426	111.48		111.48
06/04/2021	30/05/2021	INV	FES1162797433	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797435	44.95		44.95

Subtotal: **12,066.77**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

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Balance from Previous page: 12,066.77

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/04/2021	30/05/2021	INV	FES1162797438	244.41		244.41
06/04/2021	30/05/2021	INV	FES1162797442	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797445	1,722.76		1,722.76
06/04/2021	30/05/2021	INV	FES1162797456	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797457	111.48		111.48
06/04/2021	30/05/2021	INV	FES1162797466	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797467	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797468	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797469	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797478	115.03		115.03
06/04/2021	30/05/2021	INV	FES1162797479	115.03		115.03
06/04/2021	30/05/2021	INV	FES1162797480	115.03		115.03
06/04/2021	30/05/2021	INV	FES1162797487	80.91		80.91
06/04/2021	30/05/2021	INV	FES1162797488	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797489	287.53		287.53
06/04/2021	30/05/2021	INV	FES1162797491	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797494	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797498	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797516	345.03		345.03
06/04/2021	30/05/2021	INV	FES1162797517	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797518	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797530	61.11		61.11
06/04/2021	30/05/2021	INV	RFES1162795869	44.95		44.95
06/04/2021	30/05/2021	INV	RFES1162795979	44.95		44.95
06/04/2021	30/05/2021	INV	RFES1162796025	44.95		44.95
06/04/2021	30/05/2021	INV	RFES1162796761	57.53		57.53
06/04/2021	30/05/2021	INV	00991162784431	111.48		111.48
06/04/2021	30/05/2021	INV	FES1162796981	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162796983	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162796990	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797056	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797060	111.48		111.48
06/04/2021	30/05/2021	INV	FES1162797063	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797123	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797141	44.95		44.95

Subtotal: 16,609.96

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

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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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
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Balance from Previous page: **16,609.96**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/04/2021	30/05/2021	INV	FES1162797206	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797212	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797238	111.48		111.48
06/04/2021	30/05/2021	INV	FES1162797266	431.28		431.28
06/04/2021	30/05/2021	INV	FES1162797268	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797290	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797297	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797312	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797316	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797318	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797513	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797514	237.36		237.36
06/04/2021	30/05/2021	INV	FES1162797515	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797520	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797521	531.90		531.90
06/04/2021	30/05/2021	INV	FES1162797522	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797523	273.16		273.16
06/04/2021	30/05/2021	INV	FES1162797524	212.19		212.19
06/04/2021	30/05/2021	INV	FES1162797525	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797526	201.28		201.28
06/04/2021	30/05/2021	INV	FES1162797527	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797528	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797529	111.48		111.48
06/04/2021	30/05/2021	INV	FES1162797531	111.48		111.48
06/04/2021	30/05/2021	INV	FES1162797532	111.48		111.48
06/04/2021	30/05/2021	INV	FES1162797536	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797537	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797538	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797539	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797540	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797541	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797542	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797548	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797550	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797552	57.53		57.53

Subtotal: **20,230.34**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
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Balance from Previous page: **20,230.34**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/04/2021	30/05/2021	INV	FES1162797553	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797554	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797555	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797557	111.48		111.48
06/04/2021	30/05/2021	INV	FES1162797558	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797560	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797561	531.90		531.90
06/04/2021	30/05/2021	INV	FES1162797562	86.28		86.28
06/04/2021	30/05/2021	INV	FES1162797563	86.28		86.28
06/04/2021	30/05/2021	INV	FES1162797564	86.28		86.28
06/04/2021	30/05/2021	INV	FES1162797565	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797566	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797567	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797569	115.03		115.03
06/04/2021	30/05/2021	INV	FES1162797570	460.03		460.03
06/04/2021	30/05/2021	INV	FES1162797571	80.91		80.91
06/04/2021	30/05/2021	INV	FES1162797572	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797573	80.91		80.91
06/04/2021	30/05/2021	INV	FES1162797574	111.48		111.48
06/04/2021	30/05/2021	INV	FES1162797575	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797578	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797579	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797580	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797581	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797582	129.41		129.41
06/04/2021	30/05/2021	INV	FES1162797583	111.48		111.48
06/04/2021	30/05/2021	INV	FES1162797584	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797587	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797588	111.48		111.48
06/04/2021	30/05/2021	INV	FES1162797589	111.48		111.48
06/04/2021	30/05/2021	INV	FES1162797591	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797592	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797170	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797171	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797172	44.95		44.95

Subtotal: **23,577.42**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
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Balance from Previous page: **23,577.42**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/04/2021	30/05/2021	INV	FES1162797173	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797175	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797176	161.83		161.83
06/04/2021	30/05/2021	INV	FES1162797177	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797178	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797182	111.48		111.48
06/04/2021	30/05/2021	INV	FES1162797185	187.01		187.01
06/04/2021	30/05/2021	INV	FES1162797186	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797187	80.91		80.91
06/04/2021	30/05/2021	INV	FES1162797188	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797189	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797190	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797191	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797193	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797195	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797196	100.66		100.66
06/04/2021	30/05/2021	INV	FES1162797197	273.16		273.16
06/04/2021	30/05/2021	INV	FES1162797200	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797201	431.28		431.28
06/04/2021	30/05/2021	INV	FES1162797202	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797314	143.78		143.78
06/04/2021	30/05/2021	INV	FES1162797315	413.60		413.60
06/04/2021	30/05/2021	INV	FES1162797317	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797319	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797320	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797321	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797323	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797325	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797327	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797328	71.91		71.91
06/04/2021	30/05/2021	INV	FES1162797330	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797331	55.73		55.73
06/04/2021	30/05/2021	INV	FES1162797332	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797333	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797337	57.53		57.53

Subtotal: **26,876.27**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
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Balance from Previous page: **26,876.27**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/04/2021	30/05/2021	INV	FES1162797339	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797341	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797345	86.28		86.28
06/04/2021	30/05/2021	INV	FES1162797351	111.48		111.48
06/04/2021	30/05/2021	INV	FES1162797352	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797354	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797357	111.48		111.48
06/04/2021	30/05/2021	INV	FES1162797361	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797362	201.28		201.28
06/04/2021	30/05/2021	INV	FES1162797363	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797368	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797371	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797378	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797379	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797381	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797383	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797384	143.78		143.78
06/04/2021	30/05/2021	INV	FES1162797386	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797387	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797388	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797390	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797396	111.48		111.48
06/04/2021	30/05/2021	INV	FES1162797397	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797398	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797322	111.48		111.48
06/04/2021	30/05/2021	INV	FES1162797326	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797329	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797335	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797347	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797348	172.53		172.53
06/04/2021	30/05/2021	INV	FES1162797353	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797356	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797358	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797359	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797360	57.53		57.53

Subtotal: **29,303.25**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
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Balance from Previous page: **29,303.25**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/04/2021	30/05/2021	INV	FES1162797365	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797369	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797373	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797374	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797376	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797382	143.78		143.78
06/04/2021	30/05/2021	INV	FES1162797391	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797393	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797395	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797399	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797400	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797401	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797408	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797414	55.73		55.73
06/04/2021	30/05/2021	INV	FES1162797415	111.48		111.48
06/04/2021	30/05/2021	INV	FES1162797418	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797422	111.48		111.48
06/04/2021	30/05/2021	INV	FES1162797424	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797427	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797431	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797432	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797437	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797447	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797448	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797451	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797453	413.60		413.60
06/04/2021	30/05/2021	INV	FES1162797454	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797455	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797460	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797465	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797470	531.90		531.90
06/04/2021	30/05/2021	INV	FES1162797473	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797474	86.28		86.28
06/04/2021	30/05/2021	INV	FES1162797475	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797476	57.53		57.53

Subtotal: **32,255.12**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
	Page	11/99

Balance from Previous page: 32,255.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/04/2021	30/05/2021	INV	FES1162797477	111.48		111.48
06/04/2021	30/05/2021	INV	FES1162797482	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797492	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797493	237.36		237.36
06/04/2021	30/05/2021	INV	FES1162797495	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797496	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797500	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797503	273.16		273.16
06/04/2021	30/05/2021	INV	FES1162797504	86.28		86.28
06/04/2021	30/05/2021	INV	FES1162797505	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797506	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797511	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797625	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797626	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797629	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797630	111.48		111.48
06/04/2021	30/05/2021	INV	FES1162797632	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797633	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797636	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797637	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797638	531.90		531.90
06/04/2021	30/05/2021	INV	FES1162797639	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797640	201.28		201.28
06/04/2021	30/05/2021	INV	FES1162797643	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797644	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797645	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797647	100.66		100.66
06/04/2021	30/05/2021	INV	FES1162797648	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797649	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797650	287.53		287.53
06/04/2021	30/05/2021	INV	FES1162797652	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797653	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797654	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797657	80.91		80.91
06/04/2021	30/05/2021	INV	FES1162797660	44.95		44.95

Subtotal: 35,551.87

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
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Balance from Previous page: 35,551.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/04/2021	30/05/2021	INV	FES1162797661	115.03		115.03
06/04/2021	30/05/2021	INV	FES1162797662	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797663	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797664	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797665	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797666	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797667	111.48		111.48
06/04/2021	30/05/2021	INV	FES1162797668	111.48		111.48
06/04/2021	30/05/2021	INV	FES1162797670	215.66		215.66
06/04/2021	30/05/2021	INV	FES1162797671	920.02		920.02
06/04/2021	30/05/2021	INV	FES1162797672	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797674	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797675	111.48		111.48
06/04/2021	30/05/2021	INV	FES1162797676	111.48		111.48
06/04/2021	30/05/2021	INV	FES1162797678	920.02		920.02
06/04/2021	30/05/2021	INV	FES1162797681	115.03		115.03
06/04/2021	30/05/2021	INV	FES1162797682	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797683	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797688	546.27		546.27
06/04/2021	30/05/2021	INV	FES1162797689	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797690	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797691	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797692	143.78		143.78
06/04/2021	30/05/2021	INV	FES1162797697	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797698	86.28		86.28
06/04/2021	30/05/2021	INV	FES1162797699	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797700	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797701	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797703	111.48		111.48
06/04/2021	30/05/2021	INV	FES1162797704	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797708	338.07		338.07
06/04/2021	30/05/2021	INV	FES1162797710	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797711	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797713	57.53		57.53
06/04/2021	30/05/2021	INV	FES1162797714	57.53		57.53

Subtotal: 40,591.76

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
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Balance from Previous page: **40,591.76**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/04/2021	30/05/2021	INV	FES1162797715	44.95		44.95
06/04/2021	30/05/2021	INV	FES1162797716	86.28		86.28
06/04/2021	30/05/2021	INV	FES1162797717	111.48		111.48
06/04/2021	30/05/2021	INV	FES1162797719	115.03		115.03
06/04/2021	30/05/2021	INV	FES1162797720	86.28		86.28
06/04/2021	30/05/2021	INV	FES1162797721	316.28		316.28
06/04/2021	30/05/2021	INV	FES1162797723	172.53		172.53
06/04/2021	30/05/2021	INV	FES1162797726	80.91		80.91
06/04/2021	30/05/2021	INV	FES1162797727	111.48		111.48
06/04/2021	30/05/2021	INV	FES1162797729	201.28		201.28
06/04/2021	30/05/2021	INV	R080010076265	57.53		57.53
07/04/2021	30/05/2021	INV	FES1162797790	57.53		57.53
07/04/2021	30/05/2021	INV	FES1162797793	44.95		44.95
07/04/2021	30/05/2021	INV	FES1162797795	111.48		111.48
07/04/2021	30/05/2021	INV	FES1162797796	111.48		111.48
07/04/2021	30/05/2021	INV	FES1162797797	57.53		57.53
07/04/2021	30/05/2021	INV	FES1162797798	44.95		44.95
07/04/2021	30/05/2021	INV	FES1162797799	57.53		57.53
07/04/2021	30/05/2021	INV	FES1162797805	44.95		44.95
07/04/2021	30/05/2021	INV	FES1162797806	86.28		86.28
07/04/2021	30/05/2021	INV	FES1162797807	517.53		517.53
07/04/2021	30/05/2021	INV	FES1162797808	57.53		57.53
07/04/2021	30/05/2021	INV	FES1162797810	57.53		57.53
07/04/2021	30/05/2021	INV	FES1162797811	44.95		44.95
07/04/2021	30/05/2021	INV	FES1162797812	531.90		531.90
07/04/2021	30/05/2021	INV	FES1162797814	57.53		57.53
07/04/2021	30/05/2021	INV	FES1162797815	111.48		111.48
07/04/2021	30/05/2021	INV	FES1162797816	57.53		57.53
07/04/2021	30/05/2021	INV	FES1162797819	57.53		57.53
07/04/2021	30/05/2021	INV	FES1162797820	44.95		44.95
07/04/2021	30/05/2021	INV	FES1162797821	57.53		57.53
07/04/2021	30/05/2021	INV	FES1162797822	44.95		44.95
07/04/2021	30/05/2021	INV	FES1162797823	57.53		57.53
07/04/2021	30/05/2021	INV	FES1162797824	111.48		111.48
07/04/2021	30/05/2021	INV	FES1162797825	111.48		111.48

Subtotal: **44,513.90**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
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Balance from Previous page: **44,513.90**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/04/2021	30/05/2021	INV	FES1162797826	212.19		212.19
07/04/2021	30/05/2021	INV	FES1162797828	57.53		57.53
07/04/2021	30/05/2021	INV	FES1162797831	57.53		57.53
07/04/2021	30/05/2021	INV	FES1162797833	44.95		44.95
07/04/2021	30/05/2021	INV	FES1162797834	44.95		44.95
07/04/2021	30/05/2021	INV	FES1162797835	161.83		161.83
07/04/2021	30/05/2021	INV	FES1162797836	57.53		57.53
07/04/2021	30/05/2021	INV	FES1162797838	161.83		161.83
07/04/2021	30/05/2021	INV	FES1162797840	111.48		111.48
07/04/2021	30/05/2021	INV	FES1162797841	57.53		57.53
07/04/2021	30/05/2021	INV	FES1162797842	86.28		86.28
07/04/2021	30/05/2021	INV	FES1162797843	44.95		44.95
07/04/2021	30/05/2021	INV	FES1162797845	57.53		57.53
07/04/2021	30/05/2021	INV	FES1162797846	57.53		57.53
07/04/2021	30/05/2021	INV	FES1162797847	111.48		111.48
07/04/2021	30/05/2021	INV	FES1162797848	57.53		57.53
07/04/2021	30/05/2021	INV	FES1162797849	338.07		338.07
07/04/2021	30/05/2021	INV	FES1162797851	86.28		86.28
07/04/2021	30/05/2021	INV	FES1162797852	57.53		57.53
07/04/2021	30/05/2021	INV	FES1162797853	44.95		44.95
07/04/2021	30/05/2021	INV	FES1162797855	57.53		57.53
07/04/2021	30/05/2021	INV	FES1162797856	57.53		57.53
07/04/2021	30/05/2021	INV	FES1162797857	55.73		55.73
07/04/2021	30/05/2021	INV	FES1162797858	57.53		57.53
07/04/2021	30/05/2021	INV	FES1162797859	57.53		57.53
07/04/2021	30/05/2021	INV	FES1162797860	57.53		57.53
07/04/2021	30/05/2021	INV	FES1162797861	143.78		143.78
07/04/2021	30/05/2021	INV	FES1162797862	1,043.00		1,043.00
07/04/2021	30/05/2021	INV	FES1162797864	129.41		129.41
07/04/2021	30/05/2021	INV	FES1162797865	44.95		44.95
07/04/2021	30/05/2021	INV	FES1162797866	57.53		57.53
07/04/2021	30/05/2021	INV	FES1162797867	111.48		111.48
07/04/2021	30/05/2021	INV	FES1162797868	136.65		136.65
07/04/2021	30/05/2021	INV	FES1162797869	111.48		111.48
07/04/2021	30/05/2021	INV	FES1162797870	44.95		44.95

Subtotal: 48,589.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
	Page	15/99

Balance from Previous page: **48,589.99**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/04/2021	30/05/2021	INV	FES1162797871	86.28		86.28
07/04/2021	30/05/2021	INV	FES1162797872	161.83		161.83
07/04/2021	30/05/2021	INV	009941039920	104.64		104.64
07/04/2021	30/05/2021	INV	019911311257	123.53		123.53
07/04/2021	30/05/2021	INV	FES1162796835	111.03		111.03
07/04/2021	30/05/2021	INV	FES1162797070	132.23		132.23
07/04/2021	30/05/2021	INV	FES1162797534	164.67		164.67
07/04/2021	30/05/2021	INV	FES1162797586	105.62		105.62
07/04/2021	30/05/2021	INV	FES1162797402	214.33		214.33
07/04/2021	30/05/2021	INV	009940283818	158.16		158.16
07/04/2021	30/05/2021	INV	009940654716	86.28		86.28
07/04/2021	30/05/2021	INV	009941050661	388.16		388.16
07/04/2021	30/05/2021	INV	FES1162796986	57.53		57.53
07/04/2021	30/05/2021	INV	FES1162797543	129.41		129.41
07/04/2021	30/05/2021	INV	FES1162797679	129.41		129.41
07/04/2021	30/05/2021	INV	FES1162797724	44.95		44.95
07/04/2021	30/05/2021	INV	FES1162797730	44.95		44.95
07/04/2021	30/05/2021	INV	FES1162797731	44.95		44.95
07/04/2021	30/05/2021	INV	FES1162797733	86.28		86.28
07/04/2021	30/05/2021	INV	FES1162797734	57.53		57.53
07/04/2021	30/05/2021	INV	FES1162797735	57.53		57.53
07/04/2021	30/05/2021	INV	FES1162797736	57.53		57.53
07/04/2021	30/05/2021	INV	FES1162797739	86.28		86.28
07/04/2021	30/05/2021	INV	FES1162797740	57.53		57.53
07/04/2021	30/05/2021	INV	FES1162797741	111.48		111.48
07/04/2021	30/05/2021	INV	FES1162797742	44.95		44.95
07/04/2021	30/05/2021	INV	FES1162797743	44.95		44.95
07/04/2021	30/05/2021	INV	FES1162797744	44.95		44.95
07/04/2021	30/05/2021	INV	FES1162797745	44.95		44.95
07/04/2021	30/05/2021	INV	FES1162797746	57.53		57.53
07/04/2021	30/05/2021	INV	FES1162797747	129.41		129.41
07/04/2021	30/05/2021	INV	FES1162797750	55.73		55.73
07/04/2021	30/05/2021	INV	FES1162797751	273.16		273.16
07/04/2021	30/05/2021	INV	FES1162797752	44.95		44.95
07/04/2021	30/05/2021	INV	FES1162797753	44.95		44.95

Subtotal: **52,177.64**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
	Page	16/99

Balance from Previous page: **52,177.64**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/04/2021	30/05/2021	INV	FES1162797754	111.48		111.48
07/04/2021	30/05/2021	INV	FES1162797757	920.02		920.02
07/04/2021	30/05/2021	INV	FES1162797761	44.95		44.95
07/04/2021	30/05/2021	INV	FES1162797762	57.53		57.53
07/04/2021	30/05/2021	INV	FES1162797764	111.48		111.48
07/04/2021	30/05/2021	INV	FES1162797766	44.95		44.95
07/04/2021	30/05/2021	INV	FES1162797767	44.95		44.95
07/04/2021	30/05/2021	INV	FES1162797768	57.53		57.53
07/04/2021	30/05/2021	INV	FES1162797769	44.95		44.95
07/04/2021	30/05/2021	INV	FES1162797771	57.53		57.53
07/04/2021	30/05/2021	INV	FES1162797773	57.53		57.53
07/04/2021	30/05/2021	INV	FES1162797774	503.16		503.16
07/04/2021	30/05/2021	INV	FES1162797775	57.53		57.53
07/04/2021	30/05/2021	INV	FES1162797776	57.53		57.53
07/04/2021	30/05/2021	INV	FES1162797778	66.50		66.50
07/04/2021	30/05/2021	INV	FES1162797779	57.53		57.53
07/04/2021	30/05/2021	INV	FES1162797780	111.48		111.48
07/04/2021	30/05/2021	INV	FES1162797781	44.95		44.95
07/04/2021	30/05/2021	INV	FES1162797782	57.53		57.53
07/04/2021	30/05/2021	INV	FES1162797784	80.91		80.91
07/04/2021	30/05/2021	INV	FES1162797785	57.53		57.53
07/04/2021	30/05/2021	INV	FES1162797786	44.95		44.95
07/04/2021	30/05/2021	INV	FES1162797787	44.95		44.95
07/04/2021	30/05/2021	INV	FES1162797788	57.53		57.53
07/04/2021	30/05/2021	INV	FES1162797789	86.28		86.28
07/04/2021	30/05/2021	INV	FES1162797874	44.95		44.95
07/04/2021	30/05/2021	INV	FES1162797877	111.48		111.48
07/04/2021	30/05/2021	INV	FES1162797879	161.83		161.83
07/04/2021	30/05/2021	INV	FES1162797880	80.91		80.91
07/04/2021	30/05/2021	INV	FES1162797881	57.53		57.53
07/04/2021	30/05/2021	INV	FES1162797882	44.95		44.95
07/04/2021	30/05/2021	INV	FES1162797884	111.48		111.48
07/04/2021	30/05/2021	INV	FES1162797885	57.53		57.53
07/04/2021	30/05/2021	INV	FES1162797886	57.53		57.53
07/04/2021	30/05/2021	INV	FES1162797888	57.53		57.53

Subtotal: **55,844.62**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
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Balance from Previous page: **55,844.62**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/04/2021	30/05/2021	INV	FES1162797889	100.66		100.66
07/04/2021	30/05/2021	INV	FES1162797890	57.53		57.53
07/04/2021	30/05/2021	INV	FES1162797891	463.94		463.94
07/04/2021	30/05/2021	INV	FES1162797892	187.01		187.01
07/04/2021	30/05/2021	INV	FES1162797893	57.53		57.53
07/04/2021	30/05/2021	INV	FES1162797894	44.95		44.95
07/04/2021	30/05/2021	INV	FES1162797895	57.53		57.53
07/04/2021	30/05/2021	INV	FES1162797897	57.53		57.53
07/04/2021	30/05/2021	INV	FES1162797899	172.53		172.53
07/04/2021	30/05/2021	INV	FES1162797901	57.53		57.53
07/04/2021	30/05/2021	INV	FES1162797904	57.53		57.53
07/04/2021	30/05/2021	INV	FES1162797905	1,367.79		1,367.79
07/04/2021	30/05/2021	INV	FES1162797906	57.53		57.53
07/04/2021	30/05/2021	INV	FES1162797908	80.91		80.91
07/04/2021	30/05/2021	INV	FES1162797909	57.53		57.53
07/04/2021	30/05/2021	INV	FES1162797911	57.53		57.53
07/04/2021	30/05/2021	INV	FES1162797915	57.53		57.53
07/04/2021	30/05/2021	INV	FES1162797916	57.53		57.53
07/04/2021	30/05/2021	INV	FES1162797917	57.53		57.53
07/04/2021	30/05/2021	INV	FES1162797918	111.48		111.48
08/04/2021	30/05/2021	INV	RFES1162797593	44.95		44.95
08/04/2021	30/05/2021	INV	RFES1162797602	44.95		44.95
08/04/2021	30/05/2021	INV	009940283806	59.47		59.47
08/04/2021	30/05/2021	INV	009940283819	46.46		46.46
08/04/2021	30/05/2021	INV	009940283820	46.46		46.46
08/04/2021	30/05/2021	INV	009940283821	167.24		167.24
08/04/2021	30/05/2021	INV	009940283822	59.47		59.47
08/04/2021	30/05/2021	INV	FES116278071	46.46		46.46
08/04/2021	30/05/2021	INV	FES1162797913	57.59		57.59
08/04/2021	30/05/2021	INV	FES1162797921	115.21		115.21
08/04/2021	30/05/2021	INV	FES1162797922	46.46		46.46
08/04/2021	30/05/2021	INV	FES1162797923	46.46		46.46
08/04/2021	30/05/2021	INV	FES1162797924	46.46		46.46
08/04/2021	30/05/2021	INV	FES1162797927	59.47		59.47
08/04/2021	30/05/2021	INV	FES1162797928	46.46		46.46

Subtotal: **59,997.82**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
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Balance from Previous page: **59,997.82**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/04/2021	30/05/2021	INV	FES1162797929	46.46		46.46
08/04/2021	30/05/2021	INV	FES1162797931	115.21		115.21
08/04/2021	30/05/2021	INV	FES1162797932	59.47		59.47
08/04/2021	30/05/2021	INV	FES1162797933	59.47		59.47
08/04/2021	30/05/2021	INV	FES1162797934	46.46		46.46
08/04/2021	30/05/2021	INV	FES1162797935	59.47		59.47
08/04/2021	30/05/2021	INV	FES1162797936	59.47		59.47
08/04/2021	30/05/2021	INV	FES1162797937	356.58		356.58
08/04/2021	30/05/2021	INV	FES1162797938	46.46		46.46
08/04/2021	30/05/2021	INV	FES1162797939	115.21		115.21
08/04/2021	30/05/2021	INV	FES1162797940	46.46		46.46
08/04/2021	30/05/2021	INV	FES1162797941	83.63		83.63
08/04/2021	30/05/2021	INV	FES1162797942	59.47		59.47
08/04/2021	30/05/2021	INV	FES1162798033	46.46		46.46
08/04/2021	30/05/2021	INV	FES1162798034	505.49		505.49
08/04/2021	30/05/2021	INV	FES1162798035	59.47		59.47
08/04/2021	30/05/2021	INV	FES1162798037	59.47		59.47
08/04/2021	30/05/2021	INV	FES1162798039	115.21		115.21
08/04/2021	30/05/2021	INV	FES1162798041	46.46		46.46
08/04/2021	30/05/2021	INV	FES1162798043	89.18		89.18
08/04/2021	30/05/2021	INV	FES1162798044	133.75		133.75
08/04/2021	30/05/2021	INV	FES1162798045	59.47		59.47
08/04/2021	30/05/2021	INV	FES1162798049	89.18		89.18
08/04/2021	30/05/2021	INV	FES1162798050	59.47		59.47
08/04/2021	30/05/2021	INV	FES1162798051	83.63		83.63
08/04/2021	30/05/2021	INV	FES1162798052	59.47		59.47
08/04/2021	30/05/2021	INV	FES1162798053	115.21		115.21
08/04/2021	30/05/2021	INV	FES1162798055	1,910.52		1,910.52
08/04/2021	30/05/2021	INV	FES1162798057	89.18		89.18
08/04/2021	30/05/2021	INV	FES1162798058	115.21		115.21
08/04/2021	30/05/2021	INV	FES1162798059	59.47		59.47
08/04/2021	30/05/2021	INV	FES1162798060	118.89		118.89
08/04/2021	30/05/2021	INV	FES1162798061	118.89		118.89
08/04/2021	30/05/2021	INV	FES1162798062	89.18		89.18
08/04/2021	30/05/2021	INV	FES1162798063	68.72		68.72

Subtotal: **65,243.62**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
	Page	19/99

Balance from Previous page: **65,243.62**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/04/2021	30/05/2021	INV	FES1162798064	57.59		57.59
08/04/2021	30/05/2021	INV	FES1162798065	59.47		59.47
08/04/2021	30/05/2021	INV	FES1162798066	46.46		46.46
08/04/2021	30/05/2021	INV	FES1162798073	115.21		115.21
08/04/2021	30/05/2021	INV	FES1162798074	46.46		46.46
08/04/2021	30/05/2021	INV	FES1162798075	59.47		59.47
08/04/2021	30/05/2021	INV	FES1162798076	148.60		148.60
08/04/2021	30/05/2021	INV	FES1162798077	59.47		59.47
08/04/2021	30/05/2021	INV	FES1162798078	115.21		115.21
08/04/2021	30/05/2021	INV	FES1162798079	115.21		115.21
08/04/2021	30/05/2021	INV	FES1162798080	46.46		46.46
08/04/2021	30/05/2021	INV	FES1162798081	115.21		115.21
08/04/2021	30/05/2021	INV	FES1162798082	178.31		178.31
08/04/2021	30/05/2021	INV	FES1162798087	178.31		178.31
08/04/2021	30/05/2021	INV	FES1162798088	46.46		46.46
08/04/2021	30/05/2021	INV	FES1162798093	115.21		115.21
08/04/2021	30/05/2021	INV	FES1162798094	115.21		115.21
08/04/2021	30/05/2021	INV	FES1162798096	46.46		46.46
08/04/2021	30/05/2021	INV	FES1162798098	46.46		46.46
08/04/2021	30/05/2021	INV	FES1162798099	46.46		46.46
08/04/2021	30/05/2021	INV	FES1162798100	59.47		59.47
08/04/2021	30/05/2021	INV	FES1162798101	59.47		59.47
08/04/2021	30/05/2021	INV	FES1162798102	115.21		115.21
08/04/2021	30/05/2021	INV	FES1162798103	46.46		46.46
08/04/2021	30/05/2021	INV	RFES1162797577	91.00		91.00
08/04/2021	30/05/2021	INV	FES1162797943	59.47		59.47
08/04/2021	30/05/2021	INV	FES1162797944	59.47		59.47
08/04/2021	30/05/2021	INV	FES1162797945	635.59		635.59
08/04/2021	30/05/2021	INV	FES1162797946	59.47		59.47
08/04/2021	30/05/2021	INV	FES1162797948	89.18		89.18
08/04/2021	30/05/2021	INV	FES1162797950	46.46		46.46
08/04/2021	30/05/2021	INV	FES1162797953	46.46		46.46
08/04/2021	30/05/2021	INV	FES1162797956	115.21		115.21
08/04/2021	30/05/2021	INV	FES1162797958	115.21		115.21
08/04/2021	30/05/2021	INV	FES1162797960	59.47		59.47

Subtotal: **68,658.92**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
	Page	20/99

Balance from Previous page: **68,658.92**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/04/2021	30/05/2021	INV	FES1162797961	83.63		83.63
08/04/2021	30/05/2021	INV	FES1162797962	59.47		59.47
08/04/2021	30/05/2021	INV	FES1162797963	57.59		57.59
08/04/2021	30/05/2021	INV	FES1162797966	59.47		59.47
08/04/2021	30/05/2021	INV	FES1162797967	89.18		89.18
08/04/2021	30/05/2021	INV	FES1162797968	46.46		46.46
08/04/2021	30/05/2021	INV	FES1162797971	59.47		59.47
08/04/2021	30/05/2021	INV	FES1162797972	46.46		46.46
08/04/2021	30/05/2021	INV	FES1162797974	46.46		46.46
08/04/2021	30/05/2021	INV	FES1162797975	59.47		59.47
08/04/2021	30/05/2021	INV	FES1162797976	46.46		46.46
08/04/2021	30/05/2021	INV	FES1162797978	46.46		46.46
08/04/2021	30/05/2021	INV	FES1162797979	59.47		59.47
08/04/2021	30/05/2021	INV	FES1162797980	59.47		59.47
08/04/2021	30/05/2021	INV	FES1162797983	148.60		148.60
08/04/2021	30/05/2021	INV	FES1162797984	59.47		59.47
08/04/2021	30/05/2021	INV	FES1162797987	59.47		59.47
08/04/2021	30/05/2021	INV	FES1162797988	59.47		59.47
08/04/2021	30/05/2021	INV	FES1162797989	115.21		115.21
08/04/2021	30/05/2021	INV	FES1162797991	282.30		282.30
08/04/2021	30/05/2021	INV	FES1162797995	46.46		46.46
08/04/2021	30/05/2021	INV	FES1162797996	46.46		46.46
08/04/2021	30/05/2021	INV	FES1162797998	59.47		59.47
08/04/2021	30/05/2021	INV	FES1162797999	46.46		46.46
08/04/2021	30/05/2021	INV	FES1162798000	46.46		46.46
08/04/2021	30/05/2021	INV	FES1162798002	59.47		59.47
08/04/2021	30/05/2021	INV	FES1162798005	46.46		46.46
08/04/2021	30/05/2021	INV	FES1162798006	148.60		148.60
08/04/2021	30/05/2021	INV	FES1162798008	59.47		59.47
08/04/2021	30/05/2021	INV	FES1162798009	74.32		74.32
08/04/2021	30/05/2021	INV	FES1162798010	46.46		46.46
08/04/2021	30/05/2021	INV	FES1162798011	59.47		59.47
08/04/2021	30/05/2021	INV	FES1162798013	46.46		46.46
08/04/2021	30/05/2021	INV	FES1162798014	115.21		115.21
08/04/2021	30/05/2021	INV	FES1162798015	46.46		46.46

Subtotal: **71,150.65**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
	Page	21/99

Balance from Previous page: **71,150.65**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/04/2021	30/05/2021	INV	FES1162798016	46.46		46.46
08/04/2021	30/05/2021	INV	FES1162798017	165.09		165.09
08/04/2021	30/05/2021	INV	FES1162798018	59.47		59.47
08/04/2021	30/05/2021	INV	FES1162798019	59.47		59.47
08/04/2021	30/05/2021	INV	FES1162798020	46.46		46.46
08/04/2021	30/05/2021	INV	FES1162798021	59.47		59.47
08/04/2021	30/05/2021	INV	FES1162798023	59.47		59.47
08/04/2021	30/05/2021	INV	FES1162798024	150.70		150.70
08/04/2021	30/05/2021	INV	FES1162798025	46.46		46.46
08/04/2021	30/05/2021	INV	FES1162798026	46.46		46.46
08/04/2021	30/05/2021	INV	FES1162798027	59.47		59.47
08/04/2021	30/05/2021	INV	FES1162798028	59.47		59.47
08/04/2021	30/05/2021	INV	FES1162798029	59.47		59.47
08/04/2021	30/05/2021	INV	FES1162798030	89.18		89.18
08/04/2021	30/05/2021	INV	FES1162798031	89.18		89.18
09/04/2021	30/05/2021	INV	009940283824	46.46		46.46
09/04/2021	30/05/2021	INV	FES1162797568	115.21		115.21
09/04/2021	30/05/2021	INV	FES1162797642	219.28		219.28
09/04/2021	30/05/2021	INV	FES1162797758	59.47		59.47
09/04/2021	30/05/2021	INV	FES1162798068	115.21		115.21
09/04/2021	30/05/2021	INV	FES1162798104	531.52		531.52
09/04/2021	30/05/2021	INV	FES1162798106	59.47		59.47
09/04/2021	30/05/2021	INV	FES1162798108	115.21		115.21
09/04/2021	30/05/2021	INV	FES1162798109	59.47		59.47
09/04/2021	30/05/2021	INV	FES1162798113	59.47		59.47
09/04/2021	30/05/2021	INV	FES1162798114	59.47		59.47
09/04/2021	30/05/2021	INV	FES1162798115	115.21		115.21
09/04/2021	30/05/2021	INV	FES1162798116	115.21		115.21
09/04/2021	30/05/2021	INV	FES1162798117	115.21		115.21
09/04/2021	30/05/2021	INV	FES1162798118	59.47		59.47
09/04/2021	30/05/2021	INV	FES1162798119	46.46		46.46
09/04/2021	30/05/2021	INV	FES1162798120	74.32		74.32
09/04/2021	30/05/2021	INV	FES1162798121	59.47		59.47
09/04/2021	30/05/2021	INV	FES1162798123	46.46		46.46
09/04/2021	30/05/2021	INV	FES1162798126	46.46		46.46

Subtotal: **74,365.44**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
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Balance from Previous page: **74,365.44**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/04/2021	30/05/2021	INV	FES1162798127	349.38		349.38
09/04/2021	30/05/2021	INV	FES1162798128	46.46		46.46
09/04/2021	30/05/2021	INV	FES1162798129	549.71		549.71
09/04/2021	30/05/2021	INV	FES1162798130	59.47		59.47
09/04/2021	30/05/2021	INV	FES1162798131	59.47		59.47
09/04/2021	30/05/2021	INV	FES1162798132	46.46		46.46
09/04/2021	30/05/2021	INV	FES1162798133	59.47		59.47
09/04/2021	30/05/2021	INV	FES1162798135	59.47		59.47
09/04/2021	30/05/2021	INV	FES1162798137	46.46		46.46
09/04/2021	30/05/2021	INV	FES1162798138	46.46		46.46
09/04/2021	30/05/2021	INV	FES1162798139	59.47		59.47
09/04/2021	30/05/2021	INV	FES1162798140	46.46		46.46
09/04/2021	30/05/2021	INV	FES1162798141	46.46		46.46
09/04/2021	30/05/2021	INV	FES1162798142	46.46		46.46
09/04/2021	30/05/2021	INV	FES1162798143	46.46		46.46
09/04/2021	30/05/2021	INV	FES1162798146	46.46		46.46
09/04/2021	30/05/2021	INV	FES1162798147	115.21		115.21
09/04/2021	30/05/2021	INV	FES1162798148	323.36		323.36
09/04/2021	30/05/2021	INV	FES1162798152	46.46		46.46
09/04/2021	30/05/2021	INV	FES1162798153	59.47		59.47
09/04/2021	30/05/2021	INV	FES1162798155	133.75		133.75
09/04/2021	30/05/2021	INV	FES1162798157	59.47		59.47
09/04/2021	30/05/2021	INV	FES1162798161	115.21		115.21
09/04/2021	30/05/2021	INV	FES1162798162	46.46		46.46
09/04/2021	30/05/2021	INV	FES1162798163	46.46		46.46
09/04/2021	30/05/2021	INV	FES1162798164	59.47		59.47
09/04/2021	30/05/2021	INV	FES1162798166	59.47		59.47
09/04/2021	30/05/2021	INV	FES1162798167	59.47		59.47
09/04/2021	30/05/2021	INV	FES1162798169	59.47		59.47
09/04/2021	30/05/2021	INV	FES1162798170	59.47		59.47
09/04/2021	30/05/2021	INV	FES1162798171	115.21		115.21
09/04/2021	30/05/2021	INV	FES1162798172	59.47		59.47
09/04/2021	30/05/2021	INV	FES1162798174	46.46		46.46
09/04/2021	30/05/2021	INV	FES1162798176	46.46		46.46
09/04/2021	30/05/2021	INV	FES1162798178	549.71		549.71

Subtotal: **78,040.53**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
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Balance from Previous page: **78,040.53**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/04/2021	30/05/2021	INV	FES1162798179	46.46		46.46
09/04/2021	30/05/2021	INV	FES1162798180	59.47		59.47
09/04/2021	30/05/2021	INV	FES1162798181	59.47		59.47
09/04/2021	30/05/2021	INV	FES1162798182	59.47		59.47
09/04/2021	30/05/2021	INV	FES1162798187	59.47		59.47
09/04/2021	30/05/2021	INV	FES1162798188	46.46		46.46
09/04/2021	30/05/2021	INV	FES1162798189	115.21		115.21
09/04/2021	30/05/2021	INV	FES1162798191	59.47		59.47
09/04/2021	30/05/2021	INV	FES1162798196	219.28		219.28
09/04/2021	30/05/2021	INV	FES1162798199	46.46		46.46
09/04/2021	30/05/2021	INV	FES1162798201	59.47		59.47
09/04/2021	30/05/2021	INV	FES1162798203	148.60		148.60
09/04/2021	30/05/2021	INV	FES1162798204	46.46		46.46
09/04/2021	30/05/2021	INV	FES1162798205	59.47		59.47
09/04/2021	30/05/2021	INV	FES1162798206	59.47		59.47
09/04/2021	30/05/2021	INV	FES1162798207	564.56		564.56
09/04/2021	30/05/2021	INV	FES1162798210	46.46		46.46
09/04/2021	30/05/2021	INV	FES1162798214	59.47		59.47
09/04/2021	30/05/2021	INV	FES1162798215	59.47		59.47
09/04/2021	30/05/2021	INV	FES1162798217	104.03		104.03
09/04/2021	30/05/2021	INV	FES1162798218	74.32		74.32
09/04/2021	30/05/2021	INV	FES1162798219	252.59		252.59
09/04/2021	30/05/2021	INV	FES1162798220	89.18		89.18
09/04/2021	30/05/2021	INV	FES1162798221	208.02		208.02
09/04/2021	30/05/2021	INV	FES1162798222	59.47		59.47
09/04/2021	30/05/2021	INV	FES1162798223	59.47		59.47
09/04/2021	30/05/2021	INV	FES1162798224	59.47		59.47
09/04/2021	30/05/2021	INV	FES1162798226	115.21		115.21
09/04/2021	30/05/2021	INV	FES1162798227	282.30		282.30
09/04/2021	30/05/2021	INV	FES1162798229	83.63		83.63
09/04/2021	30/05/2021	INV	FES1162798230	59.47		59.47
09/04/2021	30/05/2021	INV	FES1162798231	59.47		59.47
09/04/2021	30/05/2021	INV	FES1162798232	59.47		59.47
09/04/2021	30/05/2021	INV	FES1162798233	59.47		59.47
09/04/2021	30/05/2021	INV	FES1162798234	59.47		59.47

Subtotal: **81,600.22**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
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Balance from Previous page: **81,600.22**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/04/2021	30/05/2021	INV	FES1162798235	59.47		59.47
09/04/2021	30/05/2021	INV	FES1162798236	46.46		46.46
09/04/2021	30/05/2021	INV	FES1162798237	59.47		59.47
09/04/2021	30/05/2021	INV	FES1162798238	59.47		59.47
09/04/2021	30/05/2021	INV	FES1162798239	271.32		271.32
09/04/2021	30/05/2021	INV	FES1162798240	89.18		89.18
09/04/2021	30/05/2021	INV	FES1162798241	148.60		148.60
09/04/2021	30/05/2021	INV	FES1162798242	59.47		59.47
09/04/2021	30/05/2021	INV	FES1162798243	59.47		59.47
09/04/2021	30/05/2021	INV	FES1162798245	59.47		59.47
09/04/2021	30/05/2021	INV	FES1162798246	46.46		46.46
09/04/2021	30/05/2021	INV	FES1162798249	295.31		295.31
09/04/2021	30/05/2021	INV	FES1162798250	46.46		46.46
09/04/2021	30/05/2021	INV	FES1162798251	46.46		46.46
09/04/2021	30/05/2021	INV	FES1162798252	59.47		59.47
09/04/2021	30/05/2021	INV	FES1162798253	549.71		549.71
09/04/2021	30/05/2021	INV	FES1162798255	479.48		479.48
09/04/2021	30/05/2021	INV	FES1162798256	59.47		59.47
09/04/2021	30/05/2021	INV	FES1162798257	59.47		59.47
09/04/2021	30/05/2021	INV	FES1162798259	297.16		297.16
09/04/2021	30/05/2021	INV	FES1162798260	46.46		46.46
09/04/2021	30/05/2021	INV	FES1162798262	59.47		59.47
09/04/2021	30/05/2021	INV	FES1162798263	59.47		59.47
09/04/2021		CRED	1200285661	(442,225.59)	442,225.59	0.00
10/04/2021	30/05/2021	INV	FES1162798136	169.18		169.18
10/04/2021	30/05/2021	INV	FES1162798168	153.54		153.54
10/04/2021	30/05/2021	INV	FES1162798200	226.47		226.47
12/04/2021	30/05/2021	INV	FES1162798379	115.21		115.21
12/04/2021	30/05/2021	INV	FES1162798381	167.24		167.24
12/04/2021	30/05/2021	INV	FES1162798385	59.47		59.47
12/04/2021	30/05/2021	INV	FES1162798386	115.21		115.21
12/04/2021	30/05/2021	INV	FES1162798387	59.47		59.47
12/04/2021	30/05/2021	INV	FES1162798388	57.59		57.59
12/04/2021	30/05/2021	INV	FES1162798389	115.21		115.21
12/04/2021	30/05/2021	INV	FES1162798393	59.47		59.47

Subtotal: **85,915.51**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
	Page	25/99

Balance from Previous page: 85,915.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/04/2021	30/05/2021	INV	FES1162798394	89.18		89.18
12/04/2021	30/05/2021	INV	FES1162798395	115.21		115.21
12/04/2021	30/05/2021	INV	FES1162798396	46.46		46.46
12/04/2021	30/05/2021	INV	FES1162798397	59.47		59.47
12/04/2021	30/05/2021	INV	FES1162798398	115.21		115.21
12/04/2021	30/05/2021	INV	FES1162798399	59.47		59.47
12/04/2021	30/05/2021	INV	FES1162798400	59.47		59.47
12/04/2021	30/05/2021	INV	FES1162798401	115.21		115.21
12/04/2021	30/05/2021	INV	FES1162798404	59.47		59.47
12/04/2021	30/05/2021	INV	FES1162798407	59.47		59.47
12/04/2021	30/05/2021	INV	FES1162798409	46.46		46.46
12/04/2021	30/05/2021	INV	FES1162798410	46.46		46.46
12/04/2021	30/05/2021	INV	FES1162798411	46.46		46.46
12/04/2021	30/05/2021	INV	FES1162798413	59.47		59.47
12/04/2021	30/05/2021	INV	FES1162798416	46.46		46.46
12/04/2021	30/05/2021	INV	FES1162798418	59.47		59.47
12/04/2021	30/05/2021	INV	FES1162798420	59.47		59.47
12/04/2021	30/05/2021	INV	FES1162798421	59.47		59.47
12/04/2021	30/05/2021	INV	FES1162798422	133.75		133.75
12/04/2021	30/05/2021	INV	FES1162798425	115.21		115.21
12/04/2021	30/05/2021	INV	FES1162798426	115.21		115.21
12/04/2021	30/05/2021	INV	FES1162798427	59.47		59.47
12/04/2021	30/05/2021	INV	FES1162798429	115.21		115.21
12/04/2021	30/05/2021	INV	FES1162798430	282.30		282.30
12/04/2021	30/05/2021	INV	FES1162798433	59.47		59.47
12/04/2021	30/05/2021	INV	FES1162798434	59.47		59.47
12/04/2021	30/05/2021	INV	FES1162798435	59.47		59.47
12/04/2021	30/05/2021	INV	FES1162798437	46.46		46.46
12/04/2021	30/05/2021	INV	FES1162798438	59.47		59.47
12/04/2021	30/05/2021	INV	FES1162798440	59.47		59.47
12/04/2021	30/05/2021	INV	FES1162798441	59.47		59.47
12/04/2021	30/05/2021	INV	FES1162798442	46.46		46.46
12/04/2021	30/05/2021	INV	FES1162798443	115.21		115.21
12/04/2021	30/05/2021	INV	FES1162798444	115.21		115.21
12/04/2021	30/05/2021	INV	FES1162798445	282.30		282.30

Subtotal: 88,901.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
	Page	26/99

Balance from Previous page: **88,901.46**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/04/2021	30/05/2021	INV	FES1162798446	46.46		46.46
12/04/2021	30/05/2021	INV	FES1162798447	59.47		59.47
12/04/2021	30/05/2021	INV	FES1162798448	59.47		59.47
12/04/2021	30/05/2021	INV	FES1162798449	167.24		167.24
12/04/2021	30/05/2021	INV	FES1162798450	323.36		323.36
12/04/2021	30/05/2021	INV	FES1162798451	83.63		83.63
12/04/2021	30/05/2021	INV	FES1162798452	59.47		59.47
12/04/2021	30/05/2021	INV	FES1162798453	46.46		46.46
12/04/2021	30/05/2021	INV	FES1162798454	46.46		46.46
12/04/2021	30/05/2021	INV	FES1162798455	59.47		59.47
12/04/2021	30/05/2021	INV	FES1162798457	46.46		46.46
12/04/2021	30/05/2021	INV	FES1162798458	115.21		115.21
12/04/2021	30/05/2021	INV	FES1162798460	115.21		115.21
12/04/2021	30/05/2021	INV	FES1162798461	59.47		59.47
12/04/2021	30/05/2021	INV	FES1162798462	59.47		59.47
12/04/2021	30/05/2021	INV	FES1162798465	59.47		59.47
12/04/2021	30/05/2021	INV	FES1162798468	59.47		59.47
12/04/2021	30/05/2021	INV	FES1162798470	59.47		59.47
12/04/2021	30/05/2021	INV	FES1162798471	115.21		115.21
12/04/2021	30/05/2021	INV	RFES1162797811	46.46		46.46
12/04/2021	30/05/2021	INV	FES1162797818	375.41		375.41
12/04/2021	30/05/2021	INV	FES1162798267	115.21		115.21
12/04/2021	30/05/2021	INV	FES1162798268	115.21		115.21
12/04/2021	30/05/2021	INV	FES1162798272	46.46		46.46
12/04/2021	30/05/2021	INV	FES1162798273	46.46		46.46
12/04/2021	30/05/2021	INV	FES1162798274	115.21		115.21
12/04/2021	30/05/2021	INV	FES1162798275	59.47		59.47
12/04/2021	30/05/2021	INV	FES1162798276	83.63		83.63
12/04/2021	30/05/2021	INV	FES1162798277	46.46		46.46
12/04/2021	30/05/2021	INV	FES1162798278	59.47		59.47
12/04/2021	30/05/2021	INV	FES1162798279	83.63		83.63
12/04/2021	30/05/2021	INV	FES1162798282	83.63		83.63
12/04/2021	30/05/2021	INV	FES1162798283	59.47		59.47
12/04/2021	30/05/2021	INV	FES1162798284	59.47		59.47
12/04/2021	30/05/2021	INV	FES1162798285	46.46		46.46

Subtotal: **91,984.50**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
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Balance from Previous page: **91,984.50**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/04/2021	30/05/2021	INV	FES1162798286	193.27		193.27
12/04/2021	30/05/2021	INV	FES1162798287	59.47		59.47
12/04/2021	30/05/2021	INV	FES1162798289	267.44		267.44
12/04/2021	30/05/2021	INV	FES1162798290	46.46		46.46
12/04/2021	30/05/2021	INV	FES1162798291	46.46		46.46
12/04/2021	30/05/2021	INV	FES1162798293	59.47		59.47
12/04/2021	30/05/2021	INV	FES1162798294	89.18		89.18
12/04/2021	30/05/2021	INV	FES1162798295	59.47		59.47
12/04/2021	30/05/2021	INV	FES1162798298	549.71		549.71
12/04/2021	30/05/2021	INV	FES1162798299	46.46		46.46
12/04/2021	30/05/2021	INV	FES1162798301	245.31		245.31
12/04/2021	30/05/2021	INV	FES1162798302	59.47		59.47
12/04/2021	30/05/2021	INV	FES1162798303	178.31		178.31
12/04/2021	30/05/2021	INV	FES1162798304	895.78		895.78
12/04/2021	30/05/2021	INV	FES1162798305	59.47		59.47
12/04/2021	30/05/2021	INV	FES1162798307	63.16		63.16
12/04/2021	30/05/2021	INV	FES1162798308	104.03		104.03
12/04/2021	30/05/2021	INV	FES1162798309	46.46		46.46
12/04/2021	30/05/2021	INV	FES1162798310	59.47		59.47
12/04/2021	30/05/2021	INV	FES1162798312	59.47		59.47
12/04/2021	30/05/2021	INV	FES1162798314	167.24		167.24
12/04/2021	30/05/2021	INV	FES1162798315	59.47		59.47
12/04/2021	30/05/2021	INV	FES1162798316	59.47		59.47
12/04/2021	30/05/2021	INV	FES1162798317	59.47		59.47
12/04/2021	30/05/2021	INV	FES1162798318	115.21		115.21
12/04/2021	30/05/2021	INV	FES1162798321	178.31		178.31
12/04/2021	30/05/2021	INV	FES1162798323	59.47		59.47
12/04/2021	30/05/2021	INV	FES1162798324	59.47		59.47
12/04/2021	30/05/2021	INV	FES1162798325	46.46		46.46
12/04/2021	30/05/2021	INV	FES1162798326	59.47		59.47
12/04/2021	30/05/2021	INV	FES1162798329	46.46		46.46
12/04/2021	30/05/2021	INV	FES1162798330	46.46		46.46
12/04/2021	30/05/2021	INV	FES1162798331	193.27		193.27
12/04/2021	30/05/2021	INV	FES1162798333	46.46		46.46
12/04/2021	30/05/2021	INV	FES1162798334	59.47		59.47

Subtotal: 96,428.98

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
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Balance from Previous page: **96,428.98**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/04/2021	30/05/2021	INV	FES1162798340	46.46		46.46
12/04/2021	30/05/2021	INV	FES1162798341	83.63		83.63
12/04/2021	30/05/2021	INV	FES1162798342	271.32		271.32
12/04/2021	30/05/2021	INV	FES1162798344	59.47		59.47
12/04/2021	30/05/2021	INV	FES1162798346	115.21		115.21
12/04/2021	30/05/2021	INV	FES1162798348	46.46		46.46
12/04/2021	30/05/2021	INV	FES1162798349	59.47		59.47
12/04/2021	30/05/2021	INV	FES1162798350	83.63		83.63
12/04/2021	30/05/2021	INV	FES1162798352	282.30		282.30
12/04/2021	30/05/2021	INV	FES1162798353	133.75		133.75
12/04/2021	30/05/2021	INV	FES1162798354	148.60		148.60
12/04/2021	30/05/2021	INV	FES1162798357	46.46		46.46
12/04/2021	30/05/2021	INV	FES1162798359	59.47		59.47
12/04/2021	30/05/2021	INV	FES1162798360	148.60		148.60
12/04/2021	30/05/2021	INV	FES1162798365	115.21		115.21
12/04/2021	30/05/2021	INV	FES1162798368	115.21		115.21
12/04/2021	30/05/2021	INV	FES1162798371	115.21		115.21
12/04/2021	30/05/2021	INV	FES1162798372	59.47		59.47
12/04/2021	30/05/2021	INV	FES1162798373	59.47		59.47
12/04/2021	30/05/2021	INV	FES1162798374	59.47		59.47
12/04/2021	30/05/2021	INV	FES1162798377	46.46		46.46
12/04/2021	30/05/2021	INV	FES1162798473	115.21		115.21
12/04/2021	30/05/2021	INV	FES1162798474	46.46		46.46
12/04/2021	30/05/2021	INV	FES1162798475	46.46		46.46
12/04/2021	30/05/2021	INV	FES1162798478	52.03		52.03
12/04/2021	30/05/2021	INV	FES1162798479	167.24		167.24
12/04/2021	30/05/2021	INV	FES1162798480	46.46		46.46
12/04/2021	30/05/2021	INV	FES1162798486	59.47		59.47
12/04/2021	30/05/2021	INV	FES1162798487	148.60		148.60
12/04/2021	30/05/2021	INV	FES1162798488	401.15		401.15
12/04/2021	30/05/2021	INV	FES1162798490	59.47		59.47
12/04/2021	30/05/2021	INV	FES1162798491	59.47		59.47
12/04/2021	30/05/2021	INV	FES1162798492	115.21		115.21
12/04/2021	30/05/2021	INV	FES1162798493	59.47		59.47
12/04/2021	30/05/2021	INV	FES1162798494	59.47		59.47

Subtotal: **100,020.48**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
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Balance from Previous page: **100,020.48**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/04/2021	30/05/2021	INV	FES1162798496	46.46		46.46
12/04/2021	30/05/2021	INV	FES1162798498	59.47		59.47
12/04/2021	30/05/2021	INV	FES1162798502	59.47		59.47
12/04/2021	30/05/2021	INV	FES1162798503	59.47		59.47
12/04/2021	30/05/2021	INV	FES1162798506	115.21		115.21
12/04/2021	30/05/2021	INV	FES1162798508	59.47		59.47
12/04/2021	30/05/2021	INV	FES1162798510	46.46		46.46
12/04/2021	30/05/2021	INV	FES1162798511	59.47		59.47
12/04/2021	30/05/2021	INV	FES1162798514	245.31		245.31
12/04/2021	30/05/2021	INV	FES1162798517	115.21		115.21
12/04/2021	30/05/2021	INV	FES1162798519	237.74		237.74
12/04/2021	30/05/2021	INV	FES1162798520	59.47		59.47
12/04/2021	30/05/2021	INV	FES1162798521	323.36		323.36
12/04/2021	30/05/2021	INV	FES1162798527	208.02		208.02
12/04/2021	30/05/2021	INV	FES1162798528	57.59		57.59
12/04/2021	30/05/2021	INV	FES1162798529	46.46		46.46
12/04/2021	30/05/2021	INV	FES1162798531	59.47		59.47
12/04/2021	30/05/2021	INV	FES1162798533	46.46		46.46
12/04/2021	30/05/2021	INV	FES1162798537	59.47		59.47
12/04/2021	30/05/2021	INV	FES1162798538	115.21		115.21
12/04/2021	30/05/2021	INV	FES1162798540	680.82		680.82
12/04/2021	30/05/2021	INV	FES1162798542	59.47		59.47
12/04/2021	30/05/2021	INV	FES1162798543	104.03		104.03
12/04/2021	30/05/2021	INV	FES1162798544	59.47		59.47
12/04/2021	30/05/2021	INV	FES1162798547	59.47		59.47
12/04/2021	30/05/2021	INV	FES1162798551	59.47		59.47
12/04/2021	30/05/2021	INV	FES1162798552	59.47		59.47
12/04/2021	30/05/2021	INV	FES1162798555	178.31		178.31
12/04/2021	30/05/2021	INV	FES1162798560	59.47		59.47
12/04/2021	30/05/2021	INV	FES1162798561	549.71		549.71
12/04/2021	30/05/2021	INV	FES1162798563	59.47		59.47
12/04/2021	30/05/2021	INV	FES1162798567	356.58		356.58
12/04/2021	30/05/2021	INV	FES1162798570	59.47		59.47
12/04/2021	30/05/2021	INV	FES1162798571	46.46		46.46
12/04/2021	30/05/2021	INV	FES1162798572	46.46		46.46

Subtotal: 104,537.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
	Page	30/99

Balance from Previous page: **104,537.86**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/04/2021	30/05/2021	INV	FES1162798574	59.47		59.47
12/04/2021	30/05/2021	INV	FES1162798576	59.47		59.47
12/04/2021	30/05/2021	INV	FES1162798578	59.47		59.47
12/04/2021	30/05/2021	INV	FES1162798580	115.21		115.21
12/04/2021	30/05/2021	INV	FES1162798581	59.47		59.47
12/04/2021	30/05/2021	INV	FES1162798584	59.47		59.47
12/04/2021	30/05/2021	INV	FES1162798589	59.47		59.47
12/04/2021	30/05/2021	INV	FES1162798591	59.47		59.47
12/04/2021	30/05/2021	INV	FES1162798594	46.46		46.46
13/04/2021	30/05/2021	INV	FES1162798390	174.39		174.39
13/04/2021	30/05/2021	INV	FES1162798889	115.21		115.21
13/04/2021	30/05/2021	INV	FES1162798891	74.32		74.32
13/04/2021	30/05/2021	INV	FES1162798893	115.21		115.21
13/04/2021	30/05/2021	INV	FES1162798894	89.18		89.18
13/04/2021	30/05/2021	INV	FES1162798905	326.88		326.88
13/04/2021	30/05/2021	INV	FES1162798907	490.28		490.28
13/04/2021	30/05/2021	INV	FES1162798910	59.47		59.47
13/04/2021	30/05/2021	INV	FES1162798913	59.47		59.47
13/04/2021	30/05/2021	INV	FES1162798914	59.47		59.47
13/04/2021	30/05/2021	INV	FES1162798917	59.47		59.47
13/04/2021	30/05/2021	INV	FES1162798922	133.75		133.75
13/04/2021	30/05/2021	INV	FES1162798927	59.47		59.47
13/04/2021	30/05/2021	INV	FES1162798936	46.46		46.46
13/04/2021	30/05/2021	INV	FES1162798937	59.47		59.47
13/04/2021	30/05/2021	INV	FES1162798939	89.18		89.18
13/04/2021	30/05/2021	INV	FES1162798953	59.47		59.47
13/04/2021	30/05/2021	INV	FES1162798954	59.47		59.47
13/04/2021	30/05/2021	INV	FES1162798955	208.02		208.02
13/04/2021	30/05/2021	INV	FES1162798964	163.46		163.46
13/04/2021	30/05/2021	INV	FES1162798969	59.47		59.47
13/04/2021	30/05/2021	INV	FES1162798985	59.47		59.47
13/04/2021	30/05/2021	INV	FES1162798995	505.14		505.14
13/04/2021	30/05/2021	INV	FES1162799000	59.47		59.47
13/04/2021	30/05/2021	INV	FES1162799001	59.47		59.47
13/04/2021	30/05/2021	INV	FES1162799013	89.18		89.18

Subtotal: **108,450.12**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
	Page	31/99

Balance from Previous page: **108,450.12**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2021	30/05/2021	INV	FES1162799016	59.47		59.47
13/04/2021	30/05/2021	INV	RFES1162798146	46.46		46.46
13/04/2021	30/05/2021	INV	RFES1162798236	46.46		46.46
13/04/2021	30/05/2021	INV	FES1162798812	46.46		46.46
13/04/2021	30/05/2021	INV	FES1162798813	267.44		267.44
13/04/2021	30/05/2021	INV	FES1162798815	115.21		115.21
13/04/2021	30/05/2021	INV	FES1162798816	282.30		282.30
13/04/2021	30/05/2021	INV	FES1162798819	133.75		133.75
13/04/2021	30/05/2021	INV	FES1162798822	59.47		59.47
13/04/2021	30/05/2021	INV	FES1162798522	106.98		106.98
13/04/2021	30/05/2021	INV	FES1162798588	195.24		195.24
13/04/2021	30/05/2021	INV	FES1162798356	115.21		115.21
13/04/2021	30/05/2021	INV	FES1162798358	59.47		59.47
13/04/2021	30/05/2021	INV	FES1162798361	59.47		59.47
13/04/2021	30/05/2021	INV	FES1162798362	59.47		59.47
13/04/2021	30/05/2021	INV	FES1162798363	46.46		46.46
13/04/2021	30/05/2021	INV	FES1162798367	59.47		59.47
13/04/2021	30/05/2021	INV	FES1162798382	59.47		59.47
13/04/2021	30/05/2021	INV	FES1162798384	59.47		59.47
13/04/2021	30/05/2021	INV	FES1162798391	46.46		46.46
13/04/2021	30/05/2021	INV	FES1162798392	46.46		46.46
13/04/2021	30/05/2021	INV	FES1162798403	46.46		46.46
13/04/2021	30/05/2021	INV	FES1162798405	46.46		46.46
13/04/2021	30/05/2021	INV	FES1162798406	83.63		83.63
13/04/2021	30/05/2021	INV	FES1162798415	115.21		115.21
13/04/2021	30/05/2021	INV	FES1162798419	46.46		46.46
13/04/2021	30/05/2021	INV	FES1162798464	83.63		83.63
13/04/2021	30/05/2021	INV	FES1162798469	59.47		59.47
13/04/2021	30/05/2021	INV	FES1162798495	46.46		46.46
13/04/2021	30/05/2021	INV	FES1162798497	103.99		103.99
13/04/2021	30/05/2021	INV	FES1162798515	46.46		46.46
13/04/2021	30/05/2021	INV	FES1162798526	46.46		46.46
13/04/2021	30/05/2021	INV	FES1162798535	115.21		115.21
13/04/2021	30/05/2021	INV	FES1162798562	46.46		46.46
13/04/2021	30/05/2021	INV	FES1162798565	534.85		534.85

Subtotal: **111,841.98**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
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Balance from Previous page: **111,841.98**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2021	30/05/2021	INV	FES1162798566	46.46		46.46
13/04/2021	30/05/2021	INV	FES1162798586	505.14		505.14
13/04/2021	30/05/2021	INV	FES1162798595	59.47		59.47
13/04/2021	30/05/2021	INV	FES1162798596	115.21		115.21
13/04/2021	30/05/2021	INV	FES1162798597	46.46		46.46
13/04/2021	30/05/2021	INV	FES1162798598	59.47		59.47
13/04/2021	30/05/2021	INV	FES1162798600	59.47		59.47
13/04/2021	30/05/2021	INV	FES1162798602	46.46		46.46
13/04/2021	30/05/2021	INV	FES1162798606	59.47		59.47
13/04/2021	30/05/2021	INV	FES1162798607	133.75		133.75
13/04/2021	30/05/2021	INV	FES1162798612	46.46		46.46
13/04/2021	30/05/2021	INV	FES1162798614	115.21		115.21
13/04/2021	30/05/2021	INV	FES1162798621	167.24		167.24
13/04/2021	30/05/2021	INV	FES1162798623	115.21		115.21
13/04/2021	30/05/2021	INV	FES1162798626	59.47		59.47
13/04/2021	30/05/2021	INV	FES1162798629	59.47		59.47
13/04/2021	30/05/2021	INV	FES1162798630	118.89		118.89
13/04/2021	30/05/2021	INV	FES1162798631	46.46		46.46
13/04/2021	30/05/2021	INV	FES1162798632	46.46		46.46
13/04/2021	30/05/2021	INV	FES1162798633	118.89		118.89
13/04/2021	30/05/2021	INV	FES1162798634	59.47		59.47
13/04/2021	30/05/2021	INV	FES1162798635	115.21		115.21
13/04/2021	30/05/2021	INV	FES1162798638	208.02		208.02
13/04/2021	30/05/2021	INV	FES1162798641	133.75		133.75
13/04/2021	30/05/2021	INV	FES1162798642	59.47		59.47
13/04/2021	30/05/2021	INV	FES1162798643	245.31		245.31
13/04/2021	30/05/2021	INV	FES1162798648	59.47		59.47
13/04/2021	30/05/2021	INV	FES1162798649	59.47		59.47
13/04/2021	30/05/2021	INV	FES1162798654	46.46		46.46
13/04/2021	30/05/2021	INV	FES1162798656	46.46		46.46
13/04/2021	30/05/2021	INV	FES1162798658	59.47		59.47
13/04/2021	30/05/2021	INV	FES1162798659	46.46		46.46
13/04/2021	30/05/2021	INV	FES1162798660	59.47		59.47
13/04/2021	30/05/2021	INV	FES1162798661	59.47		59.47
13/04/2021	30/05/2021	INV	FES1162798662	59.47		59.47

Subtotal: **115,184.53**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
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Balance from Previous page: **115,184.53**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2021	30/05/2021	INV	FES1162798663	46.46		46.46
13/04/2021	30/05/2021	INV	FES1162798664	68.72		68.72
13/04/2021	30/05/2021	INV	FES1162798666	46.46		46.46
13/04/2021	30/05/2021	INV	FES1162798667	89.18		89.18
13/04/2021	30/05/2021	INV	FES1162798671	59.47		59.47
13/04/2021	30/05/2021	INV	FES1162798672	115.21		115.21
13/04/2021	30/05/2021	INV	FES1162798674	89.18		89.18
13/04/2021	30/05/2021	INV	FES1162798676	46.46		46.46
13/04/2021	30/05/2021	INV	FES1162798681	59.47		59.47
13/04/2021	30/05/2021	INV	FES1162798682	115.21		115.21
13/04/2021	30/05/2021	INV	FES1162798685	52.03		52.03
13/04/2021	30/05/2021	INV	FES1162798686	89.18		89.18
13/04/2021	30/05/2021	INV	FES1162798688	349.38		349.38
13/04/2021	30/05/2021	INV	FES1162798689	163.46		163.46
13/04/2021	30/05/2021	INV	FES1162798691	163.46		163.46
13/04/2021	30/05/2021	INV	FES1162798692	46.46		46.46
13/04/2021	30/05/2021	INV	FES1162798693	115.21		115.21
13/04/2021	30/05/2021	INV	FES1162798695	935.96		935.96
13/04/2021	30/05/2021	INV	FES1162798696	356.58		356.58
13/04/2021	30/05/2021	INV	FES1162798698	59.47		59.47
13/04/2021	30/05/2021	INV	FES1162798699	115.21		115.21
13/04/2021	30/05/2021	INV	FES1162798700	115.21		115.21
13/04/2021	30/05/2021	INV	FES1162798702	167.24		167.24
13/04/2021	30/05/2021	INV	FES1162798703	59.47		59.47
13/04/2021	30/05/2021	INV	FES1162798704	59.47		59.47
13/04/2021	30/05/2021	INV	FES1162798708	59.47		59.47
13/04/2021	30/05/2021	INV	FES1162798709	237.74		237.74
13/04/2021	30/05/2021	INV	FES1162798710	59.47		59.47
13/04/2021	30/05/2021	INV	FES1162798711	59.47		59.47
13/04/2021	30/05/2021	INV	FES1162798714	46.46		46.46
13/04/2021	30/05/2021	INV	FES1162798724	46.46		46.46
13/04/2021	30/05/2021	INV	FES1162798735	104.03		104.03
13/04/2021	30/05/2021	INV	FES1162798740	89.18		89.18
13/04/2021	30/05/2021	INV	FES1162798746	59.47		59.47
13/04/2021	30/05/2021	INV	FES1162798748	46.46		46.46

Subtotal: **119,576.35**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
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Balance from Previous page: **119,576.35**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2021	30/05/2021	INV	FES1162798749	89.18		89.18
13/04/2021	30/05/2021	INV	FES1162798751	59.47		59.47
13/04/2021	30/05/2021	INV	FES1162798755	46.46		46.46
13/04/2021	30/05/2021	INV	FES1162798756	59.47		59.47
13/04/2021	30/05/2021	INV	FES1162798763	59.47		59.47
13/04/2021	30/05/2021	INV	FES1162798764	148.60		148.60
13/04/2021	30/05/2021	INV	FES1162798768	59.47		59.47
13/04/2021	30/05/2021	INV	FES1162798769	59.47		59.47
13/04/2021	30/05/2021	INV	FES1162798770	59.47		59.47
13/04/2021	30/05/2021	INV	FES1162798771	115.21		115.21
13/04/2021	30/05/2021	INV	FES1162798772	46.46		46.46
13/04/2021	30/05/2021	INV	FES1162798773	59.47		59.47
13/04/2021	30/05/2021	INV	FES1162798774	46.46		46.46
13/04/2021	30/05/2021	INV	FES1162798776	59.47		59.47
13/04/2021	30/05/2021	INV	FES1162798777	46.46		46.46
13/04/2021	30/05/2021	INV	FES1162798783	59.47		59.47
13/04/2021	30/05/2021	INV	FES1162798784	59.47		59.47
13/04/2021	30/05/2021	INV	FES1162798788	46.46		46.46
13/04/2021	30/05/2021	INV	FES1162798790	133.75		133.75
13/04/2021	30/05/2021	INV	FES1162798794	59.47		59.47
13/04/2021	30/05/2021	INV	FES1162798795	386.30		386.30
13/04/2021	30/05/2021	INV	FES1162798796	59.47		59.47
13/04/2021	30/05/2021	INV	FES1162798799	59.47		59.47
13/04/2021	30/05/2021	INV	FES1162798800	59.47		59.47
13/04/2021	30/05/2021	INV	FES1162798801	46.46		46.46
13/04/2021	30/05/2021	INV	FES1162798802	46.46		46.46
13/04/2021	30/05/2021	INV	FES1162798804	115.21		115.21
13/04/2021	30/05/2021	INV	FES1162798810	46.46		46.46
13/04/2021	30/05/2021	INV	FES1162798811	59.47		59.47
13/04/2021	30/05/2021	INV	FES1162798829	59.47		59.47
13/04/2021	30/05/2021	INV	FES1162798831	59.47		59.47
13/04/2021	30/05/2021	INV	FES1162798832	89.18		89.18
13/04/2021	30/05/2021	INV	FES1162798836	52.03		52.03
13/04/2021	30/05/2021	INV	FES1162798838	59.47		59.47
13/04/2021	30/05/2021	INV	FES1162798840	133.75		133.75

Subtotal: **122,281.70**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
	Page	35/99

Balance from Previous page: **122,281.70**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2021	30/05/2021	INV	FES1162798841	59.47		59.47
13/04/2021	30/05/2021	INV	FES1162798846	59.47		59.47
13/04/2021	30/05/2021	INV	FES1162798848	59.47		59.47
13/04/2021	30/05/2021	INV	FES1162798852	83.63		83.63
13/04/2021	30/05/2021	INV	FES1162798853	59.47		59.47
13/04/2021	30/05/2021	INV	FES1162798864	133.75		133.75
13/04/2021	30/05/2021	INV	FES1162798866	59.47		59.47
13/04/2021	30/05/2021	INV	FES1162798868	59.47		59.47
13/04/2021	30/05/2021	INV	FES1162798870	59.47		59.47
13/04/2021	30/05/2021	INV	FES1162798871	59.47		59.47
13/04/2021	30/05/2021	INV	FES1162798872	59.47		59.47
13/04/2021	30/05/2021	INV	FES1162798875	59.47		59.47
13/04/2021	30/05/2021	INV	FES1162798876	115.21		115.21
13/04/2021	30/05/2021	INV	FES1162798877	115.21		115.21
13/04/2021	30/05/2021	INV	FES1162798881	59.47		59.47
13/04/2021	30/05/2021	INV	FES1162798883	178.31		178.31
13/04/2021	30/05/2021	INV	FES1162798884	59.47		59.47
14/04/2021	30/05/2021	INV	FES1162798990	121.07		121.07
14/04/2021	30/05/2021	INV	FES1162797154	312.02		312.02
14/04/2021	30/05/2021	INV	FES1162798313	46.46		46.46
14/04/2021	30/05/2021	INV	FES1162799070	46.46		46.46
14/04/2021	30/05/2021	INV	FES1162799072	89.18		89.18
14/04/2021	30/05/2021	INV	FES1162799073	59.47		59.47
14/04/2021	30/05/2021	INV	FES1162799074	59.47		59.47
14/04/2021	30/05/2021	INV	FES1162799076	59.47		59.47
14/04/2021	30/05/2021	INV	FES1162799079	118.89		118.89
14/04/2021	30/05/2021	INV	FES1162799084	46.46		46.46
14/04/2021	30/05/2021	INV	FES1162799086	59.47		59.47
14/04/2021	30/05/2021	INV	FES1162799088	59.47		59.47
14/04/2021	30/05/2021	INV	FES1162799089	59.47		59.47
14/04/2021	30/05/2021	INV	FES1162799091	46.46		46.46
14/04/2021	30/05/2021	INV	FES1162799094	297.16		297.16
14/04/2021	30/05/2021	INV	FES1162799099	118.89		118.89
14/04/2021	30/05/2021	INV	FES1162799100	148.60		148.60
14/04/2021	30/05/2021	INV	FES1162799105	59.47		59.47

Subtotal: **125,429.39**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
	Page	36/99

Balance from Previous page: **125,429.39**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/04/2021	30/05/2021	INV	FES1162799106	46.46		46.46
14/04/2021	30/05/2021	INV	FES1162799108	59.47		59.47
14/04/2021	30/05/2021	INV	FES1162799109	297.16		297.16
14/04/2021	30/05/2021	INV	FES1162799113	115.21		115.21
14/04/2021	30/05/2021	INV	FES1162799114	59.47		59.47
14/04/2021	30/05/2021	INV	FES1162799115	59.47		59.47
14/04/2021	30/05/2021	INV	FES1162799117	59.47		59.47
14/04/2021	30/05/2021	INV	FES1162799118	445.72		445.72
14/04/2021	30/05/2021	INV	FES1162799125	59.47		59.47
14/04/2021	30/05/2021	INV	FES1162799126	59.47		59.47
14/04/2021	30/05/2021	INV	FES1162799127	89.18		89.18
14/04/2021	30/05/2021	INV	FES1162799138	59.47		59.47
14/04/2021	30/05/2021	INV	FES1162799139	59.47		59.47
14/04/2021	30/05/2021	INV	FES1162799143	118.89		118.89
14/04/2021	30/05/2021	INV	FES1162799145	46.46		46.46
14/04/2021	30/05/2021	INV	FES1162799147	167.24		167.24
14/04/2021	30/05/2021	INV	FES1162799149	490.28		490.28
14/04/2021	30/05/2021	INV	FES1162799152	59.47		59.47
14/04/2021	30/05/2021	INV	FES1162799153	59.47		59.47
14/04/2021	30/05/2021	INV	FES1162799157	115.21		115.21
14/04/2021	30/05/2021	INV	FES1162799163	59.47		59.47
14/04/2021	30/05/2021	INV	FES1162799169	46.46		46.46
14/04/2021	30/05/2021	INV	FES1162799170	59.47		59.47
14/04/2021	30/05/2021	INV	FES1162799171	178.31		178.31
14/04/2021	30/05/2021	INV	FES1162799174	59.47		59.47
14/04/2021	30/05/2021	INV	FES1162799178	148.60		148.60
14/04/2021	30/05/2021	INV	FES1162799180	163.46		163.46
14/04/2021	30/05/2021	INV	FES1162799183	46.46		46.46
14/04/2021	30/05/2021	INV	FES1162799184	59.47		59.47
14/04/2021	30/05/2021	INV	FES1162799198	46.46		46.46
14/04/2021	30/05/2021	INV	FES1162799202	59.47		59.47
14/04/2021	30/05/2021	INV	FES1162799203	115.21		115.21
14/04/2021	30/05/2021	INV	FES1162799209	46.46		46.46
14/04/2021	30/05/2021	INV	FES1162799219	245.31		245.31
14/04/2021	30/05/2021	INV	FES1162799221	59.47		59.47

Subtotal: **129,349.45**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
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Balance from Previous page: **129,349.45**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/04/2021	30/05/2021	INV	FES1162799226	115.21		115.21
14/04/2021	30/05/2021	INV	FES1162799227	59.47		59.47
14/04/2021	30/05/2021	INV	FES1162799229	59.47		59.47
14/04/2021	30/05/2021	INV	FES1162799230	59.47		59.47
14/04/2021	30/05/2021	INV	FES1162799234	59.47		59.47
14/04/2021	30/05/2021	INV	FES1162799236	46.46		46.46
14/04/2021	30/05/2021	INV	FES1162799239	148.60		148.60
14/04/2021	30/05/2021	INV	FES1162799243	133.75		133.75
14/04/2021	30/05/2021	INV	FES1162799249	59.47		59.47
14/04/2021	30/05/2021	INV	FES1162799255	115.21		115.21
14/04/2021	30/05/2021	INV	FES1162799257	133.75		133.75
14/04/2021	30/05/2021	INV	FES1162799262	59.47		59.47
14/04/2021	30/05/2021	INV	FES1162799265	531.52		531.52
14/04/2021	30/05/2021	INV	FES1162798548	59.47		59.47
14/04/2021	30/05/2021	INV	FES1162798568	46.46		46.46
14/04/2021	30/05/2021	INV	FES1162798569	46.46		46.46
14/04/2021	30/05/2021	INV	FES1162798575	59.47		59.47
14/04/2021	30/05/2021	INV	FES1162798605	83.63		83.63
14/04/2021	30/05/2021	INV	FES1162798611	83.63		83.63
14/04/2021	30/05/2021	INV	FES1162798615	46.46		46.46
14/04/2021	30/05/2021	INV	FES1162798616	46.46		46.46
14/04/2021	30/05/2021	INV	FES1162798617	46.46		46.46
14/04/2021	30/05/2021	INV	FES1162798624	46.46		46.46
14/04/2021	30/05/2021	INV	FES1162798628	59.47		59.47
14/04/2021	30/05/2021	INV	FES1162798647	115.21		115.21
14/04/2021	30/05/2021	INV	FES1162798657	46.46		46.46
14/04/2021	30/05/2021	INV	FES1162798675	46.46		46.46
14/04/2021	30/05/2021	INV	FES1162798705	46.46		46.46
14/04/2021	30/05/2021	INV	FES1162798707	46.46		46.46
14/04/2021	30/05/2021	INV	FES1162798736	46.46		46.46
14/04/2021	30/05/2021	INV	FES1162798737	46.46		46.46
14/04/2021	30/05/2021	INV	FES1162798747	59.47		59.47
14/04/2021	30/05/2021	INV	FES1162798759	59.47		59.47
14/04/2021	30/05/2021	INV	FES1162798761	237.74		237.74
14/04/2021	30/05/2021	INV	FES1162798765	46.46		46.46

Subtotal: **132,352.31**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
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Balance from Previous page: 132,352.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/04/2021	30/05/2021	INV	FES1162798766	115.21		115.21
14/04/2021	30/05/2021	INV	FES1162798775	115.21		115.21
14/04/2021	30/05/2021	INV	FES1162798779	46.46		46.46
14/04/2021	30/05/2021	INV	FES1162798780	46.46		46.46
14/04/2021	30/05/2021	INV	FES1162798781	46.46		46.46
14/04/2021	30/05/2021	INV	FES1162798782	59.47		59.47
14/04/2021	30/05/2021	INV	FES1162798792	46.46		46.46
14/04/2021	30/05/2021	INV	FES1162798793	178.31		178.31
14/04/2021	30/05/2021	INV	FES1162798803	83.63		83.63
14/04/2021	30/05/2021	INV	FES1162798805	118.89		118.89
14/04/2021	30/05/2021	INV	FES1162798807	115.21		115.21
14/04/2021	30/05/2021	INV	FES1162798808	59.47		59.47
14/04/2021	30/05/2021	INV	FES1162798809	59.47		59.47
14/04/2021	30/05/2021	INV	FES1162798814	46.46		46.46
14/04/2021	30/05/2021	INV	FES1162798817	59.47		59.47
14/04/2021	30/05/2021	INV	FES1162798818	83.63		83.63
14/04/2021	30/05/2021	INV	FES1162798823	46.46		46.46
14/04/2021	30/05/2021	INV	FES1162798826	115.21		115.21
14/04/2021	30/05/2021	INV	FES1162798837	46.46		46.46
14/04/2021	30/05/2021	INV	FES1162798839	59.47		59.47
14/04/2021	30/05/2021	INV	FES1162798842	115.21		115.21
14/04/2021	30/05/2021	INV	FES1162798849	46.46		46.46
14/04/2021	30/05/2021	INV	FES1162798854	83.63		83.63
14/04/2021	30/05/2021	INV	FES1162798860	115.21		115.21
14/04/2021	30/05/2021	INV	FES1162798861	115.21		115.21
14/04/2021	30/05/2021	INV	FES1162798865	59.47		59.47
14/04/2021	30/05/2021	INV	FES1162798869	46.46		46.46
14/04/2021	30/05/2021	INV	FES1162798873	46.46		46.46
14/04/2021	30/05/2021	INV	FES1162798885	46.46		46.46
14/04/2021	30/05/2021	INV	FES1162798887	245.31		245.31
14/04/2021	30/05/2021	INV	FES1162798892	59.47		59.47
14/04/2021	30/05/2021	INV	FES1162798895	490.28		490.28
14/04/2021	30/05/2021	INV	FES1162798899	297.16		297.16
14/04/2021	30/05/2021	INV	FES1162798900	59.47		59.47
14/04/2021	30/05/2021	INV	FES1162798906	133.75		133.75

Subtotal: 135,860.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
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Balance from Previous page: 135,860.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/04/2021	30/05/2021	INV	FES1162798908	46.46		46.46
14/04/2021	30/05/2021	INV	FES1162798912	59.47		59.47
14/04/2021	30/05/2021	INV	FES1162798915	59.47		59.47
14/04/2021	30/05/2021	INV	FES1162798918	89.18		89.18
14/04/2021	30/05/2021	INV	FES1162798926	59.47		59.47
14/04/2021	30/05/2021	INV	FES1162798929	430.86		430.86
14/04/2021	30/05/2021	INV	FES1162798934	115.21		115.21
14/04/2021	30/05/2021	INV	FES1162798940	59.47		59.47
14/04/2021	30/05/2021	INV	FES1162798942	869.76		869.76
14/04/2021	30/05/2021	INV	FES1162798943	133.75		133.75
14/04/2021	30/05/2021	INV	FES1162798946	118.89		118.89
14/04/2021	30/05/2021	INV	FES1162798947	89.18		89.18
14/04/2021	30/05/2021	INV	FES1162798948	59.47		59.47
14/04/2021	30/05/2021	INV	FES1162798949	59.47		59.47
14/04/2021	30/05/2021	INV	FES1162798952	59.47		59.47
14/04/2021	30/05/2021	INV	FES1162798960	490.28		490.28
14/04/2021	30/05/2021	INV	FES1162798961	326.88		326.88
14/04/2021	30/05/2021	INV	FES1162798967	178.31		178.31
14/04/2021	30/05/2021	INV	FES1162798974	46.46		46.46
14/04/2021	30/05/2021	INV	FES1162798976	193.27		193.27
14/04/2021	30/05/2021	INV	FES1162798986	46.46		46.46
14/04/2021	30/05/2021	INV	FES1162798989	950.82		950.82
14/04/2021	30/05/2021	INV	FES1162798991	59.47		59.47
14/04/2021	30/05/2021	INV	FES1162798994	46.46		46.46
14/04/2021	30/05/2021	INV	FES1162798996	219.28		219.28
14/04/2021	30/05/2021	INV	FES1162798997	118.89		118.89
14/04/2021	30/05/2021	INV	FES1162798998	59.47		59.47
14/04/2021	30/05/2021	INV	FES1162799006	59.47		59.47
14/04/2021	30/05/2021	INV	FES1162799009	46.46		46.46
14/04/2021	30/05/2021	INV	FES1162799011	46.46		46.46
14/04/2021	30/05/2021	INV	FES1162799014	59.47		59.47
14/04/2021	30/05/2021	INV	FES1162799017	59.47		59.47
14/04/2021	30/05/2021	INV	FES1162799018	59.47		59.47
14/04/2021	30/05/2021	INV	FES1162799019	59.47		59.47
14/04/2021	30/05/2021	INV	FES1162799021	505.14		505.14

Subtotal: 141,801.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
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Balance from Previous page: **141,801.23**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/04/2021	30/05/2021	INV	FES1162799022	59.47		59.47
14/04/2021	30/05/2021	INV	FES1162799023	46.46		46.46
14/04/2021	30/05/2021	INV	FES1162799024	118.89		118.89
14/04/2021	30/05/2021	INV	FES1162799025	341.72		341.72
14/04/2021	30/05/2021	INV	FES1162799027	115.21		115.21
14/04/2021	30/05/2021	INV	FES1162799029	46.46		46.46
14/04/2021	30/05/2021	INV	FES1162799031	59.47		59.47
14/04/2021	30/05/2021	INV	FES1162799036	178.31		178.31
14/04/2021	30/05/2021	INV	FES1162799038	115.21		115.21
14/04/2021	30/05/2021	INV	FES1162799042	59.47		59.47
14/04/2021	30/05/2021	INV	FES1162799047	115.21		115.21
14/04/2021	30/05/2021	INV	FES1162799048	59.47		59.47
14/04/2021	30/05/2021	INV	FES1162799050	148.60		148.60
14/04/2021	30/05/2021	INV	FES1162799051	118.89		118.89
14/04/2021	30/05/2021	INV	FES1162799052	89.18		89.18
14/04/2021	30/05/2021	INV	FES1162799053	118.89		118.89
14/04/2021	30/05/2021	INV	FES1162799055	59.47		59.47
14/04/2021	30/05/2021	INV	FES1162799057	59.47		59.47
14/04/2021	30/05/2021	INV	FES1162799059	59.47		59.47
14/04/2021	30/05/2021	INV	FES1162799061	115.21		115.21
14/04/2021	30/05/2021	INV	FES1162799062	115.21		115.21
14/04/2021	30/05/2021	INV	FES1162799063	59.47		59.47
14/04/2021	30/05/2021	INV	FES1162799064	115.21		115.21
14/04/2021	30/05/2021	INV	FES1162799065	59.47		59.47
14/04/2021	30/05/2021	INV	FES1162799066	178.31		178.31
14/04/2021	30/05/2021	INV	FES1162799067	59.47		59.47
14/04/2021	30/05/2021	INV	FES1162799069	115.21		115.21
14/04/2021	30/05/2021	INV	FES1162799269	115.21		115.21
14/04/2021	30/05/2021	INV	FES1162799270	115.21		115.21
14/04/2021	30/05/2021	INV	FES1162799275	59.47		59.47
14/04/2021	30/05/2021	INV	FES1162799278	59.47		59.47
14/04/2021	30/05/2021	INV	FES1162799279	89.18		89.18
14/04/2021	30/05/2021	INV	FES1162799280	59.47		59.47
14/04/2021	30/05/2021	INV	FES1162799303	59.47		59.47
14/04/2021	30/05/2021	INV	FES1162799306	59.47		59.47

Subtotal: **145,205.06**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
	Page	41/99

Balance from Previous page: **145,205.06**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/04/2021	30/05/2021	INV	FES1162799307	133.75		133.75
14/04/2021	30/05/2021	INV	FES1162799308	148.60		148.60
14/04/2021	30/05/2021	INV	FES1162799311	59.47		59.47
14/04/2021	30/05/2021	INV	FES1162799320	59.47		59.47
14/04/2021	30/05/2021	INV	FES1162799325	237.74		237.74
14/04/2021	30/05/2021	INV	FES1162799334	59.47		59.47
14/04/2021	30/05/2021	INV	FES1162799347	59.47		59.47
14/04/2021	30/05/2021	INV	RFES1162798126	46.46		46.46
14/04/2021	30/05/2021	INV	FES1162798867	59.47		59.47
14/04/2021	30/05/2021	INV	FES1162798879	227.65		227.65
15/04/2021	30/05/2021	INV	FES1162799434	59.47		59.47
15/04/2021	30/05/2021	INV	FES1162799437	115.21		115.21
15/04/2021	30/05/2021	INV	FES1162799443	46.46		46.46
15/04/2021	30/05/2021	INV	FES1162799445	46.46		46.46
15/04/2021	30/05/2021	INV	FES1162799446	46.46		46.46
15/04/2021	30/05/2021	INV	FES1162799447	282.30		282.30
15/04/2021	30/05/2021	INV	FES1162799449	59.47		59.47
15/04/2021	30/05/2021	INV	FES1162799450	118.89		118.89
15/04/2021	30/05/2021	INV	FES1162799451	115.21		115.21
15/04/2021	30/05/2021	INV	FES1162799452	59.47		59.47
15/04/2021	30/05/2021	INV	FES1162799453	148.60		148.60
15/04/2021	30/05/2021	INV	FES1162799455	118.89		118.89
15/04/2021	30/05/2021	INV	FES1162799456	59.47		59.47
15/04/2021	30/05/2021	INV	FES1162799457	401.15		401.15
15/04/2021	30/05/2021	INV	FES1162799459	46.46		46.46
15/04/2021	30/05/2021	INV	FES1162799461	59.47		59.47
15/04/2021	30/05/2021	INV	FES1162799462	59.47		59.47
15/04/2021	30/05/2021	INV	FES1162799463	59.47		59.47
15/04/2021	30/05/2021	INV	FES1162799466	167.24		167.24
15/04/2021	30/05/2021	INV	FES1162799467	59.47		59.47
15/04/2021	30/05/2021	INV	FES1162799469	118.89		118.89
15/04/2021	30/05/2021	INV	FES1162799472	83.63		83.63
15/04/2021	30/05/2021	INV	FES1162799473	167.24		167.24
15/04/2021	30/05/2021	INV	FES1162799474	386.30		386.30
15/04/2021	30/05/2021	INV	FES1162799476	83.63		83.63

Subtotal: **149,265.39**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
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Balance from Previous page: **149,265.39**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/04/2021	30/05/2021	INV	FES1162799479	46.46		46.46
15/04/2021	30/05/2021	INV	FES1162799480	115.21		115.21
15/04/2021	30/05/2021	INV	FES1162799484	178.31		178.31
15/04/2021	30/05/2021	INV	FES1162799487	59.47		59.47
15/04/2021	30/05/2021	INV	FES1162799488	59.47		59.47
15/04/2021	30/05/2021	INV	FES1162799489	59.47		59.47
15/04/2021	30/05/2021	INV	FES1162799492	46.46		46.46
15/04/2021	30/05/2021	INV	FES1162799493	133.75		133.75
15/04/2021	30/05/2021	INV	FES1162799494	59.47		59.47
15/04/2021	30/05/2021	INV	FES1162799495	59.47		59.47
15/04/2021	30/05/2021	INV	FES1162799496	59.47		59.47
15/04/2021	30/05/2021	INV	FES1162799497	46.46		46.46
15/04/2021	30/05/2021	INV	FES1162799498	59.47		59.47
15/04/2021	30/05/2021	INV	FES1162799500	115.21		115.21
15/04/2021	30/05/2021	INV	FES1162799501	59.47		59.47
15/04/2021	30/05/2021	INV	FES1162799503	59.47		59.47
15/04/2021	30/05/2021	INV	FES1162799505	46.46		46.46
15/04/2021	30/05/2021	INV	FES1162799506	59.47		59.47
15/04/2021	30/05/2021	INV	FES1162799508	59.47		59.47
15/04/2021	30/05/2021	INV	FES1162799509	118.89		118.89
15/04/2021	30/05/2021	INV	FES1162799510	89.18		89.18
15/04/2021	30/05/2021	INV	FES1162799511	46.46		46.46
15/04/2021	30/05/2021	INV	FES1162799512	59.47		59.47
15/04/2021	30/05/2021	INV	FES1162799514	59.47		59.47
15/04/2021	30/05/2021	INV	FES1162799517	59.47		59.47
15/04/2021	30/05/2021	INV	FES1162799518	59.47		59.47
15/04/2021	30/05/2021	INV	FES1162799521	59.47		59.47
15/04/2021	30/05/2021	INV	FES1162799523	115.21		115.21
15/04/2021	30/05/2021	INV	FES1162799524	46.46		46.46
15/04/2021	30/05/2021	INV	FES1162799525	46.46		46.46
15/04/2021	30/05/2021	INV	RFES1162797921	115.21		115.21
15/04/2021	30/05/2021	INV	FES1162799260	158.76		158.76
15/04/2021	30/05/2021	INV	FES1162798977	52.03		52.03
15/04/2021	30/05/2021	INV	FES1162798978	46.46		46.46
15/04/2021	30/05/2021	INV	FES1162798980	46.46		46.46

Subtotal: **151,826.81**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
	Page	43/99

Balance from Previous page: **151,826.81**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/04/2021	30/05/2021	INV	FES1162798983	46.46		46.46
15/04/2021	30/05/2021	INV	FES1162798987	46.46		46.46
15/04/2021	30/05/2021	INV	FES1162798988	46.46		46.46
15/04/2021	30/05/2021	INV	FES1162798992	115.21		115.21
15/04/2021	30/05/2021	INV	FES1162798993	115.21		115.21
15/04/2021	30/05/2021	INV	FES1162799002	59.47		59.47
15/04/2021	30/05/2021	INV	FES1162799008	46.46		46.46
15/04/2021	30/05/2021	INV	FES1162799039	59.47		59.47
15/04/2021	30/05/2021	INV	FES1162799040	46.46		46.46
15/04/2021	30/05/2021	INV	FES1162799043	46.46		46.46
15/04/2021	30/05/2021	INV	FES1162799044	115.21		115.21
15/04/2021	30/05/2021	INV	FES1162799049	59.47		59.47
15/04/2021	30/05/2021	INV	FES1162799056	59.47		59.47
15/04/2021	30/05/2021	INV	FES1162799075	115.21		115.21
15/04/2021	30/05/2021	INV	FES1162799078	59.47		59.47
15/04/2021	30/05/2021	INV	FES1162799080	59.47		59.47
15/04/2021	30/05/2021	INV	FES1162799081	46.46		46.46
15/04/2021	30/05/2021	INV	FES1162799082	59.47		59.47
15/04/2021	30/05/2021	INV	FES1162799095	46.46		46.46
15/04/2021	30/05/2021	INV	FES1162799096	46.46		46.46
15/04/2021	30/05/2021	INV	FES1162799097	59.47		59.47
15/04/2021	30/05/2021	INV	FES1162799098	219.28		219.28
15/04/2021	30/05/2021	INV	FES1162799102	167.24		167.24
15/04/2021	30/05/2021	INV	FES1162799103	148.60		148.60
15/04/2021	30/05/2021	INV	FES1162799112	118.89		118.89
15/04/2021	30/05/2021	INV	FES1162799119	59.47		59.47
15/04/2021	30/05/2021	INV	FES1162799121	46.46		46.46
15/04/2021	30/05/2021	INV	FES1162799122	59.47		59.47
15/04/2021	30/05/2021	INV	FES1162799124	83.63		83.63
15/04/2021	30/05/2021	INV	FES1162799129	271.32		271.32
15/04/2021	30/05/2021	INV	FES1162799130	271.32		271.32
15/04/2021	30/05/2021	INV	FES1162799132	115.21		115.21
15/04/2021	30/05/2021	INV	FES1162799133	46.46		46.46
15/04/2021	30/05/2021	INV	FES1162799134	59.47		59.47
15/04/2021	30/05/2021	INV	FES1162799140	115.21		115.21

Subtotal: **154,963.58**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: +27 87 291 2094

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
	Page	44/99

Balance from Previous page: 154,963.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/04/2021	30/05/2021	INV	FES1162799141	178.31		178.31
15/04/2021	30/05/2021	INV	FES1162799142	46.46		46.46
15/04/2021	30/05/2021	INV	FES1162799150	245.31		245.31
15/04/2021	30/05/2021	INV	FES1162799151	46.46		46.46
15/04/2021	30/05/2021	INV	FES1162799154	89.18		89.18
15/04/2021	30/05/2021	INV	FES1162799155	59.47		59.47
15/04/2021	30/05/2021	INV	FES1162799156	59.47		59.47
15/04/2021	30/05/2021	INV	FES1162799158	59.47		59.47
15/04/2021	30/05/2021	INV	FES1162799159	59.47		59.47
15/04/2021	30/05/2021	INV	FES1162799162	46.46		46.46
15/04/2021	30/05/2021	INV	FES1162799176	115.21		115.21
15/04/2021	30/05/2021	INV	FES1162799181	115.21		115.21
15/04/2021	30/05/2021	INV	FES1162799182	46.46		46.46
15/04/2021	30/05/2021	INV	FES1162799185	46.46		46.46
15/04/2021	30/05/2021	INV	FES1162799186	115.21		115.21
15/04/2021	30/05/2021	INV	FES1162798933	108.96		108.96
15/04/2021	30/05/2021	INV	009940283807	46.46		46.46
15/04/2021	30/05/2021	INV	009940283825	89.18		89.18
15/04/2021	30/05/2021	INV	FES1162797607	115.21		115.21
15/04/2021	30/05/2021	INV	FES1162798507	46.46		46.46
15/04/2021	30/05/2021	INV	FES1162798513	46.46		46.46
15/04/2021	30/05/2021	INV	FES1162798603	59.47		59.47
15/04/2021	30/05/2021	INV	FES1162798651	59.47		59.47
15/04/2021	30/05/2021	INV	FES1162798652	59.47		59.47
15/04/2021	30/05/2021	INV	FES1162798668	46.46		46.46
15/04/2021	30/05/2021	INV	FES1162798669	59.47		59.47
15/04/2021	30/05/2021	INV	FES1162798683	59.47		59.47
15/04/2021	30/05/2021	INV	FES1162798701	57.59		57.59
15/04/2021	30/05/2021	INV	FES1162798712	46.46		46.46
15/04/2021	30/05/2021	INV	FES1162798715	115.21		115.21
15/04/2021	30/05/2021	INV	FES1162798716	59.47		59.47
15/04/2021	30/05/2021	INV	FES1162798752	46.46		46.46
15/04/2021	30/05/2021	INV	FES1162798757	46.46		46.46
15/04/2021	30/05/2021	INV	FES1162798821	46.46		46.46
15/04/2021	30/05/2021	INV	FES1162798824	89.18		89.18

Subtotal: 157,596.02

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
	Page	45/99

Balance from Previous page: **157,596.02**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/04/2021	30/05/2021	INV	FES1162798888	115.21		115.21
15/04/2021	30/05/2021	INV	FES1162798902	46.46		46.46
15/04/2021	30/05/2021	INV	FES1162798903	89.18		89.18
15/04/2021	30/05/2021	INV	FES1162798909	46.46		46.46
15/04/2021	30/05/2021	INV	FES1162798920	46.46		46.46
15/04/2021	30/05/2021	INV	FES1162798924	46.46		46.46
15/04/2021	30/05/2021	INV	FES1162798928	83.63		83.63
15/04/2021	30/05/2021	INV	FES1162798932	59.47		59.47
15/04/2021	30/05/2021	INV	FES1162798945	46.46		46.46
15/04/2021	30/05/2021	INV	FES1162798958	115.21		115.21
15/04/2021	30/05/2021	INV	FES1162798959	46.46		46.46
15/04/2021	30/05/2021	INV	FES1162798966	46.46		46.46
15/04/2021	30/05/2021	INV	FES1162799187	46.46		46.46
15/04/2021	30/05/2021	INV	FES1162799188	46.46		46.46
15/04/2021	30/05/2021	INV	FES1162799189	46.46		46.46
15/04/2021	30/05/2021	INV	FES1162799191	59.47		59.47
15/04/2021	30/05/2021	INV	FES1162799192	46.46		46.46
15/04/2021	30/05/2021	INV	FES1162799193	115.21		115.21
15/04/2021	30/05/2021	INV	FES1162799194	46.46		46.46
15/04/2021	30/05/2021	INV	FES1162799195	46.46		46.46
15/04/2021	30/05/2021	INV	FES1162799199	46.46		46.46
15/04/2021	30/05/2021	INV	FES1162799204	46.46		46.46
15/04/2021	30/05/2021	INV	FES1162799212	59.47		59.47
15/04/2021	30/05/2021	INV	FES1162799213	46.46		46.46
15/04/2021	30/05/2021	INV	FES1162799214	115.21		115.21
15/04/2021	30/05/2021	INV	FES1162799215	115.21		115.21
15/04/2021	30/05/2021	INV	FES1162799216	89.18		89.18
15/04/2021	30/05/2021	INV	FES1162799217	83.63		83.63
15/04/2021	30/05/2021	INV	FES1162799218	115.21		115.21
15/04/2021	30/05/2021	INV	FES1162799220	46.46		46.46
15/04/2021	30/05/2021	INV	FES1162799223	46.46		46.46
15/04/2021	30/05/2021	INV	FES1162799224	59.47		59.47
15/04/2021	30/05/2021	INV	FES1162799228	83.63		83.63
15/04/2021	30/05/2021	INV	FES1162799232	46.46		46.46
15/04/2021	30/05/2021	INV	FES1162799233	46.46		46.46

Subtotal: **159,883.61**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
	Page	46/99

Balance from Previous page: **159,883.61**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/04/2021	30/05/2021	INV	FES1162799235	115.21		115.21
15/04/2021	30/05/2021	INV	FES1162799240	46.46		46.46
15/04/2021	30/05/2021	INV	FES1162799250	59.47		59.47
15/04/2021	30/05/2021	INV	FES1162799251	115.21		115.21
15/04/2021	30/05/2021	INV	FES1162799253	46.46		46.46
15/04/2021	30/05/2021	INV	FES1162799258	46.46		46.46
15/04/2021	30/05/2021	INV	FES1162799259	46.46		46.46
15/04/2021	30/05/2021	INV	FES1162799266	46.46		46.46
15/04/2021	30/05/2021	INV	FES1162799268	59.47		59.47
15/04/2021	30/05/2021	INV	FES1162799273	115.21		115.21
15/04/2021	30/05/2021	INV	FES1162799274	59.47		59.47
15/04/2021	30/05/2021	INV	FES1162799276	46.46		46.46
15/04/2021	30/05/2021	INV	FES1162799277	115.21		115.21
15/04/2021	30/05/2021	INV	FES1162799281	59.47		59.47
15/04/2021	30/05/2021	INV	FES1162799282	282.30		282.30
15/04/2021	30/05/2021	INV	FES1162799283	46.46		46.46
15/04/2021	30/05/2021	INV	FES1162799284	59.47		59.47
15/04/2021	30/05/2021	INV	FES1162799285	59.47		59.47
15/04/2021	30/05/2021	INV	FES1162799291	46.46		46.46
15/04/2021	30/05/2021	INV	FES1162799292	59.47		59.47
15/04/2021	30/05/2021	INV	FES1162799295	59.47		59.47
15/04/2021	30/05/2021	INV	FES1162799296	46.46		46.46
15/04/2021	30/05/2021	INV	FES1162799297	46.46		46.46
15/04/2021	30/05/2021	INV	FES1162799298	115.21		115.21
15/04/2021	30/05/2021	INV	FES1162799299	46.46		46.46
15/04/2021	30/05/2021	INV	FES1162799300	46.46		46.46
15/04/2021	30/05/2021	INV	FES1162799302	59.47		59.47
15/04/2021	30/05/2021	INV	FES1162799304	59.47		59.47
15/04/2021	30/05/2021	INV	FES1162799305	680.82		680.82
15/04/2021	30/05/2021	INV	FES1162799314	115.21		115.21
15/04/2021	30/05/2021	INV	FES1162799318	148.60		148.60
15/04/2021	30/05/2021	INV	FES1162799322	83.63		83.63
15/04/2021	30/05/2021	INV	FES1162799326	46.46		46.46
15/04/2021	30/05/2021	INV	FES1162799337	118.89		118.89
15/04/2021	30/05/2021	INV	FES1162799338	323.36		323.36

Subtotal: **163,411.15**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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 Filmlalter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
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Balance from Previous page: **163,411.15**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/04/2021	30/05/2021	INV	FES1162799339	323.36		323.36
15/04/2021	30/05/2021	INV	FES1162799343	59.47		59.47
15/04/2021	30/05/2021	INV	FES1162799344	59.47		59.47
15/04/2021	30/05/2021	INV	FES1162799345	59.47		59.47
15/04/2021	30/05/2021	INV	FES1162799348	282.30		282.30
15/04/2021	30/05/2021	INV	FES1162799350	115.21		115.21
15/04/2021	30/05/2021	INV	FES1162799353	59.47		59.47
15/04/2021	30/05/2021	INV	FES1162799356	59.47		59.47
15/04/2021	30/05/2021	INV	FES1162799360	46.46		46.46
15/04/2021	30/05/2021	INV	FES1162799361	59.47		59.47
15/04/2021	30/05/2021	INV	FES1162799364	115.21		115.21
15/04/2021	30/05/2021	INV	FES1162799365	59.47		59.47
15/04/2021	30/05/2021	INV	FES1162799367	59.47		59.47
15/04/2021	30/05/2021	INV	FES1162799368	115.21		115.21
15/04/2021	30/05/2021	INV	FES1162799369	59.47		59.47
15/04/2021	30/05/2021	INV	FES1162799370	59.47		59.47
15/04/2021	30/05/2021	INV	FES1162799372	219.28		219.28
15/04/2021	30/05/2021	INV	FES1162799373	59.47		59.47
15/04/2021	30/05/2021	INV	FES1162799374	115.21		115.21
15/04/2021	30/05/2021	INV	FES1162799382	115.21		115.21
15/04/2021	30/05/2021	INV	FES1162799384	1,676.36		1,676.36
15/04/2021	30/05/2021	INV	FES1162799388	115.21		115.21
15/04/2021	30/05/2021	INV	FES1162799389	89.18		89.18
15/04/2021	30/05/2021	INV	FES1162799390	59.47		59.47
15/04/2021	30/05/2021	INV	FES1162799391	59.47		59.47
15/04/2021	30/05/2021	INV	FES1162799392	115.21		115.21
15/04/2021	30/05/2021	INV	FES1162799393	59.47		59.47
15/04/2021	30/05/2021	INV	FES1162799395	59.47		59.47
15/04/2021	30/05/2021	INV	FES1162799396	59.47		59.47
15/04/2021	30/05/2021	INV	FES1162799398	46.46		46.46
15/04/2021	30/05/2021	INV	FES1162799401	59.47		59.47
15/04/2021	30/05/2021	INV	FES1162799403	59.47		59.47
15/04/2021	30/05/2021	INV	FES1162799404	59.47		59.47
15/04/2021	30/05/2021	INV	FES1162799406	59.47		59.47
15/04/2021	30/05/2021	INV	FES1162799408	115.21		115.21

Subtotal: **168,205.63**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
	Page	48/99

Balance from Previous page: **168,205.63**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/04/2021	30/05/2021	INV	FES1162799409	46.46		46.46
15/04/2021	30/05/2021	INV	FES1162799410	46.46		46.46
15/04/2021	30/05/2021	INV	FES1162799411	59.47		59.47
15/04/2021	30/05/2021	INV	FES1162799412	148.60		148.60
15/04/2021	30/05/2021	INV	FES1162799415	59.47		59.47
15/04/2021	30/05/2021	INV	FES1162799417	59.47		59.47
15/04/2021	30/05/2021	INV	FES1162799418	46.46		46.46
15/04/2021	30/05/2021	INV	FES1162799419	46.46		46.46
15/04/2021	30/05/2021	INV	FES1162799426	46.46		46.46
15/04/2021	30/05/2021	INV	FES1162799430	133.75		133.75
15/04/2021	30/05/2021	INV	FES1162799433	59.47		59.47
16/04/2021	30/05/2021	INV	FES1162799201	46.46		46.46
16/04/2021	30/05/2021	INV	FES1162799208	46.46		46.46
16/04/2021	30/05/2021	INV	FES1162799245	85.43		85.43
16/04/2021	30/05/2021	INV	FES1162798797	83.63		83.63
16/04/2021	30/05/2021	INV	FES1162798806	46.46		46.46
16/04/2021	30/05/2021	INV	FES1162798828	46.46		46.46
16/04/2021	30/05/2021	INV	FES1162798835	59.47		59.47
16/04/2021	30/05/2021	INV	FES1162798845	115.21		115.21
16/04/2021	30/05/2021	INV	FES1162799128	83.63		83.63
16/04/2021	30/05/2021	INV	FES1162799135	46.46		46.46
16/04/2021	30/05/2021	INV	FES1162799160	46.46		46.46
16/04/2021	30/05/2021	INV	FES1162799167	89.18		89.18
16/04/2021	30/05/2021	INV	FES1162799376	59.47		59.47
16/04/2021	30/05/2021	INV	FES1162799379	46.46		46.46
16/04/2021	30/05/2021	INV	FES1162799383	46.46		46.46
16/04/2021	30/05/2021	INV	FES1162799387	83.63		83.63
16/04/2021	30/05/2021	INV	FES1162799394	59.47		59.47
16/04/2021	30/05/2021	INV	FES1162799432	83.63		83.63
16/04/2021	30/05/2021	INV	FES1162799438	59.47		59.47
16/04/2021	30/05/2021	INV	FES1162799440	68.72		68.72
16/04/2021	30/05/2021	INV	FES1162799471	46.46		46.46
16/04/2021	30/05/2021	INV	FES1162799477	445.72		445.72
16/04/2021	30/05/2021	INV	FES1162799483	83.63		83.63
16/04/2021	30/05/2021	INV	FES1162799515	83.63		83.63

Subtotal: 170,920.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
	Page	49/99

Balance from Previous page: 170,920.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/04/2021	30/05/2021	INV	FES1162799522	115.21		115.21
16/04/2021	30/05/2021	INV	FES1162799527	46.46		46.46
16/04/2021	30/05/2021	INV	FES1162799529	46.46		46.46
16/04/2021	30/05/2021	INV	FES1162799531	46.46		46.46
16/04/2021	30/05/2021	INV	FES1162799536	178.31		178.31
16/04/2021	30/05/2021	INV	FES1162799537	59.47		59.47
16/04/2021	30/05/2021	INV	FES1162799538	46.46		46.46
16/04/2021	30/05/2021	INV	FES1162799539	59.47		59.47
16/04/2021	30/05/2021	INV	FES1162799541	59.47		59.47
16/04/2021	30/05/2021	INV	FES1162799542	59.47		59.47
16/04/2021	30/05/2021	INV	FES1162799544	148.60		148.60
16/04/2021	30/05/2021	INV	FES1162799545	59.47		59.47
16/04/2021	30/05/2021	INV	FES1162799546	59.47		59.47
16/04/2021	30/05/2021	INV	FES1162799547	115.21		115.21
16/04/2021	30/05/2021	INV	FES1162799549	282.30		282.30
16/04/2021	30/05/2021	INV	FES1162799550	83.63		83.63
16/04/2021	30/05/2021	INV	FES1162799551	115.21		115.21
16/04/2021	30/05/2021	INV	FES1162799552	59.47		59.47
16/04/2021	30/05/2021	INV	FES1162799553	59.47		59.47
16/04/2021	30/05/2021	INV	FES1162799554	59.47		59.47
16/04/2021	30/05/2021	INV	FES1162799555	46.46		46.46
16/04/2021	30/05/2021	INV	FES1162799556	59.47		59.47
16/04/2021	30/05/2021	INV	FES1162799557	83.63		83.63
16/04/2021	30/05/2021	INV	FES1162799558	178.31		178.31
16/04/2021	30/05/2021	INV	FES1162799560	83.63		83.63
16/04/2021	30/05/2021	INV	FES1162799561	46.46		46.46
16/04/2021	30/05/2021	INV	FES1162799562	46.46		46.46
16/04/2021	30/05/2021	INV	FES1162799564	59.47		59.47
16/04/2021	30/05/2021	INV	FES1162799565	59.47		59.47
16/04/2021	30/05/2021	INV	FES1162799566	89.18		89.18
16/04/2021	30/05/2021	INV	FES1162799567	59.47		59.47
16/04/2021	30/05/2021	INV	FES1162799569	133.75		133.75
16/04/2021	30/05/2021	INV	FES1162799571	46.46		46.46
16/04/2021	30/05/2021	INV	FES1162799574	46.46		46.46
16/04/2021	30/05/2021	INV	FES1162799575	59.47		59.47

Subtotal: 173,777.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
	Page	50/99

Balance from Previous page: **173,777.91**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/04/2021	30/05/2021	INV	FES1162799577	59.47		59.47
16/04/2021	30/05/2021	INV	FES1162799578	52.03		52.03
16/04/2021	30/05/2021	INV	FES1162799579	46.46		46.46
16/04/2021	30/05/2021	INV	FES1162799580	59.47		59.47
16/04/2021	30/05/2021	INV	FES1162799581	163.46		163.46
16/04/2021	30/05/2021	INV	FES1162799583	193.27		193.27
16/04/2021	30/05/2021	INV	FES1162799584	57.59		57.59
16/04/2021	30/05/2021	INV	FES1162799585	59.47		59.47
16/04/2021	30/05/2021	INV	FES1162799586	973.83		973.83
16/04/2021	30/05/2021	INV	FES1162799589	59.47		59.47
16/04/2021	30/05/2021	INV	FES1162799590	59.47		59.47
16/04/2021	30/05/2021	INV	FES1162799592	46.46		46.46
16/04/2021	30/05/2021	INV	FES1162799593	505.49		505.49
16/04/2021	30/05/2021	INV	009939664800	178.31		178.31
16/04/2021	30/05/2021	INV	FES1162799254	46.46		46.46
16/04/2021	30/05/2021	INV	FES1162799267	89.18		89.18
16/04/2021	30/05/2021	INV	FES1162799272	46.46		46.46
16/04/2021	30/05/2021	INV	FES1162799313	46.46		46.46
16/04/2021	30/05/2021	INV	FES1162799324	46.46		46.46
16/04/2021	30/05/2021	INV	FES1162799332	46.46		46.46
16/04/2021	30/05/2021	INV	FES1162799335	46.46		46.46
16/04/2021	30/05/2021	INV	FES1162799346	46.46		46.46
16/04/2021	30/05/2021	INV	FES1162799351	59.47		59.47
16/04/2021	30/05/2021	INV	FES1162799359	46.46		46.46
16/04/2021	30/05/2021	INV	FES1162799363	83.63		83.63
16/04/2021	30/05/2021	INV	FES1162799366	83.63		83.63
16/04/2021	30/05/2021	INV	FES1162799161	130.12		130.12
16/04/2021	30/05/2021	INV	019911311255	59.47		59.47
16/04/2021	30/05/2021	INV	FES1162798862	126.95		126.95
16/04/2021	30/05/2021	INV	FES1162799263	117.36		117.36
16/04/2021	30/05/2021	INV	FES1162799420	89.38		89.38
16/04/2021	30/05/2021	INV	FES1162799594	104.03		104.03
16/04/2021	30/05/2021	INV	FES1162799595	115.21		115.21
16/04/2021	30/05/2021	INV	FES1162799598	59.47		59.47
16/04/2021	30/05/2021	INV	FES1162799601	59.47		59.47

Subtotal: **177,841.21**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
	Page	51/99

Balance from Previous page: 177,841.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/04/2021	30/05/2021	INV	FES1162799603	59.47		59.47
16/04/2021	30/05/2021	INV	FES1162799604	999.86		999.86
16/04/2021	30/05/2021	INV	FES1162799605	115.21		115.21
16/04/2021	30/05/2021	INV	FES1162799607	59.47		59.47
16/04/2021	30/05/2021	INV	FES1162799609	59.47		59.47
16/04/2021	30/05/2021	INV	FES1162799610	59.47		59.47
16/04/2021	30/05/2021	INV	FES1162799611	115.21		115.21
16/04/2021	30/05/2021	INV	FES1162799612	59.47		59.47
16/04/2021	30/05/2021	INV	FES1162799613	46.46		46.46
16/04/2021	30/05/2021	INV	FES1162799614	74.32		74.32
16/04/2021	30/05/2021	INV	FES1162799616	59.47		59.47
16/04/2021	30/05/2021	INV	FES1162799618	59.47		59.47
16/04/2021	30/05/2021	INV	FES1162799619	148.60		148.60
16/04/2021	30/05/2021	INV	FES1162799620	89.18		89.18
16/04/2021	30/05/2021	INV	FES1162799621	59.47		59.47
16/04/2021	30/05/2021	INV	FES1162799622	59.47		59.47
16/04/2021	30/05/2021	INV	FES1162799623	115.21		115.21
16/04/2021	30/05/2021	INV	FES1162799624	46.46		46.46
16/04/2021	30/05/2021	INV	FES1162799631	1,233.08		1,233.08
16/04/2021	30/05/2021	INV	FES1162799632	59.47		59.47
16/04/2021	30/05/2021	INV	FES1162799633	59.47		59.47
16/04/2021	30/05/2021	INV	FES1162799634	531.52		531.52
16/04/2021	30/05/2021	INV	FES1162799635	115.21		115.21
16/04/2021	30/05/2021	INV	FES1162799636	46.46		46.46
16/04/2021	30/05/2021	INV	FES1162799638	59.47		59.47
16/04/2021	30/05/2021	INV	FES1162799639	59.47		59.47
16/04/2021	30/05/2021	INV	FES1162799641	59.47		59.47
16/04/2021	30/05/2021	INV	FES1162799642	83.63		83.63
16/04/2021	30/05/2021	INV	FES1162799644	104.03		104.03
16/04/2021	30/05/2021	INV	FES1162799645	118.89		118.89
16/04/2021	30/05/2021	INV	FES1162799646	59.47		59.47
16/04/2021	30/05/2021	INV	FES1162799648	46.46		46.46
16/04/2021	30/05/2021	INV	FES1162799650	46.46		46.46
16/04/2021	30/05/2021	INV	FES1162799651	46.46		46.46
16/04/2021	30/05/2021	INV	FES1162799656	59.47		59.47

Subtotal: 182,915.44

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
	Page	52/99

Balance from Previous page: **182,915.44**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/04/2021	30/05/2021	INV	FES1162799658	59.47		59.47
16/04/2021	30/05/2021	INV	FES1162799661	115.21		115.21
16/04/2021	30/05/2021	INV	FES1162799662	843.74		843.74
17/04/2021	30/05/2021	INV	FES1162799591	158.76		158.76
17/04/2021	30/05/2021	INV	FES1162799131	115.21		115.21
17/04/2021	30/05/2021	INV	FES1162798911	115.21		115.21
17/04/2021	30/05/2021	INV	FES1162799640	150.70		150.70
19/04/2021	30/05/2021	INV	FES1162799765	148.60		148.60
19/04/2021	30/05/2021	INV	FES1162799465	59.47		59.47
19/04/2021	30/05/2021	INV	FES1162799663	59.47		59.47
19/04/2021	30/05/2021	INV	FES1162799666	115.21		115.21
19/04/2021	30/05/2021	INV	FES1162799668	59.47		59.47
19/04/2021	30/05/2021	INV	FES1162799669	46.46		46.46
19/04/2021	30/05/2021	INV	FES1162799670	167.24		167.24
19/04/2021	30/05/2021	INV	FES1162799671	59.47		59.47
19/04/2021	30/05/2021	INV	FES1162799672	59.47		59.47
19/04/2021	30/05/2021	INV	FES1162799674	59.47		59.47
19/04/2021	30/05/2021	INV	FES1162799676	46.46		46.46
19/04/2021	30/05/2021	INV	FES1162799677	59.47		59.47
19/04/2021	30/05/2021	INV	FES1162799678	46.46		46.46
19/04/2021	30/05/2021	INV	FES1162799679	46.46		46.46
19/04/2021	30/05/2021	INV	FES1162799680	148.60		148.60
19/04/2021	30/05/2021	INV	FES1162799682	59.47		59.47
19/04/2021	30/05/2021	INV	FES1162799683	59.47		59.47
19/04/2021	30/05/2021	INV	FES1162799684	59.47		59.47
19/04/2021	30/05/2021	INV	FES1162799685	115.21		115.21
19/04/2021	30/05/2021	INV	FES1162799686	46.46		46.46
19/04/2021	30/05/2021	INV	FES1162799687	104.03		104.03
19/04/2021	30/05/2021	INV	FES1162799689	46.46		46.46
19/04/2021	30/05/2021	INV	FES1162799690	208.02		208.02
19/04/2021	30/05/2021	INV	FES1162799691	83.63		83.63
19/04/2021	30/05/2021	INV	FES1162799692	59.47		59.47
19/04/2021	30/05/2021	INV	FES1162799694	59.47		59.47
19/04/2021	30/05/2021	INV	FES1162799695	115.21		115.21
19/04/2021	30/05/2021	INV	FES1162799696	46.46		46.46

Subtotal: **186,718.35**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
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Balance from Previous page: **186,718.35**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/04/2021	30/05/2021	INV	FES1162799698	46.46		46.46
19/04/2021	30/05/2021	INV	FES1162799699	208.02		208.02
19/04/2021	30/05/2021	INV	FES1162799700	89.18		89.18
19/04/2021	30/05/2021	INV	FES1162799703	59.47		59.47
19/04/2021	30/05/2021	INV	FES1162799704	59.47		59.47
19/04/2021	30/05/2021	INV	FES1162799705	178.31		178.31
19/04/2021	30/05/2021	INV	FES1162799706	46.46		46.46
19/04/2021	30/05/2021	INV	FES1162799709	118.89		118.89
19/04/2021	30/05/2021	INV	FES1162799710	83.63		83.63
19/04/2021	30/05/2021	INV	FES1162799711	222.88		222.88
19/04/2021	30/05/2021	INV	FES1162799713	59.47		59.47
19/04/2021	30/05/2021	INV	FES1162799714	133.75		133.75
19/04/2021	30/05/2021	INV	FES1162799715	59.47		59.47
19/04/2021	30/05/2021	INV	FES1162799716	59.47		59.47
19/04/2021	30/05/2021	INV	FES1162799719	118.89		118.89
19/04/2021	30/05/2021	INV	FES1162799721	46.46		46.46
19/04/2021	30/05/2021	INV	FES1162799724	118.89		118.89
19/04/2021	30/05/2021	INV	FES1162799725	59.47		59.47
19/04/2021	30/05/2021	INV	FES1162799726	59.47		59.47
19/04/2021	30/05/2021	INV	FES1162799730	282.30		282.30
19/04/2021	30/05/2021	INV	FES1162799731	59.47		59.47
19/04/2021	30/05/2021	INV	FES1162799732	59.47		59.47
19/04/2021	30/05/2021	INV	FES1162799736	668.55		668.55
19/04/2021	30/05/2021	INV	FES1162799737	326.88		326.88
19/04/2021	30/05/2021	INV	FES1162799738	713.64		713.64
19/04/2021	30/05/2021	INV	FES1162799739	661.61		661.61
19/04/2021	30/05/2021	INV	FES1162799740	59.47		59.47
19/04/2021	30/05/2021	INV	FES1162799742	973.83		973.83
19/04/2021	30/05/2021	INV	FES1162799746	46.46		46.46
19/04/2021	30/05/2021	INV	FES1162799748	59.47		59.47
19/04/2021	30/05/2021	INV	FES1162799750	46.46		46.46
19/04/2021	30/05/2021	INV	FES1162799751	89.18		89.18
19/04/2021	30/05/2021	INV	FES1162799752	59.47		59.47
19/04/2021	30/05/2021	INV	FES1162799753	46.46		46.46
19/04/2021	30/05/2021	INV	FES1162799755	505.14		505.14

Subtotal: **193,204.32**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
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Balance from Previous page: **193,204.32**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/04/2021	30/05/2021	INV	FES1162799760	59.47		59.47
19/04/2021	30/05/2021	INV	FES1162799762	46.46		46.46
19/04/2021	30/05/2021	INV	FES1162799763	245.31		245.31
19/04/2021	30/05/2021	INV	FES1162799766	83.63		83.63
19/04/2021	30/05/2021	INV	FES1162799767	163.46		163.46
19/04/2021	30/05/2021	INV	FES1162799770	59.47		59.47
19/04/2021	30/05/2021	INV	FES1162799771	59.47		59.47
19/04/2021	30/05/2021	INV	FES1162799772	178.31		178.31
19/04/2021	30/05/2021	INV	FES1162799773	59.47		59.47
19/04/2021	30/05/2021	INV	FES1162799777	490.28		490.28
19/04/2021	30/05/2021	INV	FES1162799779	386.30		386.30
19/04/2021	30/05/2021	INV	FES1162799781	46.46		46.46
19/04/2021	30/05/2021	INV	FES1162799782	252.59		252.59
19/04/2021	30/05/2021	INV	FES1162799783	118.89		118.89
19/04/2021	30/05/2021	INV	FES1162799787	59.47		59.47
19/04/2021	30/05/2021	INV	FES1162799788	59.47		59.47
19/04/2021	30/05/2021	INV	FES1162799790	297.34		297.34
19/04/2021	30/05/2021	INV	FES1162799791	115.21		115.21
19/04/2021	30/05/2021	INV	FES1162799792	46.46		46.46
19/04/2021	30/05/2021	INV	FES1162799793	59.47		59.47
19/04/2021	30/05/2021	INV	FES1162799794	59.47		59.47
19/04/2021	30/05/2021	INV	FES1162799798	115.21		115.21
19/04/2021	30/05/2021	INV	FES1162799799	59.47		59.47
19/04/2021	30/05/2021	INV	FES1162799800	115.21		115.21
19/04/2021	30/05/2021	INV	FES1162799802	83.63		83.63
19/04/2021	30/05/2021	INV	FES1162799804	59.47		59.47
19/04/2021	30/05/2021	INV	FES1162799811	59.47		59.47
19/04/2021	30/05/2021	INV	FES1162799812	59.47		59.47
19/04/2021	30/05/2021	INV	FES1162799813	115.21		115.21
19/04/2021	30/05/2021	INV	FES1162799816	59.47		59.47
19/04/2021	30/05/2021	INV	FES1162799818	59.47		59.47
19/04/2021	30/05/2021	INV	FES1162799819	59.47		59.47
19/04/2021	30/05/2021	INV	FES1162799820	59.47		59.47
19/04/2021	30/05/2021	INV	FES1162799822	59.47		59.47
19/04/2021	30/05/2021	INV	FES1162799824	59.47		59.47

Subtotal: **197,174.74**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
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Balance from Previous page: 197,174.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/04/2021	30/05/2021	INV	FES1162799825	46.46		46.46
19/04/2021	30/05/2021	INV	FES1162799826	59.47		59.47
19/04/2021	30/05/2021	INV	FES1162799827	59.47		59.47
19/04/2021	30/05/2021	INV	FES1162799828	52.03		52.03
19/04/2021	30/05/2021	INV	FES1162799829	59.47		59.47
19/04/2021	30/05/2021	INV	FES1162799830	89.18		89.18
19/04/2021	30/05/2021	INV	FES1162799831	59.47		59.47
19/04/2021	30/05/2021	INV	FES1162799832	46.46		46.46
19/04/2021	30/05/2021	INV	FES1162799834	57.59		57.59
19/04/2021	30/05/2021	INV	FES1162799836	59.47		59.47
19/04/2021	30/05/2021	INV	FES1162799837	83.63		83.63
19/04/2021	30/05/2021	INV	FES1162799838	59.47		59.47
19/04/2021	30/05/2021	INV	FES1162799839	59.47		59.47
19/04/2021	30/05/2021	INV	FES1162799840	46.46		46.46
19/04/2021	30/05/2021	INV	FES1162799843	46.46		46.46
19/04/2021	30/05/2021	INV	FES1162799844	59.47		59.47
19/04/2021	30/05/2021	INV	FES1162799845	74.32		74.32
19/04/2021	30/05/2021	INV	FES1162799846	59.47		59.47
19/04/2021	30/05/2021	INV	FES1162799847	46.46		46.46
19/04/2021	30/05/2021	INV	FES1162799849	118.89		118.89
19/04/2021	30/05/2021	INV	FES1162799851	326.88		326.88
19/04/2021	30/05/2021	INV	FES1162799852	46.46		46.46
19/04/2021	30/05/2021	INV	FES1162799853	46.46		46.46
19/04/2021	30/05/2021	INV	FES1162799854	59.47		59.47
19/04/2021	30/05/2021	INV	FES1162799857	59.47		59.47
19/04/2021	30/05/2021	INV	FES1162799859	297.16		297.16
19/04/2021	30/05/2021	INV	FES1162799860	490.28		490.28
19/04/2021	30/05/2021	INV	FES1162799861	115.21		115.21
19/04/2021	30/05/2021	INV	FES1162799862	46.46		46.46
19/04/2021	30/05/2021	INV	FES1162799865	59.47		59.47
19/04/2021	30/05/2021	INV	FES1162799866	950.82		950.82
19/04/2021	30/05/2021	INV	FES1162799869	59.47		59.47
19/04/2021	30/05/2021	INV	FES1162799870	163.46		163.46
19/04/2021	30/05/2021	INV	FES1162799871	46.46		46.46
19/04/2021	30/05/2021	INV	FES1162799882	59.47		59.47

Subtotal: 201,244.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
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Balance from Previous page: 201,244.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/04/2021	30/05/2021	INV	FES1162799883	115.21		115.21
19/04/2021	30/05/2021	INV	FES1162799885	59.47		59.47
19/04/2021	30/05/2021	INV	FES1162799886	59.47		59.47
19/04/2021	30/05/2021	INV	FES1162799887	115.21		115.21
19/04/2021	30/05/2021	INV	FES1162799888	356.58		356.58
19/04/2021	30/05/2021	INV	FES1162799889	59.47		59.47
19/04/2021	30/05/2021	INV	FES1162799891	59.47		59.47
19/04/2021	30/05/2021	INV	FES1162799892	59.47		59.47
19/04/2021	30/05/2021	INV	FES1162799895	46.46		46.46
19/04/2021	30/05/2021	INV	RFES1162798758	205.83		205.83
19/04/2021	30/05/2021	INV	RFES1162798821	46.46		46.46
19/04/2021	30/05/2021	INV	RFES1162799194	46.46		46.46
20/04/2021	30/05/2021	INV	FES1162799673	121.07		121.07
20/04/2021	30/05/2021	INV	FES1162799723	141.69		141.69
20/04/2021	30/05/2021	INV	009939512459	827.53		827.53
20/04/2021	30/05/2021	INV	009939512473	59.47		59.47
20/04/2021	30/05/2021	INV	019911311256	307.57		307.57
20/04/2021	30/05/2021	INV	FES1162799805	184.82		184.82
20/04/2021	30/05/2021	INV	FES1162799850	59.47		59.47
20/04/2021	30/05/2021	INV	FES1162799873	103.36		103.36
20/04/2021	30/05/2021	INV	FES1162799884	184.82		184.82
20/04/2021	30/05/2021	INV	FES1162798599	59.47		59.47
20/04/2021	30/05/2021	INV	FES1162798859	115.21		115.21
20/04/2021	30/05/2021	INV	FES1162799247	193.17		193.17
20/04/2021	30/05/2021	INV	FES1162799520	46.46		46.46
20/04/2021	30/05/2021	INV	FES1162799727	46.46		46.46
20/04/2021	30/05/2021	INV	FES1162799864	59.47		59.47
20/04/2021	30/05/2021	INV	FES1162799879	59.47		59.47
20/04/2021	30/05/2021	INV	FES1162799881	59.47		59.47
20/04/2021	30/05/2021	INV	FES1162799893	59.47		59.47
20/04/2021	30/05/2021	INV	FES1162799898	534.85		534.85
20/04/2021	30/05/2021	INV	FES1162799900	549.71		549.71
20/04/2021	30/05/2021	INV	FES1162799902	59.47		59.47
20/04/2021	30/05/2021	INV	FES1162799903	46.46		46.46
20/04/2021	30/05/2021	INV	FES1162799905	59.47		59.47

Subtotal: 206,412.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
	Page	57/99

Balance from Previous page: **206,412.88**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/04/2021	30/05/2021	INV	FES1162799907	59.47		59.47
20/04/2021	30/05/2021	INV	FES1162799908	115.21		115.21
20/04/2021	30/05/2021	INV	FES1162799909	416.00		416.00
20/04/2021	30/05/2021	INV	FES1162799910	163.46		163.46
20/04/2021	30/05/2021	INV	FES1162799911	89.18		89.18
20/04/2021	30/05/2021	INV	FES1162799912	59.47		59.47
20/04/2021	30/05/2021	INV	FES1162799913	46.46		46.46
20/04/2021	30/05/2021	INV	FES1162799914	115.21		115.21
20/04/2021	30/05/2021	INV	FES1162799915	46.46		46.46
20/04/2021	30/05/2021	INV	FES1162799916	46.46		46.46
20/04/2021	30/05/2021	INV	FES1162799917	59.47		59.47
20/04/2021	30/05/2021	INV	FES1162799920	59.47		59.47
20/04/2021	30/05/2021	INV	FES1162799921	59.47		59.47
20/04/2021	30/05/2021	INV	FES1162799922	89.18		89.18
20/04/2021	30/05/2021	INV	FES1162799923	59.47		59.47
20/04/2021	30/05/2021	INV	FES1162799924	46.46		46.46
20/04/2021	30/05/2021	INV	FES1162799928	46.46		46.46
20/04/2021	30/05/2021	INV	FES1162799929	59.47		59.47
20/04/2021	30/05/2021	INV	FES1162799930	46.46		46.46
20/04/2021	30/05/2021	INV	FES1162799932	46.46		46.46
20/04/2021	30/05/2021	INV	FES1162799933	46.46		46.46
20/04/2021	30/05/2021	INV	FES1162799934	83.63		83.63
20/04/2021	30/05/2021	INV	FES1162799936	115.21		115.21
20/04/2021	30/05/2021	INV	FES1162799937	59.47		59.47
20/04/2021	30/05/2021	INV	FES1162799938	46.46		46.46
20/04/2021	30/05/2021	INV	FES1162799943	59.47		59.47
20/04/2021	30/05/2021	INV	FES1162799945	59.47		59.47
20/04/2021	30/05/2021	INV	FES1162799947	59.47		59.47
20/04/2021	30/05/2021	INV	FES1162799948	83.63		83.63
20/04/2021	30/05/2021	INV	FES1162799949	83.63		83.63
20/04/2021	30/05/2021	INV	FES1162799950	59.47		59.47
20/04/2021	30/05/2021	INV	FES1162799951	349.38		349.38
20/04/2021	30/05/2021	INV	FES1162799953	59.47		59.47
20/04/2021	30/05/2021	INV	FES1162799954	46.46		46.46
20/04/2021	30/05/2021	INV	FES1162799955	115.21		115.21

Subtotal: **209,469.52**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
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Balance from Previous page: 209,469.52

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/04/2021	30/05/2021	INV	FES1162799956	46.46		46.46
20/04/2021	30/05/2021	INV	FES1162799957	46.46		46.46
20/04/2021	30/05/2021	INV	FES1162799958	59.47		59.47
20/04/2021	30/05/2021	INV	FES1162799959	115.21		115.21
20/04/2021	30/05/2021	INV	FES1162799960	59.47		59.47
20/04/2021	30/05/2021	INV	FES1162799961	59.47		59.47
20/04/2021	30/05/2021	INV	FES1162799962	59.47		59.47
20/04/2021	30/05/2021	INV	FES1162799963	59.47		59.47
20/04/2021	30/05/2021	INV	FES1162799964	59.47		59.47
20/04/2021	30/05/2021	INV	FES1162799965	115.21		115.21
20/04/2021	30/05/2021	INV	FES1162799966	59.47		59.47
20/04/2021	30/05/2021	INV	FES1162799967	115.21		115.21
20/04/2021	30/05/2021	INV	FES1162799968	59.47		59.47
20/04/2021	30/05/2021	INV	FES1162799969	59.47		59.47
20/04/2021	30/05/2021	INV	FES1162799971	59.47		59.47
20/04/2021	30/05/2021	INV	FES1162799973	46.46		46.46
20/04/2021	30/05/2021	INV	FES1162799974	59.47		59.47
20/04/2021	30/05/2021	INV	FES1162799975	59.47		59.47
20/04/2021	30/05/2021	INV	FES1162799976	59.47		59.47
20/04/2021	30/05/2021	INV	FES1162799978	59.47		59.47
20/04/2021	30/05/2021	INV	FES1162799979	89.18		89.18
20/04/2021	30/05/2021	INV	FES1162799980	59.47		59.47
20/04/2021	30/05/2021	INV	FES1162799982	59.47		59.47
20/04/2021	30/05/2021	INV	FES1162799986	46.46		46.46
20/04/2021	30/05/2021	INV	FES1162799987	59.47		59.47
20/04/2021	30/05/2021	INV	FES1162799988	59.47		59.47
20/04/2021	30/05/2021	INV	FES1162799989	89.18		89.18
20/04/2021	30/05/2021	INV	FES1162799990	115.21		115.21
20/04/2021	30/05/2021	INV	FES1162799991	46.46		46.46
20/04/2021	30/05/2021	INV	FES1162799992	118.89		118.89
20/04/2021	30/05/2021	INV	FES1162799993	89.18		89.18
20/04/2021	30/05/2021	INV	FES1162799994	46.46		46.46
20/04/2021	30/05/2021	INV	FES1162799995	59.47		59.47
20/04/2021	30/05/2021	INV	FES1162799997	59.47		59.47
20/04/2021	30/05/2021	INV	FES1162800001	46.46		46.46

Subtotal: 211,831.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
	Page	59/99

Balance from Previous page: **211,831.41**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/04/2021	30/05/2021	INV	FES1162800003	115.21		115.21
20/04/2021	30/05/2021	INV	FES1162800004	133.75		133.75
20/04/2021	30/05/2021	INV	FES1162800005	59.47		59.47
20/04/2021	30/05/2021	INV	FES1162800007	115.21		115.21
20/04/2021	30/05/2021	INV	FES1162800009	46.46		46.46
20/04/2021	30/05/2021	INV	FES1162800010	167.24		167.24
20/04/2021	30/05/2021	INV	FES1162800011	133.75		133.75
20/04/2021	30/05/2021	INV	FES1162800012	59.47		59.47
20/04/2021	30/05/2021	INV	FES1162800013	46.46		46.46
20/04/2021	30/05/2021	INV	FES1162800014	59.47		59.47
20/04/2021	30/05/2021	INV	FES1162800015	59.47		59.47
20/04/2021	30/05/2021	INV	FES1162800019	46.46		46.46
20/04/2021	30/05/2021	INV	FES1162800020	59.47		59.47
20/04/2021	30/05/2021	INV	FES1162800021	59.47		59.47
20/04/2021	30/05/2021	INV	FES1162800023	59.47		59.47
20/04/2021	30/05/2021	INV	FES1162800024	115.21		115.21
20/04/2021	30/05/2021	INV	FES1162800025	89.18		89.18
20/04/2021	30/05/2021	INV	FES1162800026	46.46		46.46
20/04/2021	30/05/2021	INV	FES1162800029	297.16		297.16
20/04/2021	30/05/2021	INV	FES1162800030	59.47		59.47
20/04/2021	30/05/2021	INV	FES1162800032	282.30		282.30
20/04/2021	30/05/2021	INV	FES1162800035	46.46		46.46
20/04/2021	30/05/2021	INV	FES1162800039	46.46		46.46
20/04/2021	30/05/2021	INV	FES1162800040	57.59		57.59
20/04/2021	30/05/2021	INV	FES1162800042	57.59		57.59
20/04/2021	30/05/2021	INV	FES1162800043	323.36		323.36
20/04/2021	30/05/2021	INV	FES1162800044	46.46		46.46
20/04/2021	30/05/2021	INV	FES1162800045	59.47		59.47
20/04/2021	30/05/2021	INV	FES1162800047	59.47		59.47
20/04/2021	30/05/2021	INV	FES1162800050	59.47		59.47
20/04/2021	30/05/2021	INV	FES1162800051	59.47		59.47
20/04/2021	30/05/2021	INV	FES1162800054	46.46		46.46
20/04/2021	30/05/2021	INV	FES1162800055	89.18		89.18
20/04/2021	30/05/2021	INV	FES1162800061	59.47		59.47
20/04/2021	30/05/2021	INV	FES1162800062	356.58		356.58

Subtotal: **215,309.51**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
	Page	60/99

Balance from Previous page: 215,309.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/04/2021	30/05/2021	INV	FES1162800063	59.47		59.47
20/04/2021	30/05/2021	INV	FES1162800067	46.46		46.46
20/04/2021	30/05/2021	INV	FES1162800069	46.46		46.46
20/04/2021	30/05/2021	INV	FES1162800072	46.46		46.46
20/04/2021	30/05/2021	INV	FES1162800073	46.46		46.46
20/04/2021	30/05/2021	INV	FES1162800075	59.47		59.47
20/04/2021	30/05/2021	INV	FES1162800076	115.21		115.21
20/04/2021	30/05/2021	INV	FES1162800077	83.63		83.63
20/04/2021	30/05/2021	INV	FES1162800079	59.47		59.47
20/04/2021	30/05/2021	INV	FES1162800083	46.46		46.46
20/04/2021	30/05/2021	INV	FES1162800085	68.72		68.72
20/04/2021	30/05/2021	INV	FES1162800086	59.47		59.47
20/04/2021	30/05/2021	INV	FES1162800087	59.47		59.47
20/04/2021	30/05/2021	INV	FES1162800088	59.47		59.47
20/04/2021	30/05/2021	INV	FES1162800089	46.46		46.46
20/04/2021	30/05/2021	INV	FES1162800092	59.47		59.47
20/04/2021	30/05/2021	INV	FES1162800095	46.46		46.46
20/04/2021	30/05/2021	INV	FES1162800097	46.46		46.46
20/04/2021	30/05/2021	INV	FES1162800099	59.47		59.47
20/04/2021	30/05/2021	INV	FES1162800100	89.18		89.18
20/04/2021	30/05/2021	INV	FES1162800101	46.46		46.46
20/04/2021	30/05/2021	INV	FES1162800103	59.47		59.47
20/04/2021	30/05/2021	INV	FES1162800104	115.21		115.21
20/04/2021	30/05/2021	INV	FES1162800105	59.47		59.47
20/04/2021	30/05/2021	INV	FES1162800132	46.46		46.46
20/04/2021	30/05/2021	INV	FES1162800136	83.63		83.63
20/04/2021	30/05/2021	INV	FES1162800106	57.59		57.59
20/04/2021	30/05/2021	INV	FES1162800107	59.47		59.47
20/04/2021	30/05/2021	INV	FES1162800108	89.18		89.18
20/04/2021	30/05/2021	INV	FES1162800109	46.46		46.46
20/04/2021	30/05/2021	INV	FES1162800111	59.47		59.47
20/04/2021	30/05/2021	INV	FES1162800112	133.75		133.75
20/04/2021	30/05/2021	INV	FES1162800113	59.47		59.47
20/04/2021	30/05/2021	INV	FES1162800114	59.47		59.47
20/04/2021	30/05/2021	INV	FES1162800115	59.47		59.47

Subtotal: 217,548.72

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
	Page	61/99

Balance from Previous page: **217,548.72**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/04/2021	30/05/2021	INV	FES1162800116	59.47		59.47
20/04/2021	30/05/2021	INV	FES1162800117	46.46		46.46
20/04/2021	30/05/2021	INV	FES1162800118	59.47		59.47
20/04/2021	30/05/2021	INV	FES1162800119	59.47		59.47
20/04/2021	30/05/2021	INV	FES1162800120	115.21		115.21
20/04/2021	30/05/2021	INV	FES1162800123	115.21		115.21
20/04/2021	30/05/2021	INV	FES1162800124	59.47		59.47
20/04/2021	30/05/2021	INV	FES1162800125	59.47		59.47
20/04/2021	30/05/2021	INV	FES1162800127	46.46		46.46
20/04/2021	30/05/2021	INV	FES1162800129	59.47		59.47
20/04/2021	30/05/2021	INV	FES1162800130	59.47		59.47
20/04/2021	30/05/2021	INV	FES1162800131	57.59		57.59
21/04/2021	30/05/2021	INV	FES1162800034	117.36		117.36
21/04/2021	30/05/2021	INV	FES1162800053	103.36		103.36
21/04/2021	30/05/2021	INV	009940283826	89.18		89.18
21/04/2021	30/05/2021	INV	FES1162800137	46.46		46.46
21/04/2021	30/05/2021	INV	FES1162800140	326.88		326.88
21/04/2021	30/05/2021	INV	FES1162800142	59.47		59.47
21/04/2021	30/05/2021	INV	FES1162800145	59.47		59.47
21/04/2021	30/05/2021	INV	FES1162800153	59.47		59.47
21/04/2021	30/05/2021	INV	FES1162800154	46.46		46.46
21/04/2021	30/05/2021	INV	FES1162800155	115.21		115.21
21/04/2021	30/05/2021	INV	FES1162800158	115.21		115.21
21/04/2021	30/05/2021	INV	FES1162800159	46.46		46.46
21/04/2021	30/05/2021	INV	FES1162800162	46.46		46.46
21/04/2021	30/05/2021	INV	FES1162800166	46.46		46.46
21/04/2021	30/05/2021	INV	FES1162800167	59.47		59.47
21/04/2021	30/05/2021	INV	FES1162800168	59.47		59.47
21/04/2021	30/05/2021	INV	FES1162800169	59.47		59.47
21/04/2021	30/05/2021	INV	FES1162800172	59.47		59.47
21/04/2021	30/05/2021	INV	FES1162800174	46.46		46.46
21/04/2021	30/05/2021	INV	FES1162800175	59.47		59.47
21/04/2021	30/05/2021	INV	FES1162800176	46.46		46.46
21/04/2021	30/05/2021	INV	FES1162800177	46.46		46.46
21/04/2021	30/05/2021	INV	FES1162800178	59.47		59.47

Subtotal: **220,120.05**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
	Page	62/99

Balance from Previous page: 220,120.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/04/2021	30/05/2021	INV	FES1162800179	46.46		46.46
21/04/2021	30/05/2021	INV	FES1162800180	59.47		59.47
21/04/2021	30/05/2021	INV	FES1162800181	46.46		46.46
21/04/2021	30/05/2021	INV	FES1162800183	115.21		115.21
21/04/2021	30/05/2021	INV	FES1162800184	89.18		89.18
21/04/2021	30/05/2021	INV	FES1162800186	46.46		46.46
21/04/2021	30/05/2021	INV	FES1162800187	59.47		59.47
21/04/2021	30/05/2021	INV	FES1162800189	59.47		59.47
21/04/2021	30/05/2021	INV	FES1162800191	59.47		59.47
21/04/2021	30/05/2021	INV	FES1162800194	83.63		83.63
21/04/2021	30/05/2021	INV	FES1162800199	59.47		59.47
21/04/2021	30/05/2021	INV	FES1162800201	843.74		843.74
21/04/2021	30/05/2021	INV	FES1162800202	59.47		59.47
21/04/2021	30/05/2021	INV	FES1162800203	163.46		163.46
21/04/2021	30/05/2021	INV	FES1162800207	46.46		46.46
21/04/2021	30/05/2021	INV	FES1162800208	115.21		115.21
21/04/2021	30/05/2021	INV	FES1162800210	133.75		133.75
21/04/2021	30/05/2021	INV	FES1162800218	46.46		46.46
21/04/2021	30/05/2021	INV	FES1162800219	59.47		59.47
21/04/2021	30/05/2021	INV	FES1162800221	59.47		59.47
21/04/2021	30/05/2021	INV	FES1162800222	89.18		89.18
21/04/2021	30/05/2021	INV	FES1162800223	115.21		115.21
21/04/2021	30/05/2021	INV	FES1162800224	115.21		115.21
21/04/2021	30/05/2021	INV	FES1162800225	118.89		118.89
21/04/2021	30/05/2021	INV	FES1162800226	59.47		59.47
21/04/2021	30/05/2021	INV	FES1162800227	46.46		46.46
21/04/2021	30/05/2021	INV	FES1162800229	46.46		46.46
21/04/2021	30/05/2021	INV	FES1162800230	115.21		115.21
21/04/2021	30/05/2021	INV	FES1162800231	46.46		46.46
21/04/2021	30/05/2021	INV	FES1162800232	427.44		427.44
21/04/2021	30/05/2021	INV	FES1162800233	46.46		46.46
21/04/2021	30/05/2021	INV	FES1162800234	59.47		59.47
21/04/2021	30/05/2021	INV	FES1162800237	59.47		59.47
21/04/2021	30/05/2021	INV	FES1162800239	59.47		59.47
21/04/2021	30/05/2021	INV	FES1162800241	59.47		59.47

Subtotal: 223,836.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
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Balance from Previous page: 223,836.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/04/2021	30/05/2021	INV	FES1162800246	115.21		115.21
21/04/2021	30/05/2021	INV	FES1162800248	46.46		46.46
21/04/2021	30/05/2021	INV	FES1162800249	59.47		59.47
21/04/2021	30/05/2021	INV	FES1162800250	115.21		115.21
21/04/2021	30/05/2021	INV	FES1162800251	59.47		59.47
21/04/2021	30/05/2021	INV	FES1162800253	74.32		74.32
21/04/2021	30/05/2021	INV	FES1162800260	59.47		59.47
21/04/2021	30/05/2021	INV	FES1162800261	115.21		115.21
21/04/2021	30/05/2021	INV	FES1162800264	59.47		59.47
21/04/2021	30/05/2021	INV	FES1162800265	59.47		59.47
21/04/2021	30/05/2021	INV	FES1162800267	59.47		59.47
21/04/2021	30/05/2021	INV	FES1162800268	59.47		59.47
21/04/2021	30/05/2021	INV	FES1162800269	59.47		59.47
21/04/2021	30/05/2021	INV	FES1162800272	115.21		115.21
21/04/2021	30/05/2021	INV	FES1162800273	59.47		59.47
21/04/2021	30/05/2021	INV	FES1162800277	59.47		59.47
21/04/2021	30/05/2021	INV	FES1162800279	133.75		133.75
21/04/2021	30/05/2021	INV	FES1162800281	59.47		59.47
21/04/2021	30/05/2021	INV	FES1162800284	59.47		59.47
21/04/2021	30/05/2021	INV	FES1162800285	59.47		59.47
21/04/2021	30/05/2021	INV	FES1162800286	59.47		59.47
21/04/2021	30/05/2021	INV	FES1162800290	59.47		59.47
21/04/2021	30/05/2021	INV	FES1162800291	245.31		245.31
21/04/2021	30/05/2021	INV	FES1162800292	59.47		59.47
21/04/2021	30/05/2021	INV	FES1162800295	59.47		59.47
21/04/2021	30/05/2021	INV	FES1162800297	148.60		148.60
21/04/2021	30/05/2021	INV	FES1162800301	59.47		59.47
21/04/2021	30/05/2021	INV	FES1162800307	237.74		237.74
21/04/2021	30/05/2021	INV	FES1162800308	59.47		59.47
21/04/2021	30/05/2021	INV	FES1162800310	46.46		46.46
21/04/2021	30/05/2021	INV	FES1162800313	59.47		59.47
21/04/2021	30/05/2021	INV	FES1162800315	59.47		59.47
21/04/2021	30/05/2021	INV	FES1162800316	46.46		46.46
21/04/2021	30/05/2021	INV	FES1162800317	46.46		46.46
21/04/2021	30/05/2021	INV	FES1162800321	46.46		46.46

Subtotal: 226,618.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
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Balance from Previous page: 226,618.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/04/2021	30/05/2021	INV	FES1162800322	46.46		46.46
21/04/2021	30/05/2021	INV	FES1162800323	297.16		297.16
21/04/2021	30/05/2021	INV	FES1162800324	59.47		59.47
21/04/2021	30/05/2021	INV	FES1162800325	46.46		46.46
21/04/2021	30/05/2021	INV	FES1162800330	115.21		115.21
21/04/2021	30/05/2021	INV	FES1162800331	59.47		59.47
21/04/2021	30/05/2021	INV	FES1162800332	59.47		59.47
21/04/2021	30/05/2021	INV	FES1162800333	89.18		89.18
21/04/2021	30/05/2021	INV	FES1162800334	115.21		115.21
21/04/2021	30/05/2021	INV	FES1162800336	59.47		59.47
21/04/2021	30/05/2021	INV	FES1162800337	167.24		167.24
21/04/2021	30/05/2021	INV	FES1162800339	115.21		115.21
21/04/2021	30/05/2021	INV	FES1162800340	59.47		59.47
21/04/2021	30/05/2021	INV	FES1162800341	59.47		59.47
21/04/2021	30/05/2021	INV	FES1162800342	59.47		59.47
21/04/2021	30/05/2021	INV	FES1162800346	59.47		59.47
21/04/2021	30/05/2021	INV	FES1162800348	133.75		133.75
21/04/2021	30/05/2021	INV	FES1162800349	59.47		59.47
21/04/2021	30/05/2021	INV	FES1162800351	115.21		115.21
21/04/2021	30/05/2021	INV	FES1162800354	59.47		59.47
21/04/2021	30/05/2021	INV	FES1162800358	59.47		59.47
21/04/2021	30/05/2021	INV	FES1162800359	59.47		59.47
21/04/2021	30/05/2021	INV	FES1162800361	59.47		59.47
21/04/2021	30/05/2021	INV	FES1162800364	59.47		59.47
21/04/2021	30/05/2021	INV	FES1162800366	46.46		46.46
21/04/2021	30/05/2021	INV	FES1162800367	282.30		282.30
21/04/2021	30/05/2021	INV	FES1162800370	46.46		46.46
21/04/2021	30/05/2021	INV	FES1162800373	59.47		59.47
21/04/2021	30/05/2021	INV	FES1162800392	59.47		59.47
21/04/2021	30/05/2021	INV	FES1162800395	59.47		59.47
21/04/2021	30/05/2021	INV	FES1162800396	46.46		46.46
21/04/2021	30/05/2021	INV	FES1162800398	115.21		115.21
21/04/2021	30/05/2021	INV	FES1162800400	59.47		59.47
21/04/2021	30/05/2021	INV	FES1162800401	83.63		83.63
21/04/2021	30/05/2021	INV	FES1162800403	59.47		59.47

Subtotal: 229,609.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
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Balance from Previous page: 229,609.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/04/2021	30/05/2021	INV	FES1162800405	59.47		59.47
21/04/2021	30/05/2021	INV	FES1162800407	46.46		46.46
21/04/2021	30/05/2021	INV	FES1162800408	59.47		59.47
21/04/2021	30/05/2021	INV	FES1162800409	59.47		59.47
21/04/2021	30/05/2021	INV	FES1162800412	89.18		89.18
21/04/2021	30/05/2021	INV	FES1162800414	46.46		46.46
21/04/2021	30/05/2021	INV	FES1162800416	609.13		609.13
21/04/2021	30/05/2021	INV	FES1162800374	59.47		59.47
21/04/2021	30/05/2021	INV	FES1162800375	59.47		59.47
21/04/2021	30/05/2021	INV	FES1162800378	59.47		59.47
21/04/2021	30/05/2021	INV	FES1162800379	59.47		59.47
21/04/2021	30/05/2021	INV	FES1162800382	59.47		59.47
21/04/2021	30/05/2021	INV	FES1162800384	59.47		59.47
21/04/2021	30/05/2021	INV	FES1162800386	59.47		59.47
21/04/2021	30/05/2021	INV	FES1162800388	59.47		59.47
21/04/2021	30/05/2021	INV	FES1162800390	59.47		59.47
21/04/2021	30/05/2021	INV	FES1162800391	59.47		59.47
21/04/2021	30/05/2021	INV	FES1162800418	89.18		89.18
21/04/2021	30/05/2021	INV	FES1162800451	46.46		46.46
21/04/2021	30/05/2021	INV	FES1162800452	57.59		57.59
21/04/2021	30/05/2021	INV	FES1162800459	59.47		59.47
21/04/2021	30/05/2021	INV	FES1162800463	115.21		115.21
21/04/2021	30/05/2021	INV	FES1162800465	89.18		89.18
21/04/2021	30/05/2021	INV	FES1162800421	89.18		89.18
21/04/2021	30/05/2021	INV	FES1162800423	89.18		89.18
21/04/2021	30/05/2021	INV	FES1162800428	133.75		133.75
21/04/2021	30/05/2021	INV	FES1162800430	115.21		115.21
21/04/2021	30/05/2021	INV	FES1162800432	534.85		534.85
21/04/2021	30/05/2021	INV	FES1162800433	59.47		59.47
21/04/2021	30/05/2021	INV	FES1162800434	59.47		59.47
21/04/2021	30/05/2021	INV	FES1162800435	59.47		59.47
21/04/2021	30/05/2021	INV	FES1162800437	59.47		59.47
21/04/2021	30/05/2021	INV	FES1162800443	59.47		59.47
21/04/2021	30/05/2021	INV	FES1162800447	59.47		59.47
21/04/2021	30/05/2021	INV	FES1162800448	59.47		59.47

Subtotal: 233,009.78

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
	Page	66/99

Balance from Previous page: 233,009.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/04/2021	30/05/2021	INV	FES1162800468	178.31		178.31
21/04/2021	30/05/2021	INV	FES1162800472	59.47		59.47
21/04/2021	30/05/2021	INV	FES1162800473	178.31		178.31
21/04/2021	30/05/2021	INV	FES1162800476	59.47		59.47
21/04/2021	30/05/2021	INV	FES1162800479	59.47		59.47
21/04/2021	30/05/2021	INV	FES1162800482	59.47		59.47
21/04/2021	30/05/2021	INV	FES1162800489	178.31		178.31
21/04/2021	30/05/2021	INV	FES1162800494	59.47		59.47
21/04/2021	30/05/2021	INV	FES1162800500	59.47		59.47
21/04/2021	30/05/2021	INV	FES1162800512	59.47		59.47
21/04/2021	30/05/2021	INV	FES1162800540	59.47		59.47
22/04/2021	30/05/2021	INV	009940926340	89.38		89.38
22/04/2021	30/05/2021	INV	FES1162800164	106.16		106.16
22/04/2021	30/05/2021	INV	FES1162800165	106.16		106.16
22/04/2021	30/05/2021	INV	FES1162800170	46.46		46.46
22/04/2021	30/05/2021	INV	FES1162800193	296.04		296.04
22/04/2021	30/05/2021	INV	FES1162800204	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800255	117.36		117.36
22/04/2021	30/05/2021	INV	FES1162800415	106.98		106.98
22/04/2021	30/05/2021	INV	FES1162800450	186.53		186.53
22/04/2021	30/05/2021	INV	FES1162800139	115.21		115.21
22/04/2021	30/05/2021	INV	FES1162800160	133.75		133.75
22/04/2021	30/05/2021	INV	FES1162800173	178.31		178.31
22/04/2021	30/05/2021	INV	FES1162800190	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800195	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800197	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800206	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800216	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800235	133.75		133.75
22/04/2021	30/05/2021	INV	FES1162800238	46.46		46.46
22/04/2021	30/05/2021	INV	FES1162800240	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800242	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800247	46.46		46.46
22/04/2021	30/05/2021	INV	FES1162800252	83.63		83.63
22/04/2021	30/05/2021	INV	FES1162800254	46.46		46.46

Subtotal: 236,335.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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 Filmlalter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
	Page	67/99

Balance from Previous page: 236,335.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/04/2021	30/05/2021	INV	FES1162800258	115.21		115.21
22/04/2021	30/05/2021	INV	FES1162800259	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800266	46.46		46.46
22/04/2021	30/05/2021	INV	FES1162800275	46.46		46.46
22/04/2021	30/05/2021	INV	FES1162800283	57.59		57.59
22/04/2021	30/05/2021	INV	FES1162800287	83.63		83.63
22/04/2021	30/05/2021	INV	FES1162800293	46.46		46.46
22/04/2021	30/05/2021	INV	FES1162800294	46.46		46.46
22/04/2021	30/05/2021	INV	FES1162800299	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800306	46.46		46.46
22/04/2021	30/05/2021	INV	FES1162800311	46.46		46.46
22/04/2021	30/05/2021	INV	FES1162800312	534.85		534.85
22/04/2021	30/05/2021	INV	FES1162800319	46.46		46.46
22/04/2021	30/05/2021	INV	FES1162800320	46.46		46.46
22/04/2021	30/05/2021	INV	FES1162800328	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800338	115.21		115.21
22/04/2021	30/05/2021	INV	FES1162800344	115.21		115.21
22/04/2021	30/05/2021	INV	FES1162800347	46.46		46.46
22/04/2021	30/05/2021	INV	FES1162800353	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800355	46.46		46.46
22/04/2021	30/05/2021	INV	FES1162800360	46.46		46.46
22/04/2021	30/05/2021	INV	FES1162800362	46.46		46.46
22/04/2021	30/05/2021	INV	FES1162800365	46.46		46.46
22/04/2021	30/05/2021	INV	FES1162800368	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800369	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800372	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800389	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800404	46.46		46.46
22/04/2021	30/05/2021	INV	FES1162800410	46.46		46.46
22/04/2021	30/05/2021	INV	FES1162800419	416.00		416.00
22/04/2021	30/05/2021	INV	FES1162800420	208.02		208.02
22/04/2021	30/05/2021	INV	FES1162800422	609.13		609.13
22/04/2021	30/05/2021	INV	FES1162800424	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800426	115.21		115.21
22/04/2021	30/05/2021	INV	FES1162800427	59.47		59.47

Subtotal: 239,996.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
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Balance from Previous page: 239,996.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/04/2021	30/05/2021	INV	FES1162800429	46.46		46.46
22/04/2021	30/05/2021	INV	FES1162800431	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800436	46.46		46.46
22/04/2021	30/05/2021	INV	FES1162800439	46.46		46.46
22/04/2021	30/05/2021	INV	FES1162800442	46.46		46.46
22/04/2021	30/05/2021	INV	FES1162800445	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800449	46.46		46.46
22/04/2021	30/05/2021	INV	FES1162800453	46.46		46.46
22/04/2021	30/05/2021	INV	FES1162800454	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800455	245.31		245.31
22/04/2021	30/05/2021	INV	FES1162800456	115.21		115.21
22/04/2021	30/05/2021	INV	FES1162800458	267.44		267.44
22/04/2021	30/05/2021	INV	FES1162800461	89.18		89.18
22/04/2021	30/05/2021	INV	FES1162800466	83.63		83.63
22/04/2021	30/05/2021	INV	FES1162800469	46.46		46.46
22/04/2021	30/05/2021	INV	FES1162800475	46.46		46.46
22/04/2021	30/05/2021	INV	FES1162800478	46.46		46.46
22/04/2021	30/05/2021	INV	FES1162800483	115.21		115.21
22/04/2021	30/05/2021	INV	FES1162800484	115.21		115.21
22/04/2021	30/05/2021	INV	FES1162800485	46.46		46.46
22/04/2021	30/05/2021	INV	FES1162800487	115.21		115.21
22/04/2021	30/05/2021	INV	FES1162800491	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800492	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800495	973.83		973.83
22/04/2021	30/05/2021	INV	FES1162800496	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800498	46.46		46.46
22/04/2021	30/05/2021	INV	FES1162800501	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800502	46.46		46.46
22/04/2021	30/05/2021	INV	FES1162800505	46.46		46.46
22/04/2021	30/05/2021	INV	FES1162800506	115.21		115.21
22/04/2021	30/05/2021	INV	FES1162800513	46.46		46.46
22/04/2021	30/05/2021	INV	FES1162800515	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800517	341.72		341.72
22/04/2021	30/05/2021	INV	FES1162800518	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800520	59.47		59.47

Subtotal: 243,819.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
	Page	69/99

Balance from Previous page: **243,819.29**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/04/2021	30/05/2021	INV	FES1162800521	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800522	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800524	148.60		148.60
22/04/2021	30/05/2021	INV	FES1162800526	115.21		115.21
22/04/2021	30/05/2021	INV	FES1162800527	89.18		89.18
22/04/2021	30/05/2021	INV	FES1162800528	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800530	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800531	89.18		89.18
22/04/2021	30/05/2021	INV	FES1162800533	950.82		950.82
22/04/2021	30/05/2021	INV	FES1162800534	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800535	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800542	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800543	46.46		46.46
22/04/2021	30/05/2021	INV	FES1162800544	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800545	46.46		46.46
22/04/2021	30/05/2021	INV	FES1162800546	623.99		623.99
22/04/2021	30/05/2021	INV	FES1162800547	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800548	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800550	46.46		46.46
22/04/2021	30/05/2021	INV	FES1162800551	46.46		46.46
22/04/2021	30/05/2021	INV	FES1162800552	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800553	115.21		115.21
22/04/2021	30/05/2021	INV	FES1162800555	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800557	46.46		46.46
22/04/2021	30/05/2021	INV	FES1162800559	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800562	46.46		46.46
22/04/2021	30/05/2021	INV	FES1162800563	46.46		46.46
22/04/2021	30/05/2021	INV	FES1162800565	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800566	83.63		83.63
22/04/2021	30/05/2021	INV	FES1162800567	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800569	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800570	416.00		416.00
22/04/2021	30/05/2021	INV	FES1162800571	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800572	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800573	59.47		59.47

Subtotal: **247,906.26**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
	Page	70/99

Balance from Previous page: **247,906.26**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/04/2021	30/05/2021	INV	FES1162800574	445.72		445.72
22/04/2021	30/05/2021	INV	FES1162800576	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800577	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800578	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800579	46.46		46.46
22/04/2021	30/05/2021	INV	FES1162800584	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800585	115.21		115.21
22/04/2021	30/05/2021	INV	FES1162800587	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800590	83.63		83.63
22/04/2021	30/05/2021	INV	FES1162800591	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800592	104.03		104.03
22/04/2021	30/05/2021	INV	FES1162800593	46.46		46.46
22/04/2021	30/05/2021	INV	FES1162800594	46.46		46.46
22/04/2021	30/05/2021	INV	FES1162800595	46.46		46.46
22/04/2021	30/05/2021	INV	FES1162800596	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800597	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800598	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800600	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800601	163.46		163.46
22/04/2021	30/05/2021	INV	FES1162800603	46.46		46.46
22/04/2021	30/05/2021	INV	FES1162800604	115.21		115.21
22/04/2021	30/05/2021	INV	FES1162800605	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800606	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800607	46.46		46.46
22/04/2021	30/05/2021	INV	FES1162800608	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800611	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800615	46.46		46.46
22/04/2021	30/05/2021	INV	FES1162800617	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800618	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800621	193.27		193.27
22/04/2021	30/05/2021	INV	FES1162800623	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800626	219.28		219.28
22/04/2021	30/05/2021	INV	FES1162800627	133.75		133.75
22/04/2021	30/05/2021	INV	FES1162800629	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800630	59.47		59.47

Subtotal: **250,934.97**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
	Page	71/99

Balance from Previous page: **250,934.97**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/04/2021	30/05/2021	INV	FES1162800633	133.75		133.75
22/04/2021	30/05/2021	INV	FES1162800634	505.49		505.49
22/04/2021	30/05/2021	INV	FES1162800635	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800640	46.46		46.46
22/04/2021	30/05/2021	INV	FES1162800641	46.46		46.46
22/04/2021	30/05/2021	INV	FES1162800642	46.46		46.46
22/04/2021	30/05/2021	INV	FES1162800643	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800648	89.18		89.18
22/04/2021	30/05/2021	INV	FES1162800649	267.44		267.44
22/04/2021	30/05/2021	INV	FES1162800653	89.18		89.18
22/04/2021	30/05/2021	INV	FES1162800654	46.46		46.46
22/04/2021	30/05/2021	INV	FES1162800689	115.21		115.21
22/04/2021	30/05/2021	INV	FES1162800690	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800692	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800694	148.60		148.60
22/04/2021	30/05/2021	INV	FES1162800695	356.58		356.58
22/04/2021	30/05/2021	INV	FES1162800698	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800699	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800703	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800705	46.46		46.46
22/04/2021	30/05/2021	INV	FES1162800706	178.31		178.31
22/04/2021	30/05/2021	INV	FES1162800707	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800708	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800709	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800712	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800714	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800715	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800716	83.63		83.63
22/04/2021	30/05/2021	INV	FES1162800717	282.30		282.30
22/04/2021	30/05/2021	INV	FES1162800718	193.17		193.17
22/04/2021	30/05/2021	INV	FES1162800719	46.46		46.46
22/04/2021	30/05/2021	INV	FES1162800721	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800725	104.03		104.03
22/04/2021	30/05/2021	INV	FES1162800727	89.18		89.18
22/04/2021	30/05/2021	INV	FES1162800729	167.24		167.24

Subtotal: 254,849.60

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
	Page	72/99

Balance from Previous page: **254,849.60**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/04/2021	30/05/2021	INV	FES1162800730	46.46		46.46
22/04/2021	30/05/2021	INV	FES1162800734	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800737	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800740	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800743	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800747	115.21		115.21
22/04/2021	30/05/2021	INV	FES1162800655	46.46		46.46
22/04/2021	30/05/2021	INV	FES1162800656	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800658	326.88		326.88
22/04/2021	30/05/2021	INV	FES1162800659	245.31		245.31
22/04/2021	30/05/2021	INV	FES1162800660	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800662	46.46		46.46
22/04/2021	30/05/2021	INV	FES1162800663	46.46		46.46
22/04/2021	30/05/2021	INV	FES1162800664	46.46		46.46
22/04/2021	30/05/2021	INV	FES1162800665	46.46		46.46
22/04/2021	30/05/2021	INV	FES11628006651	148.60		148.60
22/04/2021	30/05/2021	INV	FES1162800666	445.72		445.72
22/04/2021	30/05/2021	INV	FES1162800667	46.46		46.46
22/04/2021	30/05/2021	INV	FES1162800668	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800669	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800670	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800672	133.75		133.75
22/04/2021	30/05/2021	INV	FES1162800673	133.75		133.75
22/04/2021	30/05/2021	INV	FES1162800675	133.75		133.75
22/04/2021	30/05/2021	INV	FES1162800676	271.32		271.32
22/04/2021	30/05/2021	INV	FES1162800677	271.32		271.32
22/04/2021	30/05/2021	INV	FES1162800678	89.18		89.18
22/04/2021	30/05/2021	INV	FES1162800679	46.46		46.46
22/04/2021	30/05/2021	INV	FES1162800680	356.58		356.58
22/04/2021	30/05/2021	INV	FES1162800682	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800683	549.71		549.71
22/04/2021	30/05/2021	INV	FES1162800684	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800685	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800687	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800688	178.31		178.31

Subtotal: **259,393.78**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
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Balance from Previous page: 259,393.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/04/2021	30/05/2021	INV	FES1162800751	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800752	59.47		59.47
22/04/2021	30/05/2021	INV	FES1162800761	115.21		115.21
22/04/2021	30/05/2021	INV	FES1162800762	505.49		505.49
22/04/2021	30/05/2021	INV	FES1162800763	282.30		282.30
22/04/2021	30/05/2021	INV	RFES1162799554	59.47		59.47
22/04/2021	30/05/2021	INV	RRFES1162799554	59.47		59.47
23/04/2021	30/05/2021	INV	FES1162800481	184.51		184.51
23/04/2021	30/05/2021	INV	FES1162800514	216.09		216.09
23/04/2021	30/05/2021	INV	FES1162800693	59.47		59.47
23/04/2021	30/05/2021	INV	FES1162800749	195.24		195.24
23/04/2021	30/05/2021	INV	009939512469	817.11		817.11
23/04/2021	30/05/2021	INV	009940283812	46.46		46.46
23/04/2021	30/05/2021	INV	009940283813	46.46		46.46
23/04/2021	30/05/2021	INV	009940283827	59.47		59.47
23/04/2021	30/05/2021	INV	009940283828	148.60		148.60
23/04/2021	30/05/2021	INV	FES1162800523	89.18		89.18
23/04/2021	30/05/2021	INV	FES1162800681	46.46		46.46
23/04/2021	30/05/2021	INV	FES1162800691	46.46		46.46
23/04/2021	30/05/2021	INV	FES1162800702	115.21		115.21
23/04/2021	30/05/2021	INV	FES1162800732	59.47		59.47
23/04/2021	30/05/2021	INV	FES1162800733	46.46		46.46
23/04/2021	30/05/2021	INV	FES1162800738	46.46		46.46
23/04/2021	30/05/2021	INV	FES1162800739	46.46		46.46
23/04/2021	30/05/2021	INV	FES1162800741	46.46		46.46
23/04/2021	30/05/2021	INV	FES1162800742	83.63		83.63
23/04/2021	30/05/2021	INV	FES1162800748	83.63		83.63
23/04/2021	30/05/2021	INV	FES1162800750	46.46		46.46
23/04/2021	30/05/2021	INV	FES1162800753	46.46		46.46
23/04/2021	30/05/2021	INV	FES1162800754	46.46		46.46
23/04/2021	30/05/2021	INV	FES1162800755	46.46		46.46
23/04/2021	30/05/2021	INV	FES1162800759	59.47		59.47
23/04/2021	30/05/2021	INV	FES1162800764	89.18		89.18
23/04/2021	30/05/2021	INV	FES1162800767	46.46		46.46
23/04/2021	30/05/2021	INV	FES1162800770	148.60		148.60

Subtotal: 263,547.50

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
	Page	74/99

Balance from Previous page: **263,547.50**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/04/2021	30/05/2021	INV	FES1162800771	115.21		115.21
23/04/2021	30/05/2021	INV	FES1162800775	59.47		59.47
23/04/2021	30/05/2021	INV	FES1162800776	115.21		115.21
23/04/2021	30/05/2021	INV	FES1162800778	46.46		46.46
23/04/2021	30/05/2021	INV	FES1162800779	115.21		115.21
23/04/2021	30/05/2021	INV	FES1162800780	59.47		59.47
23/04/2021	30/05/2021	INV	FES1162800781	46.46		46.46
23/04/2021	30/05/2021	INV	FES1162800783	59.47		59.47
23/04/2021	30/05/2021	INV	FES1162800785	59.47		59.47
23/04/2021	30/05/2021	INV	FES1162800786	59.47		59.47
23/04/2021	30/05/2021	INV	FES1162800788	59.47		59.47
23/04/2021	30/05/2021	INV	FES1162800789	46.46		46.46
23/04/2021	30/05/2021	INV	FES1162800791	46.46		46.46
23/04/2021	30/05/2021	INV	FES1162800794	115.21		115.21
23/04/2021	30/05/2021	INV	FES1162800796	46.46		46.46
23/04/2021	30/05/2021	INV	FES1162800798	115.21		115.21
23/04/2021	30/05/2021	INV	FES1162800799	83.63		83.63
23/04/2021	30/05/2021	INV	FES1162800800	59.47		59.47
23/04/2021	30/05/2021	INV	FES1162800802	46.46		46.46
23/04/2021	30/05/2021	INV	FES1162800805	59.47		59.47
23/04/2021	30/05/2021	INV	FES1162800808	83.63		83.63
23/04/2021	30/05/2021	INV	FES1162800809	59.47		59.47
23/04/2021	30/05/2021	INV	FES1162800811	46.46		46.46
23/04/2021	30/05/2021	INV	FES1162800812	46.46		46.46
23/04/2021	30/05/2021	INV	FES1162800815	46.46		46.46
23/04/2021	30/05/2021	INV	FES1162800816	59.47		59.47
23/04/2021	30/05/2021	INV	FES1162800818	115.21		115.21
23/04/2021	30/05/2021	INV	FES1162800819	59.47		59.47
23/04/2021	30/05/2021	INV	FES1162800821	46.46		46.46
23/04/2021	30/05/2021	INV	FES1162800822	46.46		46.46
23/04/2021	30/05/2021	INV	FES1162800823	89.18		89.18
23/04/2021	30/05/2021	INV	FES1162800825	59.47		59.47
23/04/2021	30/05/2021	INV	FES1162800826	46.46		46.46
23/04/2021	30/05/2021	INV	FES1162800830	59.47		59.47
23/04/2021	30/05/2021	INV	FES1162800831	59.47		59.47

Subtotal: **265,885.30**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
	Page	75/99

Balance from Previous page: 265,885.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/04/2021	30/05/2021	INV	FES1162800832	115.21		115.21
23/04/2021	30/05/2021	INV	FES1162800833	57.59		57.59
23/04/2021	30/05/2021	INV	FES1162800834	83.63		83.63
23/04/2021	30/05/2021	INV	FES1162800847	59.47		59.47
23/04/2021	30/05/2021	INV	FES1162800848	57.59		57.59
23/04/2021	30/05/2021	INV	FES1162800849	133.75		133.75
23/04/2021	30/05/2021	INV	FES1162800851	59.47		59.47
23/04/2021	30/05/2021	INV	FES1162800852	89.18		89.18
23/04/2021	30/05/2021	INV	FES1162800853	46.46		46.46
23/04/2021	30/05/2021	INV	FES1162800854	148.60		148.60
23/04/2021	30/05/2021	INV	FES1162800855	115.21		115.21
23/04/2021	30/05/2021	INV	FES1162800856	59.47		59.47
23/04/2021	30/05/2021	INV	FES1162800857	118.89		118.89
23/04/2021	30/05/2021	INV	FES1162800858	59.47		59.47
23/04/2021	30/05/2021	INV	FES1162800859	59.47		59.47
23/04/2021	30/05/2021	INV	FES1162800860	115.21		115.21
23/04/2021	30/05/2021	INV	FES1162800861	46.46		46.46
23/04/2021	30/05/2021	INV	FES1162800863	59.47		59.47
23/04/2021	30/05/2021	INV	FES1162800865	59.47		59.47
23/04/2021	30/05/2021	INV	FES1162800866	356.58		356.58
23/04/2021	30/05/2021	INV	FES1162800867	59.47		59.47
23/04/2021	30/05/2021	INV	FES1162800868	59.47		59.47
23/04/2021	30/05/2021	INV	FES1162800869	59.47		59.47
23/04/2021	30/05/2021	INV	FES1162800871	59.47		59.47
23/04/2021	30/05/2021	INV	FES1162800872	59.47		59.47
23/04/2021	30/05/2021	INV	FES1162800873	59.47		59.47
23/04/2021	30/05/2021	INV	FES1162800874	83.63		83.63
23/04/2021	30/05/2021	INV	FES1162800875	386.30		386.30
23/04/2021	30/05/2021	INV	FES1162800877	115.21		115.21
23/04/2021	30/05/2021	INV	FES1162800880	46.46		46.46
23/04/2021	30/05/2021	INV	FES1162800881	46.46		46.46
23/04/2021	30/05/2021	INV	FES1162800882	148.60		148.60
23/04/2021	30/05/2021	INV	FES1162800884	46.46		46.46
23/04/2021	30/05/2021	INV	FES1162800885	59.47		59.47
23/04/2021	30/05/2021	INV	FES1162800886	46.46		46.46

Subtotal: 269,121.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
	Page	76/99

Balance from Previous page: 269,121.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/04/2021	30/05/2021	INV	FES1162800889	59.47		59.47
23/04/2021	30/05/2021	INV	FES1162800835	83.63		83.63
23/04/2021	30/05/2021	INV	FES1162800836	59.47		59.47
23/04/2021	30/05/2021	INV	FES1162800839	46.46		46.46
23/04/2021	30/05/2021	INV	FES1162800890	59.47		59.47
23/04/2021	30/05/2021	INV	FES1162800891	59.47		59.47
23/04/2021	30/05/2021	INV	FES1162800892	118.89		118.89
23/04/2021	30/05/2021	INV	FES1162800895	59.47		59.47
23/04/2021	30/05/2021	INV	FES1162800896	59.47		59.47
23/04/2021	30/05/2021	INV	FES1162800897	46.46		46.46
23/04/2021	30/05/2021	INV	FES1162800898	59.47		59.47
23/04/2021	30/05/2021	INV	FES1162800900	59.47		59.47
23/04/2021	30/05/2021	INV	FES1162800901	46.46		46.46
23/04/2021	30/05/2021	INV	FES1162800902	46.46		46.46
23/04/2021	30/05/2021	INV	FES1162800904	46.46		46.46
23/04/2021	30/05/2021	INV	FES1162800905	59.47		59.47
23/04/2021	30/05/2021	INV	FES1162800906	59.47		59.47
23/04/2021	30/05/2021	INV	FES1162800908	59.47		59.47
23/04/2021	30/05/2021	INV	FES1162800909	59.47		59.47
23/04/2021	30/05/2021	INV	FES1162800911	59.47		59.47
23/04/2021	30/05/2021	INV	FES1162800913	59.47		59.47
23/04/2021	30/05/2021	INV	FES1162800914	46.46		46.46
23/04/2021	30/05/2021	INV	FES1162800915	59.47		59.47
23/04/2021	30/05/2021	INV	FES1162800916	59.47		59.47
23/04/2021	30/05/2021	INV	FES1162800917	46.46		46.46
23/04/2021	30/05/2021	INV	FES1162800918	59.47		59.47
23/04/2021	30/05/2021	INV	FES1162800919	46.46		46.46
23/04/2021	30/05/2021	INV	FES1162800920	59.47		59.47
23/04/2021	30/05/2021	INV	FES1162800921	326.88		326.88
23/04/2021	30/05/2021	INV	FES1162800922	59.47		59.47
23/04/2021	30/05/2021	INV	FES1162800923	46.46		46.46
23/04/2021	30/05/2021	INV	FES1162800925	133.75		133.75
23/04/2021	30/05/2021	INV	FES1162800926	59.47		59.47
23/04/2021	30/05/2021	INV	FES1162800927	59.47		59.47
23/04/2021	30/05/2021	INV	FES1162800928	59.47		59.47

Subtotal: 271,511.45

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
	Page	77/99

Balance from Previous page: 271,511.45

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/04/2021	30/05/2021	INV	FES1162800931	59.47		59.47
23/04/2021	30/05/2021	INV	FES1162800932	59.47		59.47
23/04/2021	30/05/2021	INV	FES1162800937	115.21		115.21
23/04/2021	30/05/2021	INV	FES1162800939	115.21		115.21
23/04/2021	30/05/2021	INV	FES1162801029	369.59		369.59
23/04/2021	30/05/2021	INV	FES1162801030	59.47		59.47
23/04/2021	30/05/2021	INV	FES1162801032	118.89		118.89
23/04/2021	30/05/2021	INV	FES1162801033	59.47		59.47
23/04/2021	30/05/2021	INV	FES1162801036	59.47		59.47
23/04/2021	30/05/2021	INV	FES1162801037	59.47		59.47
23/04/2021	30/05/2021	INV	FES1162801038	59.47		59.47
23/04/2021	30/05/2021	INV	RFES1162800117	46.46		46.46
23/04/2021	30/05/2021	INV	FES1162800940	742.83		742.83
23/04/2021	30/05/2021	INV	FES1162800943	89.18		89.18
23/04/2021	30/05/2021	INV	FES1162800949	89.18		89.18
23/04/2021	30/05/2021	INV	FES1162800958	59.47		59.47
23/04/2021	30/05/2021	INV	FES1162800961	59.47		59.47
23/04/2021	30/05/2021	INV	FES1162800964	59.47		59.47
23/04/2021	30/05/2021	INV	FES1162800965	115.21		115.21
23/04/2021	30/05/2021	INV	FES1162800968	59.47		59.47
23/04/2021	30/05/2021	INV	FES1162800970	59.47		59.47
23/04/2021	30/05/2021	INV	FES1162800975	115.21		115.21
23/04/2021	30/05/2021	INV	FES1162800981	59.47		59.47
23/04/2021	30/05/2021	INV	FES1162800982	46.46		46.46
23/04/2021	30/05/2021	INV	FES1162800988	115.21		115.21
23/04/2021	30/05/2021	INV	FES1162800990	59.47		59.47
23/04/2021	30/05/2021	INV	FES1162800993	59.47		59.47
23/04/2021	30/05/2021	INV	FES1162800995	46.46		46.46
23/04/2021	30/05/2021	INV	FES1162801002	59.47		59.47
23/04/2021	30/05/2021	INV	FES1162801009	59.47		59.47
23/04/2021	30/05/2021	INV	FES1162801010	46.46		46.46
23/04/2021	30/05/2021	INV	FES1162801012	115.21		115.21
23/04/2021	30/05/2021	INV	FES1162801014	74.32		74.32
23/04/2021	30/05/2021	INV	FES1162801020	386.30		386.30
23/04/2021	30/05/2021	INV	FES1162801021	59.47		59.47

Subtotal: 275,329.30

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
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Balance from Previous page: 275,329.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/04/2021	30/05/2021	INV	FES1162801022	115.21		115.21
23/04/2021	30/05/2021	INV	FES1162801023	178.31		178.31
23/04/2021	30/05/2021	INV	FES1162801024	59.47		59.47
23/04/2021	30/05/2021	INV	FES1162801025	46.46		46.46
23/04/2021	30/05/2021	INV	FES1162801026	59.47		59.47
24/04/2021	30/05/2021	INV	009939512470	127.48		127.48
24/04/2021	30/05/2021	INV	009939512472	127.48		127.48
24/04/2021	30/05/2021	INV	009941223881	127.48		127.48
24/04/2021	30/05/2021	INV	FES1162800876	169.18		169.18
26/04/2021	30/05/2021	INV	FES1162798921	115.21		115.21
26/04/2021	30/05/2021	INV	009940283811	59.47		59.47
26/04/2021	30/05/2021	INV	FES1162800046	59.47		59.47
26/04/2021	30/05/2021	INV	FES1162800147	219.28		219.28
26/04/2021	30/05/2021	INV	FES1162800589	46.46		46.46
26/04/2021	30/05/2021	INV	FES1162800674	46.46		46.46
26/04/2021	30/05/2021	INV	FES1162800760	46.46		46.46
26/04/2021	30/05/2021	INV	FES1162800769	167.24		167.24
26/04/2021	30/05/2021	INV	FES1162800797	59.47		59.47
26/04/2021	30/05/2021	INV	FES1162800807	46.46		46.46
26/04/2021	30/05/2021	INV	FES1162800810	59.47		59.47
26/04/2021	30/05/2021	INV	FES1162800820	46.46		46.46
26/04/2021	30/05/2021	INV	FES1162800844	46.46		46.46
26/04/2021	30/05/2021	INV	FES1162800850	46.46		46.46
26/04/2021	30/05/2021	INV	FES1162800883	46.46		46.46
26/04/2021	30/05/2021	INV	FES1162800899	83.63		83.63
26/04/2021	30/05/2021	INV	FES1162800941	271.32		271.32
26/04/2021	30/05/2021	INV	FES1162800944	59.47		59.47
26/04/2021	30/05/2021	INV	FES1162800945	59.47		59.47
26/04/2021	30/05/2021	INV	FES1162800946	59.47		59.47
26/04/2021	30/05/2021	INV	FES1162800947	59.47		59.47
26/04/2021	30/05/2021	INV	FES1162800948	59.47		59.47
26/04/2021	30/05/2021	INV	FES1162800959	282.30		282.30
26/04/2021	30/05/2021	INV	FES1162800962	59.47		59.47
26/04/2021	30/05/2021	INV	FES1162800974	115.21		115.21
26/04/2021	30/05/2021	INV	FES1162800976	59.47		59.47

Subtotal: 278,619.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
	Page	79/99

Balance from Previous page: **278,619.88**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/04/2021	30/05/2021	INV	FES1162800977	83.63		83.63
26/04/2021	30/05/2021	INV	FES1162800978	59.47		59.47
26/04/2021	30/05/2021	INV	FES1162800980	83.63		83.63
26/04/2021	30/05/2021	INV	FES1162800983	59.47		59.47
26/04/2021	30/05/2021	INV	FES1162800984	46.46		46.46
26/04/2021	30/05/2021	INV	FES1162800985	208.02		208.02
26/04/2021	30/05/2021	INV	FES1162800989	59.47		59.47
26/04/2021	30/05/2021	INV	FES1162801011	46.46		46.46
26/04/2021	30/05/2021	INV	FES1162801015	59.47		59.47
26/04/2021	30/05/2021	INV	FES1162801016	59.47		59.47
26/04/2021	30/05/2021	INV	FES1162801017	167.24		167.24
26/04/2021	30/05/2021	INV	FES1162801031	115.21		115.21
26/04/2021	30/05/2021	INV	FES1162801035	59.47		59.47
26/04/2021	30/05/2021	INV	FES1162801039	505.49		505.49
26/04/2021	30/05/2021	INV	FES1162801041	118.89		118.89
26/04/2021	30/05/2021	INV	FES1162801042	59.47		59.47
26/04/2021	30/05/2021	INV	FES1162801043	46.46		46.46
26/04/2021	30/05/2021	INV	FES1162801044	89.18		89.18
26/04/2021	30/05/2021	INV	FES1162801049	178.31		178.31
26/04/2021	30/05/2021	INV	FES1162801050	46.46		46.46
26/04/2021	30/05/2021	INV	FES1162801051	46.46		46.46
26/04/2021	30/05/2021	INV	FES1162801052	115.21		115.21
26/04/2021	30/05/2021	INV	FES1162801053	133.75		133.75
26/04/2021	30/05/2021	INV	FES1162801054	115.21		115.21
26/04/2021	30/05/2021	INV	FES1162801055	178.31		178.31
26/04/2021	30/05/2021	INV	FES1162801056	59.47		59.47
26/04/2021	30/05/2021	INV	FES1162801057	46.46		46.46
26/04/2021	30/05/2021	INV	FES1162801058	59.47		59.47
26/04/2021	30/05/2021	INV	FES1162801059	115.21		115.21
26/04/2021	30/05/2021	INV	FES1162801060	59.47		59.47
26/04/2021	30/05/2021	INV	FES1162801061	59.47		59.47
26/04/2021	30/05/2021	INV	FES1162801062	46.46		46.46
26/04/2021	30/05/2021	INV	FES1162801064	115.21		115.21
26/04/2021	30/05/2021	INV	FES1162801066	59.47		59.47
26/04/2021	30/05/2021	INV	FES1162801068	46.46		46.46

Subtotal: **282,027.70**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
	Page	80/99

Balance from Previous page: **282,027.70**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/04/2021	30/05/2021	INV	FES1162801069	59.47		59.47
26/04/2021	30/05/2021	INV	FES1162801070	46.46		46.46
26/04/2021	30/05/2021	INV	FES1162801071	46.46		46.46
26/04/2021	30/05/2021	INV	FES1162801073	59.47		59.47
26/04/2021	30/05/2021	INV	FES1162801075	564.56		564.56
26/04/2021	30/05/2021	INV	FES1162801077	46.46		46.46
26/04/2021	30/05/2021	INV	FES1162801078	46.46		46.46
26/04/2021	30/05/2021	INV	FES1162801079	59.47		59.47
26/04/2021	30/05/2021	INV	FES1162801082	46.46		46.46
26/04/2021	30/05/2021	INV	FES1162801083	59.47		59.47
26/04/2021	30/05/2021	INV	FES1162801084	46.46		46.46
26/04/2021	30/05/2021	INV	FES1162801085	83.63		83.63
26/04/2021	30/05/2021	INV	FES1162801086	59.47		59.47
26/04/2021	30/05/2021	INV	FES1162801087	133.75		133.75
26/04/2021	30/05/2021	INV	FES1162801089	59.47		59.47
26/04/2021	30/05/2021	INV	FES1162801090	59.47		59.47
26/04/2021	30/05/2021	INV	FES1162801091	148.60		148.60
26/04/2021	30/05/2021	INV	FES1162801092	59.47		59.47
26/04/2021	30/05/2021	INV	FES1162801093	59.47		59.47
26/04/2021	30/05/2021	INV	FES1162801095	208.02		208.02
26/04/2021	30/05/2021	INV	FES1162801096	59.47		59.47
26/04/2021	30/05/2021	INV	FES1162801097	59.47		59.47
26/04/2021	30/05/2021	INV	FES1162801098	148.60		148.60
26/04/2021	30/05/2021	INV	FES1162801099	59.47		59.47
26/04/2021	30/05/2021	INV	FES1162801101	193.17		193.17
26/04/2021	30/05/2021	INV	FES1162801102	46.46		46.46
26/04/2021	30/05/2021	INV	FES1162801103	46.46		46.46
26/04/2021	30/05/2021	INV	FES1162801106	59.47		59.47
26/04/2021	30/05/2021	INV	FES1162801107	46.46		46.46
26/04/2021	30/05/2021	INV	FES1162801108	46.46		46.46
26/04/2021	30/05/2021	INV	FES1162801109	46.46		46.46
26/04/2021	30/05/2021	INV	FES1162801112	46.46		46.46
26/04/2021	30/05/2021	INV	FES1162801113	115.21		115.21
26/04/2021	30/05/2021	INV	FES1162801114	59.47		59.47
26/04/2021	30/05/2021	INV	FES1162801115	59.47		59.47

Subtotal: **285,072.81**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
	Page	81/99

Balance from Previous page: 285,072.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/04/2021	30/05/2021	INV	FES1162801116	115.21		115.21
26/04/2021	30/05/2021	INV	FES1162801117	167.24		167.24
26/04/2021	30/05/2021	INV	FES1162801121	59.47		59.47
26/04/2021	30/05/2021	INV	FES1162801122	59.47		59.47
26/04/2021	30/05/2021	INV	FES1162801123	46.46		46.46
26/04/2021	30/05/2021	INV	FES1162801124	46.46		46.46
26/04/2021	30/05/2021	INV	FES1162801125	59.47		59.47
26/04/2021	30/05/2021	INV	FES1162801126	46.46		46.46
26/04/2021	30/05/2021	INV	FES1162801128	59.47		59.47
26/04/2021	30/05/2021	INV	FES1162801129	133.75		133.75
26/04/2021	30/05/2021	INV	FES1162801131	59.47		59.47
26/04/2021	30/05/2021	INV	FES1162801134	59.47		59.47
26/04/2021	30/05/2021	INV	FES1162801136	59.47		59.47
26/04/2021	30/05/2021	INV	FES1162801142	59.47		59.47
26/04/2021	30/05/2021	INV	FES1162801143	59.47		59.47
26/04/2021	30/05/2021	INV	FES1162801144	115.21		115.21
26/04/2021	30/05/2021	INV	FES1162801146	59.47		59.47
26/04/2021	30/05/2021	INV	FES1162801150	59.47		59.47
26/04/2021	30/05/2021	INV	FES1627800992	115.21		115.21
27/04/2021	30/05/2021	INV	FES1162798645	115.21		115.21
27/04/2021	30/05/2021	INV	080010097625	193.27		193.27
27/04/2021	30/05/2021	INV	FES1162800838	136.46		136.46
27/04/2021	30/05/2021	INV	FES1162800994	150.70		150.70
29/04/2021	30/05/2021	INV	FES1162794803	46.46		46.46
29/04/2021	30/05/2021	INV	FES1162796542	46.46		46.46
29/04/2021	30/05/2021	INV	FES1162796547	46.46		46.46
29/04/2021	30/05/2021	INV	FES1162796551	46.46		46.46
29/04/2021	30/05/2021	INV	FES1162797245	46.46		46.46
29/04/2021	30/05/2021	INV	FES1162797300	46.46		46.46
29/04/2021	30/05/2021	INV	FES1162798431	83.63		83.63
29/04/2021	30/05/2021	INV	FES1162798923	83.63		83.63
29/04/2021	30/05/2021	INV	FES1162799120	46.46		46.46
29/04/2021	30/05/2021	INV	FES1162800661	59.47		59.47
29/04/2021	30/05/2021	INV	FES1162800795	83.63		83.63
29/04/2021	30/05/2021	INV	FES1162801120	59.47		59.47

Subtotal: 287,803.67

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
	Page	82/99

Balance from Previous page: 287,803.67

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/04/2021	30/05/2021	INV	FES1162801140	59.47		59.47
29/04/2021	30/05/2021	INV	FES1162801141	46.46		46.46
29/04/2021	30/05/2021	INV	FES1162801148	59.47		59.47
29/04/2021	30/05/2021	INV	FES1162801149	59.47		59.47
29/04/2021	30/05/2021	INV	FES1162801151	59.47		59.47
29/04/2021	30/05/2021	INV	FES1162801155	59.47		59.47
29/04/2021	30/05/2021	INV	FES1162801158	59.47		59.47
29/04/2021	30/05/2021	INV	FES1162801159	193.27		193.27
29/04/2021	30/05/2021	INV	FES1162801160	59.47		59.47
29/04/2021	30/05/2021	INV	FES1162801162	46.46		46.46
29/04/2021	30/05/2021	INV	FES1162801164	59.47		59.47
29/04/2021	30/05/2021	INV	FES1162801166	59.47		59.47
29/04/2021	30/05/2021	INV	FES1162801168	46.46		46.46
29/04/2021	30/05/2021	INV	FES1162801169	46.46		46.46
29/04/2021	30/05/2021	INV	FES1162801171	83.63		83.63
29/04/2021	30/05/2021	INV	FES1162801172	59.47		59.47
29/04/2021	30/05/2021	INV	FES1162801173	104.03		104.03
29/04/2021	30/05/2021	INV	FES1162801176	115.21		115.21
29/04/2021	30/05/2021	INV	FES1162801182	46.46		46.46
29/04/2021	30/05/2021	INV	FES1162801183	59.47		59.47
29/04/2021	30/05/2021	INV	FES1162801184	115.21		115.21
29/04/2021	30/05/2021	INV	FES1162801185	59.47		59.47
29/04/2021	30/05/2021	INV	FES1162801186	46.46		46.46
29/04/2021	30/05/2021	INV	FES1162801187	59.47		59.47
29/04/2021	30/05/2021	INV	FES1162801188	59.47		59.47
29/04/2021	30/05/2021	INV	FES1162801191	59.47		59.47
29/04/2021	30/05/2021	INV	FES1162801192	46.46		46.46
29/04/2021	30/05/2021	INV	FES1162801193	57.59		57.59
29/04/2021	30/05/2021	INV	FES1162801194	59.47		59.47
29/04/2021	30/05/2021	INV	FES1162801195	59.47		59.47
29/04/2021	30/05/2021	INV	FES1162801198	118.89		118.89
29/04/2021	30/05/2021	INV	FES1162801199	115.21		115.21
29/04/2021	30/05/2021	INV	FES1162801203	59.47		59.47
29/04/2021	30/05/2021	INV	FES1162801204	89.18		89.18
29/04/2021	30/05/2021	INV	FES1162801206	59.47		59.47

Subtotal: 290,251.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
	Page	83/99

Balance from Previous page: **290,251.04**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/04/2021	30/05/2021	INV	FES1162801207	46.46		46.46
29/04/2021	30/05/2021	INV	FES1162801209	46.46		46.46
29/04/2021	30/05/2021	INV	FES1162801210	59.47		59.47
29/04/2021	30/05/2021	INV	FES1162801211	46.46		46.46
29/04/2021	30/05/2021	INV	FES1162801212	46.46		46.46
29/04/2021	30/05/2021	INV	FES1162801213	59.47		59.47
29/04/2021	30/05/2021	INV	FES1162801214	46.46		46.46
29/04/2021	30/05/2021	INV	FES1162801217	46.46		46.46
29/04/2021	30/05/2021	INV	FES1162801218	115.21		115.21
29/04/2021	30/05/2021	INV	FES1162801219	46.46		46.46
29/04/2021	30/05/2021	INV	FES1162801221	133.75		133.75
29/04/2021	30/05/2021	INV	FES1162801223	167.24		167.24
29/04/2021	30/05/2021	INV	FES1162801225	115.21		115.21
29/04/2021	30/05/2021	INV	FES1162801226	59.47		59.47
29/04/2021	30/05/2021	INV	FES1162801427	46.46		46.46
29/04/2021	30/05/2021	INV	FES1162801430	59.47		59.47
29/04/2021	30/05/2021	INV	FES1162801439	46.46		46.46
29/04/2021	30/05/2021	INV	FES1162801444	46.46		46.46
29/04/2021	30/05/2021	INV	FES1162801464	386.30		386.30
29/04/2021	30/05/2021	INV	FES1162801470	59.47		59.47
29/04/2021	30/05/2021	INV	FES1162801492	89.18		89.18
29/04/2021	30/05/2021	INV	FES116287727	89.18		89.18
29/04/2021	30/05/2021	INV	FES162801331	115.21		115.21
29/04/2021	30/05/2021	INV	FES1162792813	46.46		46.46
29/04/2021	30/05/2021	INV	FES1162793319	59.47		59.47
29/04/2021	30/05/2021	INV	FES1162794690	46.46		46.46
29/04/2021	30/05/2021	INV	FES1162801227	59.47		59.47
29/04/2021	30/05/2021	INV	FES1162801228	59.47		59.47
29/04/2021	30/05/2021	INV	FES1162801229	59.47		59.47
29/04/2021	30/05/2021	INV	FES1162801230	59.47		59.47
29/04/2021	30/05/2021	INV	FES1162801232	46.46		46.46
29/04/2021	30/05/2021	INV	FES1162801233	59.47		59.47
29/04/2021	30/05/2021	INV	FES1162801235	59.47		59.47
29/04/2021	30/05/2021	INV	FES1162801236	59.47		59.47
29/04/2021	30/05/2021	INV	FES1162801237	59.47		59.47

Subtotal: **292,898.88**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
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Balance from Previous page: 292,898.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/04/2021	30/05/2021	INV	FES1162801238	83.63		83.63
29/04/2021	30/05/2021	INV	FES1162801239	118.89		118.89
29/04/2021	30/05/2021	INV	FES1162801241	59.47		59.47
29/04/2021	30/05/2021	INV	FES1162801247	115.21		115.21
29/04/2021	30/05/2021	INV	FES1162801248	46.46		46.46
29/04/2021	30/05/2021	INV	FES1162801249	59.47		59.47
29/04/2021	30/05/2021	INV	FES1162801251	59.47		59.47
29/04/2021	30/05/2021	INV	FES1162801252	59.47		59.47
29/04/2021	30/05/2021	INV	FES1162801253	59.47		59.47
29/04/2021	30/05/2021	INV	FES1162801255	46.46		46.46
29/04/2021	30/05/2021	INV	FES1162801256	59.47		59.47
29/04/2021	30/05/2021	INV	FES1162801258	59.47		59.47
29/04/2021	30/05/2021	INV	FES1162801259	59.47		59.47
29/04/2021	30/05/2021	INV	FES1162801262	59.47		59.47
29/04/2021	30/05/2021	INV	FES1162801265	59.47		59.47
29/04/2021	30/05/2021	INV	FES1162801266	59.47		59.47
29/04/2021	30/05/2021	INV	FES1162801267	83.63		83.63
29/04/2021	30/05/2021	INV	FES1162801268	115.21		115.21
29/04/2021	30/05/2021	INV	FES1162801270	115.21		115.21
29/04/2021	30/05/2021	INV	FES1162801294	59.47		59.47
29/04/2021	30/05/2021	INV	FES1162801295	59.47		59.47
29/04/2021	30/05/2021	INV	FES1162801296	59.47		59.47
29/04/2021	30/05/2021	INV	FES1162801297	59.47		59.47
29/04/2021	30/05/2021	INV	FES1162801298	46.46		46.46
29/04/2021	30/05/2021	INV	FES1162801300	59.47		59.47
29/04/2021	30/05/2021	INV	FES1162801302	46.46		46.46
29/04/2021	30/05/2021	INV	FES1162801304	46.46		46.46
29/04/2021	30/05/2021	INV	FES1162801305	167.24		167.24
29/04/2021	30/05/2021	INV	FES1162801308	59.47		59.47
29/04/2021	30/05/2021	INV	FES1162801309	59.47		59.47
29/04/2021	30/05/2021	INV	FES1162801310	59.47		59.47
29/04/2021	30/05/2021	INV	FES1162801271	115.21		115.21
29/04/2021	30/05/2021	INV	FES1162801272	46.46		46.46
29/04/2021	30/05/2021	INV	FES1162801273	59.47		59.47
29/04/2021	30/05/2021	INV	FES1162801274	83.63		83.63

Subtotal: 295,364.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
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Balance from Previous page: 295,364.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/04/2021	30/05/2021	INV	FES1162801275	83.63		83.63
29/04/2021	30/05/2021	INV	FES1162801277	46.46		46.46
29/04/2021	30/05/2021	INV	FES1162801278	46.46		46.46
29/04/2021	30/05/2021	INV	FES1162801281	89.18		89.18
29/04/2021	30/05/2021	INV	FES1162801283	46.46		46.46
29/04/2021	30/05/2021	INV	FES1162801284	46.46		46.46
29/04/2021	30/05/2021	INV	FES1162801286	46.46		46.46
29/04/2021	30/05/2021	INV	FES1162801287	59.47		59.47
29/04/2021	30/05/2021	INV	FES1162801288	46.46		46.46
29/04/2021	30/05/2021	INV	FES1162801290	46.46		46.46
29/04/2021	30/05/2021	INV	FES1162801291	46.46		46.46
29/04/2021	30/05/2021	INV	FES1162801293	68.72		68.72
29/04/2021	30/05/2021	INV	FES1162801311	59.47		59.47
29/04/2021	30/05/2021	INV	FES1162801313	475.43		475.43
29/04/2021	30/05/2021	INV	FES1162801315	115.21		115.21
29/04/2021	30/05/2021	INV	FES1162801316	115.21		115.21
29/04/2021	30/05/2021	INV	FES1162801318	46.46		46.46
29/04/2021	30/05/2021	INV	FES1162801319	89.18		89.18
29/04/2021	30/05/2021	INV	FES1162801321	59.47		59.47
29/04/2021	30/05/2021	INV	FES1162801322	115.21		115.21
29/04/2021	30/05/2021	INV	FES1162801327	59.47		59.47
29/04/2021	30/05/2021	INV	FES1162801328	46.46		46.46
29/04/2021	30/05/2021	INV	FES1162801329	267.44		267.44
29/04/2021	30/05/2021	INV	FES1162801330	59.47		59.47
29/04/2021	30/05/2021	INV	FES1162801335	46.46		46.46
29/04/2021	30/05/2021	INV	FES1162801337	59.47		59.47
29/04/2021	30/05/2021	INV	FES1162801340	59.47		59.47
29/04/2021	30/05/2021	INV	FES1162801341	59.47		59.47
29/04/2021	30/05/2021	INV	FES1162801342	59.47		59.47
29/04/2021	30/05/2021	INV	FES1162801343	252.59		252.59
29/04/2021	30/05/2021	INV	FES1162801346	133.75		133.75
29/04/2021	30/05/2021	INV	FES1162801347	59.47		59.47
29/04/2021	30/05/2021	INV	FES1162801348	118.89		118.89
29/04/2021	30/05/2021	INV	FES1162801349	115.21		115.21
29/04/2021	30/05/2021	INV	FES1162801351	46.46		46.46

Subtotal: 298,556.77

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
	Page	86/99

Balance from Previous page: 298,556.77

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/04/2021	30/05/2021	INV	FES1162801353	46.46		46.46
29/04/2021	30/05/2021	INV	FES1162801355	57.59		57.59
29/04/2021	30/05/2021	INV	FES1162801359	59.47		59.47
29/04/2021	30/05/2021	INV	FES1162801361	46.46		46.46
29/04/2021	30/05/2021	INV	FES1162801363	74.32		74.32
29/04/2021	30/05/2021	INV	FES1162801364	46.46		46.46
29/04/2021	30/05/2021	INV	FES1162801365	59.47		59.47
29/04/2021	30/05/2021	INV	FES1162801366	59.47		59.47
29/04/2021	30/05/2021	INV	FES1162801367	252.59		252.59
29/04/2021	30/05/2021	INV	FES1162801369	115.21		115.21
29/04/2021	30/05/2021	INV	FES1162801370	59.47		59.47
29/04/2021	30/05/2021	INV	FES1162801373	46.46		46.46
29/04/2021	30/05/2021	INV	FES1162801375	973.83		973.83
29/04/2021	30/05/2021	INV	FES1162801376	59.47		59.47
29/04/2021	30/05/2021	INV	FES1162801377	46.46		46.46
29/04/2021	30/05/2021	INV	FES1162801378	59.47		59.47
29/04/2021	30/05/2021	INV	FES1162801381	59.47		59.47
29/04/2021	30/05/2021	INV	FES1162801383	46.46		46.46
29/04/2021	30/05/2021	INV	FES1162801384	59.47		59.47
29/04/2021	30/05/2021	INV	FES1162801387	115.21		115.21
29/04/2021	30/05/2021	INV	FES1162801388	59.47		59.47
29/04/2021	30/05/2021	INV	FES1162801389	167.24		167.24
29/04/2021	30/05/2021	INV	FES1162801390	115.21		115.21
29/04/2021	30/05/2021	INV	FES1162801392	59.47		59.47
29/04/2021	30/05/2021	INV	FES1162801393	59.47		59.47
29/04/2021	30/05/2021	INV	FES1162801395	74.32		74.32
29/04/2021	30/05/2021	INV	FES1162801396	178.31		178.31
29/04/2021	30/05/2021	INV	FES1162801400	46.46		46.46
29/04/2021	30/05/2021	INV	FES1162801402	59.47		59.47
29/04/2021	30/05/2021	INV	FES1162801408	46.46		46.46
29/04/2021	30/05/2021	INV	FES1162801409	59.47		59.47
29/04/2021	30/05/2021	INV	FES1162801410	115.21		115.21
29/04/2021	30/05/2021	INV	FES1162801411	83.63		83.63
29/04/2021	30/05/2021	INV	FES1162801414	59.47		59.47
29/04/2021	30/05/2021	INV	FES1162801416	46.46		46.46

Subtotal: 302,130.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
	Page	87/99

Balance from Previous page: **302,130.16**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/04/2021	30/05/2021	INV	FES1162801425	46.46		46.46
30/04/2021	30/05/2021	INV	FES1162799246	100.57		100.57
30/04/2021	30/05/2021	INV	FES1162798550	108.72		108.72
30/04/2021	30/05/2021	INV	FES1162799166	121.31		121.31
30/04/2021	30/05/2021	INV	FES1162799397	107.95		107.95
30/04/2021	30/05/2021	INV	FES1162799405	88.16		88.16
30/04/2021	30/05/2021	INV	FES1162799414	107.95		107.95
30/04/2021	30/05/2021	INV	FES1162799516	107.95		107.95
30/04/2021	30/05/2021	INV	FES1162799475	175.61		175.61
30/04/2021	30/05/2021	INV	FES1162799486	107.95		107.95
30/04/2021	30/05/2021	INV	FES1162799173	117.24		117.24
30/04/2021	30/05/2021	INV	FES1162799177	88.16		88.16
30/04/2021	30/05/2021	INV	FES1162799271	83.63		83.63
30/04/2021	30/05/2021	INV	FES1162799336	107.95		107.95
30/04/2021	30/05/2021	INV	FES1162799354	107.95		107.95
30/04/2021	30/05/2021	INV	FES1162799358	108.72		108.72
30/04/2021	30/05/2021	INV	FES1162801473	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162797211	113.63		113.63
30/04/2021	30/05/2021	INV	FES1162797219	104.64		104.64
30/04/2021	30/05/2021	INV	FES1162797220	113.84		113.84
30/04/2021	30/05/2021	INV	FES1162797226	104.64		104.64
30/04/2021	30/05/2021	INV	FES1162797231	104.64		104.64
30/04/2021	30/05/2021	INV	FES1162797236	153.77		153.77
30/04/2021	30/05/2021	INV	FES1162797262	80.91		80.91
30/04/2021	30/05/2021	INV	FES1162797269	90.34		90.34
30/04/2021	30/05/2021	INV	FES1162797310	113.63		113.63
30/04/2021	30/05/2021	INV	FES1162797800	117.24		117.24
30/04/2021	30/05/2021	INV	FES1162797827	100.57		100.57
30/04/2021	30/05/2021	INV	FES1162797832	72.52		72.52
30/04/2021	30/05/2021	INV	FES1162798428	82.94		82.94
30/04/2021	30/05/2021	INV	FES1162798530	83.63		83.63
30/04/2021	30/05/2021	INV	FES1162798979	100.57		100.57
30/04/2021	30/05/2021	INV	FES1162798984	107.95		107.95
30/04/2021	30/05/2021	INV	FES1162799028	100.57		100.57
30/04/2021	30/05/2021	INV	FES1162799030	107.95		107.95

Subtotal: **305,729.89**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
	Page	88/99

Balance from Previous page: **305,729.89**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/04/2021	30/05/2021	INV	FES1162799035	107.95		107.95
30/04/2021	30/05/2021	INV	FES1162799087	184.01		184.01
30/04/2021	30/05/2021	INV	FES1162799123	202.00		202.00
30/04/2021	30/05/2021	INV	FES1162799137	107.95		107.95
30/04/2021	30/05/2021	INV	FES1162799144	107.95		107.95
30/04/2021	30/05/2021	INV	FES1162799681	83.63		83.63
30/04/2021	30/05/2021	INV	FES1162799693	107.95		107.95
30/04/2021	30/05/2021	INV	FES1162799722	145.77		145.77
30/04/2021	30/05/2021	INV	FES1162801157	107.95		107.95
30/04/2021	30/05/2021	INV	FES1162801196	114.03		114.03
30/04/2021	30/05/2021	INV	FES1162801224	83.63		83.63
30/04/2021	30/05/2021	INV	FES1162801460	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801461	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801462	115.21		115.21
30/04/2021	30/05/2021	INV	FES1162801467	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801468	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801469	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801471	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801180	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801314	326.88		326.88
30/04/2021	30/05/2021	INV	FES1162801345	46.46		46.46
30/04/2021	30/05/2021	INV	FES1162801350	149.25		149.25
30/04/2021	30/05/2021	INV	FES1162801352	89.18		89.18
30/04/2021	30/05/2021	INV	FES1162801362	46.46		46.46
30/04/2021	30/05/2021	INV	FES1162801382	46.46		46.46
30/04/2021	30/05/2021	INV	FES1162801386	46.46		46.46
30/04/2021	30/05/2021	INV	FES1162801401	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801412	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801413	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801415	133.75		133.75
30/04/2021	30/05/2021	INV	FES1162801417	115.21		115.21
30/04/2021	30/05/2021	INV	FES1162801418	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801419	128.55		128.55
30/04/2021	30/05/2021	INV	FES1162801420	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801428	46.46		46.46

Subtotal: **309,086.68**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
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Balance from Previous page: **309,086.68**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/04/2021	30/05/2021	INV	FES1162801429	349.38		349.38
30/04/2021	30/05/2021	INV	FES1162801432	46.46		46.46
30/04/2021	30/05/2021	INV	FES1162801435	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801440	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801442	246.56		246.56
30/04/2021	30/05/2021	INV	FES1162801443	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801445	46.46		46.46
30/04/2021	30/05/2021	INV	FES1162801449	46.46		46.46
30/04/2021	30/05/2021	INV	FES1162801452	83.63		83.63
30/04/2021	30/05/2021	INV	FES1162801453	150.70		150.70
30/04/2021	30/05/2021	INV	FES1162801454	46.46		46.46
30/04/2021	30/05/2021	INV	FES1162801455	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801459	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801475	148.60		148.60
30/04/2021	30/05/2021	INV	FES1162801478	83.63		83.63
30/04/2021	30/05/2021	INV	FES1162801479	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801480	118.89		118.89
30/04/2021	30/05/2021	INV	FES1162801481	246.56		246.56
30/04/2021	30/05/2021	INV	FES1162801482	505.49		505.49
30/04/2021	30/05/2021	INV	FES1162801483	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801485	115.21		115.21
30/04/2021	30/05/2021	INV	FES1162801487	326.88		326.88
30/04/2021	30/05/2021	INV	FES1162801488	89.18		89.18
30/04/2021	30/05/2021	INV	FES1162801491	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801500	271.32		271.32
30/04/2021	30/05/2021	INV	FES1162801502	46.46		46.46
30/04/2021	30/05/2021	INV	FES1162801503	89.18		89.18
30/04/2021	30/05/2021	INV	FES1162801504	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801507	46.46		46.46
30/04/2021	30/05/2021	INV	FES1162797598	111.48		111.48
30/04/2021	30/05/2021	INV	FES1162797407	104.64		104.64
30/04/2021	30/05/2021	INV	FES1162797419	80.91		80.91
30/04/2021	30/05/2021	INV	FES1162797461	97.50		97.50
30/04/2021	30/05/2021	INV	FES1162797464	95.38		95.38
30/04/2021	30/05/2021	INV	FES1162796863	85.30		85.30

Subtotal: **313,301.09**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
	Page	90/99

Balance from Previous page: **313,301.09**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/04/2021	30/05/2021	INV	FES1162797313	153.77		153.77
30/04/2021	30/05/2021	INV	FES1162797544	111.48		111.48
30/04/2021	30/05/2021	INV	FES1162797545	199.13		199.13
30/04/2021	30/05/2021	INV	FES1162797577	85.30		85.30
30/04/2021	30/05/2021	INV	FES1162797585	169.91		169.91
30/04/2021	30/05/2021	INV	FES1162797590	116.90		116.90
30/04/2021	30/05/2021	INV	FES1162797180	104.64		104.64
30/04/2021	30/05/2021	INV	FES1162797364	104.64		104.64
30/04/2021	30/05/2021	INV	FES1162797355	104.64		104.64
30/04/2021	30/05/2021	INV	FES1162797366	104.64		104.64
30/04/2021	30/05/2021	INV	FES1162797472	113.63		113.63
30/04/2021	30/05/2021	INV	FES1162797481	104.64		104.64
30/04/2021	30/05/2021	INV	FES1162797628	104.64		104.64
30/04/2021	30/05/2021	INV	FES1162797631	80.91		80.91
30/04/2021	30/05/2021	INV	FES1162797680	116.90		116.90
30/04/2021	30/05/2021	INV	FES1162797693	199.13		199.13
30/04/2021	30/05/2021	INV	FES1162797695	104.64		104.64
30/04/2021	30/05/2021	INV	FES1162797722	104.64		104.64
30/04/2021	30/05/2021	INV	FES1162797737	107.95		107.95
30/04/2021	30/05/2021	INV	FES1162797765	171.56		171.56
30/04/2021	30/05/2021	INV	FES1162797873	133.81		133.81
30/04/2021	30/05/2021	INV	FES1162797875	108.72		108.72
30/04/2021	30/05/2021	INV	FES1162797887	125.40		125.40
30/04/2021	30/05/2021	INV	FES1162797902	107.95		107.95
30/04/2021	30/05/2021	INV	FES1162797907	114.55		114.55
30/04/2021	30/05/2021	INV	FES1162797910	107.95		107.95
30/04/2021	30/05/2021	INV	FES1162798048	107.95		107.95
30/04/2021	30/05/2021	INV	FES1162798072	107.95		107.95
30/04/2021	30/05/2021	INV	FES1162798085	266.18		266.18
30/04/2021	30/05/2021	INV	009940283823	88.16		88.16
30/04/2021	30/05/2021	INV	FES1162798144	117.24		117.24
30/04/2021	30/05/2021	INV	FES1162798173	107.95		107.95
30/04/2021	30/05/2021	INV	FES1162798175	127.48		127.48
30/04/2021	30/05/2021	INV	FES1162798202	83.63		83.63
30/04/2021	30/05/2021	INV	FES1162798212	117.24		117.24

Subtotal: **317,586.94**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
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Balance from Previous page: **317,586.94**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/04/2021	30/05/2021	INV	FES1162798213	149.85		149.85
30/04/2021	30/05/2021	INV	FES1162798216	145.77		145.77
30/04/2021	30/05/2021	INV	FES1162798248	148.33		148.33
30/04/2021	30/05/2021	INV	FES1162798254	107.95		107.95
30/04/2021	30/05/2021	INV	FES1162798269	107.95		107.95
30/04/2021	30/05/2021	INV	FES1162798280	108.72		108.72
30/04/2021	30/05/2021	INV	FES1162798296	133.81		133.81
30/04/2021	30/05/2021	INV	FES1162798306	120.62		120.62
30/04/2021	30/05/2021	INV	FES1162798322	107.95		107.95
30/04/2021	30/05/2021	INV	FES1162798335	108.72		108.72
30/04/2021	30/05/2021	INV	FES1162798369	72.52		72.52
30/04/2021	30/05/2021	INV	FES1162798378	158.91		158.91
30/04/2021	30/05/2021	INV	FES1162798484	107.95		107.95
30/04/2021	30/05/2021	INV	FES1162798532	72.52		72.52
30/04/2021	30/05/2021	INV	FES1162798436	107.95		107.95
30/04/2021	30/05/2021	INV	FES1162798476	171.56		171.56
30/04/2021	30/05/2021	INV	FES1162798500	108.72		108.72
30/04/2021	30/05/2021	INV	FES1162798501	117.24		117.24
30/04/2021	30/05/2021	INV	FES1162798646	117.24		117.24
30/04/2021	30/05/2021	INV	FES1162798718	83.63		83.63
30/04/2021	30/05/2021	INV	FES1162798758	107.95		107.95
30/04/2021	30/05/2021	INV	FES1162798786	209.10		209.10
30/04/2021	30/05/2021	INV	FES1162797951	117.24		117.24
30/04/2021	30/05/2021	INV	FES1162797959	107.95		107.95
30/04/2021	30/05/2021	INV	FES1162797964	100.57		100.57
30/04/2021	30/05/2021	INV	FES1162799004	108.72		108.72
30/04/2021	30/05/2021	INV	FES1162799005	108.72		108.72
30/04/2021	30/05/2021	INV	FES1162799010	98.58		98.58
30/04/2021	30/05/2021	INV	FES1162799045	107.95		107.95
30/04/2021	30/05/2021	INV	FES1162799068	107.95		107.95
30/04/2021	30/05/2021	INV	FES1162798592	171.56		171.56
30/04/2021	30/05/2021	INV	FES1162798601	115.21		115.21
30/04/2021	30/05/2021	INV	FES1162798609	117.24		117.24
30/04/2021	30/05/2021	INV	FES1162798650	107.95		107.95
30/04/2021	30/05/2021	INV	FES1162798653	107.95		107.95

Subtotal: **321,739.49**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: +27 87 291 2094

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
	Page	92/99

Balance from Previous page: 321,739.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/04/2021	30/05/2021	INV	FES1162798655	107.95		107.95
30/04/2021	30/05/2021	INV	FES1162798665	83.63		83.63
30/04/2021	30/05/2021	INV	FES1162798687	133.81		133.81
30/04/2021	30/05/2021	INV	FES1162798744	120.62		120.62
30/04/2021	30/05/2021	INV	FES1162798785	98.58		98.58
30/04/2021	30/05/2021	INV	FES1162798858	107.95		107.95
30/04/2021	30/05/2021	INV	FES1162798930	89.38		89.38
30/04/2021	30/05/2021	INV	FES1162798931	235.99		235.99
30/04/2021	30/05/2021	INV	FES1162798965	145.41		145.41
30/04/2021	30/05/2021	INV	FES1162799287	171.56		171.56
30/04/2021	30/05/2021	INV	FES1162799294	83.63		83.63
30/04/2021	30/05/2021	INV	FES1162799327	107.95		107.95
30/04/2021	30/05/2021	INV	FES1162799329	117.24		117.24
30/04/2021	30/05/2021	INV	FES1162799362	107.95		107.95
30/04/2021	30/05/2021	INV	FES1162799380	108.72		108.72
30/04/2021	30/05/2021	INV	FES1162798863	77.73		77.73
30/04/2021	30/05/2021	INV	FES1162801472	115.21		115.21
30/04/2021	30/05/2021	INV	FES1162799596	77.73		77.73
30/04/2021	30/05/2021	INV	FES1162799600	107.95		107.95
30/04/2021	30/05/2021	INV	FES1162799615	107.95		107.95
30/04/2021	30/05/2021	INV	FES1162799643	107.95		107.95
30/04/2021	30/05/2021	INV	FES1162799652	100.57		100.57
30/04/2021	30/05/2021	INV	FES1162799776	117.24		117.24
30/04/2021	30/05/2021	INV	FES1162799289	127.48		127.48
30/04/2021	30/05/2021	INV	FES1162799478	72.52		72.52
30/04/2021	30/05/2021	INV	FES1162799927	184.01		184.01
30/04/2021	30/05/2021	INV	FES1162799935	100.57		100.57
30/04/2021	30/05/2021	INV	FES1162799939	83.63		83.63
30/04/2021	30/05/2021	INV	FES1162799946	107.95		107.95
30/04/2021	30/05/2021	INV	FES1162800017	107.95		107.95
30/04/2021	30/05/2021	INV	FES1162800018	107.95		107.95
30/04/2021	30/05/2021	INV	FES1162800022	115.21		115.21
30/04/2021	30/05/2021	INV	FES1162800031	93.37		93.37
30/04/2021	30/05/2021	INV	FES1162800037	107.95		107.95
30/04/2021	30/05/2021	INV	FES1162800066	115.21		115.21

Subtotal: 325,695.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
	Page	93/99

Balance from Previous page: 325,695.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/04/2021	30/05/2021	INV	FES1162800149	107.95		107.95
30/04/2021	30/05/2021	INV	FES1162800171	117.24		117.24
30/04/2021	30/05/2021	INV	FES1162800196	115.21		115.21
30/04/2021	30/05/2021	INV	FES1162800205	171.56		171.56
30/04/2021	30/05/2021	INV	FES1162800220	107.95		107.95
30/04/2021	30/05/2021	INV	FES1162800304	107.95		107.95
30/04/2021	30/05/2021	INV	FES1162800296	83.63		83.63
30/04/2021	30/05/2021	INV	FES1162800318	107.95		107.95
30/04/2021	30/05/2021	INV	FES1162800380	117.45		117.45
30/04/2021	30/05/2021	INV	FES1162800457	107.95		107.95
30/04/2021	30/05/2021	INV	FES1162800470	107.95		107.95
30/04/2021	30/05/2021	INV	FES1162800480	145.41		145.41
30/04/2021	30/05/2021	INV	FES1162800497	123.79		123.79
30/04/2021	30/05/2021	INV	FES1162800516	107.95		107.95
30/04/2021	30/05/2021	INV	FES1162800588	158.91		158.91
30/04/2021	30/05/2021	INV	FES1162800614	107.95		107.95
30/04/2021	30/05/2021	INV	FES1162800616	136.94		136.94
30/04/2021	30/05/2021	INV	FES1162800646	107.95		107.95
30/04/2021	30/05/2021	INV	FES1162800704	111.76		111.76
30/04/2021	30/05/2021	INV	FES1162800700	83.63		83.63
30/04/2021	30/05/2021	INV	FES1162800736	117.24		117.24
30/04/2021	30/05/2021	INV	FES1162800772	133.81		133.81
30/04/2021	30/05/2021	INV	FES1162800784	107.95		107.95
30/04/2021	30/05/2021	INV	FES1162800792	107.95		107.95
30/04/2021	30/05/2021	INV	FES1162800801	107.95		107.95
30/04/2021	30/05/2021	INV	FES1162800804	133.81		133.81
30/04/2021	30/05/2021	INV	FES1162800843	117.24		117.24
30/04/2021	30/05/2021	INV	FES1162800887	108.72		108.72
30/04/2021	30/05/2021	INV	FES1162800893	108.72		108.72
30/04/2021	30/05/2021	INV	FES1162800935	107.95		107.95
30/04/2021	30/05/2021	INV	FES1162800842	83.63		83.63
30/04/2021	30/05/2021	INV	FES1162800950	136.94		136.94
30/04/2021	30/05/2021	INV	FES1162800954	127.48		127.48
30/04/2021	30/05/2021	INV	FES1162800956	107.95		107.95
30/04/2021	30/05/2021	INV	FES1162800951	133.81		133.81

Subtotal: 329,774.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
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Balance from Previous page: **329,774.22**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/04/2021	30/05/2021	INV	FES1162800991	107.95		107.95
30/04/2021	30/05/2021	INV	FES1162801004	149.85		149.85
30/04/2021	30/05/2021	INV	FES1162801040	107.95		107.95
30/04/2021	30/05/2021	INV	FES1162801072	107.95		107.95
30/04/2021	30/05/2021	INV	FES1162801081	83.63		83.63
30/04/2021	30/05/2021	INV	FES1162801138	83.63		83.63
30/04/2021	30/05/2021	INV	009939512468	248.15		248.15
30/04/2021	30/05/2021	INV	009941441341	89.38		89.38
30/04/2021	30/05/2021	INV	FES1162801264	136.94		136.94
30/04/2021	30/05/2021	INV	FES1162801269	117.24		117.24
30/04/2021	30/05/2021	INV	FES1162801299	130.12		130.12
30/04/2021	30/05/2021	INV	FES1162801276	107.95		107.95
30/04/2021	30/05/2021	INV	FES1162801279	117.24		117.24
30/04/2021	30/05/2021	INV	FES1162801320	108.72		108.72
30/04/2021	30/05/2021	INV	FES1162801360	136.94		136.94
30/04/2021	30/05/2021	INV	FES1162801371	108.72		108.72
30/04/2021	30/05/2021	INV	FES1162801372	82.94		82.94
30/04/2021	30/05/2021	INV	FES1162801391	107.95		107.95
30/04/2021	30/05/2021	INV	FES1162801404	114.29		114.29
30/04/2021	30/05/2021	INV	FES1162801406	100.57		100.57
30/04/2021	30/05/2021	INV	FES1162801407	83.63		83.63
30/04/2021	30/05/2021	INV	FES1162801508	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801509	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801510	115.21		115.21
30/04/2021	30/05/2021	INV	FES1162801511	46.46		46.46
30/04/2021	30/05/2021	INV	FES1162801512	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801513	115.21		115.21
30/04/2021	30/05/2021	INV	FES1162801514	46.46		46.46
30/04/2021	30/05/2021	INV	FES1162801515	46.46		46.46
30/04/2021	30/05/2021	INV	FES1162801516	46.46		46.46
30/04/2021	30/05/2021	INV	FES1162801517	89.18		89.18
30/04/2021	30/05/2021	INV	FES1162801519	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801521	83.63		83.63
30/04/2021	30/05/2021	INV	FES1162801522	46.46		46.46
30/04/2021	30/05/2021	INV	FES1162801528	59.47		59.47

Subtotal: **333,138.84**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: +27 87 291 2094

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
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Balance from Previous page: 333,138.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/04/2021	30/05/2021	INV	FES1162801529	133.75		133.75
30/04/2021	30/05/2021	INV	FES1162801532	46.46		46.46
30/04/2021	30/05/2021	INV	FES1162801533	46.46		46.46
30/04/2021	30/05/2021	INV	FES1162801534	133.75		133.75
30/04/2021	30/05/2021	INV	FES1162801535	115.21		115.21
30/04/2021	30/05/2021	INV	FES1162801536	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801537	46.46		46.46
30/04/2021	30/05/2021	INV	FES1162801538	46.46		46.46
30/04/2021	30/05/2021	INV	FES1162801539	46.46		46.46
30/04/2021	30/05/2021	INV	FES1162801540	375.41		375.41
30/04/2021	30/05/2021	INV	FES1162801541	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801544	193.17		193.17
30/04/2021	30/05/2021	INV	FES1162801545	52.03		52.03
30/04/2021	30/05/2021	INV	FES1162801546	386.30		386.30
30/04/2021	30/05/2021	INV	FES1162801548	129.96		129.96
30/04/2021	30/05/2021	INV	FES1162801550	89.18		89.18
30/04/2021	30/05/2021	INV	FES1162801552	246.56		246.56
30/04/2021	30/05/2021	INV	FES1162801553	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801555	271.32		271.32
30/04/2021	30/05/2021	INV	FES1162801558	115.21		115.21
30/04/2021	30/05/2021	INV	FES1162801559	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801560	115.21		115.21
30/04/2021	30/05/2021	INV	FES1162801562	115.21		115.21
30/04/2021	30/05/2021	INV	FES1162801566	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801567	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801568	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801569	46.46		46.46
30/04/2021	30/05/2021	INV	FES1162801570	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801574	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801575	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801578	46.46		46.46
30/04/2021	30/05/2021	INV	FES1162801579	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801580	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801581	167.24		167.24
30/04/2021	30/05/2021	INV	FES1162801582	59.47		59.47

Subtotal: 336,876.68

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
	Page	96/99

Balance from Previous page: 336,876.68

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/04/2021	30/05/2021	INV	FES1162801583	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801584	115.21		115.21
30/04/2021	30/05/2021	INV	FES1162801585	89.18		89.18
30/04/2021	30/05/2021	INV	FES1162801586	89.18		89.18
30/04/2021	30/05/2021	INV	FES1162801587	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801590	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801591	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801592	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801593	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801594	115.21		115.21
30/04/2021	30/05/2021	INV	FES1162801595	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801597	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801598	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801599	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801600	89.18		89.18
30/04/2021	30/05/2021	INV	FES1162801601	46.46		46.46
30/04/2021	30/05/2021	INV	FES1162801602	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801603	46.46		46.46
30/04/2021	30/05/2021	INV	FES1162801605	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801607	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801608	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801609	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801612	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801613	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801616	445.72		445.72
30/04/2021	30/05/2021	INV	FES1162801617	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801618	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801619	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801621	46.46		46.46
30/04/2021	30/05/2021	INV	FES1162801622	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801623	326.88		326.88
30/04/2021	30/05/2021	INV	FES1162801624	356.58		356.58
30/04/2021	30/05/2021	INV	FES1162801625	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801626	326.88		326.88
30/04/2021	30/05/2021	INV	FES1162801627	46.46		46.46

Subtotal: 340,324.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
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Balance from Previous page: **340,324.88**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/04/2021	30/05/2021	INV	FES1162801628	46.46		46.46
30/04/2021	30/05/2021	INV	FES1162801630	323.36		323.36
30/04/2021	30/05/2021	INV	FES1162801631	89.18		89.18
30/04/2021	30/05/2021	INV	FES1162801632	115.21		115.21
30/04/2021	30/05/2021	INV	FES1162801633	46.46		46.46
30/04/2021	30/05/2021	INV	FES1162801634	68.72		68.72
30/04/2021	30/05/2021	INV	FES1162801635	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801636	46.46		46.46
30/04/2021	30/05/2021	INV	FES1162801638	115.21		115.21
30/04/2021	30/05/2021	INV	FES1162801639	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801640	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801641	89.18		89.18
30/04/2021	30/05/2021	INV	FES1162801642	386.30		386.30
30/04/2021	30/05/2021	INV	FES1162801645	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801646	83.63		83.63
30/04/2021	30/05/2021	INV	FES1162801648	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801649	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801650	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801651	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801653	83.63		83.63
30/04/2021	30/05/2021	INV	FES1162801654	297.16		297.16
30/04/2021	30/05/2021	INV	FES1162801655	115.21		115.21
30/04/2021	30/05/2021	INV	FES1162801656	46.46		46.46
30/04/2021	30/05/2021	INV	FES1162801657	83.63		83.63
30/04/2021	30/05/2021	INV	FES1162801658	83.63		83.63
30/04/2021	30/05/2021	INV	FES1162801659	46.46		46.46
30/04/2021	30/05/2021	INV	FES1162801660	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801662	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801663	46.46		46.46
30/04/2021	30/05/2021	INV	FES1162801664	46.46		46.46
30/04/2021	30/05/2021	INV	FES1162801666	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801667	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801669	83.63		83.63
30/04/2021	30/05/2021	INV	FES1162801670	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801671	59.47		59.47

Subtotal: **343,500.36**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: **+27 87 291 2094**

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
	Page	98/99

Balance from Previous page: **343,500.36**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/04/2021	30/05/2021	INV	FES1162801673	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801676	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801677	115.21		115.21
30/04/2021	30/05/2021	INV	FES1162801678	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801679	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801680	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801681	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801682	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801683	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801684	193.17		193.17
30/04/2021	30/05/2021	INV	FES1162801685	46.46		46.46
30/04/2021	30/05/2021	INV	FES1162801686	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801687	46.46		46.46
30/04/2021	30/05/2021	INV	FES1162801688	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801691	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801692	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801693	68.72		68.72
30/04/2021	30/05/2021	INV	FES1162801694	549.71		549.71
30/04/2021	30/05/2021	INV	FES1162801696	148.60		148.60
30/04/2021	30/05/2021	INV	FES1162801697	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801698	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801699	89.18		89.18
30/04/2021	30/05/2021	INV	FES1162801700	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801703	46.46		46.46
30/04/2021	30/05/2021	INV	FES1162801708	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801710	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801711	46.46		46.46
30/04/2021	30/05/2021	INV	FES1162801712	180.08		180.08
30/04/2021	30/05/2021	INV	FES1162801714	549.71		549.71
30/04/2021	30/05/2021	INV	FES1162801717	46.46		46.46
30/04/2021	30/05/2021	INV	FES1162801718	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801722	46.46		46.46
30/04/2021	30/05/2021	INV	FES1162801723	115.21		115.21
30/04/2021	30/05/2021	INV	FES1162801725	133.75		133.75
30/04/2021	30/05/2021	INV	FES1162801726	59.47		59.47

Subtotal: **347,052.39**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
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: +27 87 291 2094

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	30/04/2021
	Account No.	C17924
	Period	01/04/2021 : 30/04/2021
	Page	99/99

Balance from Previous page: 347,052.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/04/2021	30/05/2021	INV	FES1162801728	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801729	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801732	531.52		531.52
30/04/2021	30/05/2021	INV	FES1162801734	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801735	416.00		416.00
30/04/2021	30/05/2021	INV	FES1162801736	564.56		564.56
30/04/2021	30/05/2021	INV	FES1162801740	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801741	46.46		46.46
30/04/2021	30/05/2021	INV	FES1162801743	59.47		59.47
30/04/2021	30/05/2021	INV	FES1162801746	297.16		297.16

Subtotal: 349,205.44

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	349,205.44 ZAR	349,205.44