

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
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Balance Brought Forward: 498,195.76
Allocated to Previous Months: -498,195.76

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/05/2025	30/06/2025	INV	080065126628	157.55		157.55
03/05/2025	30/06/2025	INV	080065127042	81.32		81.32
03/05/2025	30/06/2025	INV	080065127078	81.32		81.32
03/05/2025	30/06/2025	INV	080065127102	63.51		63.51
03/05/2025	30/06/2025	INV	080065127130	157.55		157.55
03/05/2025	30/06/2025	INV	080065127156	81.32		81.32
03/05/2025	30/06/2025	INV	080065127189	81.32		81.32
03/05/2025	30/06/2025	INV	080065127206	176.80		176.80
03/05/2025	30/06/2025	INV	080065127416	63.51		63.51
03/05/2025	30/06/2025	INV	080065127436	81.32		81.32
03/05/2025	30/06/2025	INV	080065127461	63.51		63.51
03/05/2025	30/06/2025	INV	080065127524	81.32		81.32
03/05/2025	30/06/2025	INV	080065127583	81.32		81.32
03/05/2025	30/06/2025	INV	080065127647	81.32		81.32
03/05/2025	30/06/2025	INV	080065127676	63.51		63.51
03/05/2025	30/06/2025	INV	080065127708	81.32		81.32
03/05/2025	30/06/2025	INV	080065127922	157.55		157.55
03/05/2025	30/06/2025	INV	080065127942	81.32		81.32
03/05/2025	30/06/2025	INV	080065127959	513.29		513.29
03/05/2025	30/06/2025	INV	080065128147	114.37		114.37
03/05/2025	30/06/2025	INV	080065128172	100.57		100.57
03/05/2025	30/06/2025	INV	080065128203	81.32		81.32
03/05/2025	30/06/2025	INV	080065128229	81.32		81.32
03/05/2025	30/06/2025	INV	080065128250	114.37		114.37
03/05/2025	30/06/2025	INV	080065128278	63.51		63.51
03/05/2025	30/06/2025	INV	080065128308	63.51		63.51
03/05/2025	30/06/2025	INV	080065128331	81.32		81.32
03/05/2025	30/06/2025	INV	080065128361	81.32		81.32
03/05/2025	30/06/2025	INV	080065128618	114.37		114.37
03/05/2025	30/06/2025	INV	080065128673	176.80		176.80
03/05/2025	30/06/2025	INV	080065128759	81.32		81.32
03/05/2025	30/06/2025	INV	080065128800	81.32		81.32
03/05/2025	30/06/2025	INV	080065128866	114.37		114.37
03/05/2025	30/06/2025	INV	080065128934	63.51		63.51
03/05/2025	30/06/2025	INV	080065128956	63.51		63.51

Subtotal: 3,706.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
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Balance from Previous page: 3,706.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/05/2025	30/06/2025	INV	080065128977	63.51		63.51
03/05/2025	30/06/2025	INV	080065129004	181.83		181.83
03/05/2025	30/06/2025	INV	080065129049	182.88		182.88
03/05/2025	30/06/2025	INV	080065129364	63.51		63.51
03/05/2025	30/06/2025	INV	080065129392	157.55		157.55
03/05/2025	30/06/2025	INV	080065129409	81.32		81.32
03/05/2025	30/06/2025	INV	080065129602	215.59		215.59
03/05/2025	30/06/2025	INV	080065129631	63.51		63.51
03/05/2025	30/06/2025	INV	080065129665	63.51		63.51
03/05/2025	30/06/2025	INV	080065129732	63.51		63.51
03/05/2025	30/06/2025	INV	080065129844	157.55		157.55
03/05/2025	30/06/2025	INV	080065129861	81.32		81.32
03/05/2025	30/06/2025	INV	080065129876	100.57		100.57
03/05/2025	30/06/2025	INV	080065129885	81.32		81.32
03/05/2025	30/06/2025	INV	080065129905	157.55		157.55
03/05/2025	30/06/2025	INV	080065129926	81.32		81.32
03/05/2025	30/06/2025	INV	080065129946	63.51		63.51
03/05/2025	30/06/2025	INV	080065129985	81.32		81.32
03/05/2025	30/06/2025	INV	080065130464	81.32		81.32
03/05/2025	30/06/2025	INV	080065130498	63.51		63.51
03/05/2025	30/06/2025	INV	080065130541	81.32		81.32
03/05/2025	30/06/2025	INV	080065130573	81.32		81.32
03/05/2025	30/06/2025	INV	080065130601	163.66		163.66
03/05/2025	30/06/2025	INV	080065131687	81.32		81.32
03/05/2025	30/06/2025	INV	080065131709	157.55		157.55
03/05/2025	30/06/2025	INV	080065131731	81.32		81.32
03/05/2025	30/06/2025	INV	080065131773	157.55		157.55
03/05/2025	30/06/2025	INV	080065131883	63.51		63.51
03/05/2025	30/06/2025	INV	080065131942	81.32		81.32
03/05/2025	30/06/2025	INV	080065131963	81.32		81.32
03/05/2025	30/06/2025	INV	080065132004	63.51		63.51
03/05/2025	30/06/2025	INV	080065132049	81.32		81.32
03/05/2025	30/06/2025	INV	080065132083	100.57		100.57
03/05/2025	30/06/2025	INV	080065132132	81.32		81.32
03/05/2025	30/06/2025	INV	080065132159	81.32		81.32

Subtotal: 7,231.03

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

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

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Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
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Balance from Previous page: 7,231.03

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/05/2025	30/06/2025	INV	080065132191	63.51		63.51
03/05/2025	30/06/2025	INV	080065132241	157.55		157.55
03/05/2025	30/06/2025	INV	080065132304	442.14		442.14
03/05/2025	30/06/2025	INV	080065132345	142.26		142.26
03/05/2025	30/06/2025	INV	080065132383	157.55		157.55
03/05/2025	30/06/2025	INV	080065132413	142.26		142.26
03/05/2025	30/06/2025	INV	080065132450	81.32		81.32
03/05/2025	30/06/2025	INV	080065132509	114.37		114.37
03/05/2025	30/06/2025	INV	080065133067	81.32		81.32
03/05/2025	30/06/2025	INV	080065133098	81.32		81.32
03/05/2025	30/06/2025	INV	080065133126	81.32		81.32
03/05/2025	30/06/2025	INV	080065133161	157.55		157.55
03/05/2025	30/06/2025	INV	080065133182	81.32		81.32
03/05/2025	30/06/2025	INV	080065133211	100.57		100.57
03/05/2025	30/06/2025	INV	080065133241	81.32		81.32
03/05/2025	30/06/2025	INV	080065133291	63.51		63.51
03/05/2025	30/06/2025	INV	080065133320	81.32		81.32
03/05/2025	30/06/2025	INV	080065133356	81.32		81.32
03/05/2025	30/06/2025	INV	080065133376	121.95		121.95
03/05/2025	30/06/2025	INV	080065133398	81.32		81.32
03/05/2025	30/06/2025	INV	080065133430	528.21		528.21
03/05/2025	30/06/2025	INV	080065133467	528.21		528.21
03/05/2025	30/06/2025	INV	080065133514	166.77		166.77
03/05/2025	30/06/2025	INV	080065133590	501.25		501.25
03/05/2025	30/06/2025	INV	080065134132	81.32		81.32
03/05/2025	30/06/2025	INV	080065134158	81.32		81.32
03/05/2025	30/06/2025	INV	080065134191	114.37		114.37
03/05/2025	30/06/2025	INV	080065134215	81.32		81.32
03/05/2025	30/06/2025	INV	080065134237	81.32		81.32
03/05/2025	30/06/2025	INV	080065134261	157.55		157.55
03/05/2025	30/06/2025	INV	080065134288	81.32		81.32
03/05/2025	30/06/2025	INV	080065134333	81.32		81.32
03/05/2025	30/06/2025	INV	080065134358	81.32		81.32
03/05/2025	30/06/2025	INV	080065134392	81.32		81.32
03/05/2025	30/06/2025	INV	080065134415	157.55		157.55

Subtotal: 12,430.60

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

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Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
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Balance from Previous page: 12,430.60

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/05/2025	30/06/2025	INV	080065134442	63.51		63.51
03/05/2025	30/06/2025	INV	080065134487	250.85		250.85
03/05/2025	30/06/2025	INV	080065134525	142.26		142.26
03/05/2025	30/06/2025	INV	080065134555	157.55		157.55
03/05/2025	30/06/2025	INV	080065134582	325.08		325.08
03/05/2025	30/06/2025	INV	080065134612	81.32		81.32
03/05/2025	30/06/2025	INV	080065134630	466.08		466.08
03/05/2025	30/06/2025	INV	080065134771	157.55		157.55
03/05/2025	30/06/2025	INV	080065134832	81.32		81.32
03/05/2025	30/06/2025	INV	080065135362	81.32		81.32
03/05/2025	30/06/2025	INV	080065135392	114.37		114.37
03/05/2025	30/06/2025	INV	080065135422	114.37		114.37
03/05/2025	30/06/2025	INV	080065135492	63.51		63.51
03/05/2025	30/06/2025	INV	080065135512	81.32		81.32
03/05/2025	30/06/2025	INV	080065135539	81.32		81.32
03/05/2025	30/06/2025	INV	080065135560	81.32		81.32
03/05/2025	30/06/2025	INV	080065135586	157.55		157.55
03/05/2025	30/06/2025	INV	080065135602	81.32		81.32
03/05/2025	30/06/2025	INV	080065135626	81.32		81.32
03/05/2025	30/06/2025	INV	080065135650	81.32		81.32
03/05/2025	30/06/2025	INV	080065135676	81.32		81.32
03/05/2025	30/06/2025	INV	080065135721	63.51		63.51
03/05/2025	30/06/2025	INV	080065135775	81.32		81.32
03/05/2025	30/06/2025	INV	080065135829	81.32		81.32
03/05/2025	30/06/2025	INV	080065135858	81.32		81.32
03/05/2025	30/06/2025	INV	080065135884	63.51		63.51
03/05/2025	30/06/2025	INV	080065136563	81.32		81.32
03/05/2025	30/06/2025	INV	080065136596	162.58		162.58
03/05/2025	30/06/2025	INV	080065136706	142.26		142.26
03/05/2025	30/06/2025	INV	080065136799	121.95		121.95
03/05/2025	30/06/2025	INV	080065136883	228.70		228.70
03/05/2025	30/06/2025	INV	080065137035	548.53		548.53
03/05/2025	30/06/2025	INV	080065137723	81.32		81.32
03/05/2025	30/06/2025	INV	080065137797	1,832.16		1,832.16
03/05/2025	30/06/2025	INV	080065137949	145.49		145.49

Subtotal: 18,971.77

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

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Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

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	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
	Page	5/119

Balance from Previous page: 18,971.77

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/05/2025	30/06/2025	INV	080065137972	365.70		365.70
03/05/2025	30/06/2025	INV	080065138146	63.51		63.51
03/05/2025	30/06/2025	INV	080065138670	609.47		609.47
03/05/2025	30/06/2025	INV	080065138706	163.66		163.66
03/05/2025	30/06/2025	INV	080065138816	63.51		63.51
03/05/2025	30/06/2025	INV	080065138859	287.01		287.01
03/05/2025	30/06/2025	INV	080065138904	534.05		534.05
03/05/2025	30/06/2025	INV	080065138932	63.51		63.51
03/05/2025	30/06/2025	INV	R080064966334	127.75		127.75
03/05/2025	30/06/2025	INV	R080065015730	228.19		228.19
05/05/2025	30/06/2025	INV	080065127890	157.55		157.55
05/05/2025	30/06/2025	INV	080065127907	81.32		81.32
05/05/2025	30/06/2025	INV	080065161818	142.26		142.26
05/05/2025	30/06/2025	INV	080065161836	157.55		157.55
05/05/2025	30/06/2025	INV	080065161888	81.32		81.32
05/05/2025	30/06/2025	INV	080065161913	81.32		81.32
05/05/2025	30/06/2025	INV	080065162091	114.37		114.37
05/05/2025	30/06/2025	INV	080065162135	157.55		157.55
05/05/2025	30/06/2025	INV	080065162154	81.32		81.32
05/05/2025	30/06/2025	INV	080065162179	63.51		63.51
05/05/2025	30/06/2025	INV	080065162281	196.12		196.12
05/05/2025	30/06/2025	INV	080065162334	254.55		254.55
05/05/2025	30/06/2025	INV	080065162395	92.05		92.05
05/05/2025	30/06/2025	INV	080065162422	528.21		528.21
05/05/2025	30/06/2025	INV	080065162446	81.32		81.32
05/05/2025	30/06/2025	INV	080065162477	157.55		157.55
05/05/2025	30/06/2025	INV	080065162504	81.32		81.32
05/05/2025	30/06/2025	INV	080065164328	63.51		63.51
05/05/2025	30/06/2025	INV	080065164373	81.32		81.32
05/05/2025	30/06/2025	INV	080065164409	157.55		157.55
05/05/2025	30/06/2025	INV	080065164458	81.32		81.32
05/05/2025	30/06/2025	INV	080065164485	157.55		157.55
05/05/2025	30/06/2025	INV	080065164523	81.32		81.32
05/05/2025	30/06/2025	INV	080065164557	157.55		157.55
05/05/2025	30/06/2025	INV	080065164588	157.55		157.55

Subtotal: 24,924.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

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Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

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Fax: **086 683 8813**

Acc No.: **56050007364**

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

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	Page	6/119

Balance from Previous page: **24,924.99**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/05/2025	30/06/2025	INV	080065164647	81.32		81.32
05/05/2025	30/06/2025	INV	080065164678	81.32		81.32
05/05/2025	30/06/2025	INV	080065164813	157.55		157.55
05/05/2025	30/06/2025	INV	080065164884	535.69		535.69
05/05/2025	30/06/2025	INV	080065164928	81.32		81.32
05/05/2025	30/06/2025	INV	080065165001	114.37		114.37
05/05/2025	30/06/2025	INV	080065165510	157.55		157.55
05/05/2025	30/06/2025	INV	080065165546	63.51		63.51
05/05/2025	30/06/2025	INV	080065165556	182.88		182.88
05/05/2025	30/06/2025	INV	080065165587	81.32		81.32
05/05/2025	30/06/2025	INV	080065165605	63.51		63.51
05/05/2025	30/06/2025	INV	080065165671	228.70		228.70
05/05/2025	30/06/2025	INV	080065166774	81.32		81.32
05/05/2025	30/06/2025	INV	080065166843	81.32		81.32
05/05/2025	30/06/2025	INV	080065166868	63.51		63.51
05/05/2025	30/06/2025	INV	080065166936	81.32		81.32
05/05/2025	30/06/2025	INV	080065166939	81.32		81.32
05/05/2025	30/06/2025	INV	080065167049	157.55		157.55
05/05/2025	30/06/2025	INV	080065167170	243.82		243.82
05/05/2025	30/06/2025	INV	080065167299	176.80		176.80
05/05/2025	30/06/2025	INV	080065168709	63.51		63.51
05/05/2025	30/06/2025	INV	080065168748	81.32		81.32
05/05/2025	30/06/2025	INV	080065168784	81.32		81.32
05/05/2025	30/06/2025	INV	080065168819	655.58		655.58
05/05/2025	30/06/2025	INV	080065168860	63.51		63.51
05/05/2025	30/06/2025	INV	080065168911	81.32		81.32
05/05/2025	30/06/2025	INV	080065168946	548.86		548.86
05/05/2025	30/06/2025	INV	080065169001	203.21		203.21
05/05/2025	30/06/2025	INV	080065169048	81.32		81.32
05/05/2025	30/06/2025	INV	080065169092	228.70		228.70
05/05/2025	30/06/2025	INV	080065169118	63.51		63.51
05/05/2025	30/06/2025	INV	080065169614	157.55		157.55
05/05/2025	30/06/2025	INV	080065169649	63.51		63.51
05/05/2025	30/06/2025	INV	080065169678	157.55		157.55
05/05/2025	30/06/2025	INV	080065169736	157.55		157.55

Subtotal: 30,409.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
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Balance from Previous page: 30,409.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/05/2025	30/06/2025	INV	080065169738	284.45		284.45
05/05/2025	30/06/2025	INV	080065169820	81.32		81.32
05/05/2025	30/06/2025	INV	080065169843	81.32		81.32
05/05/2025	30/06/2025	INV	080065169854	176.64		176.64
05/05/2025	30/06/2025	INV	080065169894	228.19		228.19
05/05/2025	30/06/2025	INV	080065169926	99.18		99.18
05/05/2025	30/06/2025	INV	080065169959	446.96		446.96
05/05/2025	30/06/2025	INV	080065169987	81.32		81.32
05/05/2025	30/06/2025	INV	080065170020	157.55		157.55
05/05/2025	30/06/2025	INV	080065170045	81.32		81.32
05/05/2025	30/06/2025	INV	080065170069	243.82		243.82
05/05/2025	30/06/2025	INV	080065170084	81.32		81.32
05/05/2025	30/06/2025	INV	080065170137	81.32		81.32
05/05/2025	30/06/2025	INV	080065170162	81.32		81.32
05/05/2025	30/06/2025	INV	080065170200	304.76		304.76
05/05/2025	30/06/2025	INV	080065170293	306.49		306.49
05/05/2025	30/06/2025	INV	080065170436	63.51		63.51
05/05/2025	30/06/2025	INV	080065171223	81.32		81.32
05/05/2025	30/06/2025	INV	080065171226	81.32		81.32
05/05/2025	30/06/2025	INV	080065171251	157.55		157.55
05/05/2025	30/06/2025	INV	080065171278	81.32		81.32
05/05/2025	30/06/2025	INV	080065171287	81.32		81.32
05/05/2025	30/06/2025	INV	080065171314	63.51		63.51
05/05/2025	30/06/2025	INV	080065171318	63.51		63.51
05/05/2025	30/06/2025	INV	080065171329	157.55		157.55
05/05/2025	30/06/2025	INV	080065171344	81.32		81.32
05/05/2025	30/06/2025	INV	080065171357	63.51		63.51
05/05/2025	30/06/2025	INV	080065171376	81.32		81.32
05/05/2025	30/06/2025	INV	080065171607	63.51		63.51
05/05/2025	30/06/2025	INV	080065171639	81.32		81.32
05/05/2025	30/06/2025	INV	080065172492	63.51		63.51
05/05/2025	30/06/2025	INV	080065172524	81.32		81.32
05/05/2025	30/06/2025	INV	080065172527	163.66		163.66
05/05/2025	30/06/2025	INV	080065172537	81.32		81.32
05/05/2025	30/06/2025	INV	080065172550	81.32		81.32

Subtotal: 34,899.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
	Page	8/119

Balance from Previous page: 34,899.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/05/2025	30/06/2025	INV	080065172563	241.57		241.57
05/05/2025	30/06/2025	INV	080065172667	183.14		183.14
05/05/2025	30/06/2025	INV	080065172814	63.51		63.51
05/05/2025	30/06/2025	INV	080065172851	81.32		81.32
05/05/2025	30/06/2025	INV	080065172874	81.32		81.32
05/05/2025	30/06/2025	INV	080065172899	81.32		81.32
05/05/2025	30/06/2025	INV	080065172920	81.32		81.32
05/05/2025	30/06/2025	INV	080065172941	157.55		157.55
05/05/2025	30/06/2025	INV	080065173850	63.51		63.51
05/05/2025	30/06/2025	INV	080065173876	81.32		81.32
05/05/2025	30/06/2025	INV	080065173908	81.32		81.32
05/05/2025	30/06/2025	INV	080065174098	63.51		63.51
05/05/2025	30/06/2025	INV	080065174125	81.32		81.32
05/05/2025	30/06/2025	INV	080065174136	63.51		63.51
05/05/2025	30/06/2025	INV	080065174171	81.32		81.32
05/05/2025	30/06/2025	INV	080065174183	63.51		63.51
05/05/2025	30/06/2025	INV	080065174201	100.57		100.57
05/05/2025	30/06/2025	INV	080065174222	81.32		81.32
05/05/2025	30/06/2025	INV	080065174250	63.51		63.51
05/05/2025	30/06/2025	INV	080065174295	81.32		81.32
05/05/2025	30/06/2025	INV	080065174328	81.32		81.32
05/05/2025	30/06/2025	INV	080065174610	157.55		157.55
05/05/2025	30/06/2025	INV	080065174649	77.79		77.79
05/05/2025	30/06/2025	INV	080065174684	274.02		274.02
05/05/2025	30/06/2025	INV	080065174717	157.55		157.55
05/05/2025	30/06/2025	INV	080065174785	63.51		63.51
05/05/2025	30/06/2025	INV	080065174848	114.37		114.37
05/05/2025	30/06/2025	INV	080065174892	81.32		81.32
05/05/2025	30/06/2025	INV	080065175249	81.32		81.32
05/05/2025	30/06/2025	INV	080065175276	63.51		63.51
05/05/2025	30/06/2025	INV	080065175314	163.66		163.66
05/05/2025	30/06/2025	INV	080065175353	81.32		81.32
05/05/2025	30/06/2025	INV	080065175514	390.89		390.89
05/05/2025	30/06/2025	INV	080065175591	203.21		203.21
05/05/2025	30/06/2025	INV	080065175978	157.55		157.55

Subtotal: 38,925.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
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Balance from Previous page: 38,925.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/05/2025	30/06/2025	INV	080065176027	63.51		63.51
05/05/2025	30/06/2025	INV	080065179621	81.32		81.32
05/05/2025	30/06/2025	INV	080065179656	81.32		81.32
05/05/2025	30/06/2025	INV	080065179681	182.88		182.88
06/05/2025	30/06/2025	INV	080065127871	63.51		63.51
06/05/2025	30/06/2025	INV	080011507196	345.39		345.39
06/05/2025	30/06/2025	INV	080065187944	63.51		63.51
06/05/2025	30/06/2025	INV	080065187981	446.96		446.96
06/05/2025	30/06/2025	INV	080065188019	243.82		243.82
06/05/2025	30/06/2025	INV	080065188064	513.29		513.29
06/05/2025	30/06/2025	INV	080065188131	222.09		222.09
06/05/2025	30/06/2025	INV	080065188186	731.34		731.34
06/05/2025	30/06/2025	INV	080065188221	81.32		81.32
06/05/2025	30/06/2025	INV	080065188259	157.55		157.55
06/05/2025	30/06/2025	INV	080065188282	203.21		203.21
06/05/2025	30/06/2025	INV	080065188715	81.32		81.32
06/05/2025	30/06/2025	INV	080065188798	63.51		63.51
06/05/2025	30/06/2025	INV	080065188936	261.04		261.04
06/05/2025	30/06/2025	INV	080065189005	63.51		63.51
06/05/2025	30/06/2025	INV	080065189917	81.32		81.32
06/05/2025	30/06/2025	INV	080065189949	284.45		284.45
06/05/2025	30/06/2025	INV	080065189979	63.51		63.51
06/05/2025	30/06/2025	INV	080065189995	162.58		162.58
06/05/2025	30/06/2025	INV	080065190023	157.55		157.55
06/05/2025	30/06/2025	INV	080065190058	81.32		81.32
06/05/2025	30/06/2025	INV	080065190077	209.10		209.10
06/05/2025	30/06/2025	INV	080065190100	157.55		157.55
06/05/2025	30/06/2025	INV	080065190125	81.32		81.32
06/05/2025	30/06/2025	INV	080065190154	81.32		81.32
06/05/2025	30/06/2025	INV	080065190259	63.51		63.51
06/05/2025	30/06/2025	INV	080065190310	142.26		142.26
06/05/2025	30/06/2025	INV	080065190331	81.32		81.32
06/05/2025	30/06/2025	INV	080065191412	446.96		446.96
06/05/2025	30/06/2025	INV	080065191466	63.51		63.51
06/05/2025	30/06/2025	INV	080065191532	142.26		142.26

Subtotal: 45,175.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
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Balance from Previous page: 45,175.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/05/2025	30/06/2025	INV	080065191551	162.58		162.58
06/05/2025	30/06/2025	INV	080065191736	81.32		81.32
06/05/2025	30/06/2025	INV	080065191772	264.27		264.27
06/05/2025	30/06/2025	INV	080065191803	81.32		81.32
06/05/2025	30/06/2025	INV	080065191848	81.32		81.32
06/05/2025	30/06/2025	INV	080065192107	63.51		63.51
06/05/2025	30/06/2025	INV	080065192142	284.45		284.45
06/05/2025	30/06/2025	INV	080065192307	81.32		81.32
06/05/2025	30/06/2025	INV	080065192335	157.55		157.55
06/05/2025	30/06/2025	INV	080065192375	63.51		63.51
06/05/2025	30/06/2025	INV	080065192433	203.21		203.21
06/05/2025	30/06/2025	INV	080065192864	63.51		63.51
06/05/2025	30/06/2025	INV	080065192954	81.32		81.32
06/05/2025	30/06/2025	INV	080065193006	157.55		157.55
06/05/2025	30/06/2025	INV	080065193070	100.57		100.57
06/05/2025	30/06/2025	INV	080065193123	81.32		81.32
06/05/2025	30/06/2025	INV	080065193179	299.85		299.85
06/05/2025	30/06/2025	INV	080065193235	365.70		365.70
06/05/2025	30/06/2025	INV	080065193280	121.95		121.95
06/05/2025	30/06/2025	INV	080065193363	584.43		584.43
06/05/2025	30/06/2025	INV	080065193440	243.82		243.82
06/05/2025	30/06/2025	INV	080065193725	81.32		81.32
06/05/2025	30/06/2025	INV	080065193848	157.55		157.55
06/05/2025	30/06/2025	INV	080065193871	81.32		81.32
06/05/2025	30/06/2025	INV	080065193888	114.37		114.37
06/05/2025	30/06/2025	INV	080065193966	63.51		63.51
06/05/2025	30/06/2025	INV	080065193980	63.51		63.51
06/05/2025	30/06/2025	INV	080065193987	81.32		81.32
06/05/2025	30/06/2025	INV	080065194020	157.55		157.55
06/05/2025	30/06/2025	INV	080065194032	81.32		81.32
06/05/2025	30/06/2025	INV	080065194042	63.51		63.51
06/05/2025	30/06/2025	INV	080065194047	157.55		157.55
06/05/2025	30/06/2025	INV	080065194072	215.59		215.59
06/05/2025	30/06/2025	INV	080065194096	330.14		330.14
06/05/2025	30/06/2025	INV	080065194317	63.51		63.51

Subtotal: 50,512.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
	Page	11/119

Balance from Previous page: 50,512.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/05/2025	30/06/2025	INV	080065194318	141.20		141.20
06/05/2025	30/06/2025	INV	080065194344	81.32		81.32
06/05/2025	30/06/2025	INV	080065194387	81.32		81.32
06/05/2025	30/06/2025	INV	080065194395	203.21		203.21
06/05/2025	30/06/2025	INV	080065194414	100.57		100.57
06/05/2025	30/06/2025	INV	080065194461	63.51		63.51
06/05/2025	30/06/2025	INV	080065194466	262.18		262.18
06/05/2025	30/06/2025	INV	080065194484	81.32		81.32
06/05/2025	30/06/2025	INV	080065194506	223.51		223.51
06/05/2025	30/06/2025	INV	080065194556	370.99		370.99
06/05/2025	30/06/2025	INV	080065194953	63.51		63.51
06/05/2025	30/06/2025	INV	080065194962	114.37		114.37
06/05/2025	30/06/2025	INV	080065194989	299.85		299.85
06/05/2025	30/06/2025	INV	080065195046	157.55		157.55
06/05/2025	30/06/2025	INV	080065195054	170.05		170.05
06/05/2025	30/06/2025	INV	080065195085	63.51		63.51
06/05/2025	30/06/2025	INV	080065195091	81.32		81.32
06/05/2025	30/06/2025	INV	080065195104	81.32		81.32
06/05/2025	30/06/2025	INV	080065195114	81.32		81.32
06/05/2025	30/06/2025	INV	080065195123	81.32		81.32
06/05/2025	30/06/2025	INV	080065195136	157.55		157.55
06/05/2025	30/06/2025	INV	080065195198	477.71		477.71
06/05/2025	30/06/2025	INV	080065195225	584.43		584.43
06/05/2025	30/06/2025	INV	080065195281	228.70		228.70
06/05/2025	30/06/2025	INV	080065195529	81.32		81.32
06/05/2025	30/06/2025	INV	080065195552	81.32		81.32
06/05/2025	30/06/2025	INV	080065195566	157.55		157.55
06/05/2025	30/06/2025	INV	080065195612	142.26		142.26
06/05/2025	30/06/2025	INV	080065195629	81.32		81.32
06/05/2025	30/06/2025	INV	080065195659	63.51		63.51
06/05/2025	30/06/2025	INV	080065195895	655.58		655.58
06/05/2025	30/06/2025	INV	080065197174	63.51		63.51
06/05/2025	30/06/2025	INV	080065197187	81.32		81.32
06/05/2025	30/06/2025	INV	080065197213	81.32		81.32
06/05/2025	30/06/2025	INV	080065197237	81.32		81.32

Subtotal: 56,334.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
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Balance from Previous page: 56,334.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/05/2025	30/06/2025	INV	080065197270	63.51		63.51
06/05/2025	30/06/2025	INV	080065197359	81.32		81.32
06/05/2025	30/06/2025	INV	080065197388	163.66		163.66
06/05/2025	30/06/2025	INV	080065197495	507.31		507.31
06/05/2025	30/06/2025	INV	080065197752	157.55		157.55
06/05/2025	30/06/2025	INV	080065197777	81.32		81.32
06/05/2025	30/06/2025	INV	080065197796	81.32		81.32
06/05/2025	30/06/2025	INV	080065197815	81.32		81.32
06/05/2025	30/06/2025	INV	080065197866	157.55		157.55
06/05/2025	30/06/2025	INV	080065197908	81.32		81.32
06/05/2025	30/06/2025	INV	080065198615	63.51		63.51
06/05/2025	30/06/2025	INV	080065198688	81.32		81.32
06/05/2025	30/06/2025	INV	080065198725	63.51		63.51
06/05/2025	30/06/2025	INV	080065198755	203.21		203.21
06/05/2025	30/06/2025	INV	080065198974	162.58		162.58
06/05/2025	30/06/2025	INV	080065199021	63.51		63.51
06/05/2025	30/06/2025	INV	080065199083	81.32		81.32
06/05/2025	30/06/2025	INV	080065199435	670.05		670.05
06/05/2025	30/06/2025	INV	080065199719	243.82		243.82
06/05/2025	30/06/2025	INV	080065199779	318.81		318.81
06/05/2025	30/06/2025	INV	080065199845	81.32		81.32
06/05/2025	30/06/2025	INV	080065199866	63.51		63.51
06/05/2025	30/06/2025	INV	080065200053	183.14		183.14
06/05/2025	30/06/2025	INV	080065200133	63.51		63.51
06/05/2025	30/06/2025	INV	080065201302	63.51		63.51
06/05/2025	30/06/2025	INV	080065201361	398.12		398.12
06/05/2025	30/06/2025	INV	080065201416	81.32		81.32
06/05/2025	30/06/2025	INV	080065201937	63.51		63.51
06/05/2025	30/06/2025	INV	080065201967	81.32		81.32
06/05/2025	30/06/2025	INV	080065202036	114.37		114.37
06/05/2025	30/06/2025	INV	080065202072	101.64		101.64
06/05/2025	30/06/2025	INV	080065202121	365.70		365.70
06/05/2025	30/06/2025	INV	080065202146	81.32		81.32
06/05/2025	30/06/2025	INV	080065202315	81.32		81.32
06/05/2025	30/06/2025	INV	080065202374	81.32		81.32

Subtotal: 61,647.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
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Balance from Previous page: 61,647.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/05/2025	30/06/2025	INV	080065202404	162.58		162.58
08/05/2025	30/06/2025	INV	080011508180	386.92		386.92
08/05/2025	30/06/2025	INV	080065214645	80.48		80.48
08/05/2025	30/06/2025	INV	080065214731	62.86		62.86
08/05/2025	30/06/2025	INV	080065214742	155.93		155.93
08/05/2025	30/06/2025	INV	080065214758	80.48		80.48
08/05/2025	30/06/2025	INV	080065214782	80.48		80.48
08/05/2025	30/06/2025	INV	080065214918	80.48		80.48
08/05/2025	30/06/2025	INV	080065214921	80.48		80.48
08/05/2025	30/06/2025	INV	080065214955	80.48		80.48
08/05/2025	30/06/2025	INV	080065214959	80.48		80.48
08/05/2025	30/06/2025	INV	080065214992	62.86		62.86
08/05/2025	30/06/2025	INV	080065215067	155.93		155.93
08/05/2025	30/06/2025	INV	080065215161	80.48		80.48
08/05/2025	30/06/2025	INV	080065215239	62.86		62.86
08/05/2025	30/06/2025	INV	080065215298	80.48		80.48
08/05/2025	30/06/2025	INV	080065215337	155.93		155.93
08/05/2025	30/06/2025	INV	080065215886	261.54		261.54
08/05/2025	30/06/2025	INV	080065215926	507.99		507.99
08/05/2025	30/06/2025	INV	080065215989	80.48		80.48
08/05/2025	30/06/2025	INV	080065216049	80.48		80.48
08/05/2025	30/06/2025	INV	080065216102	80.48		80.48
08/05/2025	30/06/2025	INV	080065216138	80.48		80.48
08/05/2025	30/06/2025	INV	080065216173	80.48		80.48
08/05/2025	30/06/2025	INV	080065216203	80.48		80.48
08/05/2025	30/06/2025	INV	080065216236	62.86		62.86
08/05/2025	30/06/2025	INV	080065216265	80.48		80.48
08/05/2025	30/06/2025	INV	080065216485	80.48		80.48
08/05/2025	30/06/2025	INV	080065216502	62.86		62.86
08/05/2025	30/06/2025	INV	080065216519	62.86		62.86
08/05/2025	30/06/2025	INV	080065216539	80.48		80.48
08/05/2025	30/06/2025	INV	080065216638	80.48		80.48
08/05/2025	30/06/2025	INV	080065216718	80.48		80.48
08/05/2025	30/06/2025	INV	080065216784	226.34		226.34
08/05/2025	30/06/2025	INV	080065218244	528.28		528.28

Subtotal: 66,175.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
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Balance from Previous page: 66,175.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/05/2025	30/06/2025	INV	080065218291	80.48		80.48
08/05/2025	30/06/2025	INV	080065219226	62.86		62.86
08/05/2025	30/06/2025	INV	080065219229	442.35		442.35
08/05/2025	30/06/2025	INV	080065219246	62.86		62.86
08/05/2025	30/06/2025	INV	080065219277	80.48		80.48
08/05/2025	30/06/2025	INV	080065219295	80.48		80.48
08/05/2025	30/06/2025	INV	080065219362	100.59		100.59
08/05/2025	30/06/2025	INV	080065219663	155.93		155.93
08/05/2025	30/06/2025	INV	080065219726	80.48		80.48
08/05/2025	30/06/2025	INV	080065219760	62.86		62.86
08/05/2025	30/06/2025	INV	080065219798	80.48		80.48
08/05/2025	30/06/2025	INV	080065219835	62.86		62.86
08/05/2025	30/06/2025	INV	080065219879	80.48		80.48
08/05/2025	30/06/2025	INV	080065220115	280.67		280.67
08/05/2025	30/06/2025	INV	080065220160	140.79		140.79
08/05/2025	30/06/2025	INV	080065220199	62.86		62.86
08/05/2025	30/06/2025	INV	080065220231	80.48		80.48
08/05/2025	30/06/2025	INV	080065221072	382.04		382.04
08/05/2025	30/06/2025	INV	080065221115	482.56		482.56
08/05/2025	30/06/2025	INV	080065221146	80.48		80.48
08/05/2025	30/06/2025	INV	080065221177	80.48		80.48
08/05/2025	30/06/2025	INV	080065222773	155.93		155.93
08/05/2025	30/06/2025	INV	080065222799	120.69		120.69
08/05/2025	30/06/2025	INV	080065222840	62.86		62.86
08/05/2025	30/06/2025	INV	080065222875	80.48		80.48
08/05/2025	30/06/2025	INV	080065222905	80.48		80.48
08/05/2025	30/06/2025	INV	080065223534	158.09		158.09
08/05/2025	30/06/2025	INV	080065224493	226.34		226.34
08/05/2025	30/06/2025	INV	080065224521	80.48		80.48
08/05/2025	30/06/2025	INV	080065224533	62.86		62.86
08/05/2025	30/06/2025	INV	080065224545	80.48		80.48
08/05/2025	30/06/2025	INV	080065224579	155.93		155.93
08/05/2025	30/06/2025	INV	080065225448	241.32		241.32
08/05/2025	30/06/2025	INV	080065225488	80.48		80.48
08/05/2025	30/06/2025	INV	080065225588	62.86		62.86

Subtotal: 70,848.03

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
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Balance from Previous page: **70,848.03**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/05/2025	30/06/2025	INV	080065225625	155.93		155.93
08/05/2025	30/06/2025	INV	080065225661	80.48		80.48
08/05/2025	30/06/2025	INV	080065225665	80.48		80.48
08/05/2025	30/06/2025	INV	080065226683	155.93		155.93
08/05/2025	30/06/2025	INV	080065226758	80.48		80.48
08/05/2025	30/06/2025	INV	080065226793	62.86		62.86
08/05/2025	30/06/2025	INV	080065226800	62.86		62.86
08/05/2025	30/06/2025	INV	080065226818	80.48		80.48
08/05/2025	30/06/2025	INV	080065226832	62.86		62.86
08/05/2025	30/06/2025	INV	080065226857	80.48		80.48
08/05/2025	30/06/2025	INV	080065227664	62.86		62.86
08/05/2025	30/06/2025	INV	080065227697	62.86		62.86
08/05/2025	30/06/2025	INV	080065228965	502.67		502.67
08/05/2025	30/06/2025	INV	080065229187	62.86		62.86
08/05/2025	30/06/2025	INV	080065229201	271.26		271.26
08/05/2025	30/06/2025	INV	080065229209	62.86		62.86
08/05/2025	30/06/2025	INV	080065230077	701.76		701.76
08/05/2025	30/06/2025	INV	R080065104280	80.48		80.48
08/05/2025	30/06/2025	INV	RR080064928190	126.50		126.50
08/05/2025	30/06/2025	INV	080065242117	354.80		354.80
08/05/2025	30/06/2025	INV	080065242121	155.93		155.93
08/05/2025	30/06/2025	INV	080065242147	405.28		405.28
08/05/2025	30/06/2025	INV	080065242185	80.48		80.48
08/05/2025	30/06/2025	INV	080065242216	80.48		80.48
08/05/2025	30/06/2025	INV	080065242234	120.69		120.69
08/05/2025	30/06/2025	INV	080065242248	155.93		155.93
08/05/2025	30/06/2025	INV	080065242277	80.48		80.48
08/05/2025	30/06/2025	INV	080065242280	80.48		80.48
08/05/2025	30/06/2025	INV	080065242308	80.48		80.48
08/05/2025	30/06/2025	INV	080065242404	62.86		62.86
08/05/2025	30/06/2025	INV	080065242467	80.48		80.48
08/05/2025	30/06/2025	INV	080065242510	80.48		80.48
08/05/2025	30/06/2025	INV	080065242546	80.48		80.48
08/05/2025	30/06/2025	INV	080065242678	80.48		80.48
08/05/2025	30/06/2025	INV	080065242716	80.48		80.48

Subtotal: **75,745.27**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
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Balance from Previous page: 75,745.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/05/2025	30/06/2025	INV	080065242739	62.86		62.86
08/05/2025	30/06/2025	INV	080065242767	113.18		113.18
08/05/2025	30/06/2025	INV	080065242805	155.93		155.93
08/05/2025	30/06/2025	INV	080065242828	80.48		80.48
08/05/2025	30/06/2025	INV	080065242853	155.93		155.93
08/05/2025	30/06/2025	INV	080065242876	80.48		80.48
08/05/2025	30/06/2025	INV	080065242918	62.86		62.86
08/05/2025	30/06/2025	INV	080065242950	155.93		155.93
08/05/2025	30/06/2025	INV	080065242976	80.48		80.48
08/05/2025	30/06/2025	INV	080065243265	155.93		155.93
08/05/2025	30/06/2025	INV	080065243276	62.86		62.86
08/05/2025	30/06/2025	INV	080065243312	80.48		80.48
08/05/2025	30/06/2025	INV	080065243327	62.86		62.86
08/05/2025	30/06/2025	INV	080065243343	162.04		162.04
08/05/2025	30/06/2025	INV	080065243381	226.34		226.34
08/05/2025	30/06/2025	INV	080065243392	62.86		62.86
08/05/2025	30/06/2025	INV	080065243418	281.52		281.52
08/05/2025	30/06/2025	INV	080065243429	155.93		155.93
08/05/2025	30/06/2025	INV	080065243448	80.48		80.48
08/05/2025	30/06/2025	INV	080065243480	80.48		80.48
08/05/2025	30/06/2025	INV	080065243504	80.48		80.48
08/05/2025	30/06/2025	INV	080065243533	80.48		80.48
08/05/2025	30/06/2025	INV	080065243563	62.86		62.86
08/05/2025	30/06/2025	INV	080065243588	62.86		62.86
08/05/2025	30/06/2025	INV	080065243602	62.86		62.86
08/05/2025	30/06/2025	INV	080065243626	62.86		62.86
08/05/2025	30/06/2025	INV	080065243667	80.48		80.48
08/05/2025	30/06/2025	INV	080065243704	155.93		155.93
08/05/2025	30/06/2025	INV	080065243743	155.93		155.93
08/05/2025	30/06/2025	INV	080065243788	442.35		442.35
08/05/2025	30/06/2025	INV	080065243851	507.99		507.99
08/05/2025	30/06/2025	INV	080065243898	155.93		155.93
08/05/2025	30/06/2025	INV	080065243960	80.48		80.48
08/05/2025	30/06/2025	INV	080065244051	155.93		155.93
08/05/2025	30/06/2025	INV	080065244098	80.48		80.48

Subtotal: 80,333.08

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
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Balance from Previous page: **80,333.08**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/05/2025	30/06/2025	INV	080065245895	100.59		100.59
08/05/2025	30/06/2025	INV	080065245912	80.48		80.48
08/05/2025	30/06/2025	INV	080065245958	155.93		155.93
08/05/2025	30/06/2025	INV	080065245962	187.74		187.74
08/05/2025	30/06/2025	INV	080065245981	62.86		62.86
08/05/2025	30/06/2025	INV	080065246016	62.86		62.86
08/05/2025	30/06/2025	INV	080065246338	155.93		155.93
08/05/2025	30/06/2025	INV	080065246365	80.48		80.48
08/05/2025	30/06/2025	INV	080065246397	80.48		80.48
08/05/2025	30/06/2025	INV	080065246404	226.34		226.34
08/05/2025	30/06/2025	INV	080065246420	80.48		80.48
08/05/2025	30/06/2025	INV	080065246436	361.94		361.94
08/05/2025	30/06/2025	INV	080065246445	80.48		80.48
08/05/2025	30/06/2025	INV	080065246477	80.48		80.48
08/05/2025	30/06/2025	INV	080065246478	62.86		62.86
08/05/2025	30/06/2025	INV	080065246507	507.99		507.99
08/05/2025	30/06/2025	INV	080065246700	80.48		80.48
08/05/2025	30/06/2025	INV	080065246764	296.76		296.76
08/05/2025	30/06/2025	INV	080065246789	62.86		62.86
08/05/2025	30/06/2025	INV	080065246841	62.86		62.86
08/05/2025	30/06/2025	INV	080065247106	321.72		321.72
08/05/2025	30/06/2025	INV	080065247146	137.03		137.03
08/05/2025	30/06/2025	INV	080065247180	80.48		80.48
08/05/2025	30/06/2025	INV	080065247407	226.34		226.34
08/05/2025	30/06/2025	INV	080065247467	62.86		62.86
08/05/2025	30/06/2025	INV	080065247613	162.04		162.04
08/05/2025	30/06/2025	INV	080065248526	80.48		80.48
08/05/2025	30/06/2025	INV	080065248552	113.18		113.18
08/05/2025	30/06/2025	INV	080065248580	113.18		113.18
08/05/2025	30/06/2025	INV	080065248622	80.48		80.48
08/05/2025	30/06/2025	INV	080065248676	80.48		80.48
08/05/2025	30/06/2025	INV	080065248732	80.48		80.48
08/05/2025	30/06/2025	INV	080065248807	62.86		62.86
08/05/2025	30/06/2025	INV	080065248835	80.48		80.48
08/05/2025	30/06/2025	INV	080065248885	239.14		239.14

Subtotal: **85,125.19**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
	Page	18/119

Balance from Previous page: **85,125.19**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/05/2025	30/06/2025	INV	080065248984	80.48		80.48
08/05/2025	30/06/2025	INV	080065249272	80.48		80.48
08/05/2025	30/06/2025	INV	080065249309	80.48		80.48
08/05/2025	30/06/2025	INV	080065249610	80.48		80.48
08/05/2025	30/06/2025	INV	080065249720	80.48		80.48
08/05/2025	30/06/2025	INV	080065249795	155.93		155.93
08/05/2025	30/06/2025	INV	080065249910	80.48		80.48
08/05/2025	30/06/2025	INV	080065249978	80.48		80.48
08/05/2025	30/06/2025	INV	080065251050	62.86		62.86
08/05/2025	30/06/2025	INV	080065251083	120.69		120.69
08/05/2025	30/06/2025	INV	080065251114	80.48		80.48
08/05/2025	30/06/2025	INV	080065251302	62.86		62.86
08/05/2025	30/06/2025	INV	080065251460	80.48		80.48
08/05/2025	30/06/2025	INV	080065252666	155.93		155.93
08/05/2025	30/06/2025	INV	080065252693	113.18		113.18
08/05/2025	30/06/2025	INV	080065252711	80.48		80.48
08/05/2025	30/06/2025	INV	080065252732	80.48		80.48
08/05/2025	30/06/2025	INV	080065252748	80.48		80.48
08/05/2025	30/06/2025	INV	080065252843	80.48		80.48
08/05/2025	30/06/2025	INV	080065254538	62.86		62.86
08/05/2025	30/06/2025	INV	080065254593	194.17		194.17
08/05/2025	30/06/2025	INV	080065254653	140.79		140.79
08/05/2025	30/06/2025	INV	080065254714	62.86		62.86
08/05/2025	30/06/2025	INV	080065254779	296.76		296.76
08/05/2025	30/06/2025	INV	080065254934	62.86		62.86
08/05/2025	30/06/2025	INV	080065255010	181.00		181.00
08/05/2025	30/06/2025	INV	080065255014	140.79		140.79
08/05/2025	30/06/2025	INV	080065255040	113.18		113.18
08/05/2025	30/06/2025	INV	080065255042	140.79		140.79
08/05/2025	30/06/2025	INV	080065255065	174.89		174.89
08/05/2025	30/06/2025	INV	080065255116	522.77		522.77
08/05/2025	30/06/2025	INV	080065255245	181.00		181.00
08/05/2025	30/06/2025	INV	080065255290	113.18		113.18
08/05/2025	30/06/2025	INV	080065255324	1,313.39		1,313.39
08/05/2025		CRED	1200319467	(544,001.31)	544,001.31	0.00

Subtotal: **90,544.17**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
	Page	19/119

Balance from Previous page: 90,544.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/05/2025	30/06/2025	INV	080065214668	80.48		80.48
09/05/2025	30/06/2025	INV	080065214680	62.86		62.86
09/05/2025	30/06/2025	INV	080065214695	80.48		80.48
09/05/2025	30/06/2025	INV	080065255536	98.15		98.15
09/05/2025	30/06/2025	INV	080065255559	80.48		80.48
09/05/2025	30/06/2025	INV	080065255587	155.93		155.93
09/05/2025	30/06/2025	INV	080065255595	80.48		80.48
09/05/2025	30/06/2025	INV	080065255623	462.45		462.45
09/05/2025	30/06/2025	INV	080065255639	62.86		62.86
09/05/2025	30/06/2025	INV	080065255661	80.48		80.48
09/05/2025	30/06/2025	INV	080065255703	281.52		281.52
09/05/2025	30/06/2025	INV	080065255745	442.35		442.35
09/05/2025	30/06/2025	INV	080065255773	140.79		140.79
09/05/2025	30/06/2025	INV	080065255991	62.86		62.86
09/05/2025	30/06/2025	INV	080065256034	155.93		155.93
09/05/2025	30/06/2025	INV	080065256072	213.44		213.44
09/05/2025	30/06/2025	INV	080065256243	80.48		80.48
09/05/2025	30/06/2025	INV	080065256264	80.48		80.48
09/05/2025	30/06/2025	INV	080065256300	62.86		62.86
09/05/2025	30/06/2025	INV	080065256383	62.86		62.86
09/05/2025	30/06/2025	INV	080065256398	261.54		261.54
09/05/2025	30/06/2025	INV	080065256459	62.86		62.86
09/05/2025	30/06/2025	INV	080065256504	361.94		361.94
09/05/2025	30/06/2025	INV	080065256691	321.72		321.72
09/05/2025	30/06/2025	INV	080065256722	140.79		140.79
09/05/2025	30/06/2025	INV	080065256745	80.48		80.48
09/05/2025	30/06/2025	INV	080065256881	359.82		359.82
09/05/2025	30/06/2025	INV	080065256944	361.94		361.94
09/05/2025	30/06/2025	INV	080065256958	226.34		226.34
09/05/2025	30/06/2025	INV	080065256986	160.90		160.90
09/05/2025	30/06/2025	INV	080065257100	162.04		162.04
09/05/2025	30/06/2025	INV	080065257185	181.00		181.00
09/05/2025	30/06/2025	INV	080065257239	80.48		80.48
09/05/2025	30/06/2025	INV	080065257253	120.69		120.69
09/05/2025	30/06/2025	INV	080065257260	80.48		80.48

Subtotal: 96,335.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
	Page	20/119

Balance from Previous page: **96,335.41**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/05/2025	30/06/2025	INV	080065257276	522.77		522.77
09/05/2025	30/06/2025	INV	080065257287	156.29		156.29
09/05/2025	30/06/2025	INV	080065257307	140.79		140.79
09/05/2025	30/06/2025	INV	080065257320	62.86		62.86
09/05/2025	30/06/2025	INV	080065257367	245.16		245.16
09/05/2025	30/06/2025	INV	080065257459	181.00		181.00
09/05/2025	30/06/2025	INV	080065257501	259.54		259.54
09/05/2025	30/06/2025	INV	080065257535	331.96		331.96
09/05/2025	30/06/2025	INV	080065269753	91.09		91.09
09/05/2025	30/06/2025	INV	080065275787	1,761.83		1,761.83
09/05/2025	30/06/2025	INV	080065275866	226.29		226.29
09/05/2025	30/06/2025	INV	080065276011	80.48		80.48
09/05/2025	30/06/2025	INV	080065276055	80.48		80.48
09/05/2025	30/06/2025	INV	080065276180	271.26		271.26
09/05/2025	30/06/2025	INV	080065276283	160.90		160.90
09/05/2025	30/06/2025	INV	080065276300	261.42		261.42
09/05/2025	30/06/2025	INV	080065276312	402.14		402.14
09/05/2025	30/06/2025	INV	080065276327	62.86		62.86
09/05/2025	30/06/2025	INV	080065276347	181.00		181.00
09/05/2025	30/06/2025	INV	080065276378	155.93		155.93
09/05/2025	30/06/2025	INV	080065276393	99.73		99.73
09/05/2025	30/06/2025	INV	080065276470	62.86		62.86
09/05/2025	30/06/2025	INV	080065276698	187.74		187.74
09/05/2025	30/06/2025	INV	080065276727	361.94		361.94
09/05/2025	30/06/2025	INV	080065276946	80.48		80.48
09/05/2025	30/06/2025	INV	080065276963	62.86		62.86
09/05/2025	30/06/2025	INV	080065276979	80.48		80.48
09/05/2025	30/06/2025	INV	080065277044	301.62		301.62
09/05/2025	30/06/2025	INV	080065277076	301.62		301.62
09/05/2025	30/06/2025	INV	080065277099	181.00		181.00
09/05/2025	30/06/2025	INV	080065277114	281.52		281.52
09/05/2025	30/06/2025	INV	080065277259	402.14		402.14
09/05/2025	30/06/2025	INV	080065277268	140.79		140.79
09/05/2025	30/06/2025	INV	080065277295	80.48		80.48
09/05/2025	30/06/2025	INV	080065277296	62.86		62.86

Subtotal: **104,659.58**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
	Page	21/119

Balance from Previous page: **104,659.58**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/05/2025	30/06/2025	INV	080065277335	80.48		80.48
09/05/2025	30/06/2025	INV	080065277354	80.48		80.48
09/05/2025	30/06/2025	INV	080065277377	62.86		62.86
09/05/2025	30/06/2025	INV	080065277412	160.90		160.90
09/05/2025	30/06/2025	INV	080065277415	80.48		80.48
09/05/2025	30/06/2025	INV	080065277435	80.48		80.48
09/05/2025	30/06/2025	INV	080065277564	80.48		80.48
09/05/2025	30/06/2025	INV	080065277586	663.49		663.49
09/05/2025	30/06/2025	INV	080065277592	62.86		62.86
09/05/2025	30/06/2025	INV	080065277630	80.48		80.48
09/05/2025	30/06/2025	INV	080065277638	162.04		162.04
09/05/2025	30/06/2025	INV	080065277656	80.48		80.48
09/05/2025	30/06/2025	INV	080065277678	80.48		80.48
09/05/2025	30/06/2025	INV	080065277751	482.56		482.56
09/05/2025	30/06/2025	INV	080065277815	226.34		226.34
09/05/2025	30/06/2025	INV	080065277839	140.79		140.79
09/05/2025	30/06/2025	INV	080065277857	62.86		62.86
09/05/2025	30/06/2025	INV	080065277950	933.08		933.08
09/05/2025	30/06/2025	INV	080065278153	80.48		80.48
09/05/2025	30/06/2025	INV	080065278171	80.48		80.48
09/05/2025	30/06/2025	INV	080065279256	80.48		80.48
09/05/2025	30/06/2025	INV	080065279381	113.18		113.18
09/05/2025	30/06/2025	INV	080065279433	200.58		200.58
09/05/2025	30/06/2025	INV	080065279472	472.79		472.79
09/05/2025	30/06/2025	INV	080065279502	80.48		80.48
09/05/2025	30/06/2025	INV	080065279803	354.25		354.25
09/05/2025	30/06/2025	INV	080065280150	80.48		80.48
09/05/2025	30/06/2025	INV	080065280175	367.17		367.17
09/05/2025	30/06/2025	INV	080065280206	113.18		113.18
09/05/2025	30/06/2025	INV	080065280234	160.90		160.90
09/05/2025	30/06/2025	INV	080065280257	80.48		80.48
09/05/2025	30/06/2025	INV	080065280281	80.48		80.48
09/05/2025	30/06/2025	INV	080065280439	1,414.97		1,414.97
09/05/2025	30/06/2025	INV	080065280724	80.48		80.48
09/05/2025	30/06/2025	INV	080065280755	62.86		62.86

Subtotal: **112,164.92**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
	Page	22/119

Balance from Previous page: 112,164.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/05/2025	30/06/2025	INV	080065280779	80.48		80.48
09/05/2025	30/06/2025	INV	080065280796	155.93		155.93
09/05/2025	30/06/2025	INV	080065280800	62.86		62.86
09/05/2025	30/06/2025	INV	080065280810	80.48		80.48
09/05/2025	30/06/2025	INV	080065280816	155.93		155.93
09/05/2025	30/06/2025	INV	080065280831	80.48		80.48
09/05/2025	30/06/2025	INV	080065280860	80.48		80.48
09/05/2025	30/06/2025	INV	080065280871	80.48		80.48
09/05/2025	30/06/2025	INV	080065280889	155.93		155.93
09/05/2025	30/06/2025	INV	080065280910	232.71		232.71
09/05/2025	30/06/2025	INV	080065280912	80.48		80.48
09/05/2025	30/06/2025	INV	080065280946	80.48		80.48
09/05/2025	30/06/2025	INV	080065280972	62.86		62.86
09/05/2025	30/06/2025	INV	080065281000	80.48		80.48
09/05/2025	30/06/2025	INV	080065281005	62.86		62.86
09/05/2025	30/06/2025	INV	080065281034	155.93		155.93
09/05/2025	30/06/2025	INV	080065281040	80.48		80.48
09/05/2025	30/06/2025	INV	080065281064	62.86		62.86
09/05/2025	30/06/2025	INV	080065281074	80.48		80.48
09/05/2025	30/06/2025	INV	080065281082	62.86		62.86
09/05/2025	30/06/2025	INV	080065281127	201.10		201.10
09/05/2025	30/06/2025	INV	080065281129	80.48		80.48
09/05/2025	30/06/2025	INV	080065281152	80.48		80.48
09/05/2025	30/06/2025	INV	080065281173	321.72		321.72
09/05/2025	30/06/2025	INV	080065281177	62.86		62.86
09/05/2025	30/06/2025	INV	080065281203	80.48		80.48
09/05/2025	30/06/2025	INV	080065281226	603.19		603.19
09/05/2025	30/06/2025	INV	080065281235	80.48		80.48
09/05/2025	30/06/2025	INV	080065281259	201.10		201.10
09/05/2025	30/06/2025	INV	080065281272	62.86		62.86
09/05/2025	30/06/2025	INV	080065281292	62.86		62.86
09/05/2025	30/06/2025	INV	080065281330	80.48		80.48
09/05/2025	30/06/2025	INV	080065281375	80.48		80.48
09/05/2025	30/06/2025	INV	080065281443	80.48		80.48
09/05/2025	30/06/2025	INV	080065281445	62.86		62.86

Subtotal: 116,282.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
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Balance from Previous page: **116,282.36**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/05/2025	30/06/2025	INV	080065281469	80.48		80.48
09/05/2025	30/06/2025	INV	080065281574	62.86		62.86
09/05/2025	30/06/2025	INV	080065281583	120.69		120.69
09/05/2025	30/06/2025	INV	080065281657	155.93		155.93
09/05/2025	30/06/2025	INV	080065281672	113.18		113.18
09/05/2025	30/06/2025	INV	080065281702	62.86		62.86
09/05/2025	30/06/2025	INV	080065281723	155.93		155.93
09/05/2025	30/06/2025	INV	080065281745	62.86		62.86
09/05/2025	30/06/2025	INV	080065281789	80.48		80.48
09/05/2025	30/06/2025	INV	080065281831	80.48		80.48
09/05/2025	30/06/2025	INV	080065281874	62.86		62.86
09/05/2025	30/06/2025	INV	080065281881	62.86		62.86
09/05/2025	30/06/2025	INV	080065281908	80.48		80.48
09/05/2025	30/06/2025	INV	080065281940	80.48		80.48
09/05/2025	30/06/2025	INV	080065281982	80.48		80.48
09/05/2025	30/06/2025	INV	080065281998	155.93		155.93
09/05/2025	30/06/2025	INV	080065282037	80.48		80.48
09/05/2025	30/06/2025	INV	080065282048	80.48		80.48
09/05/2025	30/06/2025	INV	080065282072	99.73		99.73
09/05/2025	30/06/2025	INV	080065282074	155.93		155.93
09/05/2025	30/06/2025	INV	080065282130	62.86		62.86
09/05/2025	30/06/2025	INV	080065282158	62.86		62.86
09/05/2025	30/06/2025	INV	080065282177	155.93		155.93
09/05/2025	30/06/2025	INV	080065282216	80.48		80.48
09/05/2025	30/06/2025	INV	080065282241	62.86		62.86
09/05/2025	30/06/2025	INV	080065282248	62.86		62.86
09/05/2025	30/06/2025	INV	080065282261	62.86		62.86
09/05/2025	30/06/2025	INV	080065282296	80.48		80.48
09/05/2025	30/06/2025	INV	080065282332	80.48		80.48
09/05/2025	30/06/2025	INV	080065282402	361.94		361.94
09/05/2025	30/06/2025	INV	080065282416	155.93		155.93
09/05/2025	30/06/2025	INV	080065282450	160.90		160.90
09/05/2025	30/06/2025	INV	080065282501	62.86		62.86
09/05/2025	30/06/2025	INV	080065282540	160.90		160.90
09/05/2025	30/06/2025	INV	080065282591	120.69		120.69

Subtotal: 119,932.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
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Balance from Previous page: 119,932.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/05/2025	30/06/2025	INV	080065254115	407.16		407.16
12/05/2025	30/06/2025	INV	009944129720	207.01		207.01
12/05/2025	30/06/2025	INV	080065314674	62.86		62.86
12/05/2025	30/06/2025	INV	080065314752	62.86		62.86
12/05/2025	30/06/2025	INV	080065314837	361.94		361.94
12/05/2025	30/06/2025	INV	080065315115	367.17		367.17
12/05/2025	30/06/2025	INV	080065315176	155.93		155.93
12/05/2025	30/06/2025	INV	080065315257	62.86		62.86
12/05/2025	30/06/2025	INV	080065316312	155.93		155.93
12/05/2025	30/06/2025	INV	080065316391	1,000.89		1,000.89
12/05/2025	30/06/2025	INV	080065316511	62.86		62.86
12/05/2025	30/06/2025	INV	080065316548	62.86		62.86
12/05/2025	30/06/2025	INV	080065316719	62.86		62.86
12/05/2025	30/06/2025	INV	080065316795	155.93		155.93
12/05/2025	30/06/2025	INV	080065316809	80.48		80.48
12/05/2025	30/06/2025	INV	080065316935	62.86		62.86
12/05/2025	30/06/2025	INV	080065316990	62.86		62.86
12/05/2025	30/06/2025	INV	080065317147	80.48		80.48
12/05/2025	30/06/2025	INV	080065317685	281.52		281.52
12/05/2025	30/06/2025	INV	080065317729	62.86		62.86
12/05/2025	30/06/2025	INV	080065317748	507.99		507.99
12/05/2025	30/06/2025	INV	080065317762	155.93		155.93
12/05/2025	30/06/2025	INV	080065317793	80.48		80.48
12/05/2025	30/06/2025	INV	080065317794	402.14		402.14
12/05/2025	30/06/2025	INV	080065317817	80.48		80.48
12/05/2025	30/06/2025	INV	080065317838	80.48		80.48
12/05/2025	30/06/2025	INV	080065317865	80.48		80.48
12/05/2025	30/06/2025	INV	080065317870	155.93		155.93
12/05/2025	30/06/2025	INV	080065317908	62.86		62.86
12/05/2025	30/06/2025	INV	080065317930	583.07		583.07
12/05/2025	30/06/2025	INV	080065317933	62.86		62.86
12/05/2025	30/06/2025	INV	080065317965	62.86		62.86
12/05/2025	30/06/2025	INV	080065317996	62.86		62.86
12/05/2025	30/06/2025	INV	080065318004	99.73		99.73
12/05/2025	30/06/2025	INV	080065318035	226.34		226.34

Subtotal: 126,457.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
	Page	25/119

Balance from Previous page: 126,457.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/05/2025	30/06/2025	INV	080065318038	62.86		62.86
12/05/2025	30/06/2025	INV	080065318073	155.93		155.93
12/05/2025	30/06/2025	INV	080065318085	155.93		155.93
12/05/2025	30/06/2025	INV	080065318116	80.48		80.48
12/05/2025	30/06/2025	INV	080065318131	80.48		80.48
12/05/2025	30/06/2025	INV	080065318155	80.48		80.48
12/05/2025	30/06/2025	INV	080065318169	226.34		226.34
12/05/2025	30/06/2025	INV	080065318216	80.48		80.48
12/05/2025	30/06/2025	INV	080065318299	261.42		261.42
12/05/2025	30/06/2025	INV	080065318343	160.90		160.90
12/05/2025	30/06/2025	INV	080065318384	174.89		174.89
12/05/2025	30/06/2025	INV	080065318434	284.12		284.12
12/05/2025	30/06/2025	INV	080065318835	155.93		155.93
12/05/2025	30/06/2025	INV	080065318869	99.73		99.73
12/05/2025	30/06/2025	INV	080065318915	80.48		80.48
12/05/2025	30/06/2025	INV	080065318918	80.48		80.48
12/05/2025	30/06/2025	INV	080065318942	99.73		99.73
12/05/2025	30/06/2025	INV	080065319000	321.72		321.72
12/05/2025	30/06/2025	INV	080065319119	221.21		221.21
12/05/2025	30/06/2025	INV	080065319179	201.10		201.10
12/05/2025	30/06/2025	INV	080065319205	155.93		155.93
12/05/2025	30/06/2025	INV	080065319234	80.48		80.48
12/05/2025	30/06/2025	INV	080065319268	62.86		62.86
12/05/2025	30/06/2025	INV	080065319308	160.90		160.90
12/05/2025	30/06/2025	INV	080065319317	303.39		303.39
12/05/2025	30/06/2025	INV	080065319351	241.32		241.32
12/05/2025	30/06/2025	INV	080065319385	155.93		155.93
12/05/2025	30/06/2025	INV	080065319396	80.48		80.48
12/05/2025	30/06/2025	INV	080065319419	80.48		80.48
12/05/2025	30/06/2025	INV	080065319433	80.48		80.48
12/05/2025	30/06/2025	INV	080065319442	80.48		80.48
12/05/2025	30/06/2025	INV	080065319457	80.48		80.48
12/05/2025	30/06/2025	INV	080065319811	62.86		62.86
12/05/2025	30/06/2025	INV	080065319814	367.64		367.64
12/05/2025	30/06/2025	INV	080065319855	80.48		80.48

Subtotal: 131,596.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
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Balance from Previous page: 131,596.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/05/2025	30/06/2025	INV	080065319870	241.32		241.32
12/05/2025	30/06/2025	INV	080065319910	80.48		80.48
12/05/2025	30/06/2025	INV	080065319922	62.86		62.86
12/05/2025	30/06/2025	INV	080065319963	226.34		226.34
12/05/2025	30/06/2025	INV	080065320130	80.48		80.48
12/05/2025	30/06/2025	INV	080065320160	80.48		80.48
12/05/2025	30/06/2025	INV	080065320191	80.48		80.48
12/05/2025	30/06/2025	INV	080065320212	80.48		80.48
12/05/2025	30/06/2025	INV	080065320216	80.48		80.48
12/05/2025	30/06/2025	INV	080065320267	80.48		80.48
12/05/2025	30/06/2025	INV	080065320271	155.93		155.93
12/05/2025	30/06/2025	INV	080065320301	80.48		80.48
12/05/2025	30/06/2025	INV	080065320304	241.32		241.32
12/05/2025	30/06/2025	INV	080065320322	80.48		80.48
12/05/2025	30/06/2025	INV	080065320325	80.48		80.48
12/05/2025	30/06/2025	INV	080065320346	155.93		155.93
12/05/2025	30/06/2025	INV	080065320357	80.48		80.48
12/05/2025	30/06/2025	INV	080065320382	80.48		80.48
12/05/2025	30/06/2025	INV	080065320411	226.34		226.34
12/05/2025	30/06/2025	INV	080065320436	80.48		80.48
12/05/2025	30/06/2025	INV	080065320469	241.32		241.32
12/05/2025	30/06/2025	INV	080065321467	80.48		80.48
12/05/2025	30/06/2025	INV	080065321516	80.48		80.48
12/05/2025	30/06/2025	INV	080065321555	80.48		80.48
12/05/2025	30/06/2025	INV	080065321558	62.86		62.86
12/05/2025	30/06/2025	INV	080065321595	62.86		62.86
12/05/2025	30/06/2025	INV	080065321601	155.93		155.93
12/05/2025	30/06/2025	INV	080065321648	80.48		80.48
12/05/2025	30/06/2025	INV	080065321726	80.48		80.48
12/05/2025	30/06/2025	INV	080065321745	62.86		62.86
12/05/2025	30/06/2025	INV	080065321792	80.48		80.48
12/05/2025	30/06/2025	INV	080065321851	155.93		155.93
12/05/2025	30/06/2025	INV	080065321862	80.48		80.48
12/05/2025	30/06/2025	INV	080065321915	82.11		82.11
12/05/2025	30/06/2025	INV	080065322620	181.00		181.00

Subtotal: 135,520.77

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
	Page	27/119

Balance from Previous page: 135,520.77

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/05/2025	30/06/2025	INV	080065322650	62.86		62.86
12/05/2025	30/06/2025	INV	080065322654	62.86		62.86
12/05/2025	30/06/2025	INV	080065322700	80.48		80.48
12/05/2025	30/06/2025	INV	080065322729	80.48		80.48
12/05/2025	30/06/2025	INV	080065322762	80.48		80.48
12/05/2025	30/06/2025	INV	080065322763	62.86		62.86
12/05/2025	30/06/2025	INV	080065322800	62.86		62.86
12/05/2025	30/06/2025	INV	080065322824	80.48		80.48
12/05/2025	30/06/2025	INV	080065322838	62.86		62.86
12/05/2025	30/06/2025	INV	080065322856	113.18		113.18
12/05/2025	30/06/2025	INV	080065322874	719.23		719.23
12/05/2025	30/06/2025	INV	080065322880	155.93		155.93
12/05/2025	30/06/2025	INV	080065322909	113.18		113.18
12/05/2025	30/06/2025	INV	080065322945	225.91		225.91
12/05/2025	30/06/2025	INV	080065322947	80.48		80.48
12/05/2025	30/06/2025	INV	080065322970	155.93		155.93
12/05/2025	30/06/2025	INV	080065322998	77.94		77.94
12/05/2025	30/06/2025	INV	080065323005	80.48		80.48
12/05/2025	30/06/2025	INV	080065323038	62.86		62.86
12/05/2025	30/06/2025	INV	080065323041	62.86		62.86
12/05/2025	30/06/2025	INV	080065323078	62.86		62.86
12/05/2025	30/06/2025	INV	080065323117	155.93		155.93
12/05/2025	30/06/2025	INV	080065323700	200.58		200.58
12/05/2025	30/06/2025	INV	080065323742	98.15		98.15
12/05/2025	30/06/2025	INV	080065323770	140.79		140.79
12/05/2025	30/06/2025	INV	080065323806	155.93		155.93
12/05/2025	30/06/2025	INV	080065323829	80.48		80.48
12/05/2025	30/06/2025	INV	080065323867	99.73		99.73
12/05/2025	30/06/2025	INV	080065323888	386.42		386.42
12/05/2025	30/06/2025	INV	080065323905	80.48		80.48
12/05/2025	30/06/2025	INV	080065323933	220.35		220.35
12/05/2025	30/06/2025	INV	080065323940	80.48		80.48
12/05/2025	30/06/2025	INV	080065324002	155.93		155.93
12/05/2025	30/06/2025	INV	080065324003	80.48		80.48
12/05/2025	30/06/2025	INV	080065324048	80.48		80.48

Subtotal: 140,084.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
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Balance from Previous page: 140,084.04

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/05/2025	30/06/2025	INV	080065324097	155.93		155.93
12/05/2025	30/06/2025	INV	080065324098	162.04		162.04
12/05/2025	30/06/2025	INV	080065324148	62.86		62.86
12/05/2025	30/06/2025	INV	080065324189	62.86		62.86
12/05/2025	30/06/2025	INV	080065324220	62.86		62.86
12/05/2025	30/06/2025	INV	080065324233	62.86		62.86
12/05/2025	30/06/2025	INV	080065324265	62.86		62.86
12/05/2025	30/06/2025	INV	080065324294	80.48		80.48
12/05/2025	30/06/2025	INV	080065324328	80.48		80.48
12/05/2025	30/06/2025	INV	080065324335	155.93		155.93
12/05/2025	30/06/2025	INV	080065324357	155.93		155.93
12/05/2025	30/06/2025	INV	080065324438	155.93		155.93
12/05/2025	30/06/2025	INV	080065324503	80.48		80.48
12/05/2025	30/06/2025	INV	080065324546	80.48		80.48
12/05/2025	30/06/2025	INV	080065324608	80.48		80.48
12/05/2025	30/06/2025	INV	080065324666	62.86		62.86
12/05/2025	30/06/2025	INV	080065324707	62.86		62.86
12/05/2025	30/06/2025	INV	080065324743	175.18		175.18
12/05/2025	30/06/2025	INV	080065324772	80.48		80.48
12/05/2025	30/06/2025	INV	080065324808	80.48		80.48
12/05/2025	30/06/2025	INV	080065324843	62.86		62.86
12/05/2025	30/06/2025	INV	080065324876	80.48		80.48
12/05/2025	30/06/2025	INV	080065324909	80.48		80.48
12/05/2025	30/06/2025	INV	080065324937	80.48		80.48
12/05/2025	30/06/2025	INV	080065324962	80.48		80.48
12/05/2025	30/06/2025	INV	080065325002	155.93		155.93
12/05/2025	30/06/2025	INV	080065325006	80.48		80.48
12/05/2025	30/06/2025	INV	080065325032	62.86		62.86
12/05/2025	30/06/2025	INV	080065325052	62.86		62.86
12/05/2025	30/06/2025	INV	080065325056	80.48		80.48
12/05/2025	30/06/2025	INV	080065325073	80.48		80.48
12/05/2025	30/06/2025	INV	080065325076	155.93		155.93
12/05/2025	30/06/2025	INV	080065325107	62.86		62.86
12/05/2025	30/06/2025	INV	080065325232	155.93		155.93
12/05/2025	30/06/2025	INV	080065325261	80.48		80.48

Subtotal: 143,411.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
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Balance from Previous page: **143,411.43**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/05/2025	30/06/2025	INV	080065325295	62.86		62.86
12/05/2025	30/06/2025	INV	080065325348	80.48		80.48
12/05/2025	30/06/2025	INV	080065325513	80.48		80.48
12/05/2025	30/06/2025	INV	080065325549	80.48		80.48
12/05/2025	30/06/2025	INV	080065325584	80.48		80.48
12/05/2025	30/06/2025	INV	080065325611	80.48		80.48
12/05/2025	30/06/2025	INV	080065325639	80.48		80.48
12/05/2025	30/06/2025	INV	080065325668	155.93		155.93
12/05/2025	30/06/2025	INV	080065325705	80.48		80.48
12/05/2025	30/06/2025	INV	080065325732	62.86		62.86
12/05/2025	30/06/2025	INV	080065325766	155.93		155.93
12/05/2025	30/06/2025	INV	080065325804	155.93		155.93
12/05/2025	30/06/2025	INV	080065325834	62.86		62.86
12/05/2025	30/06/2025	INV	080065325868	80.48		80.48
12/05/2025	30/06/2025	INV	080065325907	62.86		62.86
12/05/2025	30/06/2025	INV	080065325951	155.93		155.93
12/05/2025	30/06/2025	INV	080065326005	155.93		155.93
12/05/2025	30/06/2025	INV	080065326038	221.21		221.21
12/05/2025	30/06/2025	INV	080065326104	62.86		62.86
12/05/2025	30/06/2025	INV	080065326128	155.93		155.93
12/05/2025	30/06/2025	INV	080065326154	80.48		80.48
12/05/2025	30/06/2025	INV	080065326158	162.04		162.04
12/05/2025	30/06/2025	INV	080065326175	80.48		80.48
12/05/2025	30/06/2025	INV	080065326190	80.48		80.48
12/05/2025	30/06/2025	INV	080065326209	80.48		80.48
12/05/2025	30/06/2025	INV	080065326222	155.93		155.93
12/05/2025	30/06/2025	INV	080065326259	155.93		155.93
12/05/2025	30/06/2025	INV	080065326279	62.86		62.86
12/05/2025	30/06/2025	INV	080065326314	155.93		155.93
12/05/2025	30/06/2025	INV	080065326326	80.48		80.48
12/05/2025	30/06/2025	INV	080065326356	62.86		62.86
12/05/2025	30/06/2025	INV	080065326383	62.86		62.86
12/05/2025	30/06/2025	INV	080065326426	80.48		80.48
12/05/2025	30/06/2025	INV	080065326490	162.04		162.04
12/05/2025	30/06/2025	INV	080065326585	174.89		174.89

Subtotal: **147,164.58**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
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Balance from Previous page: 147,164.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/05/2025	30/06/2025	INV	080065327120	296.96		296.96
12/05/2025	30/06/2025	INV	080065327146	80.48		80.48
12/05/2025	30/06/2025	INV	080065327193	155.93		155.93
12/05/2025	30/06/2025	INV	080065327204	140.79		140.79
12/05/2025	30/06/2025	INV	080065327255	80.48		80.48
12/05/2025	30/06/2025	INV	080065327262	80.48		80.48
12/05/2025	30/06/2025	INV	080065327331	80.48		80.48
12/05/2025	30/06/2025	INV	080065327333	437.59		437.59
12/05/2025	30/06/2025	INV	080065327354	155.93		155.93
12/05/2025	30/06/2025	INV	080065327367	80.48		80.48
12/05/2025	30/06/2025	INV	080065327415	80.48		80.48
12/05/2025	30/06/2025	INV	080065327416	140.79		140.79
12/05/2025	30/06/2025	INV	080065327451	168.30		168.30
12/05/2025	30/06/2025	INV	080065327499	62.86		62.86
12/05/2025	30/06/2025	INV	080065327615	113.18		113.18
12/05/2025	30/06/2025	INV	080065327634	113.18		113.18
12/05/2025	30/06/2025	INV	080065327649	62.86		62.86
12/05/2025	30/06/2025	INV	080065327657	80.48		80.48
12/05/2025	30/06/2025	INV	080065327665	80.48		80.48
12/05/2025	30/06/2025	INV	080065327674	80.48		80.48
12/05/2025	30/06/2025	INV	080065327684	80.48		80.48
12/05/2025	30/06/2025	INV	080065327699	80.48		80.48
12/05/2025	30/06/2025	INV	080065327709	80.48		80.48
12/05/2025	30/06/2025	INV	080065327722	80.48		80.48
12/05/2025	30/06/2025	INV	080065327734	80.48		80.48
12/05/2025	30/06/2025	INV	080065327737	126.50		126.50
12/05/2025	30/06/2025	INV	080065327759	80.48		80.48
12/05/2025	30/06/2025	INV	080065327775	80.48		80.48
12/05/2025	30/06/2025	INV	080065327781	374.07		374.07
12/05/2025	30/06/2025	INV	080065327793	62.86		62.86
12/05/2025	30/06/2025	INV	080065327809	80.48		80.48
12/05/2025	30/06/2025	INV	080065327831	80.48		80.48
12/05/2025	30/06/2025	INV	080065327846	80.48		80.48
12/05/2025	30/06/2025	INV	080065327861	155.93		155.93
12/05/2025	30/06/2025	INV	080065327904	80.48		80.48

Subtotal: 151,341.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
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Balance from Previous page: 151,341.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/05/2025	30/06/2025	INV	080065327909	80.48		80.48
12/05/2025	30/06/2025	INV	080065327929	80.48		80.48
12/05/2025	30/06/2025	INV	080065327933	62.86		62.86
12/05/2025	30/06/2025	INV	080065327955	201.10		201.10
12/05/2025	30/06/2025	INV	080065327959	80.48		80.48
12/05/2025	30/06/2025	INV	080065327981	160.90		160.90
12/05/2025	30/06/2025	INV	080065327989	80.48		80.48
12/05/2025	30/06/2025	INV	080065328052	113.18		113.18
12/05/2025	30/06/2025	INV	080065328069	80.48		80.48
12/05/2025	30/06/2025	INV	080065328076	80.48		80.48
12/05/2025	30/06/2025	INV	080065328095	80.48		80.48
12/05/2025	30/06/2025	INV	080065328102	62.86		62.86
12/05/2025	30/06/2025	INV	080065328117	80.48		80.48
12/05/2025	30/06/2025	INV	080065328133	155.93		155.93
12/05/2025	30/06/2025	INV	080065328148	80.48		80.48
12/05/2025	30/06/2025	INV	080065328155	62.86		62.86
12/05/2025	30/06/2025	INV	080065328169	80.48		80.48
12/05/2025	30/06/2025	INV	080065328225	80.48		80.48
12/05/2025	30/06/2025	INV	080065328254	281.52		281.52
12/05/2025	30/06/2025	INV	080065328293	80.48		80.48
12/05/2025	30/06/2025	INV	080065328324	62.86		62.86
12/05/2025	30/06/2025	INV	080065328342	155.93		155.93
12/05/2025	30/06/2025	INV	080065328367	80.48		80.48
12/05/2025	30/06/2025	INV	080065328407	80.48		80.48
12/05/2025	30/06/2025	INV	080065328420	62.86		62.86
12/05/2025	30/06/2025	INV	080065328443	80.48		80.48
12/05/2025	30/06/2025	INV	080065328452	62.86		62.86
12/05/2025	30/06/2025	INV	080065328461	80.48		80.48
12/05/2025	30/06/2025	INV	080065328471	80.48		80.48
12/05/2025	30/06/2025	INV	080065328474	80.48		80.48
12/05/2025	30/06/2025	INV	080065328480	80.48		80.48
12/05/2025	30/06/2025	INV	080065328482	226.29		226.29
12/05/2025	30/06/2025	INV	080065328488	62.86		62.86
12/05/2025	30/06/2025	INV	080065328501	80.48		80.48
12/05/2025	30/06/2025	INV	080065328503	62.86		62.86

Subtotal: 154,749.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
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Balance from Previous page: 154,749.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/05/2025	30/06/2025	INV	080065328513	80.48		80.48
12/05/2025	30/06/2025	INV	080065328521	648.82		648.82
12/05/2025	30/06/2025	INV	080065328529	80.48		80.48
12/05/2025	30/06/2025	INV	080065328540	62.86		62.86
12/05/2025	30/06/2025	INV	080065328542	62.86		62.86
12/05/2025	30/06/2025	INV	080065328551	62.86		62.86
12/05/2025	30/06/2025	INV	080065328558	155.93		155.93
12/05/2025	30/06/2025	INV	080065328565	62.86		62.86
12/05/2025	30/06/2025	INV	080065328573	62.86		62.86
12/05/2025	30/06/2025	INV	080065328589	80.48		80.48
12/05/2025	30/06/2025	INV	080065328595	155.93		155.93
13/05/2025	30/06/2025	INV	080065317247	592.53		592.53
13/05/2025	30/06/2025	INV	080011513202	2,075.74		2,075.74
13/05/2025	30/06/2025	INV	080011513228	226.34		226.34
13/05/2025	30/06/2025	INV	080065344387	62.86		62.86
13/05/2025	30/06/2025	INV	080065344439	62.86		62.86
13/05/2025	30/06/2025	INV	080065344497	62.86		62.86
13/05/2025	30/06/2025	INV	080065344548	62.86		62.86
13/05/2025	30/06/2025	INV	080065344584	155.93		155.93
13/05/2025	30/06/2025	INV	080065344630	80.48		80.48
13/05/2025	30/06/2025	INV	080065344714	80.48		80.48
13/05/2025	30/06/2025	INV	080065344751	155.93		155.93
13/05/2025	30/06/2025	INV	080065344782	80.48		80.48
13/05/2025	30/06/2025	INV	080065344824	80.48		80.48
13/05/2025	30/06/2025	INV	080065344871	80.48		80.48
13/05/2025	30/06/2025	INV	080065344913	80.48		80.48
13/05/2025	30/06/2025	INV	080065344956	155.93		155.93
13/05/2025	30/06/2025	INV	080065345017	80.48		80.48
13/05/2025	30/06/2025	INV	080065345079	62.86		62.86
13/05/2025	30/06/2025	INV	080065345127	140.79		140.79
13/05/2025	30/06/2025	INV	080065345218	301.62		301.62
13/05/2025	30/06/2025	INV	080065345324	62.86		62.86
13/05/2025	30/06/2025	INV	080065345330	80.48		80.48
13/05/2025	30/06/2025	INV	080065345391	62.86		62.86
13/05/2025	30/06/2025	INV	080065345397	80.48		80.48

Subtotal: 161,234.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
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Balance from Previous page: 161,234.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/05/2025	30/06/2025	INV	080065345454	80.48		80.48
13/05/2025	30/06/2025	INV	080065345500	62.86		62.86
13/05/2025	30/06/2025	INV	080065345578	80.48		80.48
13/05/2025	30/06/2025	INV	080065345685	80.48		80.48
13/05/2025	30/06/2025	INV	080065345805	160.90		160.90
13/05/2025	30/06/2025	INV	080065346177	140.79		140.79
13/05/2025	30/06/2025	INV	080065346284	80.48		80.48
13/05/2025	30/06/2025	INV	080065347196	62.86		62.86
13/05/2025	30/06/2025	INV	080065347214	194.17		194.17
13/05/2025	30/06/2025	INV	080065347242	80.48		80.48
13/05/2025	30/06/2025	INV	080065347254	213.44		213.44
13/05/2025	30/06/2025	INV	080065347277	80.48		80.48
13/05/2025	30/06/2025	INV	080065347309	80.48		80.48
13/05/2025	30/06/2025	INV	080065347323	80.48		80.48
13/05/2025	30/06/2025	INV	080065347347	62.86		62.86
13/05/2025	30/06/2025	INV	080065347355	80.48		80.48
13/05/2025	30/06/2025	INV	080065347391	80.48		80.48
13/05/2025	30/06/2025	INV	080065347616	80.48		80.48
13/05/2025	30/06/2025	INV	080065347621	80.48		80.48
13/05/2025	30/06/2025	INV	080065347658	80.48		80.48
13/05/2025	30/06/2025	INV	080065347663	80.48		80.48
13/05/2025	30/06/2025	INV	080065347693	62.86		62.86
13/05/2025	30/06/2025	INV	080065347739	80.48		80.48
13/05/2025	30/06/2025	INV	080065347773	62.86		62.86
13/05/2025	30/06/2025	INV	080065347775	160.90		160.90
13/05/2025	30/06/2025	INV	080065347807	80.48		80.48
13/05/2025	30/06/2025	INV	080065347817	226.34		226.34
13/05/2025	30/06/2025	INV	080065347890	155.93		155.93
13/05/2025	30/06/2025	INV	080065348023	62.86		62.86
13/05/2025	30/06/2025	INV	080065348058	80.48		80.48
13/05/2025	30/06/2025	INV	080065348088	80.48		80.48
13/05/2025	30/06/2025	INV	080065348124	80.48		80.48
13/05/2025	30/06/2025	INV	080065348642	80.48		80.48
13/05/2025	30/06/2025	INV	080065348675	62.86		62.86
13/05/2025	30/06/2025	INV	080065348698	80.48		80.48

Subtotal: 164,617.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
	Page	34/119

Balance from Previous page: 164,617.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/05/2025	30/06/2025	INV	080065348718	80.48		80.48
13/05/2025	30/06/2025	INV	080065348741	80.48		80.48
13/05/2025	30/06/2025	INV	080065348763	62.86		62.86
13/05/2025	30/06/2025	INV	080065348793	62.86		62.86
13/05/2025	30/06/2025	INV	080065349444	155.93		155.93
13/05/2025	30/06/2025	INV	080065349450	201.10		201.10
13/05/2025	30/06/2025	INV	080065349475	155.93		155.93
13/05/2025	30/06/2025	INV	080065349484	155.93		155.93
13/05/2025	30/06/2025	INV	080065349490	80.48		80.48
13/05/2025	30/06/2025	INV	080065349504	296.76		296.76
13/05/2025	30/06/2025	INV	080065349508	80.48		80.48
13/05/2025	30/06/2025	INV	080065349527	80.48		80.48
13/05/2025	30/06/2025	INV	080065349540	80.48		80.48
13/05/2025	30/06/2025	INV	080065349564	155.93		155.93
13/05/2025	30/06/2025	INV	080065350543	221.21		221.21
13/05/2025	30/06/2025	INV	080065350551	603.19		603.19
13/05/2025	30/06/2025	INV	080065350624	80.48		80.48
13/05/2025	30/06/2025	INV	080065350627	226.34		226.34
13/05/2025	30/06/2025	INV	080065350711	80.48		80.48
13/05/2025	30/06/2025	INV	080065350721	452.84		452.84
13/05/2025	30/06/2025	INV	080065350770	80.48		80.48
13/05/2025	30/06/2025	INV	080065350792	155.93		155.93
13/05/2025	30/06/2025	INV	080065351177	80.48		80.48
13/05/2025	30/06/2025	INV	080065351240	80.48		80.48
13/05/2025	30/06/2025	INV	080065351248	241.32		241.32
13/05/2025	30/06/2025	INV	080065351293	80.48		80.48
13/05/2025	30/06/2025	INV	080065351318	261.54		261.54
13/05/2025	30/06/2025	INV	080065351338	155.93		155.93
13/05/2025	30/06/2025	INV	080065351501	80.48		80.48
13/05/2025	30/06/2025	INV	080065351540	201.10		201.10
13/05/2025	30/06/2025	INV	080065351587	1,209.35		1,209.35
13/05/2025	30/06/2025	INV	080065351946	62.86		62.86
13/05/2025	30/06/2025	INV	080065351969	80.48		80.48
13/05/2025	30/06/2025	INV	080065351993	62.86		62.86
13/05/2025	30/06/2025	INV	080065352033	80.48		80.48

Subtotal: 170,926.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
	Page	35/119

Balance from Previous page: **170,926.35**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/05/2025	30/06/2025	INV	080065352060	80.48		80.48
13/05/2025	30/06/2025	INV	080065352094	442.35		442.35
13/05/2025	30/06/2025	INV	080065352146	62.86		62.86
13/05/2025	30/06/2025	INV	080065352175	62.86		62.86
13/05/2025	30/06/2025	INV	080065352206	543.20		543.20
13/05/2025	30/06/2025	INV	080065352239	543.20		543.20
13/05/2025	30/06/2025	INV	080065352276	181.00		181.00
13/05/2025	30/06/2025	INV	080065352324	181.31		181.31
13/05/2025	30/06/2025	INV	080065352376	290.55		290.55
13/05/2025	30/06/2025	INV	080065352522	112.26		112.26
13/05/2025	30/06/2025	INV	080065352551	181.00		181.00
13/05/2025	30/06/2025	INV	080065352591	201.10		201.10
13/05/2025	30/06/2025	INV	080065352630	62.86		62.86
13/05/2025	30/06/2025	INV	080065352677	80.48		80.48
13/05/2025	30/06/2025	INV	080065352704	80.48		80.48
13/05/2025	30/06/2025	INV	080065352730	155.93		155.93
13/05/2025	30/06/2025	INV	080065352770	80.48		80.48
13/05/2025	30/06/2025	INV	080065352779	160.90		160.90
13/05/2025	30/06/2025	INV	080065352808	113.18		113.18
13/05/2025	30/06/2025	INV	080065352832	162.04		162.04
13/05/2025	30/06/2025	INV	080065352846	62.86		62.86
13/05/2025	30/06/2025	INV	080065352874	80.48		80.48
13/05/2025	30/06/2025	INV	080065352884	77.94		77.94
13/05/2025	30/06/2025	INV	080065352911	80.48		80.48
13/05/2025	30/06/2025	INV	080065352939	191.74		191.74
13/05/2025	30/06/2025	INV	080065352944	80.48		80.48
13/05/2025	30/06/2025	INV	080065352973	80.48		80.48
13/05/2025	30/06/2025	INV	080065352975	80.48		80.48
13/05/2025	30/06/2025	INV	080065353002	80.48		80.48
13/05/2025	30/06/2025	INV	080065353045	80.48		80.48
13/05/2025	30/06/2025	INV	080065353074	80.48		80.48
13/05/2025	30/06/2025	INV	080065353096	80.48		80.48
13/05/2025	30/06/2025	INV	080065353123	80.48		80.48
13/05/2025	30/06/2025	INV	080065353156	181.31		181.31
13/05/2025	30/06/2025	INV	080065353187	200.58		200.58

Subtotal: **176,224.10**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
	Page	36/119

Balance from Previous page: **176,224.10**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/05/2025	30/06/2025	INV	080065353550	80.48		80.48
13/05/2025	30/06/2025	INV	080065353557	120.69		120.69
13/05/2025	30/06/2025	INV	080065353586	80.48		80.48
13/05/2025	30/06/2025	INV	080065353609	120.69		120.69
13/05/2025	30/06/2025	INV	080065353631	80.48		80.48
13/05/2025	30/06/2025	INV	080065353658	80.48		80.48
13/05/2025	30/06/2025	INV	080065353659	80.48		80.48
13/05/2025	30/06/2025	INV	080065353686	80.48		80.48
13/05/2025	30/06/2025	INV	080065353692	62.86		62.86
13/05/2025	30/06/2025	INV	080065353746	80.48		80.48
13/05/2025	30/06/2025	INV	080065353748	120.69		120.69
13/05/2025	30/06/2025	INV	080065353761	80.48		80.48
13/05/2025	30/06/2025	INV	080065353782	155.93		155.93
13/05/2025	30/06/2025	INV	080065353805	62.86		62.86
13/05/2025	30/06/2025	INV	080065353806	62.86		62.86
13/05/2025	30/06/2025	INV	080065353856	62.86		62.86
13/05/2025	30/06/2025	INV	080065354119	296.96		296.96
13/05/2025	30/06/2025	INV	080065354191	62.86		62.86
13/05/2025	30/06/2025	INV	080065354492	80.48		80.48
13/05/2025	30/06/2025	INV	080065354529	80.48		80.48
13/05/2025	30/06/2025	INV	080065354566	62.86		62.86
13/05/2025	30/06/2025	INV	080065355479	80.48		80.48
13/05/2025	30/06/2025	INV	080065355510	80.48		80.48
13/05/2025	30/06/2025	INV	080065355559	137.03		137.03
13/05/2025	30/06/2025	INV	080065355591	162.04		162.04
13/05/2025	30/06/2025	INV	080065355615	201.10		201.10
13/05/2025	30/06/2025	INV	080065355638	62.86		62.86
13/05/2025	30/06/2025	INV	080065355657	80.48		80.48
13/05/2025	30/06/2025	INV	080065355661	62.86		62.86
13/05/2025	30/06/2025	INV	080065355688	80.48		80.48
13/05/2025	30/06/2025	INV	080065355700	62.86		62.86
13/05/2025	30/06/2025	INV	080065355733	62.86		62.86
13/05/2025	30/06/2025	INV	080065355793	155.93		155.93
13/05/2025	30/06/2025	INV	080065355832	155.93		155.93
13/05/2025	30/06/2025	INV	080065355881	62.86		62.86

Subtotal: **179,669.27**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
	Page	37/119

Balance from Previous page: 179,669.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/05/2025	30/06/2025	INV	080065355941	207.01		207.01
13/05/2025	30/06/2025	INV	080065356193	155.93		155.93
13/05/2025	30/06/2025	INV	080065356230	62.86		62.86
13/05/2025	30/06/2025	INV	080065356287	80.48		80.48
13/05/2025	30/06/2025	INV	080065356300	80.48		80.48
13/05/2025	30/06/2025	INV	080065356353	181.00		181.00
13/05/2025	30/06/2025	INV	080065356373	80.48		80.48
13/05/2025	30/06/2025	INV	080065356422	719.23		719.23
13/05/2025	30/06/2025	INV	080065356423	62.86		62.86
13/05/2025	30/06/2025	INV	080065356441	80.48		80.48
13/05/2025	30/06/2025	INV	080065356449	281.52		281.52
13/05/2025	30/06/2025	INV	080065356462	80.48		80.48
13/05/2025	30/06/2025	INV	080065356482	80.48		80.48
13/05/2025	30/06/2025	INV	080065356525	226.34		226.34
13/05/2025	30/06/2025	INV	080065356531	80.48		80.48
13/05/2025	30/06/2025	INV	080065356563	62.86		62.86
13/05/2025	30/06/2025	INV	080065356571	162.04		162.04
13/05/2025	30/06/2025	INV	080065356592	62.86		62.86
13/05/2025	30/06/2025	INV	080065356597	62.86		62.86
13/05/2025	30/06/2025	INV	080065356619	155.93		155.93
13/05/2025	30/06/2025	INV	080065356634	80.48		80.48
13/05/2025	30/06/2025	INV	080065356644	80.48		80.48
13/05/2025	30/06/2025	INV	080065356675	361.94		361.94
13/05/2025	30/06/2025	INV	080065356676	80.48		80.48
13/05/2025	30/06/2025	INV	080065356695	62.86		62.86
13/05/2025	30/06/2025	INV	080065356712	155.93		155.93
13/05/2025	30/06/2025	INV	080065356771	296.76		296.76
13/05/2025	30/06/2025	INV	080065356785	296.96		296.96
13/05/2025	30/06/2025	INV	080065356803	62.86		62.86
13/05/2025	30/06/2025	INV	080065356839	80.48		80.48
13/05/2025	30/06/2025	INV	080065356867	62.86		62.86
13/05/2025	30/06/2025	INV	080065356871	113.18		113.18
13/05/2025	30/06/2025	INV	080065356894	62.86		62.86
13/05/2025	30/06/2025	INV	080065356915	140.79		140.79
13/05/2025	30/06/2025	INV	080065356943	62.86		62.86

Subtotal: 184,637.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
	Page	38/119

Balance from Previous page: 184,637.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/05/2025	30/06/2025	INV	080065356954	80.48		80.48
13/05/2025	30/06/2025	INV	080065356972	62.86		62.86
14/05/2025	30/06/2025	INV	080065129709	163.66		163.66
14/05/2025	30/06/2025	INV	080065135913	228.19		228.19
14/05/2025	30/06/2025	INV	080065136277	127.75		127.75
14/05/2025	30/06/2025	INV	RR080065039918	63.51		63.51
14/05/2025	30/06/2025	INV	080065169153	127.75		127.75
14/05/2025	30/06/2025	INV	080065173794	163.66		163.66
14/05/2025	30/06/2025	INV	080065174941	180.07		180.07
14/05/2025	30/06/2025	INV	080065189454	180.07		180.07
14/05/2025	30/06/2025	INV	080065189612	163.66		163.66
14/05/2025	30/06/2025	INV	080065193846	228.19		228.19
14/05/2025	30/06/2025	INV	080065193953	180.07		180.07
14/05/2025	30/06/2025	INV	080065195595	163.66		163.66
14/05/2025	30/06/2025	INV	080065197328	163.66		163.66
14/05/2025	30/06/2025	INV	080065202098	250.85		250.85
14/05/2025	30/06/2025	INV	080065214702	225.91		225.91
14/05/2025	30/06/2025	INV	080065222820	225.91		225.91
14/05/2025	30/06/2025	INV	080065246043	225.91		225.91
14/05/2025	30/06/2025	INV	080065253488	225.91		225.91
14/05/2025	30/06/2025	INV	080065254630	225.91		225.91
14/05/2025	30/06/2025	INV	080065254831	225.91		225.91
14/05/2025	30/06/2025	INV	080065276758	225.91		225.91
14/05/2025	30/06/2025	INV	080065276792	178.28		178.28
14/05/2025	30/06/2025	INV	080065279521	225.91		225.91
14/05/2025	30/06/2025	INV	080065281293	225.91		225.91
14/05/2025	30/06/2025	INV	080065347219	80.48		80.48
14/05/2025	30/06/2025	INV	080011514983	191.13		191.13
14/05/2025	30/06/2025	INV	080011515068	201.10		201.10
14/05/2025	30/06/2025	INV	080065367933	80.48		80.48
14/05/2025	30/06/2025	INV	080065367962	261.42		261.42
14/05/2025	30/06/2025	INV	080065367985	62.86		62.86
14/05/2025	30/06/2025	INV	080065368022	62.86		62.86
14/05/2025	30/06/2025	INV	080065368085	80.48		80.48
14/05/2025	30/06/2025	INV	080065368125	62.86		62.86

Subtotal: 190,460.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
	Page	39/119

Balance from Previous page: 190,460.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/05/2025	30/06/2025	INV	080065368867	187.74		187.74
14/05/2025	30/06/2025	INV	080065368919	80.48		80.48
14/05/2025	30/06/2025	INV	080065368962	155.93		155.93
14/05/2025	30/06/2025	INV	080065369012	80.48		80.48
14/05/2025	30/06/2025	INV	080065369293	371.66		371.66
14/05/2025	30/06/2025	INV	080065369321	62.86		62.86
14/05/2025	30/06/2025	INV	080065369348	80.48		80.48
14/05/2025	30/06/2025	INV	080065369381	80.48		80.48
14/05/2025	30/06/2025	INV	080065369411	155.93		155.93
14/05/2025	30/06/2025	INV	080065369461	225.91		225.91
14/05/2025	30/06/2025	INV	080065369484	62.86		62.86
14/05/2025	30/06/2025	INV	080065369495	140.79		140.79
14/05/2025	30/06/2025	INV	080065369628	80.48		80.48
14/05/2025	30/06/2025	INV	080065369685	80.48		80.48
14/05/2025	30/06/2025	INV	080065369705	80.48		80.48
14/05/2025	30/06/2025	INV	080065369733	80.48		80.48
14/05/2025	30/06/2025	INV	080065369745	80.48		80.48
14/05/2025	30/06/2025	INV	080065369746	62.86		62.86
14/05/2025	30/06/2025	INV	080065369764	80.48		80.48
14/05/2025	30/06/2025	INV	080065369786	80.48		80.48
14/05/2025	30/06/2025	INV	080065369787	69.93		69.93
14/05/2025	30/06/2025	INV	080065369807	155.93		155.93
14/05/2025	30/06/2025	INV	080065369831	80.48		80.48
14/05/2025	30/06/2025	INV	080065369842	80.48		80.48
14/05/2025	30/06/2025	INV	080065369857	80.48		80.48
14/05/2025	30/06/2025	INV	080065369863	162.04		162.04
14/05/2025	30/06/2025	INV	080065369880	62.86		62.86
14/05/2025	30/06/2025	INV	080065369914	80.48		80.48
14/05/2025	30/06/2025	INV	080065369935	62.86		62.86
14/05/2025	30/06/2025	INV	080065369950	80.48		80.48
14/05/2025	30/06/2025	INV	080065369967	80.48		80.48
14/05/2025	30/06/2025	INV	080065369999	119.31		119.31
14/05/2025	30/06/2025	INV	080065370035	140.79		140.79
14/05/2025	30/06/2025	INV	080065370059	62.86		62.86
14/05/2025	30/06/2025	INV	080065370267	162.04		162.04

Subtotal: 194,254.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
	Page	40/119

Balance from Previous page: 194,254.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/05/2025	30/06/2025	INV	080065370280	80.48		80.48
14/05/2025	30/06/2025	INV	080065370374	99.73		99.73
14/05/2025	30/06/2025	INV	080065370397	80.48		80.48
14/05/2025	30/06/2025	INV	080065370409	80.48		80.48
14/05/2025	30/06/2025	INV	080065370416	62.86		62.86
14/05/2025	30/06/2025	INV	080065370422	80.48		80.48
14/05/2025	30/06/2025	INV	080065370438	155.93		155.93
14/05/2025	30/06/2025	INV	080065370447	155.93		155.93
14/05/2025	30/06/2025	INV	080065370476	155.93		155.93
14/05/2025	30/06/2025	INV	080065370502	62.86		62.86
14/05/2025	30/06/2025	INV	080065370536	80.48		80.48
14/05/2025	30/06/2025	INV	080065370558	80.48		80.48
14/05/2025	30/06/2025	INV	080065370610	80.48		80.48
14/05/2025	30/06/2025	INV	080065370658	226.34		226.34
14/05/2025	30/06/2025	INV	080065370659	62.86		62.86
14/05/2025	30/06/2025	INV	080065370733	155.93		155.93
14/05/2025	30/06/2025	INV	080065370742	62.86		62.86
14/05/2025	30/06/2025	INV	080065370903	80.48		80.48
14/05/2025	30/06/2025	INV	080065370924	80.48		80.48
14/05/2025	30/06/2025	INV	080065370938	62.86		62.86
14/05/2025	30/06/2025	INV	080065370947	80.48		80.48
14/05/2025	30/06/2025	INV	080065370960	80.48		80.48
14/05/2025	30/06/2025	INV	080065370975	155.93		155.93
14/05/2025	30/06/2025	INV	080065371420	80.48		80.48
14/05/2025	30/06/2025	INV	080065371421	62.86		62.86
14/05/2025	30/06/2025	INV	080065371450	155.93		155.93
14/05/2025	30/06/2025	INV	080065371454	80.48		80.48
14/05/2025	30/06/2025	INV	080065371461	62.86		62.86
14/05/2025	30/06/2025	INV	080065371463	80.48		80.48
14/05/2025	30/06/2025	INV	080065371471	80.48		80.48
14/05/2025	30/06/2025	INV	080065371474	62.86		62.86
14/05/2025	30/06/2025	INV	080065371493	80.48		80.48
14/05/2025	30/06/2025	INV	080065371495	62.86		62.86
14/05/2025	30/06/2025	INV	080065371506	62.86		62.86
14/05/2025	30/06/2025	INV	080065371524	80.48		80.48

Subtotal: 197,512.67

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
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Balance from Previous page: 197,512.67

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/05/2025	30/06/2025	INV	080065371527	80.48		80.48
14/05/2025	30/06/2025	INV	080065371534	80.48		80.48
14/05/2025	30/06/2025	INV	080065371543	80.48		80.48
14/05/2025	30/06/2025	INV	080065371549	80.48		80.48
14/05/2025	30/06/2025	INV	080065371562	80.48		80.48
14/05/2025	30/06/2025	INV	080065371566	80.48		80.48
14/05/2025	30/06/2025	INV	080065371579	80.48		80.48
14/05/2025	30/06/2025	INV	080065371581	155.93		155.93
14/05/2025	30/06/2025	INV	080065371597	80.48		80.48
14/05/2025	30/06/2025	INV	080065371616	341.83		341.83
14/05/2025	30/06/2025	INV	080065371628	80.48		80.48
14/05/2025	30/06/2025	INV	080065371720	155.93		155.93
14/05/2025	30/06/2025	INV	080065371755	62.86		62.86
14/05/2025	30/06/2025	INV	080065371771	80.48		80.48
14/05/2025	30/06/2025	INV	080065371786	62.86		62.86
14/05/2025	30/06/2025	INV	080065371796	62.86		62.86
14/05/2025	30/06/2025	INV	080065371817	80.48		80.48
14/05/2025	30/06/2025	INV	080065371819	80.48		80.48
14/05/2025	30/06/2025	INV	080065371831	80.48		80.48
14/05/2025	30/06/2025	INV	080065371854	80.48		80.48
14/05/2025	30/06/2025	INV	080065371861	367.17		367.17
14/05/2025	30/06/2025	INV	080065371871	62.86		62.86
14/05/2025	30/06/2025	INV	080065371884	201.10		201.10
14/05/2025	30/06/2025	INV	080065371887	113.18		113.18
14/05/2025	30/06/2025	INV	080065371909	155.93		155.93
14/05/2025	30/06/2025	INV	080065371913	120.69		120.69
14/05/2025	30/06/2025	INV	080065372130	62.86		62.86
14/05/2025	30/06/2025	INV	080065372154	367.17		367.17
14/05/2025	30/06/2025	INV	080065372158	80.48		80.48
14/05/2025	30/06/2025	INV	080065372202	113.18		113.18
14/05/2025	30/06/2025	INV	080065372219	80.48		80.48
14/05/2025	30/06/2025	INV	080065372230	80.48		80.48
14/05/2025	30/06/2025	INV	080065372238	80.48		80.48
14/05/2025	30/06/2025	INV	080065372249	155.93		155.93
14/05/2025	30/06/2025	INV	080065372253	80.48		80.48

Subtotal: 201,604.13

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
	Page	42/119

Balance from Previous page: 201,604.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/05/2025	30/06/2025	INV	080065372273	62.86		62.86
14/05/2025	30/06/2025	INV	080065372278	62.86		62.86
14/05/2025	30/06/2025	INV	080065372296	80.48		80.48
14/05/2025	30/06/2025	INV	080065372455	80.48		80.48
14/05/2025	30/06/2025	INV	080065372488	226.29		226.29
14/05/2025	30/06/2025	INV	080065372522	62.86		62.86
14/05/2025	30/06/2025	INV	080065372571	62.86		62.86
14/05/2025	30/06/2025	INV	080065372573	507.99		507.99
14/05/2025	30/06/2025	INV	080065372638	201.10		201.10
14/05/2025	30/06/2025	INV	080065372642	80.48		80.48
14/05/2025	30/06/2025	INV	080065372706	62.86		62.86
14/05/2025	30/06/2025	INV	080065372718	155.93		155.93
14/05/2025	30/06/2025	INV	080065372750	155.93		155.93
14/05/2025	30/06/2025	INV	080065372755	221.21		221.21
14/05/2025	30/06/2025	INV	080065372929	80.48		80.48
14/05/2025	30/06/2025	INV	080065372936	160.90		160.90
14/05/2025	30/06/2025	INV	080065372962	155.93		155.93
14/05/2025	30/06/2025	INV	080065372970	162.04		162.04
14/05/2025	30/06/2025	INV	080065372981	62.86		62.86
14/05/2025	30/06/2025	INV	080065372997	62.86		62.86
14/05/2025	30/06/2025	INV	080065373000	80.48		80.48
14/05/2025	30/06/2025	INV	080065373016	80.48		80.48
14/05/2025	30/06/2025	INV	080065373106	80.48		80.48
14/05/2025	30/06/2025	INV	080065373158	80.48		80.48
14/05/2025	30/06/2025	INV	080065373504	137.03		137.03
14/05/2025	30/06/2025	INV	080065373505	80.48		80.48
14/05/2025	30/06/2025	INV	080065373543	80.48		80.48
14/05/2025	30/06/2025	INV	080065373546	62.86		62.86
14/05/2025	30/06/2025	INV	080065373567	80.48		80.48
14/05/2025	30/06/2025	INV	080065373581	162.04		162.04
14/05/2025	30/06/2025	INV	080065373587	80.48		80.48
14/05/2025	30/06/2025	INV	080065373608	80.48		80.48
14/05/2025	30/06/2025	INV	080065373614	113.18		113.18
14/05/2025	30/06/2025	INV	080065373639	62.86		62.86
14/05/2025	30/06/2025	INV	080065373643	80.48		80.48

Subtotal: 205,656.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
	Page	43/119

Balance from Previous page: 205,656.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/05/2025	30/06/2025	INV	080065373660	155.93		155.93
14/05/2025	30/06/2025	INV	080065373673	80.48		80.48
14/05/2025	30/06/2025	INV	080065373680	155.93		155.93
14/05/2025	30/06/2025	INV	080065373699	155.93		155.93
14/05/2025	30/06/2025	INV	080065373700	80.48		80.48
14/05/2025	30/06/2025	INV	080065373722	62.86		62.86
14/05/2025	30/06/2025	INV	080065373729	80.48		80.48
14/05/2025	30/06/2025	INV	080065373741	155.93		155.93
14/05/2025	30/06/2025	INV	080065373759	62.86		62.86
14/05/2025	30/06/2025	INV	080065373763	62.86		62.86
14/05/2025	30/06/2025	INV	080065373778	80.48		80.48
14/05/2025	30/06/2025	INV	080065374034	80.48		80.48
14/05/2025	30/06/2025	INV	080065374062	80.48		80.48
14/05/2025	30/06/2025	INV	080065374073	178.28		178.28
14/05/2025	30/06/2025	INV	080065374105	80.48		80.48
14/05/2025	30/06/2025	INV	080065374142	603.19		603.19
14/05/2025	30/06/2025	INV	080065374153	80.48		80.48
14/05/2025	30/06/2025	INV	080065374206	80.48		80.48
14/05/2025	30/06/2025	INV	080065374219	80.48		80.48
14/05/2025	30/06/2025	INV	080065374255	361.94		361.94
14/05/2025	30/06/2025	INV	080065374278	80.48		80.48
14/05/2025	30/06/2025	INV	080065374308	120.69		120.69
14/05/2025	30/06/2025	INV	080065374315	80.48		80.48
14/05/2025	30/06/2025	INV	080065374358	80.48		80.48
14/05/2025	30/06/2025	INV	080065374371	80.48		80.48
14/05/2025	30/06/2025	INV	080065374442	80.48		80.48
14/05/2025	30/06/2025	INV	080065374526	80.48		80.48
14/05/2025	30/06/2025	INV	080065374658	62.86		62.86
14/05/2025	30/06/2025	INV	080065374672	62.86		62.86
14/05/2025	30/06/2025	INV	080065374673	62.86		62.86
14/05/2025	30/06/2025	INV	080065374696	80.48		80.48
14/05/2025	30/06/2025	INV	080065374714	155.93		155.93
14/05/2025	30/06/2025	INV	080065374723	62.86		62.86
14/05/2025	30/06/2025	INV	080065374757	155.93		155.93
14/05/2025	30/06/2025	INV	080065374878	155.93		155.93

Subtotal: 209,819.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
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Balance from Previous page: 209,819.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/05/2025	30/06/2025	INV	080065374885	100.59		100.59
14/05/2025	30/06/2025	INV	080065374901	62.86		62.86
14/05/2025	30/06/2025	INV	080065374913	80.48		80.48
14/05/2025	30/06/2025	INV	080065375240	140.79		140.79
14/05/2025	30/06/2025	INV	080065375243	80.48		80.48
14/05/2025	30/06/2025	INV	080065375266	62.86		62.86
14/05/2025	30/06/2025	INV	080065375267	80.48		80.48
14/05/2025	30/06/2025	INV	080065375280	155.93		155.93
14/05/2025	30/06/2025	INV	080065375286	120.69		120.69
14/05/2025	30/06/2025	INV	080065375313	80.48		80.48
14/05/2025	30/06/2025	INV	080065375345	80.48		80.48
14/05/2025	30/06/2025	INV	080065375369	80.48		80.48
14/05/2025	30/06/2025	INV	080065375596	144.05		144.05
14/05/2025	30/06/2025	INV	080065375629	241.32		241.32
14/05/2025	30/06/2025	INV	080065375659	160.90		160.90
14/05/2025	30/06/2025	INV	080065375699	62.86		62.86
14/05/2025	30/06/2025	INV	080065375895	155.93		155.93
14/05/2025	30/06/2025	INV	080065375899	241.32		241.32
14/05/2025	30/06/2025	INV	080065375925	62.86		62.86
14/05/2025	30/06/2025	INV	080065375940	181.31		181.31
14/05/2025	30/06/2025	INV	080065375963	62.86		62.86
14/05/2025	30/06/2025	INV	080065375993	321.72		321.72
14/05/2025	30/06/2025	INV	080065376054	113.18		113.18
14/05/2025	30/06/2025	INV	080065376111	62.86		62.86
14/05/2025	30/06/2025	INV	080065376141	80.48		80.48
14/05/2025	30/06/2025	INV	080065376155	62.86		62.86
14/05/2025	30/06/2025	INV	080065376162	155.93		155.93
14/05/2025	30/06/2025	INV	080065376183	62.86		62.86
14/05/2025	30/06/2025	INV	080065376300	80.48		80.48
14/05/2025	30/06/2025	INV	080065376325	62.86		62.86
14/05/2025	30/06/2025	INV	080065376341	113.18		113.18
14/05/2025	30/06/2025	INV	080065376366	80.48		80.48
14/05/2025	30/06/2025	INV	080065376389	70.39		70.39
14/05/2025	30/06/2025	INV	080065376416	507.99		507.99
14/05/2025	30/06/2025	INV	080065376428	162.04		162.04

Subtotal: 214,197.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
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Balance from Previous page: 214,197.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/05/2025	30/06/2025	INV	080065376447	120.69		120.69
14/05/2025	30/06/2025	INV	080065376462	80.48		80.48
14/05/2025	30/06/2025	INV	080065376474	62.86		62.86
14/05/2025	30/06/2025	INV	080065376480	80.48		80.48
14/05/2025	30/06/2025	INV	080065376491	80.48		80.48
14/05/2025	30/06/2025	INV	080065376492	80.48		80.48
14/05/2025	30/06/2025	INV	080065376501	80.48		80.48
14/05/2025	30/06/2025	INV	080065376509	80.48		80.48
14/05/2025	30/06/2025	INV	080065376515	155.93		155.93
14/05/2025	30/06/2025	INV	080065376520	80.48		80.48
14/05/2025	30/06/2025	INV	080065376530	860.06		860.06
14/05/2025	30/06/2025	INV	080065376543	150.91		150.91
14/05/2025	30/06/2025	INV	080065376550	155.93		155.93
14/05/2025	30/06/2025	INV	080065376568	99.73		99.73
14/05/2025	30/06/2025	INV	080065376609	303.39		303.39
14/05/2025	30/06/2025	INV	080065376923	562.97		562.97
14/05/2025	30/06/2025	INV	080065376945	140.79		140.79
14/05/2025	30/06/2025	INV	080065376979	296.76		296.76
14/05/2025	30/06/2025	INV	080065377001	80.48		80.48
14/05/2025	30/06/2025	INV	080065377012	321.72		321.72
14/05/2025	30/06/2025	INV	080065377039	80.48		80.48
14/05/2025	30/06/2025	INV	080065377063	80.48		80.48
14/05/2025	30/06/2025	INV	080065377081	80.48		80.48
14/05/2025	30/06/2025	INV	080065377091	442.35		442.35
14/05/2025	30/06/2025	INV	080065377107	80.48		80.48
14/05/2025	30/06/2025	INV	080065377166	80.48		80.48
14/05/2025	30/06/2025	INV	080065377179	80.48		80.48
14/05/2025	30/06/2025	INV	080065377206	80.48		80.48
14/05/2025	30/06/2025	INV	080065377207	162.04		162.04
14/05/2025	30/06/2025	INV	080065377216	80.48		80.48
14/05/2025	30/06/2025	INV	080065377219	62.86		62.86
14/05/2025	30/06/2025	INV	080065377227	80.48		80.48
14/05/2025	30/06/2025	INV	080065377238	226.34		226.34
15/05/2025	30/06/2025	INV	080065138593	183.14		183.14
15/05/2025	30/06/2025	INV	080065368440	752.84		752.84

Subtotal: 220,626.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
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Balance from Previous page: 220,626.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/05/2025	30/06/2025	INV	080065368518	640.72		640.72
15/05/2025	30/06/2025	INV	080065370303	80.48		80.48
15/05/2025	30/06/2025	INV	080065370312	62.86		62.86
15/05/2025	30/06/2025	INV	080065370317	80.48		80.48
15/05/2025	30/06/2025	INV	080065370324	80.48		80.48
15/05/2025	30/06/2025	INV	080065370342	80.48		80.48
15/05/2025	30/06/2025	INV	080065370355	80.48		80.48
15/05/2025	30/06/2025	INV	080011515851	80.48		80.48
15/05/2025	30/06/2025	INV	080065387268	155.93		155.93
15/05/2025	30/06/2025	INV	080065387317	80.48		80.48
15/05/2025	30/06/2025	INV	080065387370	80.48		80.48
15/05/2025	30/06/2025	INV	080065387418	62.86		62.86
15/05/2025	30/06/2025	INV	080065387592	155.93		155.93
15/05/2025	30/06/2025	INV	080065387652	155.93		155.93
15/05/2025	30/06/2025	INV	080065387694	155.93		155.93
15/05/2025	30/06/2025	INV	080065387712	80.48		80.48
15/05/2025	30/06/2025	INV	080065387751	70.39		70.39
15/05/2025	30/06/2025	INV	080065387784	225.91		225.91
15/05/2025	30/06/2025	INV	080065388032	80.48		80.48
15/05/2025	30/06/2025	INV	080065388068	80.48		80.48
15/05/2025	30/06/2025	INV	080065388109	155.93		155.93
15/05/2025	30/06/2025	INV	080065388210	301.62		301.62
15/05/2025	30/06/2025	INV	080065388252	225.91		225.91
15/05/2025	30/06/2025	INV	080065388516	860.06		860.06
15/05/2025	30/06/2025	INV	080065388535	155.93		155.93
15/05/2025	30/06/2025	INV	080065388539	99.73		99.73
15/05/2025	30/06/2025	INV	080065388552	80.48		80.48
15/05/2025	30/06/2025	INV	080065388557	160.90		160.90
15/05/2025	30/06/2025	INV	080065388578	80.48		80.48
15/05/2025	30/06/2025	INV	080065388584	80.48		80.48
15/05/2025	30/06/2025	INV	080065388599	62.86		62.86
15/05/2025	30/06/2025	INV	080065388614	80.48		80.48
15/05/2025	30/06/2025	INV	080065388621	62.86		62.86
15/05/2025	30/06/2025	INV	080065388638	80.48		80.48
15/05/2025	30/06/2025	INV	080065388639	120.69		120.69

Subtotal: 225,807.37

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
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Balance from Previous page: 225,807.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/05/2025	30/06/2025	INV	080065388663	113.18		113.18
15/05/2025	30/06/2025	INV	080065388678	62.86		62.86
15/05/2025	30/06/2025	INV	080065388686	80.48		80.48
15/05/2025	30/06/2025	INV	080065388704	155.93		155.93
15/05/2025	30/06/2025	INV	080065388722	80.48		80.48
15/05/2025	30/06/2025	INV	080065388741	80.48		80.48
15/05/2025	30/06/2025	INV	080065388756	113.18		113.18
15/05/2025	30/06/2025	INV	080065388779	113.18		113.18
15/05/2025	30/06/2025	INV	080065388796	155.93		155.93
15/05/2025	30/06/2025	INV	080065388812	80.48		80.48
15/05/2025	30/06/2025	INV	080065388837	80.48		80.48
15/05/2025	30/06/2025	INV	080065388855	62.86		62.86
15/05/2025	30/06/2025	INV	080065388883	80.48		80.48
15/05/2025	30/06/2025	INV	080065388887	62.86		62.86
15/05/2025	30/06/2025	INV	080065388904	80.48		80.48
15/05/2025	30/06/2025	INV	080065388912	155.93		155.93
15/05/2025	30/06/2025	INV	080065388924	155.93		155.93
15/05/2025	30/06/2025	INV	080065388935	80.48		80.48
15/05/2025	30/06/2025	INV	080065388953	62.86		62.86
15/05/2025	30/06/2025	INV	080065388972	80.48		80.48
15/05/2025	30/06/2025	INV	080065388987	62.86		62.86
15/05/2025	30/06/2025	INV	080065389008	62.86		62.86
15/05/2025	30/06/2025	INV	080065389023	80.48		80.48
15/05/2025	30/06/2025	INV	080065389036	80.48		80.48
15/05/2025	30/06/2025	INV	080065389064	62.86		62.86
15/05/2025	30/06/2025	INV	080065389093	80.48		80.48
15/05/2025	30/06/2025	INV	080065389113	80.48		80.48
15/05/2025	30/06/2025	INV	080065389140	241.32		241.32
15/05/2025	30/06/2025	INV	080065389242	140.79		140.79
15/05/2025	30/06/2025	INV	080065389257	80.48		80.48
15/05/2025	30/06/2025	INV	080065389269	80.48		80.48
15/05/2025	30/06/2025	INV	080065389281	155.93		155.93
15/05/2025	30/06/2025	INV	080065389337	155.93		155.93
15/05/2025	30/06/2025	INV	080065389353	80.48		80.48
15/05/2025	30/06/2025	INV	080065389367	62.86		62.86

Subtotal: 229,255.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
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Balance from Previous page: 229,255.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/05/2025	30/06/2025	INV	080065389384	155.93		155.93
15/05/2025	30/06/2025	INV	080065389396	155.93		155.93
15/05/2025	30/06/2025	INV	080065389406	62.86		62.86
15/05/2025	30/06/2025	INV	080065389417	80.48		80.48
15/05/2025	30/06/2025	INV	080065389427	80.48		80.48
15/05/2025	30/06/2025	INV	080065389434	80.48		80.48
15/05/2025	30/06/2025	INV	080065389439	80.48		80.48
15/05/2025	30/06/2025	INV	080065389449	80.48		80.48
15/05/2025	30/06/2025	INV	080065389451	422.25		422.25
15/05/2025	30/06/2025	INV	080065389463	80.48		80.48
15/05/2025	30/06/2025	INV	080065389480	80.48		80.48
15/05/2025	30/06/2025	INV	080065389511	62.86		62.86
15/05/2025	30/06/2025	INV	080065389538	80.48		80.48
15/05/2025	30/06/2025	INV	080065389595	522.77		522.77
15/05/2025	30/06/2025	INV	080065389600	80.48		80.48
15/05/2025	30/06/2025	INV	080065389626	80.48		80.48
15/05/2025	30/06/2025	INV	080065389672	80.48		80.48
15/05/2025	30/06/2025	INV	080065389733	155.93		155.93
15/05/2025	30/06/2025	INV	080065389758	80.48		80.48
15/05/2025	30/06/2025	INV	080065390784	62.86		62.86
15/05/2025	30/06/2025	INV	080065390823	162.04		162.04
15/05/2025	30/06/2025	INV	080065390833	80.48		80.48
15/05/2025	30/06/2025	INV	080065390853	80.48		80.48
15/05/2025	30/06/2025	INV	080065390875	80.48		80.48
15/05/2025	30/06/2025	INV	080065390880	80.48		80.48
15/05/2025	30/06/2025	INV	080065390897	155.93		155.93
15/05/2025	30/06/2025	INV	080065390902	80.48		80.48
15/05/2025	30/06/2025	INV	080065390930	126.50		126.50
15/05/2025	30/06/2025	INV	080065391013	62.86		62.86
15/05/2025	30/06/2025	INV	080065391045	367.17		367.17
15/05/2025	30/06/2025	INV	080065391132	140.79		140.79
15/05/2025	30/06/2025	INV	080065391525	113.18		113.18
15/05/2025	30/06/2025	INV	080065391554	80.48		80.48
15/05/2025	30/06/2025	INV	080065391572	80.48		80.48
15/05/2025	30/06/2025	INV	080065391606	155.93		155.93

Subtotal: 233,670.07

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-Ir
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
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Balance from Previous page: 233,670.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/05/2025	30/06/2025	INV	080065391617	226.34		226.34
15/05/2025	30/06/2025	INV	080065391647	80.48		80.48
15/05/2025	30/06/2025	INV	080065391669	162.04		162.04
15/05/2025	30/06/2025	INV	080065391690	80.48		80.48
15/05/2025	30/06/2025	INV	080065391725	80.48		80.48
15/05/2025	30/06/2025	INV	080065391732	155.93		155.93
15/05/2025	30/06/2025	INV	080065391759	62.86		62.86
15/05/2025	30/06/2025	INV	080065391764	80.48		80.48
15/05/2025	30/06/2025	INV	080065391791	85.47		85.47
15/05/2025	30/06/2025	INV	080065391822	296.96		296.96
15/05/2025	30/06/2025	INV	080065392089	80.48		80.48
15/05/2025	30/06/2025	INV	080065392206	80.48		80.48
15/05/2025	30/06/2025	INV	080065392469	643.39		643.39
15/05/2025	30/06/2025	INV	080065392598	296.76		296.76
15/05/2025	30/06/2025	INV	080065392692	80.48		80.48
15/05/2025	30/06/2025	INV	080065392752	80.48		80.48
15/05/2025	30/06/2025	INV	080065392764	80.48		80.48
15/05/2025	30/06/2025	INV	080065392787	80.48		80.48
15/05/2025	30/06/2025	INV	080065392790	80.48		80.48
15/05/2025	30/06/2025	INV	080065392834	80.48		80.48
15/05/2025	30/06/2025	INV	080065392838	62.86		62.86
15/05/2025	30/06/2025	INV	080065392882	62.86		62.86
15/05/2025	30/06/2025	INV	080065392906	80.48		80.48
15/05/2025	30/06/2025	INV	080065392918	155.93		155.93
15/05/2025	30/06/2025	INV	080065392971	113.18		113.18
15/05/2025	30/06/2025	INV	080065393031	80.48		80.48
15/05/2025	30/06/2025	INV	080065393034	80.48		80.48
15/05/2025	30/06/2025	INV	080065393093	113.18		113.18
15/05/2025	30/06/2025	INV	080065393098	80.48		80.48
15/05/2025	30/06/2025	INV	080065393170	80.48		80.48
15/05/2025	30/06/2025	INV	080065393196	155.93		155.93
15/05/2025	30/06/2025	INV	080065393212	80.48		80.48
15/05/2025	30/06/2025	INV	080065393250	120.69		120.69
15/05/2025	30/06/2025	INV	080065393261	80.48		80.48
15/05/2025	30/06/2025	INV	080065393308	80.48		80.48

Subtotal: 237,994.05

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
	Page	50/119

Balance from Previous page: 237,994.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/05/2025	30/06/2025	INV	080065393325	80.48		80.48
15/05/2025	30/06/2025	INV	080065393344	113.18		113.18
15/05/2025	30/06/2025	INV	080065393374	80.48		80.48
15/05/2025	30/06/2025	INV	080065393388	62.86		62.86
15/05/2025	30/06/2025	INV	080065393414	62.86		62.86
15/05/2025	30/06/2025	INV	080065393900	80.48		80.48
15/05/2025	30/06/2025	INV	080065393945	80.48		80.48
15/05/2025	30/06/2025	INV	080065394076	201.10		201.10
15/05/2025	30/06/2025	INV	080065394123	281.52		281.52
15/05/2025	30/06/2025	INV	080065394176	120.69		120.69
15/05/2025	30/06/2025	INV	080065394228	155.93		155.93
15/05/2025	30/06/2025	INV	080065394304	422.25		422.25
15/05/2025	30/06/2025	INV	080065394367	155.93		155.93
15/05/2025	30/06/2025	INV	080065394540	80.48		80.48
15/05/2025	30/06/2025	INV	080065394655	80.48		80.48
15/05/2025	30/06/2025	INV	080065394672	80.48		80.48
15/05/2025	30/06/2025	INV	080065394734	80.48		80.48
15/05/2025	30/06/2025	INV	080065394762	862.40		862.40
15/05/2025	30/06/2025	INV	080065394804	80.48		80.48
15/05/2025	30/06/2025	INV	080065394846	80.48		80.48
15/05/2025	30/06/2025	INV	080065394917	80.48		80.48
15/05/2025	30/06/2025	INV	080065394938	80.48		80.48
15/05/2025	30/06/2025	INV	080065394953	80.48		80.48
15/05/2025	30/06/2025	INV	080065395030	80.48		80.48
15/05/2025	30/06/2025	INV	080065395172	386.92		386.92
15/05/2025	30/06/2025	INV	080065395242	193.20		193.20
15/05/2025	30/06/2025	INV	080065395615	361.94		361.94
15/05/2025	30/06/2025	INV	080065395713	303.39		303.39
15/05/2025	30/06/2025	INV	080065395867	683.59		683.59
15/05/2025	30/06/2025	INV	080065395908	251.99		251.99
15/05/2025	30/06/2025	INV	080065396052	451.18		451.18
15/05/2025	30/06/2025	INV	080065396112	1,151.53		1,151.53
15/05/2025	30/06/2025	INV	080065396337	155.93		155.93
15/05/2025	30/06/2025	INV	080065396358	80.48		80.48
15/05/2025	30/06/2025	INV	080065396361	80.48		80.48

Subtotal: 245,660.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
	Page	51/119

Balance from Previous page: 245,660.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/05/2025	30/06/2025	INV	080065396378	80.48		80.48
15/05/2025	30/06/2025	INV	080065396389	62.86		62.86
15/05/2025	30/06/2025	INV	080065396393	80.48		80.48
15/05/2025	30/06/2025	INV	080065396408	80.48		80.48
15/05/2025	30/06/2025	INV	080065396425	155.93		155.93
15/05/2025	30/06/2025	INV	080065396437	201.10		201.10
15/05/2025	30/06/2025	INV	080065396446	80.48		80.48
15/05/2025	30/06/2025	INV	080065396465	62.86		62.86
15/05/2025	30/06/2025	INV	080065396481	62.86		62.86
15/05/2025	30/06/2025	INV	080065396496	80.48		80.48
15/05/2025	30/06/2025	INV	080065396507	155.93		155.93
15/05/2025	30/06/2025	INV	080065396508	80.48		80.48
15/05/2025	30/06/2025	INV	080065396515	155.93		155.93
15/05/2025	30/06/2025	INV	080065396516	62.86		62.86
15/05/2025	30/06/2025	INV	080065396527	155.93		155.93
15/05/2025	30/06/2025	INV	080065396538	80.48		80.48
15/05/2025	30/06/2025	INV	080065396547	80.48		80.48
15/05/2025	30/06/2025	INV	080065396577	62.86		62.86
15/05/2025	30/06/2025	INV	080065396582	425.48		425.48
15/05/2025	30/06/2025	INV	080065396593	155.93		155.93
15/05/2025	30/06/2025	INV	080065396599	140.79		140.79
15/05/2025	30/06/2025	INV	080065396626	80.48		80.48
15/05/2025	30/06/2025	INV	080065396651	85.47		85.47
15/05/2025	30/06/2025	INV	080065396652	160.90		160.90
15/05/2025	30/06/2025	INV	080065396669	155.93		155.93
15/05/2025	30/06/2025	INV	080065396676	442.35		442.35
15/05/2025	30/06/2025	INV	080065396691	80.48		80.48
15/05/2025	30/06/2025	INV	080065396702	62.86		62.86
15/05/2025	30/06/2025	INV	080065396713	80.48		80.48
15/05/2025	30/06/2025	INV	080065396729	80.48		80.48
15/05/2025	30/06/2025	INV	080065396733	80.48		80.48
15/05/2025	30/06/2025	INV	080065396748	80.48		80.48
15/05/2025	30/06/2025	INV	080065396757	62.86		62.86
16/05/2025	30/06/2025	INV	080011517619	80.48		80.48
16/05/2025	30/06/2025	INV	080011517814	80.48		80.48

Subtotal: 249,779.49

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
	Page	52/119

Balance from Previous page: 249,779.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/05/2025	30/06/2025	INV	080065406001	80.48		80.48
16/05/2025	30/06/2025	INV	080065406035	80.48		80.48
16/05/2025	30/06/2025	INV	080065406299	80.48		80.48
16/05/2025	30/06/2025	INV	080065406354	80.48		80.48
16/05/2025	30/06/2025	INV	080065406424	80.48		80.48
16/05/2025	30/06/2025	INV	080065406479	80.48		80.48
16/05/2025	30/06/2025	INV	080065406539	80.48		80.48
16/05/2025	30/06/2025	INV	080065406626	80.48		80.48
16/05/2025	30/06/2025	INV	080065406689	402.14		402.14
16/05/2025	30/06/2025	INV	080065407070	140.79		140.79
16/05/2025	30/06/2025	INV	080065407118	62.86		62.86
16/05/2025	30/06/2025	INV	080065408234	226.34		226.34
16/05/2025	30/06/2025	INV	080065408298	271.26		271.26
16/05/2025	30/06/2025	INV	080065408771	80.48		80.48
16/05/2025	30/06/2025	INV	080065408797	80.48		80.48
16/05/2025	30/06/2025	INV	080065408821	80.48		80.48
16/05/2025	30/06/2025	INV	080065408903	62.86		62.86
16/05/2025	30/06/2025	INV	080065409092	162.04		162.04
16/05/2025	30/06/2025	INV	080065409162	187.74		187.74
16/05/2025	30/06/2025	INV	080065409168	62.86		62.86
16/05/2025	30/06/2025	INV	080065409197	80.48		80.48
16/05/2025	30/06/2025	INV	080065409210	62.86		62.86
16/05/2025	30/06/2025	INV	080065409251	62.86		62.86
16/05/2025	30/06/2025	INV	080065409299	80.48		80.48
16/05/2025	30/06/2025	INV	080065409358	105.20		105.20
16/05/2025	30/06/2025	INV	080065409570	194.17		194.17
16/05/2025	30/06/2025	INV	080065409683	80.48		80.48
16/05/2025	30/06/2025	INV	080065409697	80.48		80.48
16/05/2025	30/06/2025	INV	080065409712	80.48		80.48
16/05/2025	30/06/2025	INV	080065409717	80.48		80.48
16/05/2025	30/06/2025	INV	080065409731	80.48		80.48
16/05/2025	30/06/2025	INV	080065409739	62.86		62.86
16/05/2025	30/06/2025	INV	080065409744	113.18		113.18
16/05/2025	30/06/2025	INV	080065409766	80.48		80.48
16/05/2025	30/06/2025	INV	080065409784	80.48		80.48

Subtotal: 253,569.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
	Page	53/119

Balance from Previous page: 253,569.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/05/2025	30/06/2025	INV	080065409793	80.48		80.48
16/05/2025	30/06/2025	INV	080065409795	62.86		62.86
16/05/2025	30/06/2025	INV	080065409811	80.48		80.48
16/05/2025	30/06/2025	INV	080065409832	80.48		80.48
16/05/2025	30/06/2025	INV	080065409855	62.86		62.86
16/05/2025	30/06/2025	INV	080065409865	113.18		113.18
16/05/2025	30/06/2025	INV	080065409899	155.93		155.93
16/05/2025	30/06/2025	INV	080065409905	62.86		62.86
16/05/2025	30/06/2025	INV	080065409910	62.86		62.86
16/05/2025	30/06/2025	INV	080065409990	80.48		80.48
16/05/2025	30/06/2025	INV	080065410046	155.93		155.93
16/05/2025	30/06/2025	INV	080065410057	80.48		80.48
16/05/2025	30/06/2025	INV	080065410070	80.48		80.48
16/05/2025	30/06/2025	INV	080065410095	62.86		62.86
16/05/2025	30/06/2025	INV	080065410110	155.93		155.93
16/05/2025	30/06/2025	INV	080065410129	80.48		80.48
16/05/2025	30/06/2025	INV	080065410196	507.99		507.99
16/05/2025	30/06/2025	INV	080065410225	140.79		140.79
16/05/2025	30/06/2025	INV	080065410260	207.01		207.01
16/05/2025	30/06/2025	INV	080065410278	140.79		140.79
16/05/2025	30/06/2025	INV	080065410312	160.90		160.90
16/05/2025	30/06/2025	INV	080065410367	155.93		155.93
16/05/2025	30/06/2025	INV	080065410425	155.93		155.93
16/05/2025	30/06/2025	INV	080065410446	62.86		62.86
16/05/2025	30/06/2025	INV	080065410464	155.93		155.93
16/05/2025	30/06/2025	INV	080065410509	155.93		155.93
16/05/2025	30/06/2025	INV	080065410552	80.48		80.48
16/05/2025	30/06/2025	INV	080065410596	62.86		62.86
16/05/2025	30/06/2025	INV	080065410626	62.86		62.86
16/05/2025	30/06/2025	INV	080065410659	80.48		80.48
16/05/2025	30/06/2025	INV	080065410708	113.18		113.18
16/05/2025	30/06/2025	INV	080065410748	155.93		155.93
16/05/2025	30/06/2025	INV	080065410776	80.48		80.48
16/05/2025	30/06/2025	INV	080065410812	62.86		62.86
16/05/2025	30/06/2025	INV	080065410844	62.86		62.86

Subtotal: 257,633.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
	Page	54/119

Balance from Previous page: 257,633.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/05/2025	30/06/2025	INV	080065410886	62.86		62.86
16/05/2025	30/06/2025	INV	080065410927	62.86		62.86
16/05/2025	30/06/2025	INV	080065410974	80.48		80.48
16/05/2025	30/06/2025	INV	080065411003	113.18		113.18
16/05/2025	30/06/2025	INV	080065411096	80.48		80.48
16/05/2025	30/06/2025	INV	080065411119	80.48		80.48
16/05/2025	30/06/2025	INV	080065411150	62.86		62.86
16/05/2025	30/06/2025	INV	080065411163	62.86		62.86
16/05/2025	30/06/2025	INV	080065411190	80.48		80.48
16/05/2025	30/06/2025	INV	080065411198	402.14		402.14
16/05/2025	30/06/2025	INV	080065411215	155.93		155.93
16/05/2025	30/06/2025	INV	080065411225	140.79		140.79
16/05/2025	30/06/2025	INV	080065411252	80.48		80.48
16/05/2025	30/06/2025	INV	080065411274	62.86		62.86
16/05/2025	30/06/2025	INV	080065411360	155.93		155.93
16/05/2025	30/06/2025	INV	080065411398	155.93		155.93
16/05/2025	30/06/2025	INV	080065411430	296.76		296.76
16/05/2025	30/06/2025	INV	080065411452	241.32		241.32
16/05/2025	30/06/2025	INV	080065411490	162.04		162.04
16/05/2025	30/06/2025	INV	080065411511	261.54		261.54
16/05/2025	30/06/2025	INV	080065411528	120.69		120.69
16/05/2025	30/06/2025	INV	080065411538	155.93		155.93
16/05/2025	30/06/2025	INV	080065411565	162.04		162.04
16/05/2025	30/06/2025	INV	080065411584	140.79		140.79
16/05/2025	30/06/2025	INV	080065411605	62.86		62.86
16/05/2025	30/06/2025	INV	080065411624	62.86		62.86
16/05/2025	30/06/2025	INV	080065411700	80.48		80.48
16/05/2025	30/06/2025	INV	080065411717	80.48		80.48
16/05/2025	30/06/2025	INV	080065411736	160.90		160.90
16/05/2025	30/06/2025	INV	080065411741	181.00		181.00
16/05/2025	30/06/2025	INV	080065411779	80.48		80.48
16/05/2025	30/06/2025	INV	080065411797	155.93		155.93
16/05/2025	30/06/2025	INV	080065411965	155.93		155.93
16/05/2025	30/06/2025	INV	080065411971	80.48		80.48
16/05/2025	30/06/2025	INV	080065411980	80.48		80.48

Subtotal: 262,197.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
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Balance from Previous page: 262,197.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/05/2025	30/06/2025	INV	080065411988	80.48		80.48
16/05/2025	30/06/2025	INV	080065412003	181.31		181.31
16/05/2025	30/06/2025	INV	080065412008	80.48		80.48
16/05/2025	30/06/2025	INV	080065412025	155.93		155.93
16/05/2025	30/06/2025	INV	080065412026	160.90		160.90
16/05/2025	30/06/2025	INV	080065412036	80.48		80.48
16/05/2025	30/06/2025	INV	080065412041	120.69		120.69
16/05/2025	30/06/2025	INV	080065412046	155.93		155.93
16/05/2025	30/06/2025	INV	080065412052	80.48		80.48
16/05/2025	30/06/2025	INV	080065412053	80.48		80.48
16/05/2025	30/06/2025	INV	080065412059	155.93		155.93
16/05/2025	30/06/2025	INV	080065412068	80.48		80.48
16/05/2025	30/06/2025	INV	080065412079	80.48		80.48
16/05/2025	30/06/2025	INV	080065412101	155.93		155.93
16/05/2025	30/06/2025	INV	080065412110	155.93		155.93
16/05/2025	30/06/2025	INV	080065412128	80.48		80.48
16/05/2025	30/06/2025	INV	080065412144	80.48		80.48
16/05/2025	30/06/2025	INV	080065412160	207.01		207.01
16/05/2025	30/06/2025	INV	080065412165	155.93		155.93
16/05/2025	30/06/2025	INV	080065412189	62.86		62.86
16/05/2025	30/06/2025	INV	080065412198	144.05		144.05
16/05/2025	30/06/2025	INV	080065412215	155.93		155.93
16/05/2025	30/06/2025	INV	080065412234	80.48		80.48
16/05/2025	30/06/2025	INV	080065412265	62.86		62.86
16/05/2025	30/06/2025	INV	080065412292	80.48		80.48
16/05/2025	30/06/2025	INV	080065412402	155.93		155.93
16/05/2025	30/06/2025	INV	080065412424	80.48		80.48
16/05/2025	30/06/2025	INV	080065412440	62.86		62.86
16/05/2025	30/06/2025	INV	080065412641	155.93		155.93
16/05/2025	30/06/2025	INV	080065412705	187.74		187.74
16/05/2025	30/06/2025	INV	080065412769	62.86		62.86
16/05/2025	30/06/2025	INV	080065413028	162.04		162.04
16/05/2025	30/06/2025	INV	080065413760	80.48		80.48
16/05/2025	30/06/2025	INV	080065413791	120.69		120.69
16/05/2025	30/06/2025	INV	080065413814	80.48		80.48

Subtotal: 266,263.34

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
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Balance from Previous page: **266,263.34**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/05/2025	30/06/2025	INV	080065413838	80.48		80.48
16/05/2025	30/06/2025	INV	080065413857	155.93		155.93
16/05/2025	30/06/2025	INV	080065413879	62.86		62.86
16/05/2025	30/06/2025	INV	080065413914	80.48		80.48
16/05/2025	30/06/2025	INV	080065413935	62.86		62.86
16/05/2025	30/06/2025	INV	080065414102	62.86		62.86
16/05/2025	30/06/2025	INV	080065414147	62.86		62.86
16/05/2025	30/06/2025	INV	080065414184	155.93		155.93
16/05/2025	30/06/2025	INV	080065414242	80.48		80.48
16/05/2025	30/06/2025	INV	080065414300	62.86		62.86
16/05/2025	30/06/2025	INV	080065414467	434.67		434.67
16/05/2025	30/06/2025	INV	080065414696	80.48		80.48
16/05/2025	30/06/2025	INV	080065414725	80.48		80.48
16/05/2025	30/06/2025	INV	080065414750	80.48		80.48
16/05/2025	30/06/2025	INV	080065414796	113.18		113.18
16/05/2025	30/06/2025	INV	080065414825	80.48		80.48
16/05/2025	30/06/2025	INV	080065414855	155.93		155.93
16/05/2025	30/06/2025	INV	080065414870	80.48		80.48
16/05/2025	30/06/2025	INV	080065414885	80.48		80.48
16/05/2025	30/06/2025	INV	080065414904	80.48		80.48
16/05/2025	30/06/2025	INV	080065414919	80.48		80.48
16/05/2025	30/06/2025	INV	080065414937	80.48		80.48
16/05/2025	30/06/2025	INV	080065414958	80.48		80.48
16/05/2025	30/06/2025	INV	080065414975	62.86		62.86
16/05/2025	30/06/2025	INV	080065414999	80.48		80.48
16/05/2025	30/06/2025	INV	080065415019	80.48		80.48
16/05/2025	30/06/2025	INV	080065415051	80.48		80.48
16/05/2025	30/06/2025	INV	080065415074	155.93		155.93
16/05/2025	30/06/2025	INV	080065415097	80.48		80.48
16/05/2025	30/06/2025	INV	080065415129	80.48		80.48
16/05/2025	30/06/2025	INV	080065415156	62.86		62.86
16/05/2025	30/06/2025	INV	080065415188	62.86		62.86
16/05/2025	30/06/2025	INV	080065415225	361.94		361.94
16/05/2025	30/06/2025	INV	080065415251	80.48		80.48
16/05/2025	30/06/2025	INV	080065415290	160.90		160.90

Subtotal: **269,989.75**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
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Balance from Previous page: 269,989.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/05/2025	30/06/2025	INV	080065415323	62.86		62.86
16/05/2025	30/06/2025	INV	080065415354	80.48		80.48
16/05/2025	30/06/2025	INV	080065415469	245.16		245.16
16/05/2025	30/06/2025	INV	080065415660	225.91		225.91
16/05/2025	30/06/2025	INV	080065415699	723.81		723.81
16/05/2025	30/06/2025	INV	080065415896	80.48		80.48
16/05/2025	30/06/2025	INV	080065415925	80.48		80.48
16/05/2025	30/06/2025	INV	080065415955	80.48		80.48
16/05/2025	30/06/2025	INV	080065416102	62.86		62.86
16/05/2025	30/06/2025	INV	080065416135	361.94		361.94
16/05/2025	30/06/2025	INV	080065416183	321.72		321.72
16/05/2025	30/06/2025	INV	080065416235	80.48		80.48
16/05/2025	30/06/2025	INV	080065416282	155.93		155.93
16/05/2025	30/06/2025	INV	080065416338	367.17		367.17
16/05/2025	30/06/2025	INV	080065416357	80.48		80.48
16/05/2025	30/06/2025	INV	080065416362	241.32		241.32
16/05/2025	30/06/2025	INV	080065416442	437.59		437.59
16/05/2025	30/06/2025	INV	080065416476	80.48		80.48
16/05/2025	30/06/2025	INV	080065416477	191.13		191.13
16/05/2025	30/06/2025	INV	080065416496	80.48		80.48
16/05/2025	30/06/2025	INV	080065416500	120.69		120.69
16/05/2025	30/06/2025	INV	080065416516	62.86		62.86
16/05/2025	30/06/2025	INV	080065416530	69.93		69.93
16/05/2025	30/06/2025	INV	080065416542	155.93		155.93
16/05/2025	30/06/2025	INV	080065416566	80.48		80.48
16/05/2025	30/06/2025	INV	080065416573	140.79		140.79
16/05/2025	30/06/2025	INV	080065416585	80.48		80.48
16/05/2025	30/06/2025	INV	080065416611	80.48		80.48
16/05/2025	30/06/2025	INV	080065416633	62.86		62.86
16/05/2025	30/06/2025	INV	080065416658	113.18		113.18
16/05/2025	30/06/2025	INV	080065416668	155.93		155.93
16/05/2025	30/06/2025	INV	080065416682	62.86		62.86
16/05/2025	30/06/2025	INV	080065416704	80.48		80.48
16/05/2025	30/06/2025	INV	080065416723	80.48		80.48
16/05/2025	30/06/2025	INV	080065416750	194.17		194.17

Subtotal: 275,572.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
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Balance from Previous page: 275,572.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/05/2025	30/06/2025	INV	080065416753	113.18		113.18
16/05/2025	30/06/2025	INV	080065416771	113.18		113.18
16/05/2025	30/06/2025	INV	080065416789	80.48		80.48
16/05/2025	30/06/2025	INV	080065416798	160.90		160.90
16/05/2025	30/06/2025	INV	080065416809	80.48		80.48
16/05/2025	30/06/2025	INV	080065416825	80.48		80.48
16/05/2025	30/06/2025	INV	080065416834	155.93		155.93
16/05/2025	30/06/2025	INV	080065416872	62.86		62.86
16/05/2025	30/06/2025	INV	080065416883	528.15		528.15
16/05/2025	30/06/2025	INV	080065416908	80.48		80.48
16/05/2025	30/06/2025	INV	080065416934	62.86		62.86
16/05/2025	30/06/2025	INV	080065416944	62.86		62.86
16/05/2025	30/06/2025	INV	080065416961	472.79		472.79
16/05/2025	30/06/2025	INV	080065416964	80.48		80.48
16/05/2025	30/06/2025	INV	080065416986	62.86		62.86
16/05/2025	30/06/2025	INV	080065417018	155.93		155.93
16/05/2025	30/06/2025	INV	R080065370659	126.50		126.50
19/05/2025	30/06/2025	INV	080065392411	1,470.34		1,470.34
19/05/2025	30/06/2025	INV	080065408660	80.48		80.48
19/05/2025	30/06/2025	INV	080065416205	296.96		296.96
19/05/2025	30/06/2025	INV	080065437041	155.93		155.93
19/05/2025	30/06/2025	INV	080065437058	62.86		62.86
19/05/2025	30/06/2025	INV	080065437098	80.48		80.48
19/05/2025	30/06/2025	INV	080065437136	80.48		80.48
19/05/2025	30/06/2025	INV	080065437166	80.48		80.48
19/05/2025	30/06/2025	INV	080065437231	80.48		80.48
19/05/2025	30/06/2025	INV	080065437270	62.86		62.86
19/05/2025	30/06/2025	INV	080065437296	155.93		155.93
19/05/2025	30/06/2025	INV	080065437601	80.48		80.48
19/05/2025	30/06/2025	INV	080065437656	80.48		80.48
19/05/2025	30/06/2025	INV	080065437713	80.48		80.48
19/05/2025	30/06/2025	INV	080065437768	155.93		155.93
19/05/2025	30/06/2025	INV	080065437818	80.48		80.48
19/05/2025	30/06/2025	INV	080065437900	155.93		155.93
19/05/2025	30/06/2025	INV	080065437961	80.48		80.48

Subtotal: 281,374.53

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
	Page	59/119

Balance from Previous page: 281,374.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/05/2025	30/06/2025	INV	080065438262	181.00		181.00
19/05/2025	30/06/2025	INV	080065438299	241.32		241.32
19/05/2025	30/06/2025	INV	080065438322	62.86		62.86
19/05/2025	30/06/2025	INV	080065438513	80.48		80.48
19/05/2025	30/06/2025	INV	080065438584	62.86		62.86
19/05/2025	30/06/2025	INV	080065438602	155.93		155.93
19/05/2025	30/06/2025	INV	080065438615	155.93		155.93
19/05/2025	30/06/2025	INV	080065438638	80.48		80.48
19/05/2025	30/06/2025	INV	080065438661	80.48		80.48
19/05/2025	30/06/2025	INV	080065438692	80.48		80.48
19/05/2025	30/06/2025	INV	080065438735	80.48		80.48
19/05/2025	30/06/2025	INV	080065438797	62.86		62.86
19/05/2025	30/06/2025	INV	080065438840	80.48		80.48
19/05/2025	30/06/2025	INV	080065439043	155.93		155.93
19/05/2025	30/06/2025	INV	080065439069	62.86		62.86
19/05/2025	30/06/2025	INV	080065439108	221.21		221.21
19/05/2025	30/06/2025	INV	080065439236	62.86		62.86
19/05/2025	30/06/2025	INV	080065439284	120.69		120.69
19/05/2025	30/06/2025	INV	080065439338	62.86		62.86
19/05/2025	30/06/2025	INV	080065439495	225.91		225.91
19/05/2025	30/06/2025	INV	080065439521	80.48		80.48
19/05/2025	30/06/2025	INV	080065439539	62.86		62.86
19/05/2025	30/06/2025	INV	080065439788	226.29		226.29
19/05/2025	30/06/2025	INV	080065440031	155.93		155.93
19/05/2025	30/06/2025	INV	080065440050	719.23		719.23
19/05/2025	30/06/2025	INV	080065440074	155.93		155.93
19/05/2025	30/06/2025	INV	080065440101	80.48		80.48
19/05/2025	30/06/2025	INV	080065440127	80.48		80.48
19/05/2025	30/06/2025	INV	080065440129	663.49		663.49
19/05/2025	30/06/2025	INV	080065440153	155.93		155.93
19/05/2025	30/06/2025	INV	080065440164	80.48		80.48
19/05/2025	30/06/2025	INV	080065440184	80.48		80.48
19/05/2025	30/06/2025	INV	080065440205	120.69		120.69
19/05/2025	30/06/2025	INV	080065440223	62.86		62.86
19/05/2025	30/06/2025	INV	080065440239	80.48		80.48

Subtotal: 286,498.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
	Page	60/119

Balance from Previous page: 286,498.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/05/2025	30/06/2025	INV	080065440258	80.48		80.48
19/05/2025	30/06/2025	INV	080065440285	62.86		62.86
19/05/2025	30/06/2025	INV	080065440306	155.93		155.93
19/05/2025	30/06/2025	INV	080065440414	62.86		62.86
19/05/2025	30/06/2025	INV	080065440454	80.48		80.48
19/05/2025	30/06/2025	INV	080065440499	442.35		442.35
19/05/2025	30/06/2025	INV	080065440549	241.32		241.32
19/05/2025	30/06/2025	INV	080065440597	133.52		133.52
19/05/2025	30/06/2025	INV	080065440948	259.54		259.54
19/05/2025	30/06/2025	INV	080065440983	80.48		80.48
19/05/2025	30/06/2025	INV	080065441055	62.86		62.86
19/05/2025	30/06/2025	INV	080065441107	62.86		62.86
19/05/2025	30/06/2025	INV	080065441159	155.93		155.93
19/05/2025	30/06/2025	INV	080065441168	241.32		241.32
19/05/2025	30/06/2025	INV	080065441211	80.48		80.48
19/05/2025	30/06/2025	INV	080065441238	158.09		158.09
19/05/2025	30/06/2025	INV	080065441262	80.48		80.48
19/05/2025	30/06/2025	INV	080065441296	187.25		187.25
19/05/2025	30/06/2025	INV	080065441311	80.48		80.48
19/05/2025	30/06/2025	INV	080065441402	155.93		155.93
19/05/2025	30/06/2025	INV	080065441437	155.93		155.93
19/05/2025	30/06/2025	INV	080065441497	80.48		80.48
19/05/2025	30/06/2025	INV	080065441525	155.93		155.93
19/05/2025	30/06/2025	INV	080065441561	155.93		155.93
19/05/2025	30/06/2025	INV	080065441579	80.48		80.48
19/05/2025	30/06/2025	INV	080065441586	62.86		62.86
19/05/2025	30/06/2025	INV	080065441606	62.86		62.86
19/05/2025	30/06/2025	INV	080065441618	80.48		80.48
19/05/2025	30/06/2025	INV	080065441663	62.86		62.86
19/05/2025	30/06/2025	INV	080065441706	181.31		181.31
19/05/2025	30/06/2025	INV	080065441753	80.48		80.48
19/05/2025	30/06/2025	INV	080065441791	120.69		120.69
19/05/2025	30/06/2025	INV	080065441846	62.86		62.86
19/05/2025	30/06/2025	INV	080065441903	80.48		80.48
19/05/2025	30/06/2025	INV	080065441947	80.48		80.48

Subtotal: 290,868.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
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Balance from Previous page: 290,868.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/05/2025	30/06/2025	INV	080065442166	80.48		80.48
19/05/2025	30/06/2025	INV	080065442191	155.93		155.93
19/05/2025	30/06/2025	INV	080065442202	402.14		402.14
19/05/2025	30/06/2025	INV	080065442214	80.48		80.48
19/05/2025	30/06/2025	INV	080065442241	140.79		140.79
19/05/2025	30/06/2025	INV	080065442266	155.93		155.93
19/05/2025	30/06/2025	INV	080065442288	62.86		62.86
19/05/2025	30/06/2025	INV	080065442311	62.86		62.86
19/05/2025	30/06/2025	INV	080065442350	62.86		62.86
19/05/2025	30/06/2025	INV	080065442385	62.86		62.86
19/05/2025	30/06/2025	INV	080065442420	80.48		80.48
19/05/2025	30/06/2025	INV	080065442448	62.86		62.86
19/05/2025	30/06/2025	INV	080065442960	80.48		80.48
19/05/2025	30/06/2025	INV	080065442994	226.34		226.34
19/05/2025	30/06/2025	INV	080065443001	80.48		80.48
19/05/2025	30/06/2025	INV	080065443064	80.48		80.48
19/05/2025	30/06/2025	INV	080065443101	155.93		155.93
19/05/2025	30/06/2025	INV	080065443129	62.86		62.86
19/05/2025	30/06/2025	INV	080065443141	80.48		80.48
19/05/2025	30/06/2025	INV	080065443177	367.17		367.17
19/05/2025	30/06/2025	INV	080065443184	80.48		80.48
19/05/2025	30/06/2025	INV	080065443242	62.86		62.86
19/05/2025	30/06/2025	INV	080065443265	80.48		80.48
19/05/2025	30/06/2025	INV	080065443302	80.48		80.48
19/05/2025	30/06/2025	INV	080065443349	80.48		80.48
19/05/2025	30/06/2025	INV	080065443401	239.14		239.14
19/05/2025	30/06/2025	INV	080065443678	62.86		62.86
19/05/2025	30/06/2025	INV	080065443788	69.93		69.93
19/05/2025	30/06/2025	INV	080065443811	62.86		62.86
19/05/2025	30/06/2025	INV	080065443850	296.76		296.76
19/05/2025	30/06/2025	INV	080065443897	62.86		62.86
19/05/2025	30/06/2025	INV	080065443922	80.48		80.48
19/05/2025	30/06/2025	INV	080065443949	62.86		62.86
19/05/2025	30/06/2025	INV	080065443963	80.48		80.48
19/05/2025	30/06/2025	INV	080065443991	181.31		181.31

Subtotal: 294,997.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
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Balance from Previous page: 294,997.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/05/2025	30/06/2025	INV	080065444003	113.18		113.18
19/05/2025	30/06/2025	INV	080065444030	80.48		80.48
19/05/2025	30/06/2025	INV	080065444032	181.31		181.31
19/05/2025	30/06/2025	INV	080065444106	239.14		239.14
19/05/2025	30/06/2025	INV	080065444440	113.18		113.18
19/05/2025	30/06/2025	INV	080065444488	62.86		62.86
19/05/2025	30/06/2025	INV	080065444532	80.48		80.48
19/05/2025	30/06/2025	INV	080065444741	329.10		329.10
19/05/2025	30/06/2025	INV	080065445304	62.86		62.86
19/05/2025	30/06/2025	INV	080065445342	301.62		301.62
19/05/2025	30/06/2025	INV	080065445395	80.48		80.48
19/05/2025	30/06/2025	INV	080065445510	367.17		367.17
19/05/2025	30/06/2025	INV	080065445513	80.48		80.48
19/05/2025	30/06/2025	INV	080065445580	241.32		241.32
19/05/2025	30/06/2025	INV	080065445602	80.48		80.48
19/05/2025	30/06/2025	INV	080065445618	201.10		201.10
19/05/2025	30/06/2025	INV	080065445682	80.48		80.48
19/05/2025	30/06/2025	INV	080065445728	80.48		80.48
19/05/2025	30/06/2025	INV	080065445771	80.48		80.48
19/05/2025	30/06/2025	INV	080065445814	155.93		155.93
19/05/2025	30/06/2025	INV	080065445853	155.93		155.93
19/05/2025	30/06/2025	INV	080065445934	80.48		80.48
19/05/2025	30/06/2025	INV	080065445968	80.48		80.48
19/05/2025	30/06/2025	INV	080065445998	155.93		155.93
19/05/2025	30/06/2025	INV	080065446024	80.48		80.48
19/05/2025	30/06/2025	INV	080065446059	80.48		80.48
19/05/2025	30/06/2025	INV	080065446095	62.86		62.86
19/05/2025	30/06/2025	INV	080065446101	80.48		80.48
19/05/2025	30/06/2025	INV	080065446133	62.86		62.86
19/05/2025	30/06/2025	INV	080065446143	80.48		80.48
19/05/2025	30/06/2025	INV	080065446167	80.48		80.48
19/05/2025	30/06/2025	INV	080065446190	155.93		155.93
19/05/2025	30/06/2025	INV	080065446232	99.73		99.73
19/05/2025	30/06/2025	INV	080065446266	80.48		80.48
19/05/2025	30/06/2025	INV	080065446317	80.48		80.48

Subtotal: 299,427.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
	Page	63/119

Balance from Previous page: 299,427.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/05/2025	30/06/2025	INV	080065446387	80.48		80.48
19/05/2025	30/06/2025	INV	080065446525	80.48		80.48
19/05/2025	30/06/2025	INV	080065446535	241.32		241.32
19/05/2025	30/06/2025	INV	080065446555	62.86		62.86
19/05/2025	30/06/2025	INV	080065446570	201.10		201.10
19/05/2025	30/06/2025	INV	080065446585	80.48		80.48
19/05/2025	30/06/2025	INV	080065446604	80.48		80.48
19/05/2025	30/06/2025	INV	080065446607	271.26		271.26
19/05/2025	30/06/2025	INV	080065446639	80.48		80.48
19/05/2025	30/06/2025	INV	080065446657	62.86		62.86
19/05/2025	30/06/2025	INV	080065446840	62.86		62.86
19/05/2025	30/06/2025	INV	080065446885	80.48		80.48
19/05/2025	30/06/2025	INV	080065446919	201.10		201.10
19/05/2025	30/06/2025	INV	080065446967	241.32		241.32
19/05/2025	30/06/2025	INV	080065447015	237.12		237.12
19/05/2025	30/06/2025	INV	080065447017	264.85		264.85
19/05/2025	30/06/2025	INV	080065447066	145.75		145.75
19/05/2025	30/06/2025	INV	080065447096	82.11		82.11
19/05/2025	30/06/2025	INV	080065447114	62.86		62.86
19/05/2025	30/06/2025	INV	080065447122	80.48		80.48
19/05/2025	30/06/2025	INV	080065447142	155.93		155.93
19/05/2025	30/06/2025	INV	080065447331	80.48		80.48
19/05/2025	30/06/2025	INV	080065447349	62.86		62.86
19/05/2025	30/06/2025	INV	080065447352	322.67		322.67
19/05/2025	30/06/2025	INV	080065447367	80.48		80.48
19/05/2025	30/06/2025	INV	080065447376	361.94		361.94
19/05/2025	30/06/2025	INV	080065447390	80.48		80.48
19/05/2025	30/06/2025	INV	080065447399	321.72		321.72
19/05/2025	30/06/2025	INV	080065447404	62.86		62.86
19/05/2025	30/06/2025	INV	080065447421	160.90		160.90
19/05/2025	30/06/2025	INV	080065447426	80.48		80.48
19/05/2025	30/06/2025	INV	080065447443	80.48		80.48
19/05/2025	30/06/2025	INV	080065447468	62.86		62.86
19/05/2025	30/06/2025	INV	080065447474	341.83		341.83
19/05/2025	30/06/2025	INV	080065447493	80.48		80.48

Subtotal: 304,464.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
	Page	64/119

Balance from Previous page: 304,464.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/05/2025	30/06/2025	INV	080065447508	62.86		62.86
19/05/2025	30/06/2025	INV	080065447519	80.48		80.48
19/05/2025	30/06/2025	INV	080065447543	155.93		155.93
19/05/2025	30/06/2025	INV	080065447548	80.48		80.48
19/05/2025	30/06/2025	INV	080065447580	80.48		80.48
19/05/2025	30/06/2025	INV	080065447594	80.48		80.48
19/05/2025	30/06/2025	INV	080065447609	80.48		80.48
19/05/2025	30/06/2025	INV	R080065376462	80.48		80.48
19/05/2025	30/06/2025	INV	RR080064990676	225.91		225.91
20/05/2025	30/06/2025	INV	080065174528	180.07		180.07
20/05/2025	30/06/2025	INV	080065189113	163.66		163.66
20/05/2025	30/06/2025	INV	080065198643	163.66		163.66
20/05/2025	30/06/2025	INV	080065202007	163.66		163.66
20/05/2025	30/06/2025	INV	080065219263	178.28		178.28
20/05/2025	30/06/2025	INV	080065321486	225.91		225.91
20/05/2025	30/06/2025	INV	080065322805	178.28		178.28
20/05/2025	30/06/2025	INV	080065323168	162.04		162.04
20/05/2025	30/06/2025	INV	080065323848	225.91		225.91
20/05/2025	30/06/2025	INV	080065324165	225.91		225.91
20/05/2025	30/06/2025	INV	080065326298	225.91		225.91
20/05/2025	30/06/2025	INV	080065326393	162.04		162.04
20/05/2025	30/06/2025	INV	080065326530	162.04		162.04
20/05/2025	30/06/2025	INV	080065327161	178.28		178.28
20/05/2025	30/06/2025	INV	080065328191	162.04		162.04
20/05/2025	30/06/2025	INV	080065346240	225.91		225.91
20/05/2025	30/06/2025	INV	080065347731	162.04		162.04
20/05/2025	30/06/2025	INV	080065352117	178.28		178.28
20/05/2025	30/06/2025	INV	080065353772	225.91		225.91
20/05/2025	30/06/2025	INV	080065367899	162.04		162.04
20/05/2025	30/06/2025	INV	080065370286	162.04		162.04
20/05/2025	30/06/2025	INV	080065371838	162.04		162.04
20/05/2025	30/06/2025	INV	080065372195	178.28		178.28
20/05/2025	30/06/2025	INV	080065374695	178.28		178.28
20/05/2025	30/06/2025	INV	080065388180	225.91		225.91
20/05/2025	30/06/2025	INV	080065389580	162.04		162.04

Subtotal: 310,172.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
	Page	65/119

Balance from Previous page: **310,172.65**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/05/2025	30/06/2025	INV	080065390848	162.04		162.04
20/05/2025	30/06/2025	INV	080065391081	162.04		162.04
20/05/2025	30/06/2025	INV	080065391099	162.04		162.04
20/05/2025	30/06/2025	INV	080065394979	225.91		225.91
20/05/2025	30/06/2025	INV	080065395558	259.54		259.54
20/05/2025	30/06/2025	INV	080065396587	225.91		225.91
20/05/2025	30/06/2025	INV	080065410174	225.91		225.91
20/05/2025	30/06/2025	INV	080065411263	162.04		162.04
20/05/2025	30/06/2025	INV	080065416317	162.04		162.04
20/05/2025	30/06/2025	INV	080065442415	836.69		836.69
20/05/2025	30/06/2025	INV	080065461509	80.48		80.48
20/05/2025	30/06/2025	INV	080065461558	181.31		181.31
20/05/2025	30/06/2025	INV	080065461835	120.69		120.69
20/05/2025	30/06/2025	INV	080065461878	62.86		62.86
20/05/2025	30/06/2025	INV	080065462222	509.00		509.00
20/05/2025	30/06/2025	INV	080065462260	62.86		62.86
20/05/2025	30/06/2025	INV	080065462265	120.69		120.69
20/05/2025	30/06/2025	INV	080065462288	80.48		80.48
20/05/2025	30/06/2025	INV	080065462300	296.76		296.76
20/05/2025	30/06/2025	INV	080065462311	155.93		155.93
20/05/2025	30/06/2025	INV	080065462337	181.31		181.31
20/05/2025	30/06/2025	INV	080065462339	80.48		80.48
20/05/2025	30/06/2025	INV	080065462358	80.48		80.48
20/05/2025	30/06/2025	INV	080065462378	80.48		80.48
20/05/2025	30/06/2025	INV	080065462753	80.48		80.48
20/05/2025	30/06/2025	INV	080065462785	162.04		162.04
20/05/2025	30/06/2025	INV	080065462786	80.48		80.48
20/05/2025	30/06/2025	INV	080065462830	80.48		80.48
20/05/2025	30/06/2025	INV	080065462842	120.69		120.69
20/05/2025	30/06/2025	INV	080065462869	80.48		80.48
20/05/2025	30/06/2025	INV	080065462900	80.48		80.48
20/05/2025	30/06/2025	INV	080065462911	80.48		80.48
20/05/2025	30/06/2025	INV	080065462962	155.93		155.93
20/05/2025	30/06/2025	INV	080065462968	80.48		80.48
20/05/2025	30/06/2025	INV	080065463071	226.34		226.34

Subtotal: **316,078.98**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
	Page	66/119

Balance from Previous page: 316,078.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/05/2025	30/06/2025	INV	080065463225	62.86		62.86
20/05/2025	30/06/2025	INV	080065463374	221.21		221.21
20/05/2025	30/06/2025	INV	080065463854	201.10		201.10
20/05/2025	30/06/2025	INV	080065463874	62.86		62.86
20/05/2025	30/06/2025	INV	080065463948	201.10		201.10
20/05/2025	30/06/2025	INV	080065463952	62.86		62.86
20/05/2025	30/06/2025	INV	080065463985	80.48		80.48
20/05/2025	30/06/2025	INV	080065463997	271.26		271.26
20/05/2025	30/06/2025	INV	080065464000	80.48		80.48
20/05/2025	30/06/2025	INV	080065464020	80.48		80.48
20/05/2025	30/06/2025	INV	080065464065	80.48		80.48
20/05/2025	30/06/2025	INV	080065464085	80.48		80.48
20/05/2025	30/06/2025	INV	080065464117	62.86		62.86
20/05/2025	30/06/2025	INV	080065464129	162.04		162.04
20/05/2025	30/06/2025	INV	080065464130	62.86		62.86
20/05/2025	30/06/2025	INV	080065464154	80.48		80.48
20/05/2025	30/06/2025	INV	080065464178	113.18		113.18
20/05/2025	30/06/2025	INV	080065464201	155.93		155.93
20/05/2025	30/06/2025	INV	080065464455	120.69		120.69
20/05/2025	30/06/2025	INV	080065464478	442.35		442.35
20/05/2025	30/06/2025	INV	080065464481	62.86		62.86
20/05/2025	30/06/2025	INV	080065464510	80.48		80.48
20/05/2025	30/06/2025	INV	080065464515	261.54		261.54
20/05/2025	30/06/2025	INV	080065464532	80.48		80.48
20/05/2025	30/06/2025	INV	080065464548	80.48		80.48
20/05/2025	30/06/2025	INV	080065464555	80.48		80.48
20/05/2025	30/06/2025	INV	080065464571	80.48		80.48
20/05/2025	30/06/2025	INV	080065464581	62.86		62.86
20/05/2025	30/06/2025	INV	080065464596	155.93		155.93
20/05/2025	30/06/2025	INV	080065464618	155.93		155.93
20/05/2025	30/06/2025	INV	080065464623	155.93		155.93
20/05/2025	30/06/2025	INV	080065464644	155.93		155.93
20/05/2025	30/06/2025	INV	080065464651	155.93		155.93
20/05/2025	30/06/2025	INV	080065464663	80.48		80.48
20/05/2025	30/06/2025	INV	080065464673	140.79		140.79

Subtotal: 320,555.60

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
	Page	67/119

Balance from Previous page: 320,555.60

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/05/2025	30/06/2025	INV	080065464686	80.48		80.48
20/05/2025	30/06/2025	INV	080065464702	160.90		160.90
20/05/2025	30/06/2025	INV	080065464703	62.86		62.86
20/05/2025	30/06/2025	INV	080065464722	62.86		62.86
20/05/2025	30/06/2025	INV	080065464727	80.48		80.48
20/05/2025	30/06/2025	INV	080065464749	155.93		155.93
20/05/2025	30/06/2025	INV	080065464760	80.48		80.48
20/05/2025	30/06/2025	INV	080065464772	80.48		80.48
20/05/2025	30/06/2025	INV	080065464787	80.48		80.48
20/05/2025	30/06/2025	INV	080065464798	80.48		80.48
20/05/2025	30/06/2025	INV	080065464823	155.93		155.93
20/05/2025	30/06/2025	INV	080065464839	80.48		80.48
20/05/2025	30/06/2025	INV	080065464850	62.86		62.86
20/05/2025	30/06/2025	INV	080065464869	62.86		62.86
20/05/2025	30/06/2025	INV	080065464871	402.14		402.14
20/05/2025	30/06/2025	INV	080065464906	62.86		62.86
20/05/2025	30/06/2025	INV	080065464933	80.48		80.48
20/05/2025	30/06/2025	INV	080065464966	80.48		80.48
20/05/2025	30/06/2025	INV	080065465003	62.86		62.86
20/05/2025	30/06/2025	INV	080065465033	155.93		155.93
20/05/2025	30/06/2025	INV	080065465057	80.48		80.48
20/05/2025	30/06/2025	INV	080065465281	155.93		155.93
20/05/2025	30/06/2025	INV	080065465327	62.86		62.86
20/05/2025	30/06/2025	INV	080065465376	62.86		62.86
20/05/2025	30/06/2025	INV	080065465391	80.48		80.48
20/05/2025	30/06/2025	INV	080065465411	80.48		80.48
20/05/2025	30/06/2025	INV	080065465434	80.48		80.48
20/05/2025	30/06/2025	INV	080065465458	62.86		62.86
20/05/2025	30/06/2025	INV	080065465472	62.86		62.86
20/05/2025	30/06/2025	INV	080065465501	80.48		80.48
20/05/2025	30/06/2025	INV	080065465526	62.86		62.86
20/05/2025	30/06/2025	INV	080065465536	113.18		113.18
20/05/2025	30/06/2025	INV	080065465560	62.86		62.86
20/05/2025	30/06/2025	INV	080065465603	80.48		80.48
20/05/2025	30/06/2025	INV	080065465628	62.86		62.86

Subtotal: 323,879.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
	Page	68/119

Balance from Previous page: 323,879.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/05/2025	30/06/2025	INV	080065465644	62.86		62.86
20/05/2025	30/06/2025	INV	080065465662	80.48		80.48
20/05/2025	30/06/2025	INV	080065465677	80.48		80.48
20/05/2025	30/06/2025	INV	080065465681	155.93		155.93
20/05/2025	30/06/2025	INV	080065465691	62.86		62.86
20/05/2025	30/06/2025	INV	080065465698	80.48		80.48
20/05/2025	30/06/2025	INV	080065465704	80.48		80.48
20/05/2025	30/06/2025	INV	080065465714	62.86		62.86
20/05/2025	30/06/2025	INV	080065465728	62.86		62.86
20/05/2025	30/06/2025	INV	080065465738	155.93		155.93
20/05/2025	30/06/2025	INV	080065465745	80.48		80.48
20/05/2025	30/06/2025	INV	080065465758	62.86		62.86
20/05/2025	30/06/2025	INV	080065465761	140.79		140.79
20/05/2025	30/06/2025	INV	080065465776	80.48		80.48
20/05/2025	30/06/2025	INV	080065465781	62.86		62.86
20/05/2025	30/06/2025	INV	080065465817	80.48		80.48
20/05/2025	30/06/2025	INV	080065465832	155.93		155.93
20/05/2025	30/06/2025	INV	080065465857	80.48		80.48
20/05/2025	30/06/2025	INV	080065465892	62.86		62.86
20/05/2025	30/06/2025	INV	080065465957	80.48		80.48
20/05/2025	30/06/2025	INV	080065465996	144.05		144.05
20/05/2025	30/06/2025	INV	080065466326	62.86		62.86
20/05/2025	30/06/2025	INV	080065466491	155.93		155.93
20/05/2025	30/06/2025	INV	080065466515	80.48		80.48
20/05/2025	30/06/2025	INV	080065466530	120.69		120.69
20/05/2025	30/06/2025	INV	080065466568	62.86		62.86
20/05/2025	30/06/2025	INV	080065466606	155.93		155.93
20/05/2025	30/06/2025	INV	080065466829	80.48		80.48
20/05/2025	30/06/2025	INV	080065466830	261.42		261.42
20/05/2025	30/06/2025	INV	080065466852	80.48		80.48
20/05/2025	30/06/2025	INV	080065466854	80.48		80.48
20/05/2025	30/06/2025	INV	080065466875	80.48		80.48
20/05/2025	30/06/2025	INV	080065466908	62.86		62.86
20/05/2025	30/06/2025	INV	080065467250	331.96		331.96
20/05/2025	30/06/2025	INV	080065467320	70.39		70.39

Subtotal: 327,484.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
	Page	69/119

Balance from Previous page: 327,484.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/05/2025	30/06/2025	INV	080065467367	182.67		182.67
20/05/2025	30/06/2025	INV	080065467415	80.48		80.48
20/05/2025	30/06/2025	INV	080065467450	155.93		155.93
20/05/2025	30/06/2025	INV	080065467932	187.74		187.74
20/05/2025	30/06/2025	INV	080065467934	80.48		80.48
20/05/2025	30/06/2025	INV	080065467985	80.48		80.48
20/05/2025	30/06/2025	INV	080065468007	80.48		80.48
20/05/2025	30/06/2025	INV	080065468035	80.48		80.48
20/05/2025	30/06/2025	INV	080065468072	80.48		80.48
20/05/2025	30/06/2025	INV	080065468099	62.86		62.86
20/05/2025	30/06/2025	INV	080065468105	219.87		219.87
20/05/2025	30/06/2025	INV	080065468127	155.93		155.93
20/05/2025	30/06/2025	INV	080065468134	80.48		80.48
20/05/2025	30/06/2025	INV	080065468156	80.48		80.48
20/05/2025	30/06/2025	INV	080065468160	62.86		62.86
20/05/2025	30/06/2025	INV	080065468200	80.48		80.48
20/05/2025	30/06/2025	INV	080065468202	80.48		80.48
20/05/2025	30/06/2025	INV	080065468239	261.54		261.54
20/05/2025	30/06/2025	INV	080065468280	140.79		140.79
20/05/2025	30/06/2025	INV	080065468321	80.48		80.48
20/05/2025	30/06/2025	INV	080065468359	155.93		155.93
20/05/2025	30/06/2025	INV	080065468538	80.48		80.48
20/05/2025	30/06/2025	INV	080065468587	99.73		99.73
20/05/2025	30/06/2025	INV	080065468648	62.86		62.86
20/05/2025	30/06/2025	INV	080065468700	80.48		80.48
20/05/2025	30/06/2025	INV	080065468784	80.48		80.48
20/05/2025	30/06/2025	INV	080065468837	155.93		155.93
20/05/2025	30/06/2025	INV	080065468895	80.48		80.48
20/05/2025	30/06/2025	INV	080065469289	194.17		194.17
20/05/2025	30/06/2025	INV	080065469356	155.93		155.93
20/05/2025	30/06/2025	INV	080065469417	140.79		140.79
20/05/2025	30/06/2025	INV	080065469465	160.90		160.90
20/05/2025	30/06/2025	INV	080065469528	361.94		361.94
20/05/2025	30/06/2025	INV	080065469592	226.34		226.34
20/05/2025	30/06/2025	INV	080065469651	437.59		437.59

Subtotal: 332,273.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
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Balance from Previous page: 332,273.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/05/2025	30/06/2025	INV	080065469722	80.48		80.48
20/05/2025	30/06/2025	INV	080065469790	62.86		62.86
20/05/2025	30/06/2025	INV	080065469856	62.86		62.86
20/05/2025	30/06/2025	INV	080065469908	245.56		245.56
20/05/2025	30/06/2025	INV	080065469980	80.48		80.48
20/05/2025	30/06/2025	INV	080065470193	261.42		261.42
20/05/2025	30/06/2025	INV	080065470238	437.59		437.59
20/05/2025	30/06/2025	INV	080065470267	62.86		62.86
20/05/2025	30/06/2025	INV	080065470268	62.88		62.88
20/05/2025	30/06/2025	INV	080065470334	80.48		80.48
20/05/2025	30/06/2025	INV	080065470336	221.21		221.21
20/05/2025	30/06/2025	INV	080065470398	160.90		160.90
20/05/2025	30/06/2025	INV	080065470434	62.86		62.86
20/05/2025	30/06/2025	INV	080065470471	296.76		296.76
20/05/2025	30/06/2025	INV	080065470503	120.69		120.69
20/05/2025	30/06/2025	INV	080065470537	162.04		162.04
20/05/2025	30/06/2025	INV	080065470577	221.21		221.21
20/05/2025	30/06/2025	INV	080065470659	225.91		225.91
20/05/2025	30/06/2025	INV	080065470684	155.93		155.93
20/05/2025	30/06/2025	INV	080065470707	113.18		113.18
20/05/2025	30/06/2025	INV	080065470726	80.48		80.48
20/05/2025	30/06/2025	INV	080065470753	80.48		80.48
20/05/2025	30/06/2025	INV	080065470769	80.48		80.48
20/05/2025	30/06/2025	INV	080065470773	80.48		80.48
20/05/2025	30/06/2025	INV	080065470802	80.48		80.48
20/05/2025	30/06/2025	INV	080065470816	80.48		80.48
20/05/2025	30/06/2025	INV	080065470843	80.48		80.48
20/05/2025	30/06/2025	INV	080065470874	80.48		80.48
20/05/2025	30/06/2025	INV	080065470887	155.93		155.93
20/05/2025	30/06/2025	INV	080065470911	99.73		99.73
20/05/2025	30/06/2025	INV	080065470942	80.48		80.48
20/05/2025	30/06/2025	INV	080065470985	80.48		80.48
20/05/2025	30/06/2025	INV	080065471037	603.19		603.19
20/05/2025	30/06/2025	INV	080065471069	62.86		62.86
20/05/2025	30/06/2025	INV	080065471130	80.48		80.48

Subtotal: 337,258.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
	Page	71/119

Balance from Previous page: 337,258.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/05/2025	30/06/2025	INV	080065471194	80.48		80.48
20/05/2025	30/06/2025	INV	080065471266	80.48		80.48
20/05/2025	30/06/2025	INV	080065471310	62.86		62.86
20/05/2025	30/06/2025	INV	080065471355	80.48		80.48
20/05/2025	30/06/2025	INV	080065471380	80.48		80.48
20/05/2025	30/06/2025	INV	080065471422	80.48		80.48
20/05/2025	30/06/2025	INV	080065471542	160.90		160.90
20/05/2025	30/06/2025	INV	080065471662	80.48		80.48
20/05/2025	30/06/2025	INV	080065471691	155.93		155.93
20/05/2025	30/06/2025	INV	080065471827	181.00		181.00
20/05/2025	30/06/2025	INV	080065472309	155.93		155.93
20/05/2025	30/06/2025	INV	080065472329	99.73		99.73
20/05/2025	30/06/2025	INV	080065472341	155.93		155.93
20/05/2025	30/06/2025	INV	080065472366	80.48		80.48
20/05/2025	30/06/2025	INV	080065472407	200.58		200.58
20/05/2025	30/06/2025	INV	080065472629	62.86		62.86
20/05/2025	30/06/2025	INV	080065472690	270.76		270.76
20/05/2025	30/06/2025	INV	080065472736	542.87		542.87
20/05/2025	30/06/2025	INV	080065472985	62.86		62.86
20/05/2025	30/06/2025	INV	080065473013	80.48		80.48
20/05/2025	30/06/2025	INV	080065473174	80.48		80.48
20/05/2025	30/06/2025	INV	080065473345	62.86		62.86
20/05/2025	30/06/2025	INV	080065473359	113.18		113.18
20/05/2025	30/06/2025	INV	080065473389	62.86		62.86
20/05/2025	30/06/2025	INV	080065473391	62.86		62.86
20/05/2025	30/06/2025	INV	080065473490	62.86		62.86
20/05/2025	30/06/2025	INV	080065473500	62.86		62.86
20/05/2025	30/06/2025	INV	080065473522	80.48		80.48
20/05/2025	30/06/2025	INV	080065473523	62.86		62.86
20/05/2025	30/06/2025	INV	080065473546	80.48		80.48
20/05/2025	30/06/2025	INV	080065473553	120.69		120.69
20/05/2025	30/06/2025	INV	080065473580	80.48		80.48
20/05/2025	30/06/2025	INV	080065473584	80.48		80.48
20/05/2025	30/06/2025	INV	080065473599	62.86		62.86
20/05/2025	30/06/2025	INV	080065473625	80.48		80.48

Subtotal: 341,171.66

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
	Page	72/119

Balance from Previous page: 341,171.66

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/05/2025	30/06/2025	INV	080065473626	281.52		281.52
20/05/2025	30/06/2025	INV	080065473654	80.48		80.48
20/05/2025	30/06/2025	INV	080065473665	80.48		80.48
20/05/2025	30/06/2025	INV	080065473682	80.48		80.48
20/05/2025	30/06/2025	INV	080065473686	80.48		80.48
20/05/2025	30/06/2025	INV	080065473719	80.48		80.48
20/05/2025	30/06/2025	INV	080065473720	80.48		80.48
20/05/2025	30/06/2025	INV	080065473752	155.93		155.93
20/05/2025	30/06/2025	INV	080065473774	80.48		80.48
20/05/2025	30/06/2025	INV	080065473788	62.86		62.86
20/05/2025	30/06/2025	INV	080065473796	522.77		522.77
20/05/2025	30/06/2025	INV	080065473802	80.48		80.48
20/05/2025	30/06/2025	INV	080065473823	62.86		62.86
20/05/2025	30/06/2025	INV	080065473829	182.67		182.67
20/05/2025	30/06/2025	INV	080065473849	507.99		507.99
20/05/2025	30/06/2025	INV	080065473857	80.48		80.48
20/05/2025	30/06/2025	INV	080065473881	168.62		168.62
20/05/2025	30/06/2025	INV	080065473885	245.56		245.56
20/05/2025	30/06/2025	INV	080065473908	437.59		437.59
20/05/2025	30/06/2025	INV	080065473920	155.93		155.93
20/05/2025	30/06/2025	INV	080065473930	241.32		241.32
20/05/2025	30/06/2025	INV	080065473946	543.20		543.20
20/05/2025	30/06/2025	INV	080065473947	62.86		62.86
20/05/2025	30/06/2025	INV	080065473977	160.90		160.90
20/05/2025	30/06/2025	INV	080065473979	62.86		62.86
20/05/2025	30/06/2025	INV	080065474004	80.48		80.48
20/05/2025	30/06/2025	INV	080065474007	155.93		155.93
20/05/2025	30/06/2025	INV	080065474037	62.86		62.86
20/05/2025	30/06/2025	INV	080065474048	402.14		402.14
20/05/2025	30/06/2025	INV	080065474061	80.48		80.48
20/05/2025	30/06/2025	INV	080065474072	80.48		80.48
20/05/2025	30/06/2025	INV	080065474086	62.86		62.86
20/05/2025	30/06/2025	INV	080065474114	155.93		155.93
20/05/2025	30/06/2025	INV	080065474126	80.48		80.48
20/05/2025	30/06/2025	INV	080065474157	80.48		80.48

Subtotal: 346,993.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
	Page	73/119

Balance from Previous page: 346,993.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/05/2025	30/06/2025	INV	080065474169	62.86		62.86
20/05/2025	30/06/2025	INV	080065474223	80.48		80.48
20/05/2025	30/06/2025	INV	080065474254	80.48		80.48
20/05/2025	30/06/2025	INV	R080065281998	80.48		80.48
20/05/2025	30/06/2025	INV	R080065325002	80.48		80.48
21/05/2025	30/06/2025	INV	080065468037	6,100.53		6,100.53
21/05/2025	30/06/2025	INV	080065486866	62.86		62.86
21/05/2025	30/06/2025	INV	080065486951	62.86		62.86
21/05/2025	30/06/2025	INV	080065487104	181.31		181.31
21/05/2025	30/06/2025	INV	080065487181	155.93		155.93
21/05/2025	30/06/2025	INV	080065487286	80.48		80.48
21/05/2025	30/06/2025	INV	080065487371	321.72		321.72
21/05/2025	30/06/2025	INV	080065487555	181.31		181.31
21/05/2025	30/06/2025	INV	080065487648	181.31		181.31
21/05/2025	30/06/2025	INV	080065487709	62.86		62.86
21/05/2025	30/06/2025	INV	080065487979	80.48		80.48
21/05/2025	30/06/2025	INV	080065488060	140.79		140.79
21/05/2025	30/06/2025	INV	080065488067	62.86		62.86
21/05/2025	30/06/2025	INV	080065488097	155.93		155.93
21/05/2025	30/06/2025	INV	080065488107	80.48		80.48
21/05/2025	30/06/2025	INV	080065488141	62.86		62.86
21/05/2025	30/06/2025	INV	080065488162	113.18		113.18
21/05/2025	30/06/2025	INV	080065488183	80.48		80.48
21/05/2025	30/06/2025	INV	080065488215	261.42		261.42
21/05/2025	30/06/2025	INV	080065488286	140.79		140.79
21/05/2025	30/06/2025	INV	080065488591	155.93		155.93
21/05/2025	30/06/2025	INV	080065488615	140.79		140.79
21/05/2025	30/06/2025	INV	080065488620	80.48		80.48
21/05/2025	30/06/2025	INV	080065488648	155.93		155.93
21/05/2025	30/06/2025	INV	080065488658	80.48		80.48
21/05/2025	30/06/2025	INV	080065488682	62.86		62.86
21/05/2025	30/06/2025	INV	080065488685	62.86		62.86
21/05/2025	30/06/2025	INV	080065488702	80.48		80.48
21/05/2025	30/06/2025	INV	080065488721	80.48		80.48
21/05/2025	30/06/2025	INV	080065488770	62.86		62.86

Subtotal: 356,911.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-Ir
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
	Page	74/119

Balance from Previous page: 356,911.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/05/2025	30/06/2025	INV	080065488784	62.86		62.86
21/05/2025	30/06/2025	INV	080065488861	155.93		155.93
21/05/2025	30/06/2025	INV	080065488898	62.86		62.86
21/05/2025	30/06/2025	INV	080065488913	80.48		80.48
21/05/2025	30/06/2025	INV	080065488988	155.93		155.93
21/05/2025	30/06/2025	INV	080065489062	80.48		80.48
21/05/2025	30/06/2025	INV	080065489102	80.48		80.48
21/05/2025	30/06/2025	INV	080065489137	80.48		80.48
21/05/2025	30/06/2025	INV	080065489407	80.48		80.48
21/05/2025	30/06/2025	INV	080065489448	80.48		80.48
21/05/2025	30/06/2025	INV	080065489474	80.48		80.48
21/05/2025	30/06/2025	INV	080065489481	62.86		62.86
21/05/2025	30/06/2025	INV	080065489500	62.86		62.86
21/05/2025	30/06/2025	INV	080065489509	80.48		80.48
21/05/2025	30/06/2025	INV	080065489525	80.48		80.48
21/05/2025	30/06/2025	INV	080065489529	80.48		80.48
21/05/2025	30/06/2025	INV	080065489550	155.93		155.93
21/05/2025	30/06/2025	INV	080065489552	80.48		80.48
21/05/2025	30/06/2025	INV	080065489580	80.48		80.48
21/05/2025	30/06/2025	INV	080065489581	80.48		80.48
21/05/2025	30/06/2025	INV	080065489635	62.86		62.86
21/05/2025	30/06/2025	INV	080065489636	62.86		62.86
21/05/2025	30/06/2025	INV	080065489674	80.48		80.48
21/05/2025	30/06/2025	INV	080065489688	80.48		80.48
21/05/2025	30/06/2025	INV	080065489705	80.48		80.48
21/05/2025	30/06/2025	INV	080065489725	80.48		80.48
21/05/2025	30/06/2025	INV	080065489726	120.69		120.69
21/05/2025	30/06/2025	INV	080065489745	62.86		62.86
21/05/2025	30/06/2025	INV	080065489846	80.48		80.48
21/05/2025	30/06/2025	INV	080065489876	155.93		155.93
21/05/2025	30/06/2025	INV	080065489909	80.48		80.48
21/05/2025	30/06/2025	INV	080065489926	80.48		80.48
21/05/2025	30/06/2025	INV	080065489950	80.48		80.48
21/05/2025	30/06/2025	INV	080065490112	80.48		80.48
21/05/2025	30/06/2025	INV	080065490135	80.48		80.48

Subtotal: 359,947.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
	Page	75/119

Balance from Previous page: 359,947.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/05/2025	30/06/2025	INV	080065490163	62.86		62.86
21/05/2025	30/06/2025	INV	080065490198	80.48		80.48
21/05/2025	30/06/2025	INV	080065490217	80.48		80.48
21/05/2025	30/06/2025	INV	080065490254	80.48		80.48
21/05/2025	30/06/2025	INV	080065490266	80.48		80.48
21/05/2025	30/06/2025	INV	080065490280	62.86		62.86
21/05/2025	30/06/2025	INV	080065490293	155.93		155.93
21/05/2025	30/06/2025	INV	080065490305	80.48		80.48
21/05/2025	30/06/2025	INV	080065490318	80.48		80.48
21/05/2025	30/06/2025	INV	080065490329	62.86		62.86
21/05/2025	30/06/2025	INV	080065490350	80.48		80.48
21/05/2025	30/06/2025	INV	080065490382	62.86		62.86
21/05/2025	30/06/2025	INV	080065490391	62.86		62.86
21/05/2025	30/06/2025	INV	080065490397	155.93		155.93
21/05/2025	30/06/2025	INV	080065490411	80.48		80.48
21/05/2025	30/06/2025	INV	080065490426	241.32		241.32
21/05/2025	30/06/2025	INV	080065490428	80.48		80.48
21/05/2025	30/06/2025	INV	080065490449	155.93		155.93
21/05/2025	30/06/2025	INV	080065490458	181.00		181.00
21/05/2025	30/06/2025	INV	080065490466	62.86		62.86
21/05/2025	30/06/2025	INV	080065490493	120.69		120.69
21/05/2025	30/06/2025	INV	080065490873	80.48		80.48
21/05/2025	30/06/2025	INV	080065490897	80.48		80.48
21/05/2025	30/06/2025	INV	080065490910	140.79		140.79
21/05/2025	30/06/2025	INV	080065490912	80.48		80.48
21/05/2025	30/06/2025	INV	080065490949	84.04		84.04
21/05/2025	30/06/2025	INV	080065490969	80.48		80.48
21/05/2025	30/06/2025	INV	080065490988	155.93		155.93
21/05/2025	30/06/2025	INV	080065491005	155.93		155.93
21/05/2025	30/06/2025	INV	080065491023	62.86		62.86
21/05/2025	30/06/2025	INV	080065491377	80.48		80.48
21/05/2025	30/06/2025	INV	080065491478	80.48		80.48
21/05/2025	30/06/2025	INV	080065491490	62.86		62.86
21/05/2025	30/06/2025	INV	080065491512	80.48		80.48
21/05/2025	30/06/2025	INV	080065491527	162.04		162.04

Subtotal: 363,447.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
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Balance from Previous page: **363,447.47**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/05/2025	30/06/2025	INV	080065491530	62.86		62.86
21/05/2025	30/06/2025	INV	080065491567	80.48		80.48
21/05/2025	30/06/2025	INV	080065491591	99.73		99.73
21/05/2025	30/06/2025	INV	080065491619	80.48		80.48
21/05/2025	30/06/2025	INV	080065491673	160.90		160.90
21/05/2025	30/06/2025	INV	080065491952	80.48		80.48
21/05/2025	30/06/2025	INV	080065491987	155.93		155.93
21/05/2025	30/06/2025	INV	080065491996	80.48		80.48
21/05/2025	30/06/2025	INV	080065492031	80.48		80.48
21/05/2025	30/06/2025	INV	080065492063	80.48		80.48
21/05/2025	30/06/2025	INV	080065492071	80.48		80.48
21/05/2025	30/06/2025	INV	080065492095	113.18		113.18
21/05/2025	30/06/2025	INV	080065492104	281.52		281.52
21/05/2025	30/06/2025	INV	080065492121	80.48		80.48
21/05/2025	30/06/2025	INV	080065492132	507.99		507.99
21/05/2025	30/06/2025	INV	080065492146	80.48		80.48
21/05/2025	30/06/2025	INV	080065492170	140.79		140.79
21/05/2025	30/06/2025	INV	080065492213	155.93		155.93
21/05/2025	30/06/2025	INV	080065492253	80.48		80.48
21/05/2025	30/06/2025	INV	080065492256	62.86		62.86
21/05/2025	30/06/2025	INV	080065492273	80.48		80.48
21/05/2025	30/06/2025	INV	080065492306	80.48		80.48
21/05/2025	30/06/2025	INV	080065492318	258.42		258.42
21/05/2025	30/06/2025	INV	080065492359	80.48		80.48
21/05/2025	30/06/2025	INV	080065492619	719.23		719.23
21/05/2025	30/06/2025	INV	080065492635	62.86		62.86
21/05/2025	30/06/2025	INV	080065492641	271.26		271.26
21/05/2025	30/06/2025	INV	080065492680	80.48		80.48
21/05/2025	30/06/2025	INV	080065492695	162.04		162.04
21/05/2025	30/06/2025	INV	080065492698	80.48		80.48
21/05/2025	30/06/2025	INV	080065492714	80.48		80.48
21/05/2025	30/06/2025	INV	080065492750	62.86		62.86
21/05/2025	30/06/2025	INV	080065492786	201.10		201.10
21/05/2025	30/06/2025	INV	080065492805	168.30		168.30
21/05/2025	30/06/2025	INV	080065492832	80.48		80.48

Subtotal: 368,463.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
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Balance from Previous page: 368,463.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/05/2025	30/06/2025	INV	080065492905	62.86		62.86
21/05/2025	30/06/2025	INV	080065492926	80.48		80.48
21/05/2025	30/06/2025	INV	080065492948	80.48		80.48
21/05/2025	30/06/2025	INV	080065492953	226.34		226.34
21/05/2025	30/06/2025	INV	080065492958	113.18		113.18
21/05/2025	30/06/2025	INV	080065492979	241.32		241.32
21/05/2025	30/06/2025	INV	080065492984	155.93		155.93
21/05/2025	30/06/2025	INV	080065493005	80.48		80.48
21/05/2025	30/06/2025	INV	080065493007	296.76		296.76
21/05/2025	30/06/2025	INV	080065493019	80.48		80.48
21/05/2025	30/06/2025	INV	080065493032	201.10		201.10
21/05/2025	30/06/2025	INV	080065493054	100.59		100.59
21/05/2025	30/06/2025	INV	080065493094	155.93		155.93
21/05/2025	30/06/2025	INV	080065493374	62.86		62.86
21/05/2025	30/06/2025	INV	080065493407	578.40		578.40
21/05/2025	30/06/2025	INV	080065493411	113.18		113.18
21/05/2025	30/06/2025	INV	080065493455	162.04		162.04
21/05/2025	30/06/2025	INV	080065493460	80.48		80.48
21/05/2025	30/06/2025	INV	080065493493	62.86		62.86
21/05/2025	30/06/2025	INV	080065493500	361.94		361.94
21/05/2025	30/06/2025	INV	080065493523	155.93		155.93
21/05/2025	30/06/2025	INV	080065493532	261.54		261.54
21/05/2025	30/06/2025	INV	080065493560	80.48		80.48
21/05/2025	30/06/2025	INV	080065493596	139.94		139.94
21/05/2025	30/06/2025	INV	080065493719	80.48		80.48
21/05/2025	30/06/2025	INV	080065493725	62.86		62.86
21/05/2025	30/06/2025	INV	080065493772	155.93		155.93
21/05/2025	30/06/2025	INV	080065493819	80.48		80.48
21/05/2025	30/06/2025	INV	080065493835	80.48		80.48
21/05/2025	30/06/2025	INV	080065493936	226.34		226.34
21/05/2025	30/06/2025	INV	080065493937	80.48		80.48
21/05/2025	30/06/2025	INV	080065493963	80.48		80.48
21/05/2025	30/06/2025	INV	080065493969	62.86		62.86
21/05/2025	30/06/2025	INV	080065493995	80.48		80.48
21/05/2025	30/06/2025	INV	080065494034	62.86		62.86

Subtotal: 373,452.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
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Balance from Previous page: 373,452.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/05/2025	30/06/2025	INV	080065494060	80.48		80.48
21/05/2025	30/06/2025	INV	080065494099	155.93		155.93
21/05/2025	30/06/2025	INV	080065494123	155.93		155.93
21/05/2025	30/06/2025	INV	080065494263	162.04		162.04
21/05/2025	30/06/2025	INV	080065494266	80.48		80.48
21/05/2025	30/06/2025	INV	080065494364	80.48		80.48
21/05/2025	30/06/2025	INV	080065494365	80.48		80.48
21/05/2025	30/06/2025	INV	080065494396	155.93		155.93
21/05/2025	30/06/2025	INV	080065494407	140.79		140.79
21/05/2025	30/06/2025	INV	080065494429	80.48		80.48
21/05/2025	30/06/2025	INV	080065494461	155.93		155.93
21/05/2025	30/06/2025	INV	080065494492	62.86		62.86
21/05/2025	30/06/2025	INV	080065494496	683.59		683.59
21/05/2025	30/06/2025	INV	080065494524	80.48		80.48
21/05/2025	30/06/2025	INV	080065494537	160.90		160.90
21/05/2025	30/06/2025	INV	080065494585	251.99		251.99
21/05/2025	30/06/2025	INV	080065494618	155.93		155.93
21/05/2025	30/06/2025	INV	080065494979	155.93		155.93
21/05/2025	30/06/2025	INV	080065494998	62.86		62.86
21/05/2025	30/06/2025	INV	080065495030	80.48		80.48
21/05/2025	30/06/2025	INV	080065495034	155.93		155.93
21/05/2025	30/06/2025	INV	080065495066	281.52		281.52
21/05/2025	30/06/2025	INV	080065495068	62.86		62.86
21/05/2025	30/06/2025	INV	080065495111	155.93		155.93
21/05/2025	30/06/2025	INV	080065495119	155.93		155.93
21/05/2025	30/06/2025	INV	080065495145	62.86		62.86
21/05/2025	30/06/2025	INV	080065495159	80.48		80.48
21/05/2025	30/06/2025	INV	080065495185	80.48		80.48
21/05/2025	30/06/2025	INV	080065495509	182.67		182.67
21/05/2025	30/06/2025	INV	080065495519	80.48		80.48
21/05/2025	30/06/2025	INV	080065495542	80.48		80.48
21/05/2025	30/06/2025	INV	080065495553	80.48		80.48
21/05/2025	30/06/2025	INV	080065495610	80.48		80.48
21/05/2025	30/06/2025	INV	080065495697	62.86		62.86
21/05/2025	30/06/2025	INV	080065495701	80.48		80.48

Subtotal: 378,160.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
	Page	79/119

Balance from Previous page: **378,160.59**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/05/2025	30/06/2025	INV	080065495746	80.48		80.48
21/05/2025	30/06/2025	INV	080065495753	155.93		155.93
21/05/2025	30/06/2025	INV	080065495777	62.86		62.86
21/05/2025	30/06/2025	INV	080065495806	80.48		80.48
21/05/2025	30/06/2025	INV	080065496056	80.48		80.48
21/05/2025	30/06/2025	INV	080065496066	507.99		507.99
21/05/2025	30/06/2025	INV	080065496092	62.86		62.86
21/05/2025	30/06/2025	INV	080065496099	62.86		62.86
21/05/2025	30/06/2025	INV	080065496117	62.86		62.86
21/05/2025	30/06/2025	INV	080065496147	80.48		80.48
21/05/2025	30/06/2025	INV	080065496159	399.77		399.77
21/05/2025	30/06/2025	INV	080065496164	62.86		62.86
21/05/2025	30/06/2025	INV	080065496438	62.86		62.86
21/05/2025	30/06/2025	INV	080065496446	80.48		80.48
21/05/2025	30/06/2025	INV	080065496468	213.44		213.44
21/05/2025	30/06/2025	INV	080065496477	321.72		321.72
21/05/2025	30/06/2025	INV	080065496493	422.25		422.25
21/05/2025	30/06/2025	INV	080065496527	62.86		62.86
21/05/2025	30/06/2025	INV	080065496582	155.93		155.93
21/05/2025	30/06/2025	INV	080065496597	62.86		62.86
21/05/2025	30/06/2025	INV	080065496604	80.48		80.48
21/05/2025	30/06/2025	INV	080065496630	80.48		80.48
21/05/2025	30/06/2025	INV	080065496633	113.18		113.18
21/05/2025	30/06/2025	INV	080065496666	80.48		80.48
21/05/2025	30/06/2025	INV	080065496674	80.48		80.48
21/05/2025	30/06/2025	INV	080065496702	80.48		80.48
21/05/2025	30/06/2025	INV	080065496708	80.48		80.48
21/05/2025	30/06/2025	INV	080065496719	80.48		80.48
21/05/2025	30/06/2025	INV	080065496721	62.86		62.86
21/05/2025	30/06/2025	INV	080065496770	80.48		80.48
21/05/2025	30/06/2025	INV	080065496784	80.48		80.48
21/05/2025	30/06/2025	INV	080065496792	80.48		80.48
21/05/2025	30/06/2025	INV	080065496901	155.93		155.93
21/05/2025	30/06/2025	INV	080065496962	80.48		80.48
21/05/2025	30/06/2025	INV	080065497045	155.93		155.93

Subtotal: **382,616.08**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
	Page	80/119

Balance from Previous page: **382,616.08**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/05/2025	30/06/2025	INV	080065497062	140.79		140.79
21/05/2025	30/06/2025	INV	080065497066	80.48		80.48
21/05/2025	30/06/2025	INV	080065497084	155.93		155.93
21/05/2025	30/06/2025	INV	080065497089	284.12		284.12
21/05/2025	30/06/2025	INV	080065497095	80.48		80.48
21/05/2025	30/06/2025	INV	080065497107	80.48		80.48
21/05/2025	30/06/2025	INV	080065497110	62.86		62.86
21/05/2025	30/06/2025	INV	080065497126	522.77		522.77
21/05/2025	30/06/2025	INV	080065497128	80.48		80.48
21/05/2025	30/06/2025	INV	080065497139	80.48		80.48
21/05/2025	30/06/2025	INV	080065497172	62.86		62.86
21/05/2025	30/06/2025	INV	080065497179	155.93		155.93
21/05/2025	30/06/2025	INV	080065497189	62.86		62.86
21/05/2025	30/06/2025	INV	R080065438262	225.91		225.91
21/05/2025		PMT	1101361135	(433,579.88)	433,579.88	0.00
21/05/2025		CONTRA	1101361136	433,579.88	(433,579.88)	0.00
22/05/2025	30/06/2025	INV	009944473741	162.04		162.04
22/05/2025	30/06/2025	INV	080011522630	126.50		126.50
22/05/2025	30/06/2025	INV	080011522680	162.04		162.04
22/05/2025	30/06/2025	INV	080065501326	361.22		361.22
22/05/2025	30/06/2025	INV	080065506625	155.93		155.93
22/05/2025	30/06/2025	INV	080065506648	80.48		80.48
22/05/2025	30/06/2025	INV	080065506678	80.48		80.48
22/05/2025	30/06/2025	INV	080065507896	80.48		80.48
22/05/2025	30/06/2025	INV	080065507962	80.48		80.48
22/05/2025	30/06/2025	INV	080065508005	62.86		62.86
22/05/2025	30/06/2025	INV	080065508060	62.86		62.86
22/05/2025	30/06/2025	INV	080065508096	80.48		80.48
22/05/2025	30/06/2025	INV	080065508140	80.48		80.48
22/05/2025	30/06/2025	INV	080065508180	155.93		155.93
22/05/2025	30/06/2025	INV	080065508204	155.93		155.93
22/05/2025	30/06/2025	INV	080065508238	80.48		80.48
22/05/2025	30/06/2025	INV	080065508266	80.48		80.48
22/05/2025	30/06/2025	INV	080065508305	80.48		80.48
22/05/2025	30/06/2025	INV	080065508333	155.93		155.93

Subtotal: **386,978.07**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
	Page	81/119

Balance from Previous page: 386,978.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/05/2025	30/06/2025	INV	080065508361	62.86		62.86
22/05/2025	30/06/2025	INV	080065508385	80.48		80.48
22/05/2025	30/06/2025	INV	080065508419	80.48		80.48
22/05/2025	30/06/2025	INV	080065509074	80.48		80.48
22/05/2025	30/06/2025	INV	080065509075	277.46		277.46
22/05/2025	30/06/2025	INV	080065509114	80.48		80.48
22/05/2025	30/06/2025	INV	080065509117	367.17		367.17
22/05/2025	30/06/2025	INV	080065509148	155.93		155.93
22/05/2025	30/06/2025	INV	080065509169	226.34		226.34
22/05/2025	30/06/2025	INV	080065509186	80.48		80.48
22/05/2025	30/06/2025	INV	080065509197	162.04		162.04
22/05/2025	30/06/2025	INV	080065509207	62.86		62.86
22/05/2025	30/06/2025	INV	080065509230	62.86		62.86
22/05/2025	30/06/2025	INV	080065509256	80.48		80.48
22/05/2025	30/06/2025	INV	080065509272	80.48		80.48
22/05/2025	30/06/2025	INV	080065509287	80.48		80.48
22/05/2025	30/06/2025	INV	080065509303	155.93		155.93
22/05/2025	30/06/2025	INV	080065509321	155.93		155.93
22/05/2025	30/06/2025	INV	080065509350	80.48		80.48
22/05/2025	30/06/2025	INV	080065509369	80.48		80.48
22/05/2025	30/06/2025	INV	080065509389	80.48		80.48
22/05/2025	30/06/2025	INV	080065509401	62.86		62.86
22/05/2025	30/06/2025	INV	080065509446	62.86		62.86
22/05/2025	30/06/2025	INV	080065509456	155.93		155.93
22/05/2025	30/06/2025	INV	080065509479	80.48		80.48
22/05/2025	30/06/2025	INV	080065509512	62.86		62.86
22/05/2025	30/06/2025	INV	080065509546	231.82		231.82
22/05/2025	30/06/2025	INV	080065509728	261.42		261.42
22/05/2025	30/06/2025	INV	080065509756	80.48		80.48
22/05/2025	30/06/2025	INV	080065509784	80.48		80.48
22/05/2025	30/06/2025	INV	080065509826	80.48		80.48
22/05/2025	30/06/2025	INV	080065509871	80.48		80.48
22/05/2025	30/06/2025	INV	080065509991	80.48		80.48
22/05/2025	30/06/2025	INV	080065510075	62.86		62.86
22/05/2025	30/06/2025	INV	080065510149	155.93		155.93

Subtotal: 391,092.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
	Page	82/119

Balance from Previous page: 391,092.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/05/2025	30/06/2025	INV	080065510208	62.86		62.86
22/05/2025	30/06/2025	INV	080065510217	80.48		80.48
22/05/2025	30/06/2025	INV	080065510275	80.48		80.48
22/05/2025	30/06/2025	INV	080065510302	155.93		155.93
22/05/2025	30/06/2025	INV	080065510342	62.86		62.86
22/05/2025	30/06/2025	INV	080065510644	402.14		402.14
22/05/2025	30/06/2025	INV	080065510664	155.93		155.93
22/05/2025	30/06/2025	INV	080065510694	80.48		80.48
22/05/2025	30/06/2025	INV	080065510707	62.86		62.86
22/05/2025	30/06/2025	INV	080065510743	155.93		155.93
22/05/2025	30/06/2025	INV	080065510784	155.93		155.93
22/05/2025	30/06/2025	INV	080065510798	80.48		80.48
22/05/2025	30/06/2025	INV	080065511396	80.48		80.48
22/05/2025	30/06/2025	INV	080065511444	80.48		80.48
22/05/2025	30/06/2025	INV	080065511496	120.69		120.69
22/05/2025	30/06/2025	INV	080065511530	80.48		80.48
22/05/2025	30/06/2025	INV	080065511583	155.93		155.93
22/05/2025	30/06/2025	INV	080065511593	62.86		62.86
22/05/2025	30/06/2025	INV	080065511628	155.93		155.93
22/05/2025	30/06/2025	INV	080065511631	191.13		191.13
22/05/2025	30/06/2025	INV	080065511654	80.48		80.48
22/05/2025	30/06/2025	INV	080065511687	120.69		120.69
22/05/2025	30/06/2025	INV	080065511698	80.48		80.48
22/05/2025	30/06/2025	INV	080065511762	80.48		80.48
22/05/2025	30/06/2025	INV	080065511807	80.48		80.48
22/05/2025	30/06/2025	INV	080065511839	80.48		80.48
22/05/2025	30/06/2025	INV	080065511855	62.86		62.86
22/05/2025	30/06/2025	INV	080065511891	62.86		62.86
22/05/2025	30/06/2025	INV	080065511907	261.54		261.54
22/05/2025	30/06/2025	INV	080065511912	80.48		80.48
22/05/2025	30/06/2025	INV	080065511936	62.86		62.86
22/05/2025	30/06/2025	INV	080065511946	62.86		62.86
22/05/2025	30/06/2025	INV	080065511986	80.48		80.48
22/05/2025	30/06/2025	INV	080065512004	80.48		80.48
22/05/2025	30/06/2025	INV	080065512380	623.29		623.29

Subtotal: 395,457.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
	Page	83/119

Balance from Previous page: 395,457.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/05/2025	30/06/2025	INV	080065512402	155.93		155.93
22/05/2025	30/06/2025	INV	080065512420	155.93		155.93
22/05/2025	30/06/2025	INV	080065512522	201.10		201.10
22/05/2025	30/06/2025	INV	080065512539	261.54		261.54
22/05/2025	30/06/2025	INV	080065512786	80.48		80.48
22/05/2025	30/06/2025	INV	080065512807	62.86		62.86
22/05/2025	30/06/2025	INV	080065512814	361.94		361.94
22/05/2025	30/06/2025	INV	080065512821	62.86		62.86
22/05/2025	30/06/2025	INV	080065512858	62.86		62.86
22/05/2025	30/06/2025	INV	080065512881	62.86		62.86
22/05/2025	30/06/2025	INV	080065512910	162.04		162.04
22/05/2025	30/06/2025	INV	080065512931	140.79		140.79
22/05/2025	30/06/2025	INV	080065512982	226.34		226.34
22/05/2025	30/06/2025	INV	080065513004	80.48		80.48
22/05/2025	30/06/2025	INV	080065513029	80.48		80.48
22/05/2025	30/06/2025	INV	080065513046	80.48		80.48
22/05/2025	30/06/2025	INV	080065513065	271.26		271.26
22/05/2025	30/06/2025	INV	080065513072	80.48		80.48
22/05/2025	30/06/2025	INV	080065513119	80.48		80.48
22/05/2025	30/06/2025	INV	080065513164	155.93		155.93
22/05/2025	30/06/2025	INV	080065513334	226.34		226.34
22/05/2025	30/06/2025	INV	080065513367	162.04		162.04
22/05/2025	30/06/2025	INV	080065513391	181.00		181.00
22/05/2025	30/06/2025	INV	080065513433	162.04		162.04
22/05/2025	30/06/2025	INV	080065513463	80.48		80.48
22/05/2025	30/06/2025	INV	080065513469	168.46		168.46
22/05/2025	30/06/2025	INV	080065513541	126.50		126.50
22/05/2025	30/06/2025	INV	080065513572	80.48		80.48
22/05/2025	30/06/2025	INV	080065513602	160.90		160.90
22/05/2025	30/06/2025	INV	080065513638	144.05		144.05
22/05/2025	30/06/2025	INV	080065513669	62.86		62.86
22/05/2025	30/06/2025	INV	080065513686	155.93		155.93
22/05/2025	30/06/2025	INV	080065513711	281.52		281.52
22/05/2025	30/06/2025	INV	080065513767	162.04		162.04
22/05/2025	30/06/2025	INV	080065513794	80.48		80.48

Subtotal: 400,519.53

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
	Page	84/119

Balance from Previous page: 400,519.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/05/2025	30/06/2025	INV	080065513820	296.76		296.76
22/05/2025	30/06/2025	INV	080065513847	99.73		99.73
22/05/2025	30/06/2025	INV	080065513884	80.48		80.48
22/05/2025	30/06/2025	INV	080065513927	120.69		120.69
22/05/2025	30/06/2025	INV	080065514390	232.71		232.71
22/05/2025	30/06/2025	INV	080065514456	207.01		207.01
22/05/2025	30/06/2025	INV	080065514489	442.35		442.35
22/05/2025	30/06/2025	INV	080065514753	300.77		300.77
22/05/2025	30/06/2025	INV	080065514758	80.48		80.48
22/05/2025	30/06/2025	INV	080065514773	241.32		241.32
22/05/2025	30/06/2025	INV	080065514804	80.48		80.48
22/05/2025	30/06/2025	INV	080065514816	80.48		80.48
22/05/2025	30/06/2025	INV	080065514827	105.20		105.20
22/05/2025	30/06/2025	INV	080065514830	80.48		80.48
22/05/2025	30/06/2025	INV	080065514859	80.48		80.48
22/05/2025	30/06/2025	INV	080065514860	226.34		226.34
22/05/2025	30/06/2025	INV	080065514891	80.48		80.48
22/05/2025	30/06/2025	INV	080065514901	62.86		62.86
22/05/2025	30/06/2025	INV	080065514918	80.48		80.48
22/05/2025	30/06/2025	INV	080065514940	155.93		155.93
22/05/2025	30/06/2025	INV	080065514961	80.48		80.48
22/05/2025	30/06/2025	INV	080065515002	80.48		80.48
22/05/2025	30/06/2025	INV	080065515031	80.48		80.48
22/05/2025	30/06/2025	INV	080065515033	80.48		80.48
22/05/2025	30/06/2025	INV	080065515056	162.04		162.04
22/05/2025	30/06/2025	INV	080065515060	113.18		113.18
22/05/2025	30/06/2025	INV	080065515075	80.48		80.48
22/05/2025	30/06/2025	INV	080065515080	113.18		113.18
22/05/2025	30/06/2025	INV	080065515104	80.48		80.48
22/05/2025	30/06/2025	INV	080065515105	62.86		62.86
22/05/2025	30/06/2025	INV	080065515128	120.69		120.69
22/05/2025	30/06/2025	INV	080065515130	62.86		62.86
22/05/2025	30/06/2025	INV	080065515150	80.48		80.48
22/05/2025	30/06/2025	INV	080065515152	62.86		62.86
22/05/2025	30/06/2025	INV	080065515166	155.93		155.93

Subtotal: 405,072.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
	Page	85/119

Balance from Previous page: 405,072.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/05/2025	30/06/2025	INV	080065515214	80.48		80.48
22/05/2025	30/06/2025	INV	080065515253	80.48		80.48
22/05/2025	30/06/2025	INV	080065515284	80.48		80.48
22/05/2025	30/06/2025	INV	080065515297	155.93		155.93
22/05/2025	30/06/2025	INV	080065515315	62.86		62.86
22/05/2025	30/06/2025	INV	080065515339	155.93		155.93
22/05/2025	30/06/2025	INV	080065515415	80.48		80.48
22/05/2025	30/06/2025	INV	080065515444	80.48		80.48
22/05/2025	30/06/2025	INV	080065515464	62.86		62.86
22/05/2025	30/06/2025	INV	080065515478	361.22		361.22
22/05/2025	30/06/2025	INV	080065515491	80.48		80.48
22/05/2025	30/06/2025	INV	080065515515	160.90		160.90
22/05/2025	30/06/2025	INV	080065515521	80.48		80.48
22/05/2025	30/06/2025	INV	080065515545	62.86		62.86
22/05/2025	30/06/2025	INV	080065515549	62.86		62.86
22/05/2025	30/06/2025	INV	080065516422	264.85		264.85
22/05/2025	30/06/2025	INV	080065516593	155.93		155.93
22/05/2025	30/06/2025	INV	080065516647	80.48		80.48
22/05/2025	30/06/2025	INV	080065516688	80.48		80.48
22/05/2025	30/06/2025	INV	080065516724	155.93		155.93
22/05/2025	30/06/2025	INV	080065516957	402.14		402.14
22/05/2025	30/06/2025	INV	080065517139	201.10		201.10
22/05/2025	30/06/2025	INV	080065517160	140.79		140.79
22/05/2025	30/06/2025	INV	080065517174	221.21		221.21
22/05/2025	30/06/2025	INV	080065517193	507.99		507.99
22/05/2025	30/06/2025	INV	080065517251	62.86		62.86
22/05/2025	30/06/2025	INV	080065517278	80.48		80.48
22/05/2025	30/06/2025	INV	080065517287	80.48		80.48
22/05/2025	30/06/2025	INV	080065517320	219.83		219.83
22/05/2025	30/06/2025	INV	080065517332	62.86		62.86
22/05/2025	30/06/2025	INV	080065517364	80.48		80.48
22/05/2025	30/06/2025	INV	080065517553	321.72		321.72
22/05/2025	30/06/2025	INV	080065517560	62.86		62.86
22/05/2025	30/06/2025	INV	080065517569	155.93		155.93
22/05/2025	30/06/2025	INV	080065517570	80.48		80.48

Subtotal: 410,139.66

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
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Balance from Previous page: **410,139.66**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/05/2025	30/06/2025	INV	080065517590	62.86		62.86
22/05/2025	30/06/2025	INV	080065517615	187.74		187.74
22/05/2025	30/06/2025	INV	080065517649	155.93		155.93
22/05/2025	30/06/2025	INV	080065517663	281.52		281.52
22/05/2025	30/06/2025	INV	080065517676	62.86		62.86
22/05/2025	30/06/2025	INV	080065517688	80.48		80.48
22/05/2025	30/06/2025	INV	080065517756	162.04		162.04
22/05/2025	30/06/2025	INV	080065517818	213.44		213.44
22/05/2025	30/06/2025	INV	080065517858	181.00		181.00
22/05/2025	30/06/2025	INV	080065517889	221.21		221.21
22/05/2025	30/06/2025	INV	080065517900	162.04		162.04
22/05/2025	30/06/2025	INV	080065517918	80.48		80.48
22/05/2025	30/06/2025	INV	080065517925	80.48		80.48
22/05/2025	30/06/2025	INV	080065517941	335.52		335.52
23/05/2025	30/06/2025	INV	080065523947	80.48		80.48
23/05/2025	30/06/2025	INV	080065523952	120.69		120.69
23/05/2025	30/06/2025	INV	080065523981	155.93		155.93
23/05/2025	30/06/2025	INV	080065524019	80.48		80.48
23/05/2025	30/06/2025	INV	080065524037	80.48		80.48
23/05/2025	30/06/2025	INV	080065524067	80.48		80.48
23/05/2025	30/06/2025	INV	080065524071	80.48		80.48
23/05/2025	30/06/2025	INV	080065524092	80.48		80.48
23/05/2025	30/06/2025	INV	080065524117	80.48		80.48
23/05/2025	30/06/2025	INV	080065524160	155.93		155.93
23/05/2025	30/06/2025	INV	080065524190	80.48		80.48
23/05/2025	30/06/2025	INV	080065524207	80.48		80.48
23/05/2025	30/06/2025	INV	080065524223	80.48		80.48
23/05/2025	30/06/2025	INV	080065524265	80.48		80.48
23/05/2025	30/06/2025	INV	080065524292	155.93		155.93
23/05/2025	30/06/2025	INV	080065524304	155.93		155.93
23/05/2025	30/06/2025	INV	080065524318	155.93		155.93
23/05/2025	30/06/2025	INV	080065524334	62.86		62.86
23/05/2025	30/06/2025	INV	080065524349	80.48		80.48
23/05/2025	30/06/2025	INV	080065524382	80.48		80.48
23/05/2025	30/06/2025	INV	080065524404	155.93		155.93

Subtotal: 414,572.63

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
	Page	87/119

Balance from Previous page: 414,572.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/05/2025	30/06/2025	INV	080065524419	62.86		62.86
23/05/2025	30/06/2025	INV	080065524437	113.18		113.18
23/05/2025	30/06/2025	INV	080065524913	155.93		155.93
23/05/2025	30/06/2025	INV	080065524931	80.48		80.48
23/05/2025	30/06/2025	INV	080065524970	62.86		62.86
23/05/2025	30/06/2025	INV	080065524972	80.48		80.48
23/05/2025	30/06/2025	INV	080065525004	80.48		80.48
23/05/2025	30/06/2025	INV	080065525034	248.33		248.33
23/05/2025	30/06/2025	INV	080065525049	80.48		80.48
23/05/2025	30/06/2025	INV	080065525091	80.48		80.48
23/05/2025	30/06/2025	INV	080065525116	221.21		221.21
23/05/2025	30/06/2025	INV	080065525119	80.48		80.48
23/05/2025	30/06/2025	INV	080065525178	62.86		62.86
23/05/2025	30/06/2025	INV	080065525230	162.04		162.04
23/05/2025	30/06/2025	INV	080065525282	225.91		225.91
23/05/2025	30/06/2025	INV	080065525320	80.48		80.48
23/05/2025	30/06/2025	INV	080065525355	155.93		155.93
23/05/2025	30/06/2025	INV	080065525439	69.93		69.93
23/05/2025	30/06/2025	INV	080065525661	80.48		80.48
23/05/2025	30/06/2025	INV	080065525783	62.86		62.86
23/05/2025	30/06/2025	INV	080065525882	62.86		62.86
23/05/2025	30/06/2025	INV	080065525952	296.76		296.76
23/05/2025	30/06/2025	INV	080065526032	62.86		62.86
23/05/2025	30/06/2025	INV	080065526127	296.76		296.76
23/05/2025	30/06/2025	INV	080065526161	181.31		181.31
23/05/2025	30/06/2025	INV	080065526202	80.48		80.48
23/05/2025	30/06/2025	INV	080065526268	155.93		155.93
23/05/2025	30/06/2025	INV	080065526506	62.86		62.86
23/05/2025	30/06/2025	INV	080065526540	321.72		321.72
23/05/2025	30/06/2025	INV	080065527470	80.48		80.48
23/05/2025	30/06/2025	INV	080065527502	80.48		80.48
23/05/2025	30/06/2025	INV	080065527518	80.48		80.48
23/05/2025	30/06/2025	INV	080065527538	301.62		301.62
23/05/2025	30/06/2025	INV	080065527551	80.48		80.48
23/05/2025	30/06/2025	INV	080065527562	201.10		201.10

Subtotal: 419,166.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
	Page	88/119

Balance from Previous page: **419,166.55**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/05/2025	30/06/2025	INV	080065527567	80.48		80.48
23/05/2025	30/06/2025	INV	080065527601	62.86		62.86
23/05/2025	30/06/2025	INV	080065527628	80.48		80.48
23/05/2025	30/06/2025	INV	080065527651	155.93		155.93
23/05/2025	30/06/2025	INV	080065527654	80.48		80.48
23/05/2025	30/06/2025	INV	080065527706	62.88		62.88
23/05/2025	30/06/2025	INV	080065527713	155.93		155.93
23/05/2025	30/06/2025	INV	080065527786	62.86		62.86
23/05/2025	30/06/2025	INV	080065527793	80.48		80.48
23/05/2025	30/06/2025	INV	080065527852	62.86		62.86
23/05/2025	30/06/2025	INV	080065528287	296.76		296.76
23/05/2025	30/06/2025	INV	080065528334	155.93		155.93
23/05/2025	30/06/2025	INV	080065528354	80.48		80.48
23/05/2025	30/06/2025	INV	080065528390	226.34		226.34
23/05/2025	30/06/2025	INV	080065528400	80.48		80.48
23/05/2025	30/06/2025	INV	080065528426	80.48		80.48
23/05/2025	30/06/2025	INV	080065528431	62.86		62.86
23/05/2025	30/06/2025	INV	080065528453	62.86		62.86
23/05/2025	30/06/2025	INV	080065528465	160.90		160.90
23/05/2025	30/06/2025	INV	080065528483	80.48		80.48
23/05/2025	30/06/2025	INV	080065528511	120.69		120.69
23/05/2025	30/06/2025	INV	080065528580	80.48		80.48
23/05/2025	30/06/2025	INV	080065528609	80.48		80.48
23/05/2025	30/06/2025	INV	080065528638	80.48		80.48
23/05/2025	30/06/2025	INV	080065528672	62.86		62.86
23/05/2025	30/06/2025	INV	080065528695	62.86		62.86
23/05/2025	30/06/2025	INV	080065528729	175.18		175.18
23/05/2025	30/06/2025	INV	080065528755	80.48		80.48
23/05/2025	30/06/2025	INV	080065528780	80.48		80.48
23/05/2025	30/06/2025	INV	080065528793	80.48		80.48
23/05/2025	30/06/2025	INV	080065528799	82.11		82.11
23/05/2025	30/06/2025	INV	080065528814	155.93		155.93
23/05/2025	30/06/2025	INV	080065528824	62.86		62.86
23/05/2025	30/06/2025	INV	080065528844	80.48		80.48
23/05/2025	30/06/2025	INV	080065528863	62.86		62.86

Subtotal: **422,688.07**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
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Balance from Previous page: 422,688.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/05/2025	30/06/2025	INV	080065528870	80.48		80.48
23/05/2025	30/06/2025	INV	080065528882	80.48		80.48
23/05/2025	30/06/2025	INV	080065528904	155.93		155.93
23/05/2025	30/06/2025	INV	080065528923	80.48		80.48
23/05/2025	30/06/2025	INV	080065528950	155.93		155.93
23/05/2025	30/06/2025	INV	080065528976	201.10		201.10
23/05/2025	30/06/2025	INV	080065529052	402.14		402.14
23/05/2025	30/06/2025	INV	080065529097	281.52		281.52
23/05/2025	30/06/2025	INV	080065529140	226.34		226.34
23/05/2025	30/06/2025	INV	080065529389	241.32		241.32
23/05/2025	30/06/2025	INV	080065529414	80.48		80.48
23/05/2025	30/06/2025	INV	080065529426	62.88		62.88
23/05/2025	30/06/2025	INV	080065529431	80.48		80.48
23/05/2025	30/06/2025	INV	080065529440	62.86		62.86
23/05/2025	30/06/2025	INV	080065529441	80.48		80.48
23/05/2025	30/06/2025	INV	080065529459	80.48		80.48
23/05/2025	30/06/2025	INV	080065529468	160.90		160.90
23/05/2025	30/06/2025	INV	080065529477	155.93		155.93
23/05/2025	30/06/2025	INV	080065529483	80.48		80.48
23/05/2025	30/06/2025	INV	080065529488	155.93		155.93
23/05/2025	30/06/2025	INV	080065529504	62.86		62.86
23/05/2025	30/06/2025	INV	080065529511	155.93		155.93
23/05/2025	30/06/2025	INV	080065529531	140.79		140.79
23/05/2025	30/06/2025	INV	080065529579	201.10		201.10
23/05/2025	30/06/2025	INV	080065529601	201.10		201.10
23/05/2025	30/06/2025	INV	080065529662	482.56		482.56
23/05/2025	30/06/2025	INV	080065529975	80.48		80.48
23/05/2025	30/06/2025	INV	080065529986	507.99		507.99
23/05/2025	30/06/2025	INV	080065530009	80.48		80.48
23/05/2025	30/06/2025	INV	080065530018	361.94		361.94
23/05/2025	30/06/2025	INV	080065530037	80.48		80.48
23/05/2025	30/06/2025	INV	080065530047	155.93		155.93
23/05/2025	30/06/2025	INV	080065530078	62.86		62.86
23/05/2025	30/06/2025	INV	080065530101	155.93		155.93
23/05/2025	30/06/2025	INV	080065530106	80.48		80.48

Subtotal: 428,405.60

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
	Page	90/119

Balance from Previous page: 428,405.60

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/05/2025	30/06/2025	INV	080065530130	120.69		120.69
23/05/2025	30/06/2025	INV	080065530131	80.48		80.48
23/05/2025	30/06/2025	INV	080065530151	80.48		80.48
23/05/2025	30/06/2025	INV	080065530155	62.86		62.86
23/05/2025	30/06/2025	INV	080065530174	62.86		62.86
23/05/2025	30/06/2025	INV	080065530184	80.48		80.48
23/05/2025	30/06/2025	INV	080065530235	80.48		80.48
23/05/2025	30/06/2025	INV	080065530243	80.48		80.48
23/05/2025	30/06/2025	INV	080065530290	113.18		113.18
23/05/2025	30/06/2025	INV	080065530485	201.10		201.10
23/05/2025	30/06/2025	INV	080065530540	62.86		62.86
23/05/2025	30/06/2025	INV	080065530590	80.48		80.48
23/05/2025	30/06/2025	INV	080065530633	437.59		437.59
23/05/2025	30/06/2025	INV	080065530672	62.86		62.86
23/05/2025	30/06/2025	INV	080065530755	256.39		256.39
23/05/2025	30/06/2025	INV	080065530824	245.59		245.59
23/05/2025	30/06/2025	INV	080065530848	80.48		80.48
23/05/2025	30/06/2025	INV	080065531252	207.01		207.01
23/05/2025	30/06/2025	INV	080065531418	470.45		470.45
23/05/2025	30/06/2025	INV	080065532020	723.81		723.81
23/05/2025	30/06/2025	INV	080065532754	219.87		219.87
23/05/2025	30/06/2025	INV	080065532860	80.48		80.48
23/05/2025	30/06/2025	INV	080065532879	80.48		80.48
23/05/2025	30/06/2025	INV	080065533006	62.86		62.86
23/05/2025	30/06/2025	INV	080065533044	126.50		126.50
23/05/2025	30/06/2025	INV	080065533136	140.79		140.79
23/05/2025	30/06/2025	INV	080065533152	62.86		62.86
23/05/2025	30/06/2025	INV	080065533165	140.54		140.54
23/05/2025	30/06/2025	INV	080065533227	277.69		277.69
23/05/2025	30/06/2025	INV	080065533325	80.48		80.48
23/05/2025	30/06/2025	INV	080065533342	80.48		80.48
23/05/2025	30/06/2025	INV	080065533348	155.93		155.93
23/05/2025	30/06/2025	INV	080065533359	80.48		80.48
23/05/2025	30/06/2025	INV	080065533370	140.79		140.79
23/05/2025	30/06/2025	INV	080065533382	80.48		80.48

Subtotal: 433,806.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-Ir
Germiston, 1401

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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
	Page	91/119

Balance from Previous page: **433,806.92**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/05/2025	30/06/2025	INV	080065533408	140.79		140.79
23/05/2025	30/06/2025	INV	080065533450	62.86		62.86
23/05/2025	30/06/2025	INV	080065533506	62.86		62.86
23/05/2025	30/06/2025	INV	080065533579	62.88		62.88
23/05/2025	30/06/2025	INV	080065533643	181.00		181.00
23/05/2025	30/06/2025	INV	080065533818	62.86		62.86
23/05/2025	30/06/2025	INV	080065533827	200.58		200.58
23/05/2025	30/06/2025	INV	080065533847	62.86		62.86
23/05/2025	30/06/2025	INV	080065533865	120.69		120.69
23/05/2025	30/06/2025	INV	080065533881	62.86		62.86
23/05/2025	30/06/2025	INV	080065533915	62.86		62.86
23/05/2025	30/06/2025	INV	080065533916	155.93		155.93
23/05/2025	30/06/2025	INV	080065533951	80.48		80.48
23/05/2025	30/06/2025	INV	080065533964	194.17		194.17
23/05/2025	30/06/2025	INV	080065534010	248.33		248.33
23/05/2025	30/06/2025	INV	080065534059	296.76		296.76
23/05/2025	30/06/2025	INV	080065534084	461.35		461.35
23/05/2025	30/06/2025	INV	080065534248	226.34		226.34
23/05/2025	30/06/2025	INV	080065534276	321.72		321.72
23/05/2025	30/06/2025	INV	080065534327	80.48		80.48
23/05/2025	30/06/2025	INV	080065534354	80.48		80.48
23/05/2025	30/06/2025	INV	080065534364	80.48		80.48
23/05/2025	30/06/2025	INV	080065534403	62.86		62.86
23/05/2025	30/06/2025	INV	080065534434	80.48		80.48
23/05/2025	30/06/2025	INV	080065534443	62.86		62.86
23/05/2025	30/06/2025	INV	080065534491	113.18		113.18
23/05/2025	30/06/2025	INV	080065534527	155.93		155.93
23/05/2025	30/06/2025	INV	080065534558	113.18		113.18
23/05/2025	30/06/2025	INV	080065534587	80.48		80.48
23/05/2025	30/06/2025	INV	080065534827	241.32		241.32
23/05/2025	30/06/2025	INV	080065534882	62.86		62.86
23/05/2025	30/06/2025	INV	080065534923	91.09		91.09
23/05/2025	30/06/2025	INV	080065534976	207.01		207.01
23/05/2025	30/06/2025	INV	080065534993	165.12		165.12
23/05/2025	30/06/2025	INV	080065535011	200.56		200.56

Subtotal: **438,753.47**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
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Balance from Previous page: **438,753.47**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/05/2025	30/06/2025	INV	080065535045	80.48		80.48
23/05/2025	30/06/2025	INV	080065535048	80.48		80.48
23/05/2025	30/06/2025	INV	080065535072	80.48		80.48
23/05/2025	30/06/2025	INV	080065535078	80.48		80.48
23/05/2025	30/06/2025	INV	080065535088	80.48		80.48
23/05/2025	30/06/2025	INV	080065535297	69.93		69.93
23/05/2025	30/06/2025	INV	080065535341	264.85		264.85
23/05/2025	30/06/2025	INV	080065535378	695.34		695.34
23/05/2025	30/06/2025	INV	080065535392	80.48		80.48
23/05/2025	30/06/2025	INV	080065535414	80.48		80.48
23/05/2025	30/06/2025	INV	080065535435	80.48		80.48
23/05/2025	30/06/2025	INV	080065535456	80.48		80.48
23/05/2025	30/06/2025	INV	080065535500	62.86		62.86
23/05/2025	30/06/2025	INV	080065535565	62.86		62.86
23/05/2025	30/06/2025	INV	080065535566	80.48		80.48
23/05/2025	30/06/2025	INV	080065535604	476.87		476.87
23/05/2025	30/06/2025	INV	R080065465560	162.04		162.04
23/05/2025	30/06/2025	INV	R080065512982	226.34		226.34
25/05/2025	30/06/2025	INV	080065531127	226.34		226.34
25/05/2025	30/06/2025	INV	080065531153	80.48		80.48
26/05/2025	30/06/2025	INV	080065440089	225.91		225.91
26/05/2025	30/06/2025	INV	080065441025	225.91		225.91
26/05/2025	30/06/2025	INV	080065443075	225.91		225.91
26/05/2025	30/06/2025	INV	080065443722	245.16		245.16
26/05/2025	30/06/2025	INV	080065443870	225.91		225.91
26/05/2025	30/06/2025	INV	080065487989	225.91		225.91
26/05/2025	30/06/2025	INV	080065488972	225.91		225.91
26/05/2025	30/06/2025	INV	080065496743	178.28		178.28
26/05/2025	30/06/2025	INV	080065512857	225.91		225.91
26/05/2025	30/06/2025	INV	080065526055	178.28		178.28
26/05/2025	30/06/2025	INV	080065531182	225.91		225.91
26/05/2025	30/06/2025	INV	080065534930	178.28		178.28
26/05/2025	30/06/2025	INV	080011525115	162.04		162.04
26/05/2025	30/06/2025	INV	080065553114	80.48		80.48
26/05/2025	30/06/2025	INV	080065553219	80.48		80.48

Subtotal: **444,796.46**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
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Balance from Previous page: 444,796.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/05/2025	30/06/2025	INV	080065553288	155.93		155.93
26/05/2025	30/06/2025	INV	080065553341	80.48		80.48
26/05/2025	30/06/2025	INV	080065553649	80.48		80.48
26/05/2025	30/06/2025	INV	080065553707	80.48		80.48
26/05/2025	30/06/2025	INV	080065553761	62.86		62.86
26/05/2025	30/06/2025	INV	080065554773	80.48		80.48
26/05/2025	30/06/2025	INV	080065554831	80.48		80.48
26/05/2025	30/06/2025	INV	080065554930	140.79		140.79
26/05/2025	30/06/2025	INV	080065554972	62.86		62.86
26/05/2025	30/06/2025	INV	080065555182	155.93		155.93
26/05/2025	30/06/2025	INV	080065555234	562.97		562.97
26/05/2025	30/06/2025	INV	080065556327	472.56		472.56
26/05/2025	30/06/2025	INV	080065557198	80.48		80.48
26/05/2025	30/06/2025	INV	080065557224	62.86		62.86
26/05/2025	30/06/2025	INV	080065557234	80.48		80.48
26/05/2025	30/06/2025	INV	080065557258	62.86		62.86
26/05/2025	30/06/2025	INV	080065557281	80.48		80.48
26/05/2025	30/06/2025	INV	080065557311	155.93		155.93
26/05/2025	30/06/2025	INV	080065557335	62.86		62.86
26/05/2025	30/06/2025	INV	080065557357	80.48		80.48
26/05/2025	30/06/2025	INV	080065557376	80.48		80.48
26/05/2025	30/06/2025	INV	080065557400	80.48		80.48
26/05/2025	30/06/2025	INV	080065557432	155.93		155.93
26/05/2025	30/06/2025	INV	080065557457	155.93		155.93
26/05/2025	30/06/2025	INV	080065557481	80.48		80.48
26/05/2025	30/06/2025	INV	080065558024	80.48		80.48
26/05/2025	30/06/2025	INV	080065558099	162.04		162.04
26/05/2025	30/06/2025	INV	080065558189	361.94		361.94
26/05/2025	30/06/2025	INV	080065559515	80.48		80.48
26/05/2025	30/06/2025	INV	080065559544	62.86		62.86
26/05/2025	30/06/2025	INV	080065559585	80.48		80.48
26/05/2025	30/06/2025	INV	080065559653	155.93		155.93
26/05/2025	30/06/2025	INV	080065559703	80.48		80.48
26/05/2025	30/06/2025	INV	080065559744	113.18		113.18
26/05/2025	30/06/2025	INV	080065559786	155.93		155.93

Subtotal: 449,366.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
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Balance from Previous page: 449,366.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/05/2025	30/06/2025	INV	080065559818	62.86		62.86
26/05/2025	30/06/2025	INV	080065559893	62.86		62.86
26/05/2025	30/06/2025	INV	080065559931	113.18		113.18
26/05/2025	30/06/2025	INV	080065559973	80.48		80.48
26/05/2025	30/06/2025	INV	080065560015	80.48		80.48
26/05/2025	30/06/2025	INV	080065560621	80.48		80.48
26/05/2025	30/06/2025	INV	080065560667	80.48		80.48
26/05/2025	30/06/2025	INV	080065560701	155.93		155.93
26/05/2025	30/06/2025	INV	080065560734	80.48		80.48
26/05/2025	30/06/2025	INV	080065560767	80.48		80.48
26/05/2025	30/06/2025	INV	080065560803	155.93		155.93
26/05/2025	30/06/2025	INV	080065560840	62.86		62.86
26/05/2025	30/06/2025	INV	080065560884	62.86		62.86
26/05/2025	30/06/2025	INV	080065560924	80.48		80.48
26/05/2025	30/06/2025	INV	080065560954	80.48		80.48
26/05/2025	30/06/2025	INV	080065561028	80.48		80.48
26/05/2025	30/06/2025	INV	080065561063	80.48		80.48
26/05/2025	30/06/2025	INV	080065561085	80.48		80.48
26/05/2025	30/06/2025	INV	080065561121	62.86		62.86
26/05/2025	30/06/2025	INV	080065561153	241.32		241.32
26/05/2025	30/06/2025	INV	080065561184	62.86		62.86
26/05/2025	30/06/2025	INV	080065561231	80.48		80.48
26/05/2025	30/06/2025	INV	080065561257	155.93		155.93
26/05/2025	30/06/2025	INV	080065561308	155.93		155.93
26/05/2025	30/06/2025	INV	080065561360	80.48		80.48
26/05/2025	30/06/2025	INV	080065561435	155.93		155.93
26/05/2025	30/06/2025	INV	080065561496	155.93		155.93
26/05/2025	30/06/2025	INV	080065561564	80.48		80.48
26/05/2025	30/06/2025	INV	080065561896	80.48		80.48
26/05/2025	30/06/2025	INV	080065561924	80.48		80.48
26/05/2025	30/06/2025	INV	080065561950	62.86		62.86
26/05/2025	30/06/2025	INV	080065561973	241.32		241.32
26/05/2025	30/06/2025	INV	080065561976	80.48		80.48
26/05/2025	30/06/2025	INV	080065562012	62.86		62.86
26/05/2025	30/06/2025	INV	080065562015	62.86		62.86

Subtotal: 452,831.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
	Page	95/119

Balance from Previous page: **452,831.59**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/05/2025	30/06/2025	INV	080065562048	80.48		80.48
26/05/2025	30/06/2025	INV	080065562061	80.48		80.48
26/05/2025	30/06/2025	INV	080065562088	62.86		62.86
26/05/2025	30/06/2025	INV	080065562130	155.93		155.93
26/05/2025	30/06/2025	INV	080065562171	62.86		62.86
26/05/2025	30/06/2025	INV	080065562179	80.48		80.48
26/05/2025	30/06/2025	INV	080065562215	80.48		80.48
26/05/2025	30/06/2025	INV	080065562224	80.48		80.48
26/05/2025	30/06/2025	INV	080065562248	80.48		80.48
26/05/2025	30/06/2025	INV	080065562268	80.48		80.48
26/05/2025	30/06/2025	INV	080065562289	155.93		155.93
26/05/2025	30/06/2025	INV	080065562295	62.86		62.86
26/05/2025	30/06/2025	INV	080065562315	155.93		155.93
26/05/2025	30/06/2025	INV	080065562335	226.34		226.34
26/05/2025	30/06/2025	INV	080065562350	155.93		155.93
26/05/2025	30/06/2025	INV	080065562382	80.48		80.48
26/05/2025	30/06/2025	INV	080065562383	140.79		140.79
26/05/2025	30/06/2025	INV	080065562401	80.48		80.48
26/05/2025	30/06/2025	INV	080065562414	80.48		80.48
26/05/2025	30/06/2025	INV	080065562427	80.48		80.48
26/05/2025	30/06/2025	INV	080065562453	201.10		201.10
26/05/2025	30/06/2025	INV	080065562485	201.10		201.10
26/05/2025	30/06/2025	INV	080065562757	155.93		155.93
26/05/2025	30/06/2025	INV	080065562782	80.48		80.48
26/05/2025	30/06/2025	INV	080065562826	155.93		155.93
26/05/2025	30/06/2025	INV	080065562867	80.48		80.48
26/05/2025	30/06/2025	INV	080065562908	120.69		120.69
26/05/2025	30/06/2025	INV	080065562931	162.04		162.04
26/05/2025	30/06/2025	INV	080065562960	80.48		80.48
26/05/2025	30/06/2025	INV	080065562995	80.48		80.48
26/05/2025	30/06/2025	INV	080065563019	62.86		62.86
26/05/2025	30/06/2025	INV	080065563048	261.54		261.54
26/05/2025	30/06/2025	INV	080065563084	301.62		301.62
26/05/2025	30/06/2025	INV	080065563228	91.09		91.09
26/05/2025	30/06/2025	INV	080065563311	80.48		80.48

Subtotal: 457,012.60

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
	Page	96/119

Balance from Previous page: **457,012.60**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/05/2025	30/06/2025	INV	080065563312	194.17		194.17
26/05/2025	30/06/2025	INV	080065563348	80.48		80.48
26/05/2025	30/06/2025	INV	080065563365	155.93		155.93
26/05/2025	30/06/2025	INV	080065564011	361.94		361.94
26/05/2025	30/06/2025	INV	080065564050	140.79		140.79
26/05/2025	30/06/2025	INV	080065564291	80.48		80.48
26/05/2025	30/06/2025	INV	080065564360	113.18		113.18
26/05/2025	30/06/2025	INV	080065564459	80.48		80.48
26/05/2025	30/06/2025	INV	080065565044	304.38		304.38
26/05/2025	30/06/2025	INV	080065565104	80.48		80.48
26/05/2025	30/06/2025	INV	080065565824	482.56		482.56
26/05/2025	30/06/2025	INV	080065565859	155.93		155.93
26/05/2025	30/06/2025	INV	080065565896	80.48		80.48
26/05/2025	30/06/2025	INV	080065565985	281.52		281.52
26/05/2025	30/06/2025	INV	080065566066	80.48		80.48
26/05/2025	30/06/2025	INV	080065566083	155.93		155.93
26/05/2025	30/06/2025	INV	080065566115	62.86		62.86
26/05/2025	30/06/2025	INV	080065566151	80.48		80.48
26/05/2025	30/06/2025	INV	080065566156	80.48		80.48
26/05/2025	30/06/2025	INV	080065566196	80.48		80.48
26/05/2025	30/06/2025	INV	080065566230	80.48		80.48
26/05/2025	30/06/2025	INV	080065566634	62.88		62.88
26/05/2025	30/06/2025	INV	080065566685	80.48		80.48
26/05/2025	30/06/2025	INV	080065566779	80.48		80.48
26/05/2025	30/06/2025	INV	080065566829	120.69		120.69
26/05/2025	30/06/2025	INV	080065566905	80.48		80.48
26/05/2025	30/06/2025	INV	080065566970	507.99		507.99
26/05/2025	30/06/2025	INV	080065567037	62.88		62.88
26/05/2025	30/06/2025	INV	080065567118	245.56		245.56
26/05/2025	30/06/2025	INV	080065567210	583.07		583.07
26/05/2025	30/06/2025	INV	080065567279	361.94		361.94
26/05/2025	30/06/2025	INV	080065567590	374.07		374.07
26/05/2025	30/06/2025	INV	080065567705	226.34		226.34
26/05/2025	30/06/2025	INV	080065567762	522.77		522.77
26/05/2025	30/06/2025	INV	080065567824	80.48		80.48

Subtotal: 463,616.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
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Balance from Previous page: 463,616.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/05/2025	30/06/2025	INV	080065567914	80.48		80.48
26/05/2025	30/06/2025	INV	080065567947	80.48		80.48
26/05/2025	30/06/2025	INV	080065569027	80.48		80.48
26/05/2025	30/06/2025	INV	080065569059	62.86		62.86
26/05/2025	30/06/2025	INV	080065569092	62.86		62.86
26/05/2025	30/06/2025	INV	080065569131	62.86		62.86
26/05/2025	30/06/2025	INV	080065569179	80.48		80.48
26/05/2025	30/06/2025	INV	080065569231	80.48		80.48
26/05/2025	30/06/2025	INV	080065569277	62.86		62.86
26/05/2025	30/06/2025	INV	080065569308	62.86		62.86
26/05/2025	30/06/2025	INV	080065569336	80.48		80.48
26/05/2025	30/06/2025	INV	080065569605	80.48		80.48
26/05/2025	30/06/2025	INV	080065570221	155.93		155.93
26/05/2025	30/06/2025	INV	080065571216	281.52		281.52
26/05/2025	30/06/2025	INV	080065571284	281.52		281.52
26/05/2025	30/06/2025	INV	080065571321	522.77		522.77
26/05/2025	30/06/2025	INV	080065571359	62.86		62.86
26/05/2025	30/06/2025	INV	080065571392	62.86		62.86
26/05/2025	30/06/2025	INV	080065571415	62.86		62.86
26/05/2025	30/06/2025	INV	080065571717	155.93		155.93
26/05/2025	30/06/2025	INV	080065571725	174.89		174.89
26/05/2025	30/06/2025	INV	080065571739	80.48		80.48
26/05/2025	30/06/2025	INV	080065571767	207.01		207.01
26/05/2025	30/06/2025	INV	080065571770	62.86		62.86
26/05/2025	30/06/2025	INV	080065571859	162.04		162.04
26/05/2025	30/06/2025	INV	080065571880	226.34		226.34
26/05/2025	30/06/2025	INV	080065571890	62.86		62.86
26/05/2025	30/06/2025	INV	080065571951	62.86		62.86
26/05/2025	30/06/2025	INV	R080065528334	155.93		155.93
27/05/2025	30/06/2025	INV	009944815666	126.50		126.50
27/05/2025	30/06/2025	INV	080011524118	126.50		126.50
27/05/2025	30/06/2025	INV	080011525053	120.69		120.69
27/05/2025	30/06/2025	INV	080011526495	165.12		165.12
27/05/2025	30/06/2025	INV	080011526571	155.93		155.93
27/05/2025	30/06/2025	INV	080065586664	80.48		80.48

Subtotal: 468,051.10

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
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Balance from Previous page: 468,051.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/05/2025	30/06/2025	INV	080065586684	80.48		80.48
27/05/2025	30/06/2025	INV	080065586759	80.48		80.48
27/05/2025	30/06/2025	INV	080065586859	80.48		80.48
27/05/2025	30/06/2025	INV	080065586876	62.86		62.86
27/05/2025	30/06/2025	INV	080065586880	80.48		80.48
27/05/2025	30/06/2025	INV	080065586896	80.48		80.48
27/05/2025	30/06/2025	INV	080065586897	62.86		62.86
27/05/2025	30/06/2025	INV	080065586945	62.86		62.86
27/05/2025	30/06/2025	INV	080065586970	62.86		62.86
27/05/2025	30/06/2025	INV	080065586993	62.86		62.86
27/05/2025	30/06/2025	INV	080065587470	80.48		80.48
27/05/2025	30/06/2025	INV	080065587504	80.48		80.48
27/05/2025	30/06/2025	INV	080065587536	80.48		80.48
27/05/2025	30/06/2025	INV	080065587562	113.18		113.18
27/05/2025	30/06/2025	INV	080065588032	80.48		80.48
27/05/2025	30/06/2025	INV	080065588036	80.48		80.48
27/05/2025	30/06/2025	INV	080065588123	155.93		155.93
27/05/2025	30/06/2025	INV	080065588126	155.93		155.93
27/05/2025	30/06/2025	INV	080065588136	155.93		155.93
27/05/2025	30/06/2025	INV	080065588158	80.48		80.48
27/05/2025	30/06/2025	INV	080065588179	155.93		155.93
27/05/2025	30/06/2025	INV	080065588213	155.93		155.93
27/05/2025	30/06/2025	INV	080065588229	155.93		155.93
27/05/2025	30/06/2025	INV	080065588249	80.48		80.48
27/05/2025	30/06/2025	INV	080065588260	155.93		155.93
27/05/2025	30/06/2025	INV	080065588264	62.86		62.86
27/05/2025	30/06/2025	INV	080065588281	80.48		80.48
27/05/2025	30/06/2025	INV	080065588287	80.48		80.48
27/05/2025	30/06/2025	INV	080065588309	80.48		80.48
27/05/2025	30/06/2025	INV	080065588509	80.48		80.48
27/05/2025	30/06/2025	INV	080065588535	62.86		62.86
27/05/2025	30/06/2025	INV	080065588562	80.48		80.48
27/05/2025	30/06/2025	INV	080065588594	80.48		80.48
27/05/2025	30/06/2025	INV	080065588617	62.86		62.86
27/05/2025	30/06/2025	INV	080065588642	155.93		155.93

Subtotal: 471,363.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
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Balance from Previous page: 471,363.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/05/2025	30/06/2025	INV	080065588659	62.86		62.86
27/05/2025	30/06/2025	INV	080065588838	155.93		155.93
27/05/2025	30/06/2025	INV	080065588855	80.48		80.48
27/05/2025	30/06/2025	INV	080065588859	62.86		62.86
27/05/2025	30/06/2025	INV	080065588882	361.94		361.94
27/05/2025	30/06/2025	INV	080065588901	80.48		80.48
27/05/2025	30/06/2025	INV	080065588924	437.59		437.59
27/05/2025	30/06/2025	INV	080065588950	80.48		80.48
27/05/2025	30/06/2025	INV	080065589082	80.48		80.48
27/05/2025	30/06/2025	INV	080065589119	80.48		80.48
27/05/2025	30/06/2025	INV	080065589165	69.93		69.93
27/05/2025	30/06/2025	INV	080065590206	126.50		126.50
27/05/2025	30/06/2025	INV	080065590235	62.86		62.86
27/05/2025	30/06/2025	INV	080065590324	155.93		155.93
27/05/2025	30/06/2025	INV	080065590346	155.93		155.93
27/05/2025	30/06/2025	INV	080065591344	155.93		155.93
27/05/2025	30/06/2025	INV	080065591378	80.48		80.48
27/05/2025	30/06/2025	INV	080065591417	80.48		80.48
27/05/2025	30/06/2025	INV	080065591467	80.48		80.48
27/05/2025	30/06/2025	INV	080065591484	181.31		181.31
27/05/2025	30/06/2025	INV	080065591499	140.79		140.79
27/05/2025	30/06/2025	INV	080065591522	140.79		140.79
27/05/2025	30/06/2025	INV	080065591782	261.54		261.54
27/05/2025	30/06/2025	INV	080065591819	120.69		120.69
27/05/2025	30/06/2025	INV	080065591830	175.18		175.18
27/05/2025	30/06/2025	INV	080065591841	155.93		155.93
27/05/2025	30/06/2025	INV	080065591857	80.48		80.48
27/05/2025	30/06/2025	INV	080065592155	361.94		361.94
27/05/2025	30/06/2025	INV	080065592235	80.48		80.48
27/05/2025	30/06/2025	INV	080065592242	80.48		80.48
27/05/2025	30/06/2025	INV	080065592255	155.93		155.93
27/05/2025	30/06/2025	INV	080065592270	113.18		113.18
27/05/2025	30/06/2025	INV	080065592286	99.73		99.73
27/05/2025	30/06/2025	INV	080065592312	80.48		80.48
27/05/2025	30/06/2025	INV	080065592343	155.93		155.93

Subtotal: 476,200.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
	Page	100/119

Balance from Previous page: **476,200.20**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/05/2025	30/06/2025	INV	080065592517	155.93		155.93
27/05/2025	30/06/2025	INV	080065592523	62.86		62.86
27/05/2025	30/06/2025	INV	080065592573	62.86		62.86
27/05/2025	30/06/2025	INV	080065592619	80.48		80.48
27/05/2025	30/06/2025	INV	080065592620	354.80		354.80
27/05/2025	30/06/2025	INV	080065592677	80.48		80.48
27/05/2025	30/06/2025	INV	080065592695	522.77		522.77
27/05/2025	30/06/2025	INV	080065592743	80.48		80.48
27/05/2025	30/06/2025	INV	080065592790	155.93		155.93
27/05/2025	30/06/2025	INV	080065592795	62.86		62.86
27/05/2025	30/06/2025	INV	080065592872	62.86		62.86
27/05/2025	30/06/2025	INV	080065593182	80.48		80.48
27/05/2025	30/06/2025	INV	080065593206	326.61		326.61
27/05/2025	30/06/2025	INV	080065593219	80.48		80.48
27/05/2025	30/06/2025	INV	080065593258	201.10		201.10
27/05/2025	30/06/2025	INV	080065593265	80.48		80.48
27/05/2025	30/06/2025	INV	080065593313	160.90		160.90
27/05/2025	30/06/2025	INV	080065593329	80.48		80.48
27/05/2025	30/06/2025	INV	080065593374	80.48		80.48
27/05/2025	30/06/2025	INV	080065593391	155.93		155.93
27/05/2025	30/06/2025	INV	080065593435	80.48		80.48
27/05/2025	30/06/2025	INV	080065593478	155.93		155.93
27/05/2025	30/06/2025	INV	080065593525	155.93		155.93
27/05/2025	30/06/2025	INV	080065593565	62.86		62.86
27/05/2025	30/06/2025	INV	080065593609	155.93		155.93
27/05/2025	30/06/2025	INV	080065593638	80.48		80.48
27/05/2025	30/06/2025	INV	080065593784	155.93		155.93
27/05/2025	30/06/2025	INV	080065593826	296.76		296.76
27/05/2025	30/06/2025	INV	080065593857	62.86		62.86
27/05/2025	30/06/2025	INV	080065593918	281.52		281.52
27/05/2025	30/06/2025	INV	080065593952	100.59		100.59
27/05/2025	30/06/2025	INV	080065593995	80.48		80.48
27/05/2025	30/06/2025	INV	080065594038	80.48		80.48
27/05/2025	30/06/2025	INV	080065594184	80.48		80.48
27/05/2025	30/06/2025	INV	080065594213	62.86		62.86

Subtotal: **481,023.02**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
	Page	101/119

Balance from Previous page: **481,023.02**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/05/2025	30/06/2025	INV	080065594242	155.93		155.93
27/05/2025	30/06/2025	INV	080065594266	80.48		80.48
27/05/2025	30/06/2025	INV	080065594296	119.31		119.31
27/05/2025	30/06/2025	INV	080065594322	80.48		80.48
27/05/2025	30/06/2025	INV	080065594356	140.79		140.79
27/05/2025	30/06/2025	INV	080065594393	80.48		80.48
27/05/2025	30/06/2025	INV	080065594438	80.48		80.48
27/05/2025	30/06/2025	INV	080065594512	82.11		82.11
27/05/2025	30/06/2025	INV	080065594539	62.86		62.86
27/05/2025	30/06/2025	INV	080065594577	719.23		719.23
27/05/2025	30/06/2025	INV	080065594640	62.86		62.86
27/05/2025	30/06/2025	INV	080065594675	241.32		241.32
27/05/2025	30/06/2025	INV	080065594792	62.86		62.86
27/05/2025	30/06/2025	INV	080065594827	80.48		80.48
27/05/2025	30/06/2025	INV	080065594850	155.93		155.93
27/05/2025	30/06/2025	INV	080065595056	62.86		62.86
27/05/2025	30/06/2025	INV	080065595116	126.50		126.50
27/05/2025	30/06/2025	INV	080065595280	113.18		113.18
27/05/2025	30/06/2025	INV	080065595281	245.16		245.16
27/05/2025	30/06/2025	INV	080065595328	80.48		80.48
27/05/2025	30/06/2025	INV	080065595414	62.86		62.86
27/05/2025	30/06/2025	INV	080065595682	62.86		62.86
27/05/2025	30/06/2025	INV	080065595694	80.48		80.48
27/05/2025	30/06/2025	INV	080065595714	80.48		80.48
27/05/2025	30/06/2025	INV	080065595724	321.72		321.72
27/05/2025	30/06/2025	INV	080065595739	80.48		80.48
27/05/2025	30/06/2025	INV	080065595887	80.48		80.48
27/05/2025	30/06/2025	INV	080065596472	296.76		296.76
27/05/2025	30/06/2025	INV	080065596516	80.48		80.48
27/05/2025	30/06/2025	INV	080065596557	80.48		80.48
27/05/2025	30/06/2025	INV	080065596582	80.48		80.48
27/05/2025	30/06/2025	INV	080065597742	62.86		62.86
27/05/2025	30/06/2025	INV	080065597832	62.86		62.86
27/05/2025	30/06/2025	INV	080065597859	201.10		201.10
27/05/2025	30/06/2025	INV	080065597899	80.48		80.48

Subtotal: **485,571.66**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
	Page	102/119

Balance from Previous page: **485,571.66**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/05/2025	30/06/2025	INV	080065597923	648.82		648.82
27/05/2025	30/06/2025	INV	080065597957	181.31		181.31
27/05/2025	30/06/2025	INV	080065597991	62.86		62.86
27/05/2025	30/06/2025	INV	080065598024	162.04		162.04
27/05/2025	30/06/2025	INV	080065598541	264.85		264.85
27/05/2025	30/06/2025	INV	080065598744	144.05		144.05
27/05/2025	30/06/2025	INV	080065598756	80.48		80.48
27/05/2025	30/06/2025	INV	080065598767	162.04		162.04
27/05/2025	30/06/2025	INV	080065598778	80.48		80.48
27/05/2025	30/06/2025	INV	080065598785	321.72		321.72
27/05/2025	30/06/2025	INV	080065598786	62.86		62.86
27/05/2025	30/06/2025	INV	080065598796	62.86		62.86
27/05/2025	30/06/2025	INV	080065598807	62.86		62.86
27/05/2025	30/06/2025	INV	080065598820	155.93		155.93
27/05/2025	30/06/2025	INV	080065598832	80.48		80.48
27/05/2025	30/06/2025	INV	080065598848	155.93		155.93
27/05/2025	30/06/2025	INV	080065598854	221.21		221.21
27/05/2025	30/06/2025	INV	080065598869	62.86		62.86
27/05/2025	30/06/2025	INV	080065598871	80.48		80.48
27/05/2025	30/06/2025	INV	080065598885	62.86		62.86
27/05/2025	30/06/2025	INV	080065598903	507.99		507.99
27/05/2025	30/06/2025	INV	080065598908	80.48		80.48
27/05/2025	30/06/2025	INV	080065598921	155.93		155.93
27/05/2025	30/06/2025	INV	080065598923	155.93		155.93
27/05/2025	30/06/2025	INV	080065598946	226.34		226.34
27/05/2025	30/06/2025	INV	080065598950	155.93		155.93
27/05/2025	30/06/2025	INV	080065598965	80.48		80.48
27/05/2025	30/06/2025	INV	080065598977	189.69		189.69
27/05/2025	30/06/2025	INV	080065598993	80.48		80.48
27/05/2025	30/06/2025	INV	080065599005	80.48		80.48
27/05/2025	30/06/2025	INV	080065599010	80.48		80.48
27/05/2025	30/06/2025	INV	080065599028	201.10		201.10
27/05/2025	30/06/2025	INV	080065599033	155.93		155.93
27/05/2025	30/06/2025	INV	080065599052	80.48		80.48
27/05/2025	30/06/2025	INV	080065599074	126.50		126.50

Subtotal: **491,046.86**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
	Page	103/119

Balance from Previous page: 491,046.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/05/2025	30/06/2025	INV	080065599085	80.48		80.48
27/05/2025	30/06/2025	INV	080065599103	80.48		80.48
27/05/2025	30/06/2025	INV	080065599123	62.86		62.86
27/05/2025	30/06/2025	INV	080065599128	155.93		155.93
27/05/2025	30/06/2025	INV	080065599134	155.93		155.93
27/05/2025	30/06/2025	INV	080065599139	80.48		80.48
27/05/2025	30/06/2025	INV	080065599145	251.99		251.99
27/05/2025	30/06/2025	INV	080065599163	80.48		80.48
27/05/2025	30/06/2025	INV	080065599181	62.86		62.86
27/05/2025	30/06/2025	INV	080065599191	80.48		80.48
27/05/2025	30/06/2025	INV	080065599205	140.79		140.79
27/05/2025	30/06/2025	INV	080065599206	80.48		80.48
27/05/2025	30/06/2025	INV	080065599230	62.86		62.86
27/05/2025	30/06/2025	INV	080065599239	62.86		62.86
27/05/2025	30/06/2025	INV	080065599251	62.86		62.86
27/05/2025	30/06/2025	INV	080065599272	80.48		80.48
28/05/2025	30/06/2025	INV	080065612547	62.88		62.88
28/05/2025	30/06/2025	INV	080065612711	62.86		62.86
28/05/2025	30/06/2025	INV	080065612960	99.73		99.73
28/05/2025	30/06/2025	INV	080065613016	578.40		578.40
28/05/2025	30/06/2025	INV	080065613127	155.93		155.93
28/05/2025	30/06/2025	INV	080065613386	578.40		578.40
28/05/2025	30/06/2025	INV	080065613511	80.48		80.48
28/05/2025	30/06/2025	INV	080065613546	155.93		155.93
28/05/2025	30/06/2025	INV	080065613574	80.48		80.48
28/05/2025	30/06/2025	INV	080065613701	442.35		442.35
28/05/2025	30/06/2025	INV	080065613767	113.18		113.18
28/05/2025	30/06/2025	INV	080065613806	155.93		155.93
28/05/2025	30/06/2025	INV	080065613975	437.59		437.59
28/05/2025	30/06/2025	INV	080065614020	80.48		80.48
28/05/2025	30/06/2025	INV	080065614063	80.48		80.48
28/05/2025	30/06/2025	INV	080065614096	62.86		62.86
28/05/2025	30/06/2025	INV	080065614286	80.48		80.48
28/05/2025	30/06/2025	INV	080065614307	62.86		62.86
28/05/2025	30/06/2025	INV	080065614337	80.48		80.48

Subtotal: 496,080.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
	Page	104/119

Balance from Previous page: 496,080.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/05/2025	30/06/2025	INV	080065614361	80.48		80.48
28/05/2025	30/06/2025	INV	080065614392	155.93		155.93
28/05/2025	30/06/2025	INV	080065614424	80.48		80.48
28/05/2025	30/06/2025	INV	080065614455	80.48		80.48
28/05/2025	30/06/2025	INV	080065614481	155.93		155.93
28/05/2025	30/06/2025	INV	080065614508	80.48		80.48
28/05/2025	30/06/2025	INV	080065614530	80.48		80.48
28/05/2025	30/06/2025	INV	080065614555	155.93		155.93
28/05/2025	30/06/2025	INV	080065614579	80.48		80.48
28/05/2025	30/06/2025	INV	080065614592	140.79		140.79
28/05/2025	30/06/2025	INV	080065614617	62.86		62.86
28/05/2025	30/06/2025	INV	080065614638	62.86		62.86
28/05/2025	30/06/2025	INV	080065614663	62.86		62.86
28/05/2025	30/06/2025	INV	080065614999	80.48		80.48
28/05/2025	30/06/2025	INV	080065615021	80.48		80.48
28/05/2025	30/06/2025	INV	080065615059	80.48		80.48
28/05/2025	30/06/2025	INV	080065615080	80.48		80.48
28/05/2025	30/06/2025	INV	080065615119	155.93		155.93
28/05/2025	30/06/2025	INV	080065615176	62.86		62.86
28/05/2025	30/06/2025	INV	080065615243	80.48		80.48
28/05/2025	30/06/2025	INV	080065615303	62.86		62.86
28/05/2025	30/06/2025	INV	080065615373	80.48		80.48
28/05/2025	30/06/2025	INV	080065615439	80.48		80.48
28/05/2025	30/06/2025	INV	080065615502	80.48		80.48
28/05/2025	30/06/2025	INV	080065615547	62.86		62.86
28/05/2025	30/06/2025	INV	080065615569	80.48		80.48
28/05/2025	30/06/2025	INV	080065615615	62.86		62.86
28/05/2025	30/06/2025	INV	080065615641	120.69		120.69
28/05/2025	30/06/2025	INV	080065615696	155.93		155.93
28/05/2025	30/06/2025	INV	080065615731	140.79		140.79
28/05/2025	30/06/2025	INV	080065615774	62.86		62.86
28/05/2025	30/06/2025	INV	080065615811	226.34		226.34
28/05/2025	30/06/2025	INV	080065615880	573.25		573.25
28/05/2025	30/06/2025	INV	080065616555	80.48		80.48
28/05/2025	30/06/2025	INV	080065616614	80.48		80.48

Subtotal: 499,933.49

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
	Page	105/119

Balance from Previous page: **499,933.49**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/05/2025	30/06/2025	INV	080065616643	80.48		80.48
28/05/2025	30/06/2025	INV	080065616679	80.48		80.48
28/05/2025	30/06/2025	INV	080065616712	62.86		62.86
28/05/2025	30/06/2025	INV	080065616783	80.48		80.48
28/05/2025	30/06/2025	INV	080065616805	62.86		62.86
28/05/2025	30/06/2025	INV	080065616833	80.48		80.48
28/05/2025	30/06/2025	INV	080065616854	155.93		155.93
28/05/2025	30/06/2025	INV	080065616877	80.48		80.48
28/05/2025	30/06/2025	INV	080065616898	80.48		80.48
28/05/2025	30/06/2025	INV	080065616918	201.10		201.10
28/05/2025	30/06/2025	INV	080065616971	62.86		62.86
28/05/2025	30/06/2025	INV	080065617017	113.18		113.18
28/05/2025	30/06/2025	INV	080065617087	80.48		80.48
28/05/2025	30/06/2025	INV	080065617138	168.46		168.46
28/05/2025	30/06/2025	INV	080065617176	120.69		120.69
28/05/2025	30/06/2025	INV	080065617250	296.96		296.96
28/05/2025	30/06/2025	INV	080065617315	155.93		155.93
28/05/2025	30/06/2025	INV	080065617374	226.34		226.34
28/05/2025	30/06/2025	INV	080065617420	80.48		80.48
28/05/2025	30/06/2025	INV	080065617468	719.23		719.23
28/05/2025	30/06/2025	INV	080065617828	213.44		213.44
28/05/2025	30/06/2025	INV	080065618168	62.86		62.86
28/05/2025	30/06/2025	INV	080065618209	62.86		62.86
28/05/2025	30/06/2025	INV	080065618272	539.82		539.82
28/05/2025	30/06/2025	INV	080065618322	62.86		62.86
28/05/2025	30/06/2025	INV	080065618453	201.10		201.10
28/05/2025	30/06/2025	INV	080065618527	140.79		140.79
28/05/2025	30/06/2025	INV	080065618943	80.48		80.48
28/05/2025	30/06/2025	INV	080065618963	155.93		155.93
28/05/2025	30/06/2025	INV	080065618977	80.48		80.48
28/05/2025	30/06/2025	INV	080065619007	162.04		162.04
28/05/2025	30/06/2025	INV	080065619038	151.08		151.08
28/05/2025	30/06/2025	INV	080065619068	113.18		113.18
28/05/2025	30/06/2025	INV	080065619226	62.86		62.86
28/05/2025	30/06/2025	INV	080065619250	80.48		80.48

Subtotal: **505,093.99**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
	Page	106/119

Balance from Previous page: **505,093.99**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/05/2025	30/06/2025	INV	080065619267	155.93		155.93
28/05/2025	30/06/2025	INV	080065619294	62.86		62.86
28/05/2025	30/06/2025	INV	080065619327	120.69		120.69
28/05/2025	30/06/2025	INV	080065619352	281.52		281.52
28/05/2025	30/06/2025	INV	080065619519	155.93		155.93
28/05/2025	30/06/2025	INV	080065619530	113.18		113.18
28/05/2025	30/06/2025	INV	080065619555	442.35		442.35
28/05/2025	30/06/2025	INV	080065619572	80.48		80.48
28/05/2025	30/06/2025	INV	080065619594	62.86		62.86
28/05/2025	30/06/2025	INV	080065619625	296.96		296.96
28/05/2025	30/06/2025	INV	080065619654	80.48		80.48
28/05/2025	30/06/2025	INV	080065619825	155.93		155.93
28/05/2025	30/06/2025	INV	080065619845	290.55		290.55
28/05/2025	30/06/2025	INV	080065619875	80.48		80.48
28/05/2025	30/06/2025	INV	080065619906	62.86		62.86
28/05/2025	30/06/2025	INV	080065619964	113.18		113.18
28/05/2025	30/06/2025	INV	080065620014	160.90		160.90
28/05/2025	30/06/2025	INV	080065620102	232.69		232.69
28/05/2025	30/06/2025	INV	080065620249	623.29		623.29
28/05/2025	30/06/2025	INV	080065620618	62.86		62.86
28/05/2025	30/06/2025	INV	080065620653	62.86		62.86
28/05/2025	30/06/2025	INV	080065620701	80.48		80.48
28/05/2025	30/06/2025	INV	080065620740	80.48		80.48
28/05/2025	30/06/2025	INV	080065620766	62.86		62.86
28/05/2025	30/06/2025	INV	080065620785	80.48		80.48
28/05/2025	30/06/2025	INV	080065620841	155.93		155.93
28/05/2025	30/06/2025	INV	080065620871	113.18		113.18
28/05/2025	30/06/2025	INV	080065620901	80.48		80.48
28/05/2025	30/06/2025	INV	080065620946	284.12		284.12
28/05/2025	30/06/2025	INV	080065620981	120.69		120.69
28/05/2025	30/06/2025	INV	080065621034	502.67		502.67
28/05/2025	30/06/2025	INV	080065621403	80.48		80.48
28/05/2025	30/06/2025	INV	080065621430	155.93		155.93
28/05/2025	30/06/2025	INV	080065621454	80.48		80.48
28/05/2025	30/06/2025	INV	080065621479	62.86		62.86

Subtotal: **510,733.95**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
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Balance from Previous page: 510,733.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/05/2025	30/06/2025	INV	080065621499	80.48		80.48
28/05/2025	30/06/2025	INV	080065621528	155.93		155.93
28/05/2025	30/06/2025	INV	080065621548	62.86		62.86
28/05/2025	30/06/2025	INV	080065621565	80.48		80.48
28/05/2025	30/06/2025	INV	080065621584	367.17		367.17
28/05/2025	30/06/2025	INV	080065621610	62.86		62.86
28/05/2025	30/06/2025	INV	080065621651	194.17		194.17
28/05/2025	30/06/2025	INV	080065621683	137.03		137.03
28/05/2025	30/06/2025	INV	080065621705	140.79		140.79
28/05/2025	30/06/2025	INV	080065621753	522.77		522.77
28/05/2025	30/06/2025	INV	080065621799	62.86		62.86
28/05/2025	30/06/2025	INV	080065621836	62.86		62.86
28/05/2025	30/06/2025	INV	080065621863	80.48		80.48
28/05/2025	30/06/2025	INV	080065621890	62.86		62.86
28/05/2025	30/06/2025	INV	080065622467	113.18		113.18
28/05/2025	30/06/2025	INV	080065622500	80.48		80.48
28/05/2025	30/06/2025	INV	080065622565	80.48		80.48
28/05/2025	30/06/2025	INV	080065622600	155.93		155.93
28/05/2025	30/06/2025	INV	080065622627	80.48		80.48
28/05/2025	30/06/2025	INV	080065622662	80.48		80.48
28/05/2025	30/06/2025	INV	080065622696	80.48		80.48
28/05/2025	30/06/2025	INV	080065622731	80.48		80.48
28/05/2025	30/06/2025	INV	080065622766	80.48		80.48
28/05/2025	30/06/2025	INV	080065622945	648.82		648.82
28/05/2025	30/06/2025	INV	080065623012	155.93		155.93
28/05/2025	30/06/2025	INV	080065623061	226.29		226.29
28/05/2025	30/06/2025	INV	080065623095	331.96		331.96
28/05/2025	30/06/2025	INV	080065623129	238.84		238.84
28/05/2025	30/06/2025	INV	080065623166	62.86		62.86
28/05/2025	30/06/2025	INV	080065623192	119.31		119.31
28/05/2025	30/06/2025	INV	080065623219	181.00		181.00
28/05/2025	30/06/2025	INV	080065623258	402.14		402.14
28/05/2025	30/06/2025	INV	080065623295	160.90		160.90
28/05/2025	30/06/2025	INV	080065623321	80.48		80.48
28/05/2025	30/06/2025	INV	080065623738	80.48		80.48

Subtotal: 516,329.03

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
	Page	108/119

Balance from Previous page: 516,329.03

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/05/2025	30/06/2025	INV	080065623755	80.48		80.48
28/05/2025	30/06/2025	INV	080065623795	80.48		80.48
28/05/2025	30/06/2025	INV	080065623820	80.48		80.48
28/05/2025	30/06/2025	INV	080065623836	80.48		80.48
28/05/2025	30/06/2025	INV	080065623862	80.48		80.48
28/05/2025	30/06/2025	INV	080065623888	80.48		80.48
28/05/2025	30/06/2025	INV	080065623905	155.93		155.93
28/05/2025	30/06/2025	INV	080065623934	155.93		155.93
28/05/2025	30/06/2025	INV	080065624002	80.48		80.48
28/05/2025	30/06/2025	INV	080065624102	80.48		80.48
28/05/2025	30/06/2025	INV	080065624138	80.48		80.48
28/05/2025	30/06/2025	INV	080065624669	80.48		80.48
28/05/2025	30/06/2025	INV	080065624692	62.86		62.86
28/05/2025	30/06/2025	INV	080065624711	155.93		155.93
28/05/2025	30/06/2025	INV	080065624728	62.86		62.86
28/05/2025	30/06/2025	INV	080065624740	62.86		62.86
28/05/2025	30/06/2025	INV	080065624748	80.48		80.48
28/05/2025	30/06/2025	INV	080065624766	80.48		80.48
28/05/2025	30/06/2025	INV	080065624776	62.86		62.86
28/05/2025	30/06/2025	INV	080065624797	80.48		80.48
28/05/2025	30/06/2025	INV	080065624819	155.93		155.93
28/05/2025	30/06/2025	INV	080065624838	80.48		80.48
28/05/2025	30/06/2025	INV	080065624855	80.48		80.48
28/05/2025	30/06/2025	INV	080065624877	80.48		80.48
28/05/2025	30/06/2025	INV	080065625025	80.48		80.48
28/05/2025	30/06/2025	INV	080065625044	62.86		62.86
28/05/2025	30/06/2025	INV	080065625062	80.48		80.48
28/05/2025	30/06/2025	INV	080065625083	80.48		80.48
28/05/2025	30/06/2025	INV	080065625182	80.48		80.48
28/05/2025	30/06/2025	INV	080065625197	80.48		80.48
28/05/2025	30/06/2025	INV	080065625215	62.86		62.86
28/05/2025	30/06/2025	INV	080065625227	80.48		80.48
28/05/2025	30/06/2025	INV	080065625242	80.48		80.48
28/05/2025	30/06/2025	INV	080065625255	80.48		80.48
28/05/2025	30/06/2025	INV	080065625264	80.48		80.48

Subtotal: 519,341.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
	Page	109/119

Balance from Previous page: **519,341.91**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/05/2025	30/06/2025	INV	080065625272	155.93		155.93
28/05/2025	30/06/2025	INV	080065625302	155.93		155.93
28/05/2025	30/06/2025	INV	080065625320	62.86		62.86
28/05/2025	30/06/2025	INV	080065625329	62.86		62.86
28/05/2025	30/06/2025	INV	080065625347	80.48		80.48
28/05/2025	30/06/2025	INV	080065625391	80.48		80.48
28/05/2025	30/06/2025	INV	080065625409	62.86		62.86
28/05/2025	30/06/2025	INV	080065625430	80.48		80.48
28/05/2025	30/06/2025	INV	080065625448	80.48		80.48
28/05/2025	30/06/2025	INV	080065625459	402.14		402.14
28/05/2025	30/06/2025	INV	080065625470	181.00		181.00
28/05/2025	30/06/2025	INV	080065625496	62.86		62.86
28/05/2025	30/06/2025	INV	080065625515	62.86		62.86
28/05/2025	30/06/2025	INV	080065625535	62.86		62.86
28/05/2025	30/06/2025	INV	080065625543	648.82		648.82
28/05/2025	30/06/2025	INV	080065625550	80.48		80.48
28/05/2025	30/06/2025	INV	080065625563	160.90		160.90
28/05/2025	30/06/2025	INV	080065625574	80.48		80.48
28/05/2025	30/06/2025	INV	080065625584	155.93		155.93
28/05/2025	30/06/2025	INV	080065625598	126.50		126.50
28/05/2025	30/06/2025	INV	080065625614	181.00		181.00
28/05/2025	30/06/2025	INV	080065625642	80.48		80.48
28/05/2025	30/06/2025	INV	080065625663	80.48		80.48
28/05/2025	30/06/2025	INV	080065625674	281.52		281.52
28/05/2025	30/06/2025	INV	080065625697	80.48		80.48
28/05/2025	30/06/2025	INV	080065625728	194.17		194.17
28/05/2025	30/06/2025	INV	080065625797	62.86		62.86
28/05/2025	30/06/2025	INV	080065625811	62.86		62.86
28/05/2025	30/06/2025	INV	080065625824	155.93		155.93
28/05/2025	30/06/2025	INV	080065625839	160.90		160.90
28/05/2025	30/06/2025	INV	080065625850	331.96		331.96
28/05/2025	30/06/2025	INV	080065625860	162.04		162.04
28/05/2025	30/06/2025	INV	080065625873	331.96		331.96
28/05/2025	30/06/2025	INV	080065625881	62.86		62.86
28/05/2025	30/06/2025	INV	080065625888	140.79		140.79

Subtotal: **524,559.39**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
	Page	110/119

Balance from Previous page: 524,559.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/05/2025	30/06/2025	INV	080065625896	155.93		155.93
28/05/2025	30/06/2025	INV	080065625913	191.13		191.13
28/05/2025	30/06/2025	INV	080065625923	80.48		80.48
28/05/2025	30/06/2025	INV	080065625938	91.09		91.09
28/05/2025	30/06/2025	INV	R080065373660	80.48		80.48
29/05/2025	30/06/2025	INV	080065646067	62.86		62.86
29/05/2025	30/06/2025	INV	080065646070	80.48		80.48
29/05/2025	30/06/2025	INV	080065646131	62.86		62.86
29/05/2025	30/06/2025	INV	080065646139	80.48		80.48
29/05/2025	30/06/2025	INV	080065646170	80.48		80.48
29/05/2025	30/06/2025	INV	080065646206	62.86		62.86
29/05/2025	30/06/2025	INV	080065646217	80.48		80.48
29/05/2025	30/06/2025	INV	080065646267	80.48		80.48
29/05/2025	30/06/2025	INV	080065646320	80.48		80.48
29/05/2025	30/06/2025	INV	080065646373	80.48		80.48
29/05/2025	30/06/2025	INV	080065646421	80.48		80.48
29/05/2025	30/06/2025	INV	080065646443	160.90		160.90
29/05/2025	30/06/2025	INV	080065646469	80.48		80.48
29/05/2025	30/06/2025	INV	080065646508	162.04		162.04
29/05/2025	30/06/2025	INV	080065646570	162.04		162.04
29/05/2025	30/06/2025	INV	080065647108	155.93		155.93
29/05/2025	30/06/2025	INV	080065647138	155.93		155.93
29/05/2025	30/06/2025	INV	080065647185	140.79		140.79
29/05/2025	30/06/2025	INV	080065647242	178.28		178.28
29/05/2025	30/06/2025	INV	080065647303	80.48		80.48
29/05/2025	30/06/2025	INV	080065647372	80.48		80.48
29/05/2025	30/06/2025	INV	080065647400	162.04		162.04
29/05/2025	30/06/2025	INV	080065647460	62.86		62.86
29/05/2025	30/06/2025	INV	080065647543	62.86		62.86
29/05/2025	30/06/2025	INV	080065647747	321.72		321.72
29/05/2025	30/06/2025	INV	080065647782	296.76		296.76
29/05/2025	30/06/2025	INV	080065647808	80.48		80.48
29/05/2025	30/06/2025	INV	080065647882	162.04		162.04
29/05/2025	30/06/2025	INV	080065647951	382.04		382.04
29/05/2025	30/06/2025	INV	080065647969	62.86		62.86

Subtotal: 528,941.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
	Page	111/119

Balance from Previous page: **528,941.93**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/05/2025	30/06/2025	INV	080065647997	80.48		80.48
29/05/2025	30/06/2025	INV	080065648181	80.48		80.48
29/05/2025	30/06/2025	INV	080065648307	764.01		764.01
29/05/2025	30/06/2025	INV	080065648422	207.01		207.01
29/05/2025	30/06/2025	INV	080065648462	80.48		80.48
29/05/2025	30/06/2025	INV	080065648510	80.48		80.48
29/05/2025	30/06/2025	INV	080065648598	80.48		80.48
29/05/2025	30/06/2025	INV	080065648611	201.10		201.10
29/05/2025	30/06/2025	INV	080011527814	62.86		62.86
29/05/2025	30/06/2025	INV	080011528585	82.11		82.11
29/05/2025	30/06/2025	INV	080011529157	194.17		194.17
29/05/2025	30/06/2025	INV	080065633792	62.86		62.86
29/05/2025	30/06/2025	INV	080065638953	226.34		226.34
29/05/2025	30/06/2025	INV	080065638976	80.48		80.48
29/05/2025	30/06/2025	INV	080065638990	155.93		155.93
29/05/2025	30/06/2025	INV	080065639279	241.32		241.32
29/05/2025	30/06/2025	INV	080065639344	62.86		62.86
29/05/2025	30/06/2025	INV	080065639375	80.48		80.48
29/05/2025	30/06/2025	INV	080065639394	62.86		62.86
29/05/2025	30/06/2025	INV	080065639427	132.43		132.43
29/05/2025	30/06/2025	INV	080065639462	80.48		80.48
29/05/2025	30/06/2025	INV	080065639809	62.86		62.86
29/05/2025	30/06/2025	INV	080065639835	155.93		155.93
29/05/2025	30/06/2025	INV	080065639846	62.86		62.86
29/05/2025	30/06/2025	INV	080065639896	80.48		80.48
29/05/2025	30/06/2025	INV	080065639924	62.86		62.86
29/05/2025	30/06/2025	INV	080065639954	80.48		80.48
29/05/2025	30/06/2025	INV	080065639976	155.93		155.93
29/05/2025	30/06/2025	INV	080065639996	80.48		80.48
29/05/2025	30/06/2025	INV	080065640012	80.48		80.48
29/05/2025	30/06/2025	INV	080065640052	62.86		62.86
29/05/2025	30/06/2025	INV	080065640092	113.18		113.18
29/05/2025	30/06/2025	INV	080065640111	80.48		80.48
29/05/2025	30/06/2025	INV	080065640115	62.86		62.86
29/05/2025	30/06/2025	INV	080065640132	80.48		80.48

Subtotal: **533,263.85**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
	Page	112/119

Balance from Previous page: 533,263.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/05/2025	30/06/2025	INV	080065640152	80.48		80.48
29/05/2025	30/06/2025	INV	080065640153	80.48		80.48
29/05/2025	30/06/2025	INV	080065640212	80.48		80.48
29/05/2025	30/06/2025	INV	080065640234	80.48		80.48
29/05/2025	30/06/2025	INV	080065640259	80.48		80.48
29/05/2025	30/06/2025	INV	080065640314	921.50		921.50
29/05/2025	30/06/2025	INV	080065640366	62.86		62.86
29/05/2025	30/06/2025	INV	080065640391	155.93		155.93
29/05/2025	30/06/2025	INV	080065640419	80.48		80.48
29/05/2025	30/06/2025	INV	080065640437	80.48		80.48
29/05/2025	30/06/2025	INV	080065640455	80.48		80.48
29/05/2025	30/06/2025	INV	080065640471	80.48		80.48
29/05/2025	30/06/2025	INV	080065640506	80.48		80.48
29/05/2025	30/06/2025	INV	080065640603	155.93		155.93
29/05/2025	30/06/2025	INV	080065640627	62.86		62.86
29/05/2025	30/06/2025	INV	080065640653	80.48		80.48
29/05/2025	30/06/2025	INV	080065640683	62.86		62.86
29/05/2025	30/06/2025	INV	080065640703	80.48		80.48
29/05/2025	30/06/2025	INV	080065640716	62.86		62.86
29/05/2025	30/06/2025	INV	080065640735	80.48		80.48
29/05/2025	30/06/2025	INV	080065640743	80.48		80.48
29/05/2025	30/06/2025	INV	080065640969	80.48		80.48
29/05/2025	30/06/2025	INV	080065640989	62.86		62.86
29/05/2025	30/06/2025	INV	080065641007	80.48		80.48
29/05/2025	30/06/2025	INV	080065641023	155.93		155.93
29/05/2025	30/06/2025	INV	080065641042	80.48		80.48
29/05/2025	30/06/2025	INV	080065641053	62.86		62.86
29/05/2025	30/06/2025	INV	080065641080	80.48		80.48
29/05/2025	30/06/2025	INV	080065641114	155.93		155.93
29/05/2025	30/06/2025	INV	080065641117	80.48		80.48
29/05/2025	30/06/2025	INV	080065641134	80.48		80.48
29/05/2025	30/06/2025	INV	080065641142	80.48		80.48
29/05/2025	30/06/2025	INV	080065641145	80.48		80.48
29/05/2025	30/06/2025	INV	080065641160	155.93		155.93
29/05/2025	30/06/2025	INV	080065641163	62.86		62.86

Subtotal: 537,175.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
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Balance from Previous page: 537,175.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/05/2025	30/06/2025	INV	080065641185	62.86		62.86
29/05/2025	30/06/2025	INV	080065641189	80.48		80.48
29/05/2025	30/06/2025	INV	080065641221	80.48		80.48
29/05/2025	30/06/2025	INV	080065641238	80.48		80.48
29/05/2025	30/06/2025	INV	080065641255	62.86		62.86
29/05/2025	30/06/2025	INV	080065641260	62.88		62.88
29/05/2025	30/06/2025	INV	080065641273	80.48		80.48
29/05/2025	30/06/2025	INV	080065641280	181.00		181.00
29/05/2025	30/06/2025	INV	080065641285	113.18		113.18
29/05/2025	30/06/2025	INV	080065641311	140.79		140.79
29/05/2025	30/06/2025	INV	080065641312	80.48		80.48
29/05/2025	30/06/2025	INV	080065641325	80.48		80.48
29/05/2025	30/06/2025	INV	080065641330	62.86		62.86
29/05/2025	30/06/2025	INV	080065641339	155.93		155.93
29/05/2025	30/06/2025	INV	080065641382	62.86		62.86
29/05/2025	30/06/2025	INV	080065641396	80.48		80.48
29/05/2025	30/06/2025	INV	080065641413	62.86		62.86
29/05/2025	30/06/2025	INV	080065641423	80.48		80.48
29/05/2025	30/06/2025	INV	080065641457	321.72		321.72
29/05/2025	30/06/2025	INV	080065641493	162.04		162.04
29/05/2025	30/06/2025	INV	080065641511	62.86		62.86
29/05/2025	30/06/2025	INV	080065641596	80.48		80.48
29/05/2025	30/06/2025	INV	080065641655	155.93		155.93
29/05/2025	30/06/2025	INV	080065641707	155.93		155.93
29/05/2025	30/06/2025	INV	080065641756	155.93		155.93
29/05/2025	30/06/2025	INV	080065641818	80.48		80.48
29/05/2025	30/06/2025	INV	080065641875	80.48		80.48
29/05/2025	30/06/2025	INV	080065641952	62.86		62.86
29/05/2025	30/06/2025	INV	080065642017	80.48		80.48
29/05/2025	30/06/2025	INV	080065642085	80.48		80.48
29/05/2025	30/06/2025	INV	080065642134	181.00		181.00
29/05/2025	30/06/2025	INV	080065642156	80.48		80.48
29/05/2025	30/06/2025	INV	080065642186	162.04		162.04
29/05/2025	30/06/2025	INV	080065642233	241.32		241.32
29/05/2025	30/06/2025	INV	080065642322	80.48		80.48

Subtotal: 541,012.49

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
	Page	114/119

Balance from Previous page: **541,012.49**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/05/2025	30/06/2025	INV	080065642353	62.88		62.88
29/05/2025	30/06/2025	INV	080065642376	80.48		80.48
29/05/2025	30/06/2025	INV	080065642410	80.48		80.48
29/05/2025	30/06/2025	INV	080065642417	62.86		62.86
29/05/2025	30/06/2025	INV	080065642434	80.48		80.48
29/05/2025	30/06/2025	INV	080065642444	62.86		62.86
29/05/2025	30/06/2025	INV	080065642471	80.48		80.48
29/05/2025	30/06/2025	INV	080065642493	422.25		422.25
29/05/2025	30/06/2025	INV	080065642499	80.48		80.48
29/05/2025	30/06/2025	INV	080065642524	80.48		80.48
29/05/2025	30/06/2025	INV	080065642863	62.86		62.86
29/05/2025	30/06/2025	INV	080065642903	62.86		62.86
29/05/2025	30/06/2025	INV	080065642920	80.48		80.48
29/05/2025	30/06/2025	INV	080065642941	80.48		80.48
29/05/2025	30/06/2025	INV	080065642958	160.90		160.90
29/05/2025	30/06/2025	INV	080065643004	155.93		155.93
29/05/2025	30/06/2025	INV	080065643036	155.93		155.93
29/05/2025	30/06/2025	INV	080065643085	860.06		860.06
29/05/2025	30/06/2025	INV	080065643112	120.69		120.69
29/05/2025	30/06/2025	INV	080065643887	482.56		482.56
29/05/2025	30/06/2025	INV	080065643932	113.18		113.18
29/05/2025	30/06/2025	INV	080065643935	361.94		361.94
29/05/2025	30/06/2025	INV	080065643955	80.48		80.48
29/05/2025	30/06/2025	INV	080065643984	62.86		62.86
29/05/2025	30/06/2025	INV	080065644000	175.18		175.18
29/05/2025	30/06/2025	INV	080065644011	80.48		80.48
29/05/2025	30/06/2025	INV	080065644041	120.69		120.69
29/05/2025	30/06/2025	INV	080065644042	155.93		155.93
29/05/2025	30/06/2025	INV	080065644101	62.86		62.86
29/05/2025	30/06/2025	INV	080065644120	80.48		80.48
29/05/2025	30/06/2025	INV	080065644175	80.48		80.48
29/05/2025	30/06/2025	INV	080065644223	80.48		80.48
29/05/2025	30/06/2025	INV	080065644266	62.86		62.86
29/05/2025	30/06/2025	INV	080065644457	62.86		62.86
29/05/2025	30/06/2025	INV	080065644473	62.86		62.86

Subtotal: **545,972.59**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
	Page	115/119

Balance from Previous page: **545,972.59**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/05/2025	30/06/2025	INV	080065644486	62.86		62.86
29/05/2025	30/06/2025	INV	080065644491	80.48		80.48
29/05/2025	30/06/2025	INV	080065644514	62.86		62.86
29/05/2025	30/06/2025	INV	080065644527	225.91		225.91
29/05/2025	30/06/2025	INV	080065644539	80.48		80.48
29/05/2025	30/06/2025	INV	080065644575	174.89		174.89
29/05/2025	30/06/2025	INV	080065644746	367.17		367.17
29/05/2025	30/06/2025	INV	080065644748	62.86		62.86
29/05/2025	30/06/2025	INV	080065644770	80.48		80.48
29/05/2025	30/06/2025	INV	080065644780	80.48		80.48
29/05/2025	30/06/2025	INV	080065644804	113.18		113.18
29/05/2025	30/06/2025	INV	080065644818	80.48		80.48
29/05/2025	30/06/2025	INV	080065644832	155.93		155.93
29/05/2025	30/06/2025	INV	080065644857	80.48		80.48
29/05/2025	30/06/2025	INV	080065645733	80.48		80.48
29/05/2025	30/06/2025	INV	080065645799	296.76		296.76
29/05/2025	30/06/2025	INV	080065645808	62.86		62.86
29/05/2025	30/06/2025	INV	080065645820	155.93		155.93
29/05/2025	30/06/2025	INV	080065645870	80.48		80.48
29/05/2025	30/06/2025	INV	080065645898	155.93		155.93
29/05/2025	30/06/2025	INV	080065645914	155.93		155.93
29/05/2025	30/06/2025	INV	080065645931	62.86		62.86
29/05/2025	30/06/2025	INV	080065645970	80.48		80.48
29/05/2025	30/06/2025	INV	080065645982	62.86		62.86
29/05/2025	30/06/2025	INV	080065646030	80.48		80.48
30/05/2025	30/06/2025	INV	080065646387	178.28		178.28
30/05/2025	30/06/2025	INV	080065647275	225.91		225.91
30/05/2025	30/06/2025	INV	080065647337	225.91		225.91
30/05/2025	30/06/2025	INV	080065666722	80.48		80.48
30/05/2025	30/06/2025	INV	080065666743	80.48		80.48
30/05/2025	30/06/2025	INV	080065666774	80.48		80.48
30/05/2025	30/06/2025	INV	080065666800	80.48		80.48
30/05/2025	30/06/2025	INV	080065666819	80.48		80.48
30/05/2025	30/06/2025	INV	080065666843	62.86		62.86
30/05/2025	30/06/2025	INV	080065666867	155.93		155.93

Subtotal: **550,207.47**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
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Balance from Previous page: 550,207.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/05/2025	30/06/2025	INV	080065666908	155.93		155.93
30/05/2025	30/06/2025	INV	080065667141	80.48		80.48
30/05/2025	30/06/2025	INV	080065667186	155.93		155.93
30/05/2025	30/06/2025	INV	080065667240	175.18		175.18
30/05/2025	30/06/2025	INV	080065667290	62.86		62.86
30/05/2025	30/06/2025	INV	080065667326	62.86		62.86
30/05/2025	30/06/2025	INV	080065667359	62.86		62.86
30/05/2025	30/06/2025	INV	080065667382	80.48		80.48
30/05/2025	30/06/2025	INV	080065667398	80.48		80.48
30/05/2025	30/06/2025	INV	080065667417	62.86		62.86
30/05/2025	30/06/2025	INV	080065667558	62.86		62.86
30/05/2025	30/06/2025	INV	080065667568	80.48		80.48
30/05/2025	30/06/2025	INV	080065667592	62.86		62.86
30/05/2025	30/06/2025	INV	080065667616	155.93		155.93
30/05/2025	30/06/2025	INV	080065667629	80.48		80.48
30/05/2025	30/06/2025	INV	080065667761	62.86		62.86
30/05/2025	30/06/2025	INV	080065668277	155.93		155.93
30/05/2025	30/06/2025	INV	080065668291	80.48		80.48
30/05/2025	30/06/2025	INV	080065668312	155.93		155.93
30/05/2025	30/06/2025	INV	080065668329	80.48		80.48
30/05/2025	30/06/2025	INV	080065668344	62.86		62.86
30/05/2025	30/06/2025	INV	080065668357	62.86		62.86
30/05/2025	30/06/2025	INV	080065668377	155.93		155.93
30/05/2025	30/06/2025	INV	080065668399	155.93		155.93
30/05/2025	30/06/2025	INV	080065668415	80.48		80.48
30/05/2025	30/06/2025	INV	080065668438	80.48		80.48
30/05/2025	30/06/2025	INV	080065668459	80.48		80.48
30/05/2025	30/06/2025	INV	080065668473	789.65		789.65
30/05/2025	30/06/2025	INV	080065668518	296.76		296.76
30/05/2025	30/06/2025	INV	080065668587	80.48		80.48
30/05/2025	30/06/2025	INV	080065668616	62.86		62.86
30/05/2025	30/06/2025	INV	080065669213	80.48		80.48
30/05/2025	30/06/2025	INV	080065669236	140.79		140.79
30/05/2025	30/06/2025	INV	080065669294	331.96		331.96
30/05/2025	30/06/2025	INV	080065669330	895.26		895.26

Subtotal: 555,522.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
	Page	117/119

Balance from Previous page: 555,522.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/05/2025	30/06/2025	INV	080065669354	155.93		155.93
30/05/2025	30/06/2025	INV	080065669380	70.39		70.39
30/05/2025	30/06/2025	INV	080065669420	241.32		241.32
30/05/2025	30/06/2025	INV	080065669486	155.93		155.93
30/05/2025	30/06/2025	INV	080065669543	113.18		113.18
30/05/2025	30/06/2025	INV	080065669561	80.48		80.48
30/05/2025	30/06/2025	INV	080065669564	80.48		80.48
30/05/2025	30/06/2025	INV	080065669579	80.48		80.48
30/05/2025	30/06/2025	INV	080065669594	80.48		80.48
30/05/2025	30/06/2025	INV	080065669607	80.48		80.48
30/05/2025	30/06/2025	INV	080065669613	62.86		62.86
30/05/2025	30/06/2025	INV	080065669625	80.48		80.48
30/05/2025	30/06/2025	INV	080065669629	155.93		155.93
30/05/2025	30/06/2025	INV	080065669645	62.86		62.86
30/05/2025	30/06/2025	INV	080065669652	201.10		201.10
30/05/2025	30/06/2025	INV	080065669677	132.43		132.43
30/05/2025	30/06/2025	INV	080065669683	62.86		62.86
30/05/2025	30/06/2025	INV	080065669701	80.48		80.48
30/05/2025	30/06/2025	INV	080065669726	80.48		80.48
30/05/2025	30/06/2025	INV	080065669734	99.73		99.73
30/05/2025	30/06/2025	INV	080065669767	62.86		62.86
30/05/2025	30/06/2025	INV	080065669798	80.48		80.48
30/05/2025	30/06/2025	INV	080065669827	80.48		80.48
30/05/2025	30/06/2025	INV	080065670162	881.67		881.67
30/05/2025	30/06/2025	INV	080065670269	80.48		80.48
30/05/2025	30/06/2025	INV	080065670284	155.93		155.93
30/05/2025	30/06/2025	INV	080065670301	80.48		80.48
30/05/2025	30/06/2025	INV	080065670331	62.86		62.86
30/05/2025	30/06/2025	INV	080065670336	155.93		155.93
30/05/2025	30/06/2025	INV	080065670356	296.76		296.76
30/05/2025	30/06/2025	INV	080065670382	62.86		62.86
30/05/2025	30/06/2025	INV	080065670422	80.48		80.48
30/05/2025	30/06/2025	INV	080065670435	140.79		140.79
30/05/2025	30/06/2025	INV	080065670479	80.48		80.48
30/05/2025	30/06/2025	INV	080065670489	181.00		181.00

Subtotal: 560,164.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
	Page	118/119

Balance from Previous page: 560,164.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/05/2025	30/06/2025	INV	080065670518	155.93		155.93
30/05/2025	30/06/2025	INV	080065670539	100.59		100.59
30/05/2025	30/06/2025	INV	080065670568	80.48		80.48
30/05/2025	30/06/2025	INV	080065670589	214.19		214.19
30/05/2025	30/06/2025	INV	080065670610	80.48		80.48
30/05/2025	30/06/2025	INV	080065670642	62.86		62.86
30/05/2025	30/06/2025	INV	080065670643	160.90		160.90
30/05/2025	30/06/2025	INV	080065670664	80.48		80.48
30/05/2025	30/06/2025	INV	080065670678	62.86		62.86
30/05/2025	30/06/2025	INV	080065670682	62.86		62.86
30/05/2025	30/06/2025	INV	080065670702	200.58		200.58
30/05/2025	30/06/2025	INV	080065670833	62.86		62.86
30/05/2025	30/06/2025	INV	080065670839	84.04		84.04
30/05/2025	30/06/2025	INV	080065670912	80.48		80.48
30/05/2025	30/06/2025	INV	080065670914	221.21		221.21
30/05/2025	30/06/2025	INV	080065670965	80.48		80.48
30/05/2025	30/06/2025	INV	080065670986	62.86		62.86
30/05/2025	30/06/2025	INV	080065671017	80.48		80.48
30/05/2025	30/06/2025	INV	080065671035	120.69		120.69
30/05/2025	30/06/2025	INV	080065671042	80.48		80.48
30/05/2025	30/06/2025	INV	080065671064	80.48		80.48
30/05/2025	30/06/2025	INV	080065671065	155.93		155.93
30/05/2025	30/06/2025	INV	080065671081	155.93		155.93
30/05/2025	30/06/2025	INV	080065671088	160.90		160.90
30/05/2025	30/06/2025	INV	080065671114	80.48		80.48
30/05/2025	30/06/2025	INV	080065671129	113.18		113.18
30/05/2025	30/06/2025	INV	080065671160	62.86		62.86
30/05/2025	30/06/2025	INV	080065671187	80.48		80.48
30/05/2025	30/06/2025	INV	080065671291	80.48		80.48
30/05/2025	30/06/2025	INV	080065517631	178.28		178.28
30/05/2025	30/06/2025	INV	080065534401	178.28		178.28
30/05/2025	30/06/2025	INV	080065559856	225.91		225.91
30/05/2025	30/06/2025	INV	080065560998	197.54		197.54
30/05/2025	30/06/2025	INV	080065561932	225.91		225.91
30/05/2025	30/06/2025	INV	080065564145	225.91		225.91

Subtotal: 564,503.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C17924
	Period	01/05/2025 : 31/05/2025
	Page	119/119

Balance from Previous page: 564,503.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/05/2025	30/06/2025	INV	080065567878	225.91		225.91
30/05/2025	30/06/2025	INV	080065568151	178.28		178.28
30/05/2025	30/06/2025	INV	080065571263	225.91		225.91
30/05/2025	30/06/2025	INV	080065571552	225.91		225.91
30/05/2025	30/06/2025	INV	080065593509	225.91		225.91
30/05/2025	30/06/2025	INV	080065594389	178.28		178.28
30/05/2025	30/06/2025	INV	080065615591	178.28		178.28
30/05/2025	30/06/2025	INV	080065641235	178.28		178.28
30/05/2025	30/06/2025	INV	080065641364	225.91		225.91
30/05/2025	30/06/2025	INV	080065644466	178.28		178.28
30/05/2025	30/06/2025	INV	080065646034	225.91		225.91

Subtotal: 566,750.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	566,750.04 ZAR	566,750.04