

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
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Balance Brought Forward: 566,750.04
Allocated to Previous Months: -566,750.04

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/06/2025		CRED	1200319732	(566,750.04)	566,750.04	0.00
27/06/2025	30/07/2025	INV	080066045942	119.85		119.85
27/06/2025	30/07/2025	INV	080066046097	62.42		62.42
27/06/2025	30/07/2025	INV	080066046128	199.71		199.71
27/06/2025	30/07/2025	INV	080066046144	62.45		62.45
27/06/2025	30/07/2025	INV	080066046170	399.35		399.35
27/06/2025	30/07/2025	INV	080066046183	139.82		139.82
27/06/2025	30/07/2025	INV	080066046228	79.93		79.93
27/06/2025	30/07/2025	INV	080066046256	154.85		154.85
27/06/2025	30/07/2025	INV	080066046353	79.93		79.93
27/06/2025	30/07/2025	INV	080066046368	62.42		62.42
27/06/2025	30/07/2025	INV	080066047361	154.85		154.85
27/06/2025	30/07/2025	INV	080066047369	62.42		62.42
27/06/2025	30/07/2025	INV	080066047390	161.30		161.30
27/06/2025	30/07/2025	INV	080066047402	79.93		79.93
27/06/2025	30/07/2025	INV	080066047415	79.93		79.93
27/06/2025	30/07/2025	INV	080066047434	79.93		79.93
27/06/2025	30/07/2025	INV	080066047438	119.85		119.85
27/06/2025	30/07/2025	INV	080066047453	199.71		199.71
27/06/2025	30/07/2025	INV	080066047456	62.42		62.42
27/06/2025	30/07/2025	INV	080066047477	79.93		79.93
27/06/2025	30/07/2025	INV	080066047481	79.93		79.93
27/06/2025	30/07/2025	INV	080066047496	79.93		79.93
27/06/2025	30/07/2025	INV	080066047511	79.93		79.93
27/06/2025	30/07/2025	INV	080066047524	62.42		62.42
27/06/2025	30/07/2025	INV	080066047608	79.93		79.93
27/06/2025	30/07/2025	INV	080066047640	79.93		79.93
27/06/2025	30/07/2025	INV	080066047654	1,203.71		1,203.71
27/06/2025	30/07/2025	INV	080066047673	62.42		62.42
27/06/2025	30/07/2025	INV	080066047686	504.47		504.47
27/06/2025	30/07/2025	INV	080066047717	62.42		62.42
27/06/2025	30/07/2025	INV	080066047722	139.82		139.82
27/06/2025	30/07/2025	INV	080066047742	62.42		62.42
27/06/2025	30/07/2025	INV	080066047750	79.93		79.93
27/06/2025	30/07/2025	INV	080066047780	79.93		79.93

Subtotal: 5,098.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

Skynet South Africa (Pty) Ltd

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Germiston, 1401

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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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
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Balance from Previous page: **5,098.19**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080066047789	174.10		174.10
27/06/2025	30/07/2025	INV	080066047800	154.85		154.85
27/06/2025	30/07/2025	INV	080066047829	159.78		159.78
27/06/2025	30/07/2025	INV	080066048223	399.35		399.35
27/06/2025	30/07/2025	INV	080066048224	154.85		154.85
27/06/2025	30/07/2025	INV	080066048279	62.42		62.42
27/06/2025	30/07/2025	INV	080066048320	79.93		79.93
27/06/2025	30/07/2025	INV	080066048364	62.42		62.42
27/06/2025	30/07/2025	INV	080066048376	62.42		62.42
27/06/2025	30/07/2025	INV	080066048408	154.85		154.85
27/06/2025	30/07/2025	INV	080066048427	79.93		79.93
27/06/2025	30/07/2025	INV	080066048466	79.93		79.93
27/06/2025	30/07/2025	INV	080066048514	79.93		79.93
27/06/2025	30/07/2025	INV	080066048531	79.93		79.93
27/06/2025	30/07/2025	INV	080066048596	79.93		79.93
27/06/2025	30/07/2025	INV	080066048655	79.93		79.93
27/06/2025	30/07/2025	INV	080066048686	79.93		79.93
27/06/2025	30/07/2025	INV	080066048718	79.93		79.93
27/06/2025	30/07/2025	INV	080066048853	79.93		79.93
27/06/2025	30/07/2025	INV	080066048886	79.93		79.93
27/06/2025	30/07/2025	INV	080066048915	79.93		79.93
27/06/2025	30/07/2025	INV	080066048937	79.93		79.93
27/06/2025	30/07/2025	INV	080066048964	79.93		79.93
27/06/2025	30/07/2025	INV	080066048989	79.93		79.93
27/06/2025	30/07/2025	INV	080066049031	154.85		154.85
27/06/2025	30/07/2025	INV	080066049056	62.42		62.42
27/06/2025	30/07/2025	INV	080066049069	79.93		79.93
27/06/2025	30/07/2025	INV	080066049094	379.39		379.39
27/06/2025	30/07/2025	INV	080066049147	79.93		79.93
27/06/2025	30/07/2025	INV	080066049155	154.85		154.85
27/06/2025	30/07/2025	INV	080066049169	79.93		79.93
27/06/2025	30/07/2025	INV	080066049208	79.93		79.93
27/06/2025	30/07/2025	INV	080066049214	79.93		79.93
27/06/2025	30/07/2025	INV	080066049254	62.42		62.42
27/06/2025	30/07/2025	INV	080066049310	62.42		62.42

Subtotal: **8,958.18**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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

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Balance from Previous page: 8,958.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080066049336	79.93		79.93
27/06/2025	30/07/2025	INV	080066049386	119.85		119.85
27/06/2025	30/07/2025	INV	080066049434	79.93		79.93
27/06/2025	30/07/2025	INV	080066049477	179.75		179.75
27/06/2025	30/07/2025	INV	080066049517	279.57		279.57
27/06/2025	30/07/2025	INV	080066049547	79.93		79.93
27/06/2025	30/07/2025	INV	080066049589	219.67		219.67
27/06/2025	30/07/2025	INV	080066049835	239.64		239.64
27/06/2025	30/07/2025	INV	080066049848	62.42		62.42
27/06/2025	30/07/2025	INV	080066049864	159.78		159.78
27/06/2025	30/07/2025	INV	080066049888	79.93		79.93
27/06/2025	30/07/2025	INV	080066049925	154.85		154.85
27/06/2025	30/07/2025	INV	080066049941	79.93		79.93
27/06/2025	30/07/2025	INV	080066050017	154.85		154.85
27/06/2025	30/07/2025	INV	080066050037	79.93		79.93
27/06/2025	30/07/2025	INV	080066050112	79.93		79.93
27/06/2025	30/07/2025	INV	080066050144	79.93		79.93
27/06/2025	30/07/2025	INV	080066050169	154.85		154.85
27/06/2025	30/07/2025	INV	080066050173	79.93		79.93
27/06/2025	30/07/2025	INV	080066050204	79.93		79.93
27/06/2025	30/07/2025	INV	080066050520	79.93		79.93
27/06/2025	30/07/2025	INV	080066050548	154.85		154.85
27/06/2025	30/07/2025	INV	080066050585	299.53		299.53
27/06/2025	30/07/2025	INV	080066050635	199.58		199.58
27/06/2025	30/07/2025	INV	080066050704	79.93		79.93
27/06/2025	30/07/2025	INV	080066050743	62.42		62.42
27/06/2025	30/07/2025	INV	080066050808	159.78		159.78
27/06/2025	30/07/2025	INV	080066052016	436.26		436.26
27/06/2025	30/07/2025	INV	080066052028	79.93		79.93
27/06/2025	30/07/2025	INV	080066052066	364.62		364.62
27/06/2025	30/07/2025	INV	080066052114	154.85		154.85
27/06/2025	30/07/2025	INV	080066052145	79.93		79.93
27/06/2025	30/07/2025	INV	080066052211	79.93		79.93
27/06/2025	30/07/2025	INV	080066052221	79.93		79.93
27/06/2025	30/07/2025	INV	080066052272	154.85		154.85

Subtotal: 13,949.03

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2025
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Balance from Previous page: **13,949.03**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080066052298	154.85		154.85
27/06/2025	30/07/2025	INV	080066052309	161.30		161.30
27/06/2025	30/07/2025	INV	080066052344	79.93		79.93
27/06/2025	30/07/2025	INV	080066052609	79.93		79.93
27/06/2025	30/07/2025	INV	080066052628	131.65		131.65
27/06/2025	30/07/2025	INV	080066052629	154.85		154.85
27/06/2025	30/07/2025	INV	080066052642	79.93		79.93
27/06/2025	30/07/2025	INV	080066052645	439.28		439.28
27/06/2025	30/07/2025	INV	080066052673	224.73		224.73
27/06/2025	30/07/2025	INV	080066052687	250.63		250.63
27/06/2025	30/07/2025	INV	080066052704	459.24		459.24
27/06/2025	30/07/2025	INV	080066052794	62.42		62.42
27/06/2025	30/07/2025	INV	080066052800	199.71		199.71
27/06/2025	30/07/2025	INV	080066052802	112.40		112.40
27/06/2025	30/07/2025	INV	080066052811	434.54		434.54
27/06/2025	30/07/2025	INV	080066052820	79.93		79.93
27/06/2025	30/07/2025	INV	080066052828	79.93		79.93
27/06/2025	30/07/2025	INV	080066052839	79.93		79.93
27/06/2025	30/07/2025	INV	080066052939	79.93		79.93
27/06/2025	30/07/2025	INV	080066052954	359.42		359.42
27/06/2025	30/07/2025	INV	080066052963	79.93		79.93
27/06/2025	30/07/2025	INV	080066052982	359.42		359.42
27/06/2025	30/07/2025	INV	080066052997	718.77		718.77
27/06/2025	30/07/2025	INV	080066053009	359.42		359.42
27/06/2025	30/07/2025	INV	080066053014	269.77		269.77
27/06/2025	30/07/2025	INV	080066053028	99.89		99.89
27/06/2025	30/07/2025	INV	080066053050	638.92		638.92
27/06/2025	30/07/2025	INV	080066053070	212.35		212.35
27/06/2025	30/07/2025	INV	080066053084	154.85		154.85
27/06/2025	30/07/2025	INV	080066053096	179.75		179.75
27/06/2025	30/07/2025	INV	080066053108	62.42		62.42
27/06/2025	30/07/2025	INV	080066053157	154.85		154.85
27/06/2025	30/07/2025	INV	080066053179	458.53		458.53
27/06/2025	30/07/2025	INV	080011547092	62.42		62.42
27/06/2025	30/07/2025	INV	080011547346	119.85		119.85

Subtotal: **21,584.70**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	Period	01/06/2025 : 30/06/2025
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Balance from Previous page: 21,584.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080066062376	79.93		79.93
27/06/2025	30/07/2025	INV	080066062416	79.93		79.93
27/06/2025	30/07/2025	INV	080066062421	62.42		62.42
27/06/2025	30/07/2025	INV	080066062444	154.85		154.85
27/06/2025	30/07/2025	INV	080066062463	62.42		62.42
27/06/2025	30/07/2025	INV	080066062494	62.42		62.42
27/06/2025	30/07/2025	INV	080066062517	224.73		224.73
27/06/2025	30/07/2025	INV	080066062519	62.42		62.42
27/06/2025	30/07/2025	INV	080066062550	79.93		79.93
27/06/2025	30/07/2025	INV	080066062560	224.73		224.73
27/06/2025	30/07/2025	INV	080066062582	79.93		79.93
27/06/2025	30/07/2025	INV	080066062608	62.42		62.42
27/06/2025	30/07/2025	INV	080066062637	62.42		62.42
27/06/2025	30/07/2025	INV	080066062658	79.93		79.93
27/06/2025	30/07/2025	INV	080066062687	62.42		62.42
27/06/2025	30/07/2025	INV	080066062708	79.93		79.93
27/06/2025	30/07/2025	INV	080066062743	79.93		79.93
27/06/2025	30/07/2025	INV	080066062765	62.42		62.42
27/06/2025	30/07/2025	INV	080066062791	62.42		62.42
27/06/2025	30/07/2025	INV	080066062803	79.93		79.93
27/06/2025	30/07/2025	INV	080066062823	62.42		62.42
27/06/2025	30/07/2025	INV	080066062834	62.42		62.42
27/06/2025	30/07/2025	INV	080066062860	79.93		79.93
27/06/2025	30/07/2025	INV	080066062890	79.93		79.93
27/06/2025	30/07/2025	INV	080066062908	79.93		79.93
27/06/2025	30/07/2025	INV	080066062937	79.93		79.93
27/06/2025	30/07/2025	INV	080066062956	79.93		79.93
27/06/2025	30/07/2025	INV	080066062982	79.93		79.93
27/06/2025	30/07/2025	INV	080066062998	79.93		79.93
27/06/2025	30/07/2025	INV	080066063018	62.42		62.42
27/06/2025	30/07/2025	INV	080066063065	62.45		62.45
27/06/2025	30/07/2025	INV	080066063118	504.47		504.47
27/06/2025	30/07/2025	INV	080066063142	112.40		112.40
27/06/2025	30/07/2025	INV	080066063163	62.42		62.42
27/06/2025	30/07/2025	INV	080066063328	79.93		79.93

Subtotal: 24,958.67

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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Balance from Previous page: **24,958.67**

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27/06/2025	30/07/2025	INV	080066063352	154.85		154.85
27/06/2025	30/07/2025	INV	080066063387	154.85		154.85
27/06/2025	30/07/2025	INV	080066063429	62.42		62.42
27/06/2025	30/07/2025	INV	080066063445	62.42		62.42
27/06/2025	30/07/2025	INV	080066063452	154.85		154.85
27/06/2025	30/07/2025	INV	080066063474	79.93		79.93
27/06/2025	30/07/2025	INV	080066063475	79.93		79.93
27/06/2025	30/07/2025	INV	080066063495	79.93		79.93
27/06/2025	30/07/2025	INV	080066063526	154.85		154.85
27/06/2025	30/07/2025	INV	080066063541	79.93		79.93
27/06/2025	30/07/2025	INV	080066063582	62.45		62.45
27/06/2025	30/07/2025	INV	080066063637	62.42		62.42
27/06/2025	30/07/2025	INV	080066063675	79.93		79.93
27/06/2025	30/07/2025	INV	080066063739	79.93		79.93
27/06/2025	30/07/2025	INV	080066063801	77.40		77.40
27/06/2025	30/07/2025	INV	080066064896	79.93		79.93
27/06/2025	30/07/2025	INV	080066064937	62.42		62.42
27/06/2025	30/07/2025	INV	080066065016	112.40		112.40
27/06/2025	30/07/2025	INV	080066065075	79.93		79.93
27/06/2025	30/07/2025	INV	080066065125	62.42		62.42
27/06/2025	30/07/2025	INV	080066065147	154.85		154.85
27/06/2025	30/07/2025	INV	080066065184	79.93		79.93
27/06/2025	30/07/2025	INV	080066065240	62.42		62.42
27/06/2025	30/07/2025	INV	080066065282	62.45		62.45
27/06/2025	30/07/2025	INV	080066065309	291.53		291.53
27/06/2025	30/07/2025	INV	080066065344	359.42		359.42
27/06/2025	30/07/2025	INV	080066065453	154.85		154.85
27/06/2025	30/07/2025	INV	080066065518	205.97		205.97
27/06/2025	30/07/2025	INV	080066065601	479.21		479.21
27/06/2025	30/07/2025	INV	080066066259	119.85		119.85
27/06/2025	30/07/2025	INV	080066066261	62.42		62.42
27/06/2025	30/07/2025	INV	080066066287	79.93		79.93
27/06/2025	30/07/2025	INV	080066066288	79.93		79.93
27/06/2025	30/07/2025	INV	080066066331	79.93		79.93
27/06/2025	30/07/2025	INV	080066066342	62.42		62.42

Subtotal: **29,116.97**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
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Balance from Previous page: 29,116.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080066066381	177.43		177.43
27/06/2025	30/07/2025	INV	080066066414	112.40		112.40
27/06/2025	30/07/2025	INV	080066066421	62.42		62.42
27/06/2025	30/07/2025	INV	080066066446	79.93		79.93
27/06/2025	30/07/2025	INV	080066066457	224.73		224.73
27/06/2025	30/07/2025	INV	080066066479	79.93		79.93
27/06/2025	30/07/2025	INV	080066066491	79.93		79.93
27/06/2025	30/07/2025	INV	080066066503	79.93		79.93
27/06/2025	30/07/2025	INV	080066066527	224.73		224.73
27/06/2025	30/07/2025	INV	080066066537	79.93		79.93
27/06/2025	30/07/2025	INV	080066066570	79.93		79.93
27/06/2025	30/07/2025	INV	080066066590	419.31		419.31
27/06/2025	30/07/2025	INV	080066066596	79.93		79.93
27/06/2025	30/07/2025	INV	080066066619	159.78		159.78
27/06/2025	30/07/2025	INV	080066066625	154.85		154.85
27/06/2025	30/07/2025	INV	080066066650	79.93		79.93
27/06/2025	30/07/2025	INV	080066066661	126.01		126.01
27/06/2025	30/07/2025	INV	080066066695	79.93		79.93
27/06/2025	30/07/2025	INV	080066066737	62.42		62.42
27/06/2025	30/07/2025	INV	080066067076	154.85		154.85
27/06/2025	30/07/2025	INV	080066067115	79.93		79.93
27/06/2025	30/07/2025	INV	080066067143	901.46		901.46
27/06/2025	30/07/2025	INV	080066067153	79.93		79.93
27/06/2025	30/07/2025	INV	080066067182	79.93		79.93
27/06/2025	30/07/2025	INV	080066067207	79.93		79.93
27/06/2025	30/07/2025	INV	080066067241	79.93		79.93
27/06/2025	30/07/2025	INV	080066067270	79.93		79.93
27/06/2025	30/07/2025	INV	080066067321	79.93		79.93
27/06/2025	30/07/2025	INV	080066067337	79.93		79.93
27/06/2025	30/07/2025	INV	080066067360	79.93		79.93
27/06/2025	30/07/2025	INV	080066067361	79.93		79.93
27/06/2025	30/07/2025	INV	080066067397	69.91		69.91
27/06/2025	30/07/2025	INV	080066067428	159.78		159.78
27/06/2025	30/07/2025	INV	080066067474	154.85		154.85
27/06/2025	30/07/2025	INV	080066067505	154.85		154.85

Subtotal: 33,955.42

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
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Balance from Previous page: 33,955.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080066067542	219.67		219.67
27/06/2025	30/07/2025	INV	080066067586	224.73		224.73
27/06/2025	30/07/2025	INV	080066067930	79.93		79.93
27/06/2025	30/07/2025	INV	080066067935	279.57		279.57
27/06/2025	30/07/2025	INV	080066067974	199.71		199.71
27/06/2025	30/07/2025	INV	080066067986	62.42		62.42
27/06/2025	30/07/2025	INV	080066068007	279.57		279.57
27/06/2025	30/07/2025	INV	080066068009	112.40		112.40
27/06/2025	30/07/2025	INV	080066068031	62.42		62.42
27/06/2025	30/07/2025	INV	080066068061	79.93		79.93
27/06/2025	30/07/2025	INV	080066068077	79.93		79.93
27/06/2025	30/07/2025	INV	080066068106	79.93		79.93
27/06/2025	30/07/2025	INV	080066068129	79.93		79.93
27/06/2025	30/07/2025	INV	080066068146	439.28		439.28
27/06/2025	30/07/2025	INV	080066068149	79.93		79.93
27/06/2025	30/07/2025	INV	080066068258	618.95		618.95
27/06/2025	30/07/2025	INV	080066068269	79.93		79.93
27/06/2025	30/07/2025	INV	080066068291	62.42		62.42
27/06/2025	30/07/2025	INV	080066068321	154.85		154.85
27/06/2025	30/07/2025	INV	080066068354	79.93		79.93
27/06/2025	30/07/2025	INV	080066068378	79.93		79.93
27/06/2025	30/07/2025	INV	080066068401	2,050.59		2,050.59
27/06/2025	30/07/2025	INV	080066068408	62.42		62.42
27/06/2025	30/07/2025	INV	080066068459	79.93		79.93
27/06/2025	30/07/2025	INV	080066068488	329.66		329.66
27/06/2025	30/07/2025	INV	080066068536	136.47		136.47
27/06/2025	30/07/2025	INV	080066068845	559.06		559.06
27/06/2025	30/07/2025	INV	080066068869	469.51		469.51
27/06/2025	30/07/2025	INV	080066068898	159.78		159.78
27/06/2025	30/07/2025	INV	080066068954	62.42		62.42
27/06/2025	30/07/2025	INV	080066068998	154.85		154.85
27/06/2025	30/07/2025	INV	080066071986	79.93		79.93
27/06/2025	30/07/2025	INV	080066071997	79.93		79.93
27/06/2025	30/07/2025	INV	080066072013	79.93		79.93
27/06/2025	30/07/2025	INV	080066072020	79.93		79.93

Subtotal: 41,775.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
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Balance from Previous page: 41,775.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080066072062	159.78		159.78
27/06/2025	30/07/2025	INV	080066072150	62.42		62.42
27/06/2025	30/07/2025	INV	080066072177	62.42		62.42
27/06/2025	30/07/2025	INV	080066072334	79.93		79.93
27/06/2025	30/07/2025	INV	080066072338	279.57		279.57
27/06/2025	30/07/2025	INV	080066072378	79.93		79.93
27/06/2025	30/07/2025	INV	080066072436	154.85		154.85
27/06/2025	30/07/2025	INV	080066072473	79.93		79.93
27/06/2025	30/07/2025	INV	080066072526	62.42		62.42
27/06/2025	30/07/2025	INV	080066072530	62.42		62.42
27/06/2025	30/07/2025	INV	080066072650	79.93		79.93
27/06/2025	30/07/2025	INV	080066072685	79.93		79.93
27/06/2025	30/07/2025	INV	080066072713	79.93		79.93
27/06/2025	30/07/2025	INV	080066072801	62.42		62.42
27/06/2025	30/07/2025	INV	080066072833	79.93		79.93
27/06/2025	30/07/2025	INV	080066072865	62.42		62.42
27/06/2025	30/07/2025	INV	080066073009	79.93		79.93
27/06/2025	30/07/2025	INV	080066073037	79.93		79.93
27/06/2025	30/07/2025	INV	080066073070	154.85		154.85
27/06/2025	30/07/2025	INV	080066073106	62.42		62.42
27/06/2025	30/07/2025	INV	080066073185	239.64		239.64
27/06/2025	30/07/2025	INV	080066073234	79.93		79.93
27/06/2025	30/07/2025	INV	080066073275	79.93		79.93
27/06/2025	30/07/2025	INV	080066073301	79.93		79.93
27/06/2025	30/07/2025	INV	080066073341	154.85		154.85
27/06/2025	30/07/2025	INV	080066073427	62.42		62.42
27/06/2025	30/07/2025	INV	080066073433	282.53		282.53
27/06/2025	30/07/2025	INV	080066073446	62.42		62.42
27/06/2025	30/07/2025	INV	080066073447	179.75		179.75
27/06/2025	30/07/2025	INV	080066073465	62.42		62.42
27/06/2025	30/07/2025	INV	080066073471	504.47		504.47
27/06/2025	30/07/2025	INV	080066073481	62.42		62.42
27/06/2025	30/07/2025	INV	080066073506	279.57		279.57
27/06/2025	30/07/2025	INV	080066073510	62.42		62.42
27/06/2025	30/07/2025	INV	080066073536	79.93		79.93

Subtotal: 45,953.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
	Page	10/114

Balance from Previous page: 45,953.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080066073540	79.93		79.93
27/06/2025	30/07/2025	INV	080066073591	79.93		79.93
27/06/2025	30/07/2025	INV	080066073612	62.42		62.42
27/06/2025	30/07/2025	INV	080066073623	314.27		314.27
27/06/2025	30/07/2025	INV	080066073645	79.93		79.93
27/06/2025	30/07/2025	INV	080066073648	79.93		79.93
27/06/2025	30/07/2025	INV	080066092780	79.93		79.93
27/06/2025	30/07/2025	INV	080066092823	79.93		79.93
27/06/2025	30/07/2025	INV	080066092880	79.93		79.93
27/06/2025	30/07/2025	INV	080066094293	62.42		62.42
27/06/2025	30/07/2025	INV	080066094385	79.93		79.93
27/06/2025	30/07/2025	INV	080066094481	79.93		79.93
27/06/2025	30/07/2025	INV	080066094569	79.93		79.93
27/06/2025	30/07/2025	INV	080066094690	62.45		62.45
27/06/2025	30/07/2025	INV	080066094790	62.42		62.42
27/06/2025	30/07/2025	INV	080066094953	79.93		79.93
27/06/2025	30/07/2025	INV	080066095065	79.93		79.93
27/06/2025	30/07/2025	INV	080066095185	559.06		559.06
27/06/2025	30/07/2025	INV	080066095288	139.82		139.82
27/06/2025	30/07/2025	INV	080066095968	79.93		79.93
27/06/2025	30/07/2025	INV	080066096010	79.93		79.93
27/06/2025	30/07/2025	INV	080066096011	174.06		174.06
27/06/2025	30/07/2025	INV	080066096094	79.93		79.93
27/06/2025	30/07/2025	INV	080066096157	79.93		79.93
27/06/2025	30/07/2025	INV	080066096158	154.85		154.85
27/06/2025	30/07/2025	INV	080066096200	79.93		79.93
27/06/2025	30/07/2025	INV	080066096268	79.93		79.93
27/06/2025	30/07/2025	INV	080066096446	62.42		62.42
27/06/2025	30/07/2025	INV	080066096451	79.93		79.93
27/06/2025	30/07/2025	INV	080066096477	79.93		79.93
27/06/2025	30/07/2025	INV	080066096501	79.93		79.93
27/06/2025	30/07/2025	INV	080066096525	154.85		154.85
27/06/2025	30/07/2025	INV	080066096544	79.93		79.93
27/06/2025	30/07/2025	INV	080066096563	154.85		154.85
27/06/2025	30/07/2025	INV	080066096590	79.93		79.93

Subtotal: 49,755.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
	Page	11/114

Balance from Previous page: 49,755.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080066096610	62.42		62.42
27/06/2025	30/07/2025	INV	080066097265	177.43		177.43
27/06/2025	30/07/2025	INV	080066097327	79.93		79.93
27/06/2025	30/07/2025	INV	080066097413	79.93		79.93
27/06/2025	30/07/2025	INV	080066097467	154.85		154.85
27/06/2025	30/07/2025	INV	080066098169	112.40		112.40
27/06/2025	30/07/2025	INV	080066098217	79.93		79.93
27/06/2025	30/07/2025	INV	080066098255	79.93		79.93
27/06/2025	30/07/2025	INV	080066098306	62.42		62.42
27/06/2025	30/07/2025	INV	080066099397	79.93		79.93
27/06/2025	30/07/2025	INV	080066099438	154.85		154.85
27/06/2025	30/07/2025	INV	080066099478	79.93		79.93
27/06/2025	30/07/2025	INV	080066099500	79.93		79.93
27/06/2025	30/07/2025	INV	080066099513	258.13		258.13
27/06/2025	30/07/2025	INV	080066099529	62.42		62.42
27/06/2025	30/07/2025	INV	080066099551	154.85		154.85
27/06/2025	30/07/2025	INV	080066099587	79.93		79.93
27/06/2025	30/07/2025	INV	080066099623	638.92		638.92
27/06/2025	30/07/2025	INV	080066099636	79.93		79.93
27/06/2025	30/07/2025	INV	080066099659	154.85		154.85
27/06/2025	30/07/2025	INV	080066099677	154.85		154.85
27/06/2025	30/07/2025	INV	080066099691	224.73		224.73
27/06/2025	30/07/2025	INV	080066099734	159.78		159.78
27/06/2025	30/07/2025	INV	080066099757	174.10		174.10
27/06/2025	30/07/2025	INV	080066099787	161.30		161.30
27/06/2025	30/07/2025	INV	080066099830	62.42		62.42
27/06/2025	30/07/2025	INV	080066099856	62.42		62.42
27/06/2025	30/07/2025	INV	080066099895	159.78		159.78
27/06/2025	30/07/2025	INV	080066100306	79.93		79.93
27/06/2025	30/07/2025	INV	080066100326	62.42		62.42
27/06/2025	30/07/2025	INV	080066100387	79.93		79.93
27/06/2025	30/07/2025	INV	080066100395	154.85		154.85
27/06/2025	30/07/2025	INV	080066100443	79.93		79.93
27/06/2025	30/07/2025	INV	080066100446	62.42		62.42
27/06/2025	30/07/2025	INV	080066100475	154.85		154.85

Subtotal: 54,302.08

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
	Page	12/114

Balance from Previous page: 54,302.08

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080066100491	62.42		62.42
27/06/2025	30/07/2025	INV	080066100516	62.42		62.42
27/06/2025	30/07/2025	INV	080066100534	79.93		79.93
27/06/2025	30/07/2025	INV	080066100547	62.42		62.42
27/06/2025	30/07/2025	INV	080066100594	224.73		224.73
27/06/2025	30/07/2025	INV	080066100601	62.42		62.42
27/06/2025	30/07/2025	INV	080066100643	62.42		62.42
27/06/2025	30/07/2025	INV	080066100666	79.93		79.93
27/06/2025	30/07/2025	INV	080066100695	79.93		79.93
27/06/2025	30/07/2025	INV	080066100701	180.45		180.45
27/06/2025	30/07/2025	INV	080066100750	79.93		79.93
27/06/2025	30/07/2025	INV	080066100789	154.85		154.85
27/06/2025	30/07/2025	INV	080066100808	62.42		62.42
27/06/2025	30/07/2025	INV	080066100818	79.93		79.93
27/06/2025	30/07/2025	INV	080066100849	79.93		79.93
27/06/2025	30/07/2025	INV	080066100850	224.73		224.73
27/06/2025	30/07/2025	INV	080066100886	154.85		154.85
27/06/2025	30/07/2025	INV	080066100900	99.89		99.89
27/06/2025	30/07/2025	INV	080066100929	79.93		79.93
27/06/2025	30/07/2025	INV	080066100976	154.85		154.85
27/06/2025	30/07/2025	INV	080066101006	154.85		154.85
27/06/2025	30/07/2025	INV	080066101077	79.93		79.93
27/06/2025	30/07/2025	INV	080066101102	99.18		99.18
27/06/2025	30/07/2025	INV	080066101134	154.85		154.85
27/06/2025	30/07/2025	INV	080066101152	79.93		79.93
27/06/2025	30/07/2025	INV	080066101207	79.93		79.93
27/06/2025	30/07/2025	INV	080066101265	199.71		199.71
27/06/2025	30/07/2025	INV	080066101291	79.93		79.93
27/06/2025	30/07/2025	INV	080066101328	239.64		239.64
27/06/2025	30/07/2025	INV	080066101382	161.30		161.30
27/06/2025	30/07/2025	INV	080066101450	62.42		62.42
27/06/2025	30/07/2025	INV	080066101495	224.77		224.77
27/06/2025	30/07/2025	INV	080066101546	62.42		62.42
27/06/2025	30/07/2025	INV	080066101692	79.93		79.93
27/06/2025	30/07/2025	INV	080066101720	79.93		79.93

Subtotal: 58,269.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
	Page	13/114

Balance from Previous page: 58,269.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080066101739	154.85		154.85
27/06/2025	30/07/2025	INV	080066101768	79.93		79.93
27/06/2025	30/07/2025	INV	080066101813	364.62		364.62
27/06/2025	30/07/2025	INV	080066101846	79.93		79.93
27/06/2025	30/07/2025	INV	080066101849	154.85		154.85
27/06/2025	30/07/2025	INV	080066101866	154.85		154.85
27/06/2025	30/07/2025	INV	080066101872	159.78		159.78
27/06/2025	30/07/2025	INV	080066101893	79.93		79.93
27/06/2025	30/07/2025	INV	080066101905	79.93		79.93
27/06/2025	30/07/2025	INV	080066101913	79.93		79.93
27/06/2025	30/07/2025	INV	080066101973	62.42		62.42
27/06/2025	30/07/2025	INV	080066102012	62.42		62.42
27/06/2025	30/07/2025	INV	080066102359	62.42		62.42
27/06/2025	30/07/2025	INV	080066102381	199.71		199.71
27/06/2025	30/07/2025	INV	080066102383	62.42		62.42
27/06/2025	30/07/2025	INV	080066102416	79.93		79.93
27/06/2025	30/07/2025	INV	080066102441	79.93		79.93
27/06/2025	30/07/2025	INV	080066102449	79.93		79.93
27/06/2025	30/07/2025	INV	080066102461	199.71		199.71
27/06/2025	30/07/2025	INV	080066102489	79.93		79.93
27/06/2025	30/07/2025	INV	080066102504	62.42		62.42
27/06/2025	30/07/2025	INV	080066102534	79.93		79.93
27/06/2025	30/07/2025	INV	080066102572	62.42		62.42
27/06/2025	30/07/2025	INV	080066102604	154.85		154.85
27/06/2025	30/07/2025	INV	080066102871	79.93		79.93
27/06/2025	30/07/2025	INV	080066102895	79.93		79.93
27/06/2025	30/07/2025	INV	080066102913	79.93		79.93
27/06/2025	30/07/2025	INV	080066102925	154.85		154.85
27/06/2025	30/07/2025	INV	080066102951	519.13		519.13
27/06/2025	30/07/2025	INV	080066102970	159.78		159.78
27/06/2025	30/07/2025	INV	080066102998	126.01		126.01
27/06/2025	30/07/2025	INV	080066103022	119.85		119.85
27/06/2025	30/07/2025	INV	080066103853	79.93		79.93
27/06/2025	30/07/2025	INV	080066103882	62.42		62.42
27/06/2025	30/07/2025	INV	080066103891	79.93		79.93

Subtotal: 62,527.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
	Page	14/114

Balance from Previous page: 62,527.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080066103907	79.93		79.93
27/06/2025	30/07/2025	INV	080066103920	79.93		79.93
27/06/2025	30/07/2025	INV	080066103922	159.78		159.78
27/06/2025	30/07/2025	INV	080066103968	79.93		79.93
27/06/2025	30/07/2025	INV	080066103978	62.42		62.42
27/06/2025	30/07/2025	INV	080066103981	154.85		154.85
27/06/2025	30/07/2025	INV	080066104019	119.85		119.85
27/06/2025	30/07/2025	INV	080066104040	154.85		154.85
27/06/2025	30/07/2025	INV	080066104062	239.64		239.64
27/06/2025	30/07/2025	INV	080066104083	79.93		79.93
27/06/2025	30/07/2025	INV	080066104130	62.42		62.42
27/06/2025	30/07/2025	INV	080066104148	161.30		161.30
27/06/2025	30/07/2025	INV	080066104168	79.93		79.93
27/06/2025	30/07/2025	INV	080066104171	294.70		294.70
27/06/2025	30/07/2025	INV	080066104188	79.93		79.93
27/06/2025	30/07/2025	INV	080066104195	62.42		62.42
27/06/2025	30/07/2025	INV	080066104205	62.42		62.42
27/06/2025	30/07/2025	INV	080066104225	99.89		99.89
27/06/2025	30/07/2025	INV	080066104251	239.64		239.64
27/06/2025	30/07/2025	INV	080066104275	62.42		62.42
27/06/2025	30/07/2025	INV	080066104306	69.45		69.45
27/06/2025	30/07/2025	INV	080066104375	136.47		136.47
27/06/2025	30/07/2025	INV	080066104426	79.93		79.93
27/06/2025	30/07/2025	INV	080066104582	199.71		199.71
27/06/2025	30/07/2025	INV	080066104648	159.78		159.78
27/06/2025	30/07/2025	INV	080066104720	79.93		79.93
27/06/2025	30/07/2025	INV	080066105774	79.93		79.93
27/06/2025	30/07/2025	INV	080066105809	79.93		79.93
27/06/2025	30/07/2025	INV	080066105867	136.47		136.47
27/06/2025	30/07/2025	INV	080066105877	154.85		154.85
27/06/2025	30/07/2025	INV	080066105926	159.78		159.78
27/06/2025	30/07/2025	INV	080066105953	154.85		154.85
27/06/2025	30/07/2025	INV	080066106186	79.93		79.93
27/06/2025	30/07/2025	INV	080066106247	99.89		99.89
27/06/2025	30/07/2025	INV	080066106320	119.85		119.85

Subtotal: 66,734.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
	Page	15/114

Balance from Previous page: 66,734.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080066107254	161.30		161.30
27/06/2025	30/07/2025	INV	080066107257	79.93		79.93
27/06/2025	30/07/2025	INV	080066107303	62.42		62.42
27/06/2025	30/07/2025	INV	080066107306	62.42		62.42
27/06/2025	30/07/2025	INV	080066107332	62.42		62.42
27/06/2025	30/07/2025	INV	080066107336	79.93		79.93
27/06/2025	30/07/2025	INV	080066107366	159.78		159.78
27/06/2025	30/07/2025	INV	080066107548	62.45		62.45
27/06/2025	30/07/2025	INV	080066107549	79.93		79.93
27/06/2025	30/07/2025	INV	080066107586	154.85		154.85
27/06/2025	30/07/2025	INV	080066107592	79.93		79.93
27/06/2025	30/07/2025	INV	080066107613	79.93		79.93
27/06/2025	30/07/2025	INV	080066107628	189.81		189.81
27/06/2025	30/07/2025	INV	080066107635	62.42		62.42
27/06/2025	30/07/2025	INV	080066107669	79.93		79.93
27/06/2025	30/07/2025	INV	080066107709	79.93		79.93
27/06/2025	30/07/2025	INV	080066107747	79.93		79.93
27/06/2025	30/07/2025	INV	080066107783	62.42		62.42
27/06/2025	30/07/2025	INV	080066107875	79.93		79.93
27/06/2025	30/07/2025	INV	080066107917	225.11		225.11
27/06/2025	30/07/2025	INV	080066108700	212.35		212.35
27/06/2025	30/07/2025	INV	080066108835	359.42		359.42
27/06/2025	30/07/2025	INV	080066109737	250.63		250.63
27/06/2025	30/07/2025	INV	080066109933	439.28		439.28
27/06/2025	30/07/2025	INV	080066109961	154.85		154.85
27/06/2025	30/07/2025	INV	080066110009	259.60		259.60
27/06/2025	30/07/2025	INV	080066110018	79.93		79.93
27/06/2025	30/07/2025	INV	080066110098	62.42		62.42
27/06/2025	30/07/2025	INV	080066110124	62.42		62.42
27/06/2025	30/07/2025	INV	080066110166	79.93		79.93
27/06/2025	30/07/2025	INV	080066110170	62.42		62.42
27/06/2025	30/07/2025	INV	080066110204	79.93		79.93
27/06/2025	30/07/2025	INV	080066110207	62.42		62.42
27/06/2025	30/07/2025	INV	080066110255	79.93		79.93
27/06/2025	30/07/2025	INV	080066110256	119.85		119.85

Subtotal: 71,084.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
	Page	16/114

Balance from Previous page: 71,084.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080066110385	188.76		188.76
27/06/2025	30/07/2025	INV	080066110389	62.45		62.45
27/06/2025	30/07/2025	INV	080066110507	1,343.56		1,343.56
27/06/2025	30/07/2025	INV	080066110532	861.64		861.64
27/06/2025	30/07/2025	INV	080066110597	119.85		119.85
27/06/2025	30/07/2025	INV	080066110682	177.43		177.43
27/06/2025	30/07/2025	INV	080066110748	179.75		179.75
27/06/2025	30/07/2025	INV	080066110876	359.42		359.42
27/06/2025	30/07/2025	INV	080066110935	79.93		79.93
27/06/2025	30/07/2025	INV	080066110963	224.73		224.73
27/06/2025	30/07/2025	INV	080066110987	62.42		62.42
27/06/2025	30/07/2025	INV	080066111021	79.93		79.93
27/06/2025	30/07/2025	INV	080066111076	62.42		62.42
27/06/2025	30/07/2025	INV	080066111102	79.93		79.93
27/06/2025	30/07/2025	INV	080011550236	119.85		119.85
27/06/2025	30/07/2025	INV	080011550350	62.42		62.42
27/06/2025	30/07/2025	INV	080011550358	62.42		62.42
27/06/2025	30/07/2025	INV	080066127370	79.93		79.93
27/06/2025	30/07/2025	INV	080066127412	79.93		79.93
27/06/2025	30/07/2025	INV	080066127442	154.85		154.85
27/06/2025	30/07/2025	INV	080066127466	112.40		112.40
27/06/2025	30/07/2025	INV	080066127471	79.93		79.93
27/06/2025	30/07/2025	INV	080066127494	62.42		62.42
27/06/2025	30/07/2025	INV	080066127511	79.93		79.93
27/06/2025	30/07/2025	INV	080066127525	79.93		79.93
27/06/2025	30/07/2025	INV	080066127541	79.93		79.93
27/06/2025	30/07/2025	INV	080066127553	62.42		62.42
27/06/2025	30/07/2025	INV	080066127554	79.93		79.93
27/06/2025	30/07/2025	INV	080066127610	79.93		79.93
27/06/2025	30/07/2025	INV	080066127630	119.85		119.85
27/06/2025	30/07/2025	INV	080066127665	79.93		79.93
27/06/2025	30/07/2025	INV	080066127726	79.93		79.93
27/06/2025	30/07/2025	INV	080066127782	62.42		62.42
27/06/2025	30/07/2025	INV	080066127862	112.40		112.40
27/06/2025	30/07/2025	INV	080066127912	79.93		79.93

Subtotal: 76,777.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
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Balance from Previous page: **76,777.89**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080066127965	79.93		79.93
27/06/2025	30/07/2025	INV	080066128048	79.93		79.93
27/06/2025	30/07/2025	INV	080066128126	62.42		62.42
27/06/2025	30/07/2025	INV	080066128242	62.42		62.42
27/06/2025	30/07/2025	INV	080066128314	62.42		62.42
27/06/2025	30/07/2025	INV	080066128402	154.85		154.85
27/06/2025	30/07/2025	INV	080066128499	79.93		79.93
27/06/2025	30/07/2025	INV	080066128566	154.85		154.85
27/06/2025	30/07/2025	INV	080066128627	62.42		62.42
27/06/2025	30/07/2025	INV	080066128683	62.42		62.42
27/06/2025	30/07/2025	INV	080066128737	79.93		79.93
27/06/2025	30/07/2025	INV	080066128792	154.85		154.85
27/06/2025	30/07/2025	INV	080066128830	79.93		79.93
27/06/2025	30/07/2025	INV	080066128877	79.93		79.93
27/06/2025	30/07/2025	INV	080066128959	62.42		62.42
27/06/2025	30/07/2025	INV	080066129041	199.71		199.71
27/06/2025	30/07/2025	INV	080066129160	79.93		79.93
27/06/2025	30/07/2025	INV	080066129184	79.93		79.93
27/06/2025	30/07/2025	INV	080066129212	79.93		79.93
27/06/2025	30/07/2025	INV	080066129247	79.93		79.93
27/06/2025	30/07/2025	INV	080066129281	154.85		154.85
27/06/2025	30/07/2025	INV	080066129307	179.75		179.75
27/06/2025	30/07/2025	INV	080066129336	179.75		179.75
27/06/2025	30/07/2025	INV	080066129392	269.77		269.77
27/06/2025	30/07/2025	INV	080066129418	154.85		154.85
27/06/2025	30/07/2025	INV	080066129440	154.85		154.85
27/06/2025	30/07/2025	INV	080066129455	154.85		154.85
27/06/2025	30/07/2025	INV	080066129477	62.42		62.42
27/06/2025	30/07/2025	INV	080066129493	79.93		79.93
27/06/2025	30/07/2025	INV	080066129502	62.42		62.42
27/06/2025	30/07/2025	INV	080066129520	174.10		174.10
27/06/2025	30/07/2025	INV	080066129543	62.42		62.42
27/06/2025	30/07/2025	INV	080066129560	79.93		79.93
27/06/2025	30/07/2025	INV	080066129619	62.45		62.45
27/06/2025	30/07/2025	INV	080066129677	1,539.53		1,539.53

Subtotal: **81,987.84**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
	Page	18/114

Balance from Previous page: 81,987.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080066129842	119.85		119.85
27/06/2025	30/07/2025	INV	080066129843	62.42		62.42
27/06/2025	30/07/2025	INV	080066129858	154.85		154.85
27/06/2025	30/07/2025	INV	080066129862	119.85		119.85
27/06/2025	30/07/2025	INV	080066129882	79.93		79.93
27/06/2025	30/07/2025	INV	080066129884	359.42		359.42
27/06/2025	30/07/2025	INV	080066129900	79.93		79.93
27/06/2025	30/07/2025	INV	080066129935	154.85		154.85
27/06/2025	30/07/2025	INV	080066129946	79.93		79.93
27/06/2025	30/07/2025	INV	080066129974	79.93		79.93
27/06/2025	30/07/2025	INV	080066129981	62.42		62.42
27/06/2025	30/07/2025	INV	080066130003	79.93		79.93
27/06/2025	30/07/2025	INV	080066130010	79.93		79.93
27/06/2025	30/07/2025	INV	080066130035	79.93		79.93
27/06/2025	30/07/2025	INV	080066130101	62.42		62.42
27/06/2025	30/07/2025	INV	080066130375	79.93		79.93
27/06/2025	30/07/2025	INV	080066130591	154.85		154.85
27/06/2025	30/07/2025	INV	080066130633	79.93		79.93
27/06/2025	30/07/2025	INV	080066130665	79.93		79.93
27/06/2025	30/07/2025	INV	080066130690	79.93		79.93
27/06/2025	30/07/2025	INV	080066130708	62.42		62.42
27/06/2025	30/07/2025	INV	080066130727	154.85		154.85
27/06/2025	30/07/2025	INV	080066130748	79.93		79.93
27/06/2025	30/07/2025	INV	080066130765	62.42		62.42
27/06/2025	30/07/2025	INV	080066130782	364.62		364.62
27/06/2025	30/07/2025	INV	080066130808	259.73		259.73
27/06/2025	30/07/2025	INV	080066130812	79.93		79.93
27/06/2025	30/07/2025	INV	080066130824	79.93		79.93
27/06/2025	30/07/2025	INV	080066130836	112.40		112.40
27/06/2025	30/07/2025	INV	080066130896	79.93		79.93
27/06/2025	30/07/2025	INV	080066131209	161.30		161.30
27/06/2025	30/07/2025	INV	080066131270	62.42		62.42
27/06/2025	30/07/2025	INV	080066131311	79.93		79.93
27/06/2025	30/07/2025	INV	080066131333	79.93		79.93
27/06/2025	30/07/2025	INV	080066131349	79.93		79.93

Subtotal: 85,917.67

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
	Page	19/114

Balance from Previous page: 85,917.67

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080066131379	62.42		62.42
27/06/2025	30/07/2025	INV	080066132546	167.13		167.13
27/06/2025	30/07/2025	INV	080066132573	62.42		62.42
27/06/2025	30/07/2025	INV	080066132600	79.93		79.93
27/06/2025	30/07/2025	INV	080066132629	79.93		79.93
27/06/2025	30/07/2025	INV	080066132666	79.93		79.93
27/06/2025	30/07/2025	INV	080066132701	79.93		79.93
27/06/2025	30/07/2025	INV	080066132723	154.85		154.85
27/06/2025	30/07/2025	INV	080066132732	79.93		79.93
27/06/2025	30/07/2025	INV	080066132754	154.85		154.85
27/06/2025	30/07/2025	INV	080066132779	79.93		79.93
27/06/2025	30/07/2025	INV	080066132803	79.93		79.93
27/06/2025	30/07/2025	INV	080066133092	79.93		79.93
27/06/2025	30/07/2025	INV	080066133112	62.42		62.42
27/06/2025	30/07/2025	INV	080066133159	79.93		79.93
27/06/2025	30/07/2025	INV	080066133165	62.42		62.42
27/06/2025	30/07/2025	INV	080066133215	154.85		154.85
27/06/2025	30/07/2025	INV	080066133241	319.49		319.49
27/06/2025	30/07/2025	INV	080066133256	79.93		79.93
27/06/2025	30/07/2025	INV	080066133292	154.85		154.85
27/06/2025	30/07/2025	INV	080066133303	154.85		154.85
27/06/2025	30/07/2025	INV	080066133360	167.13		167.13
27/06/2025	30/07/2025	INV	080066133377	79.93		79.93
27/06/2025	30/07/2025	INV	080066133407	199.58		199.58
27/06/2025	30/07/2025	INV	080066133443	62.42		62.42
27/06/2025	30/07/2025	INV	080066133660	79.93		79.93
27/06/2025	30/07/2025	INV	080066133687	79.93		79.93
27/06/2025	30/07/2025	INV	080066133714	154.85		154.85
27/06/2025	30/07/2025	INV	080066133759	279.57		279.57
27/06/2025	30/07/2025	INV	080066133801	62.45		62.45
27/06/2025	30/07/2025	INV	080066134007	79.93		79.93
27/06/2025	30/07/2025	INV	080066134047	112.40		112.40
27/06/2025	30/07/2025	INV	080066134164	79.93		79.93
27/06/2025	30/07/2025	INV	080066134191	399.35		399.35
27/06/2025	30/07/2025	INV	080066134205	154.85		154.85

Subtotal: 90,219.77

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
	Page	20/114

Balance from Previous page: 90,219.77

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080066134225	79.93		79.93
27/06/2025	30/07/2025	INV	080066134247	79.93		79.93
27/06/2025	30/07/2025	INV	080066134257	79.93		79.93
27/06/2025	30/07/2025	INV	080066134424	90.46		90.46
27/06/2025	30/07/2025	INV	080066134438	62.42		62.42
27/06/2025	30/07/2025	INV	080066134470	79.93		79.93
27/06/2025	30/07/2025	INV	080066134473	79.93		79.93
27/06/2025	30/07/2025	INV	080066134631	62.42		62.42
27/06/2025	30/07/2025	INV	080066134683	62.42		62.42
27/06/2025	30/07/2025	INV	080066134725	79.93		79.93
27/06/2025	30/07/2025	INV	080066134976	282.53		282.53
27/06/2025	30/07/2025	INV	080066135017	159.78		159.78
27/06/2025	30/07/2025	INV	080066135039	79.93		79.93
27/06/2025	30/07/2025	INV	080066135062	79.93		79.93
27/06/2025	30/07/2025	INV	080066135134	99.89		99.89
27/06/2025	30/07/2025	INV	080066135203	62.42		62.42
27/06/2025	30/07/2025	INV	080066135241	79.93		79.93
27/06/2025	30/07/2025	INV	080066135514	62.45		62.45
27/06/2025	30/07/2025	INV	080066135566	62.42		62.42
27/06/2025	30/07/2025	INV	080066136253	239.64		239.64
27/06/2025	30/07/2025	INV	080066136437	79.93		79.93
27/06/2025	30/07/2025	INV	080066136452	139.82		139.82
27/06/2025	30/07/2025	INV	080066136477	79.93		79.93
27/06/2025	30/07/2025	INV	080066136520	159.78		159.78
27/06/2025	30/07/2025	INV	080066136524	154.85		154.85
27/06/2025	30/07/2025	INV	080066136586	79.93		79.93
27/06/2025	30/07/2025	INV	080066136868	359.42		359.42
27/06/2025	30/07/2025	INV	080066136911	62.42		62.42
27/06/2025	30/07/2025	INV	080066136919	79.93		79.93
27/06/2025	30/07/2025	INV	080066136933	79.93		79.93
27/06/2025	30/07/2025	INV	080066136953	62.42		62.42
27/06/2025	30/07/2025	INV	080066136995	79.93		79.93
27/06/2025	30/07/2025	INV	080066137165	112.40		112.40
27/06/2025	30/07/2025	INV	080066137205	154.85		154.85
27/06/2025	30/07/2025	INV	080066137254	62.42		62.42

Subtotal: 93,933.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
	Page	21/114

Balance from Previous page: **93,933.95**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080066137290	79.93		79.93
27/06/2025	30/07/2025	INV	080066137781	250.63		250.63
27/06/2025	30/07/2025	INV	080066137807	154.85		154.85
27/06/2025	30/07/2025	INV	080066137939	79.93		79.93
27/06/2025	30/07/2025	INV	080066137972	519.13		519.13
27/06/2025	30/07/2025	INV	080066138005	154.85		154.85
27/06/2025	30/07/2025	INV	080066138047	62.42		62.42
27/06/2025	30/07/2025	INV	080066138097	79.93		79.93
27/06/2025	30/07/2025	INV	080066138128	62.42		62.42
27/06/2025	30/07/2025	INV	080066138163	79.93		79.93
27/06/2025	30/07/2025	INV	080066138192	139.82		139.82
27/06/2025	30/07/2025	INV	080066138222	79.93		79.93
27/06/2025	30/07/2025	INV	080066138237	79.93		79.93
27/06/2025	30/07/2025	INV	080066138260	62.45		62.45
27/06/2025	30/07/2025	INV	080066138280	159.78		159.78
27/06/2025	30/07/2025	INV	080066138313	159.78		159.78
27/06/2025	30/07/2025	INV	080066138320	199.71		199.71
27/06/2025	30/07/2025	INV	080066138345	504.47		504.47
27/06/2025	30/07/2025	INV	080066138346	79.93		79.93
27/06/2025	30/07/2025	INV	080066138358	139.82		139.82
27/06/2025	30/07/2025	INV	080066138372	79.93		79.93
27/06/2025	30/07/2025	INV	080066138420	79.93		79.93
27/06/2025	30/07/2025	INV	080066138480	62.42		62.42
27/06/2025	30/07/2025	INV	080066138568	69.45		69.45
27/06/2025	30/07/2025	INV	080066138581	574.39		574.39
27/06/2025	30/07/2025	INV	080066138669	279.57		279.57
27/06/2025	30/07/2025	INV	R080066062791	243.98		243.98
27/06/2025	30/07/2025	INV	080011552201	224.77		224.77
27/06/2025	30/07/2025	INV	080066147738	79.93		79.93
27/06/2025	30/07/2025	INV	080066147783	62.42		62.42
27/06/2025	30/07/2025	INV	080066148814	239.64		239.64
27/06/2025	30/07/2025	INV	080066148830	62.42		62.42
27/06/2025	30/07/2025	INV	080066148849	294.70		294.70
27/06/2025	30/07/2025	INV	080066148878	174.10		174.10
27/06/2025	30/07/2025	INV	080066148880	62.42		62.42

Subtotal: **99,653.66**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
	Page	22/114

Balance from Previous page: 99,653.66

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080066148910	119.85		119.85
27/06/2025	30/07/2025	INV	080066148917	79.93		79.93
27/06/2025	30/07/2025	INV	080066148944	62.42		62.42
27/06/2025	30/07/2025	INV	080066148950	79.93		79.93
27/06/2025	30/07/2025	INV	080066148970	79.93		79.93
27/06/2025	30/07/2025	INV	080066148992	79.93		79.93
27/06/2025	30/07/2025	INV	080066149001	62.42		62.42
27/06/2025	30/07/2025	INV	080066149033	62.42		62.42
27/06/2025	30/07/2025	INV	080066149035	126.01		126.01
27/06/2025	30/07/2025	INV	080066149058	79.93		79.93
27/06/2025	30/07/2025	INV	080066149087	79.93		79.93
27/06/2025	30/07/2025	INV	080066149295	79.93		79.93
27/06/2025	30/07/2025	INV	080066149332	79.93		79.93
27/06/2025	30/07/2025	INV	080066149358	79.93		79.93
27/06/2025	30/07/2025	INV	080066149385	79.93		79.93
27/06/2025	30/07/2025	INV	080066149439	136.47		136.47
27/06/2025	30/07/2025	INV	080066149567	154.85		154.85
27/06/2025	30/07/2025	INV	080066149574	154.85		154.85
27/06/2025	30/07/2025	INV	080066149590	79.93		79.93
27/06/2025	30/07/2025	INV	080066149598	154.85		154.85
27/06/2025	30/07/2025	INV	080066149622	279.57		279.57
27/06/2025	30/07/2025	INV	080066151179	62.42		62.42
27/06/2025	30/07/2025	INV	080066151190	559.06		559.06
27/06/2025	30/07/2025	INV	080066151201	154.85		154.85
27/06/2025	30/07/2025	INV	080066151224	79.93		79.93
27/06/2025	30/07/2025	INV	080066151244	79.93		79.93
27/06/2025	30/07/2025	INV	080066151284	79.93		79.93
27/06/2025	30/07/2025	INV	080066151306	79.93		79.93
27/06/2025	30/07/2025	INV	080066151311	62.42		62.42
27/06/2025	30/07/2025	INV	080066151353	243.98		243.98
27/06/2025	30/07/2025	INV	080066151376	154.85		154.85
27/06/2025	30/07/2025	INV	080066151563	79.93		79.93
27/06/2025	30/07/2025	INV	080066151587	62.42		62.42
27/06/2025	30/07/2025	INV	080066151600	279.57		279.57
27/06/2025	30/07/2025	INV	080066151614	112.40		112.40

Subtotal: 103,938.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
	Page	23/114

Balance from Previous page: 103,938.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080066151629	119.85		119.85
27/06/2025	30/07/2025	INV	080066151636	79.93		79.93
27/06/2025	30/07/2025	INV	080066151652	79.93		79.93
27/06/2025	30/07/2025	INV	080066151655	154.85		154.85
27/06/2025	30/07/2025	INV	080066151675	62.42		62.42
27/06/2025	30/07/2025	INV	080066151679	79.93		79.93
27/06/2025	30/07/2025	INV	080066151698	79.93		79.93
27/06/2025	30/07/2025	INV	080066151726	154.85		154.85
27/06/2025	30/07/2025	INV	080066151727	499.17		499.17
27/06/2025	30/07/2025	INV	080066151749	79.93		79.93
27/06/2025	30/07/2025	INV	080066151771	79.93		79.93
27/06/2025	30/07/2025	INV	080066151975	62.42		62.42
27/06/2025	30/07/2025	INV	080066152000	159.78		159.78
27/06/2025	30/07/2025	INV	080066152002	62.42		62.42
27/06/2025	30/07/2025	INV	080066152018	154.85		154.85
27/06/2025	30/07/2025	INV	080066152038	62.42		62.42
27/06/2025	30/07/2025	INV	080066152058	79.93		79.93
27/06/2025	30/07/2025	INV	080066152073	399.35		399.35
27/06/2025	30/07/2025	INV	080066152081	79.93		79.93
27/06/2025	30/07/2025	INV	080066152102	79.93		79.93
27/06/2025	30/07/2025	INV	080066152104	224.77		224.77
27/06/2025	30/07/2025	INV	080066152124	154.85		154.85
27/06/2025	30/07/2025	INV	080066152135	62.42		62.42
27/06/2025	30/07/2025	INV	080066152159	154.85		154.85
27/06/2025	30/07/2025	INV	080066152174	294.70		294.70
27/06/2025	30/07/2025	INV	080066152181	79.93		79.93
27/06/2025	30/07/2025	INV	080066152205	79.93		79.93
27/06/2025	30/07/2025	INV	080066152498	79.93		79.93
27/06/2025	30/07/2025	INV	080066152521	154.85		154.85
27/06/2025	30/07/2025	INV	080066152537	79.93		79.93
27/06/2025	30/07/2025	INV	080066152579	154.85		154.85
27/06/2025	30/07/2025	INV	080066152588	62.42		62.42
27/06/2025	30/07/2025	INV	080066152606	62.42		62.42
27/06/2025	30/07/2025	INV	080066152632	179.75		179.75
27/06/2025	30/07/2025	INV	080066152652	154.85		154.85

Subtotal: 108,530.42

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
	Page	24/114

Balance from Previous page: 108,530.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080066152689	62.42		62.42
27/06/2025	30/07/2025	INV	080066152697	62.42		62.42
27/06/2025	30/07/2025	INV	080066152737	79.93		79.93
27/06/2025	30/07/2025	INV	080066152759	174.10		174.10
27/06/2025	30/07/2025	INV	080066152772	62.42		62.42
27/06/2025	30/07/2025	INV	080066152777	79.93		79.93
27/06/2025	30/07/2025	INV	080066152798	79.93		79.93
27/06/2025	30/07/2025	INV	080066152820	79.93		79.93
27/06/2025	30/07/2025	INV	080066152861	79.93		79.93
27/06/2025	30/07/2025	INV	080066152903	79.93		79.93
27/06/2025	30/07/2025	INV	080066152943	79.93		79.93
27/06/2025	30/07/2025	INV	080066153163	62.42		62.42
27/06/2025	30/07/2025	INV	080066153217	79.93		79.93
27/06/2025	30/07/2025	INV	080066153241	79.93		79.93
27/06/2025	30/07/2025	INV	080066153264	79.93		79.93
27/06/2025	30/07/2025	INV	080066153289	79.93		79.93
27/06/2025	30/07/2025	INV	080066153304	154.85		154.85
27/06/2025	30/07/2025	INV	080066153332	336.06		336.06
27/06/2025	30/07/2025	INV	080066153333	243.98		243.98
27/06/2025	30/07/2025	INV	080066153479	559.06		559.06
27/06/2025	30/07/2025	INV	080066153537	62.42		62.42
27/06/2025	30/07/2025	INV	080066153590	62.42		62.42
27/06/2025	30/07/2025	INV	080066153616	119.85		119.85
27/06/2025	30/07/2025	INV	080066153646	62.42		62.42
27/06/2025	30/07/2025	INV	080066153674	62.42		62.42
27/06/2025	30/07/2025	INV	080066153817	79.93		79.93
27/06/2025	30/07/2025	INV	080066153836	79.93		79.93
27/06/2025	30/07/2025	INV	080066153849	174.10		174.10
27/06/2025	30/07/2025	INV	080066153868	62.42		62.42
27/06/2025	30/07/2025	INV	080066153879	79.93		79.93
27/06/2025	30/07/2025	INV	080066153887	79.93		79.93
27/06/2025	30/07/2025	INV	080066153898	79.93		79.93
27/06/2025	30/07/2025	INV	080066153919	79.93		79.93
27/06/2025	30/07/2025	INV	080066153994	99.89		99.89
27/06/2025	30/07/2025	INV	080066154034	62.42		62.42

Subtotal: 112,375.32

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
	Page	25/114

Balance from Previous page: 112,375.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080066154055	150.41		150.41
27/06/2025	30/07/2025	INV	080066155426	62.42		62.42
27/06/2025	30/07/2025	INV	080066155428	62.42		62.42
27/06/2025	30/07/2025	INV	080066155469	62.42		62.42
27/06/2025	30/07/2025	INV	080066155481	139.82		139.82
27/06/2025	30/07/2025	INV	080066155495	62.42		62.42
27/06/2025	30/07/2025	INV	080066155521	243.98		243.98
27/06/2025	30/07/2025	INV	080066155522	62.42		62.42
27/06/2025	30/07/2025	INV	080066155540	62.42		62.42
27/06/2025	30/07/2025	INV	080066155548	81.67		81.67
27/06/2025	30/07/2025	INV	080066155566	79.93		79.93
27/06/2025	30/07/2025	INV	080066155591	62.42		62.42
27/06/2025	30/07/2025	INV	080066155610	154.85		154.85
27/06/2025	30/07/2025	INV	080066155839	90.46		90.46
27/06/2025	30/07/2025	INV	080066155873	79.93		79.93
27/06/2025	30/07/2025	INV	080066155938	263.40		263.40
27/06/2025	30/07/2025	INV	080066156762	79.93		79.93
27/06/2025	30/07/2025	INV	080066156789	154.85		154.85
27/06/2025	30/07/2025	INV	080066156830	314.43		314.43
27/06/2025	30/07/2025	INV	080066156849	139.82		139.82
27/06/2025	30/07/2025	INV	080066156882	399.58		399.58
27/06/2025	30/07/2025	INV	080066156911	79.93		79.93
27/06/2025	30/07/2025	INV	080066156936	574.39		574.39
27/06/2025	30/07/2025	INV	080066156974	359.42		359.42
27/06/2025	30/07/2025	INV	080066157162	231.48		231.48
27/06/2025	30/07/2025	INV	080066157247	62.42		62.42
27/06/2025	30/07/2025	INV	080066157267	154.85		154.85
27/06/2025	30/07/2025	INV	080066157289	179.75		179.75
27/06/2025	30/07/2025	INV	080066157340	159.78		159.78
27/06/2025	30/07/2025	INV	080066157367	119.85		119.85
27/06/2025	30/07/2025	INV	080066157392	159.78		159.78
27/06/2025	30/07/2025	INV	080066157508	231.48		231.48
27/06/2025	30/07/2025	INV	080066157732	154.85		154.85
27/06/2025	30/07/2025	INV	080066157748	479.21		479.21
27/06/2025	30/07/2025	INV	080066157757	79.93		79.93

Subtotal: 118,212.44

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
	Page	26/114

Balance from Previous page: 118,212.44

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080066157772	259.73		259.73
27/06/2025	30/07/2025	INV	080066157773	79.93		79.93
27/06/2025	30/07/2025	INV	080066157796	159.78		159.78
27/06/2025	30/07/2025	INV	080066157802	79.93		79.93
27/06/2025	30/07/2025	INV	080066157824	159.78		159.78
27/06/2025	30/07/2025	INV	080066157856	139.82		139.82
27/06/2025	30/07/2025	INV	080066157877	79.93		79.93
27/06/2025	30/07/2025	INV	080066157911	559.06		559.06
27/06/2025	30/07/2025	INV	080066157959	99.18		99.18
27/06/2025	30/07/2025	INV	080066158286	62.42		62.42
27/06/2025	30/07/2025	INV	080066158324	154.85		154.85
27/06/2025	30/07/2025	INV	080066158357	62.42		62.42
27/06/2025	30/07/2025	INV	080066158387	79.93		79.93
27/06/2025	30/07/2025	INV	080066158414	62.42		62.42
27/06/2025	30/07/2025	INV	080066158420	180.45		180.45
27/06/2025	30/07/2025	INV	080066158439	79.93		79.93
27/06/2025	30/07/2025	INV	080066158454	179.75		179.75
27/06/2025	30/07/2025	INV	080066158492	479.21		479.21
27/06/2025	30/07/2025	INV	080066158555	179.75		179.75
27/06/2025	30/07/2025	INV	080066158629	62.42		62.42
27/06/2025	30/07/2025	INV	080066159103	79.93		79.93
27/06/2025	30/07/2025	INV	080066159119	79.93		79.93
27/06/2025	30/07/2025	INV	080066159147	154.85		154.85
27/06/2025	30/07/2025	INV	080066159191	62.42		62.42
27/06/2025	30/07/2025	INV	080066159209	79.93		79.93
27/06/2025	30/07/2025	INV	080066159226	79.93		79.93
27/06/2025	30/07/2025	INV	080066159270	79.93		79.93
27/06/2025	30/07/2025	INV	080066159278	62.42		62.42
27/06/2025	30/07/2025	INV	080066159313	154.85		154.85
27/06/2025	30/07/2025	INV	080066159330	139.82		139.82
27/06/2025	30/07/2025	INV	080066159713	154.85		154.85
27/06/2025	30/07/2025	INV	080066159742	154.85		154.85
27/06/2025	30/07/2025	INV	080066159774	154.85		154.85
27/06/2025	30/07/2025	INV	080066159807	119.85		119.85
27/06/2025	30/07/2025	INV	080066159882	1,273.64		1,273.64

Subtotal: 124,245.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
	Page	27/114

Balance from Previous page: **124,245.18**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080066159917	69.45		69.45
27/06/2025	30/07/2025	INV	080066160333	79.93		79.93
27/06/2025	30/07/2025	INV	080066160339	79.93		79.93
27/06/2025	30/07/2025	INV	080066160371	139.82		139.82
27/06/2025	30/07/2025	INV	080066160375	154.85		154.85
27/06/2025	30/07/2025	INV	080066160419	62.42		62.42
27/06/2025	30/07/2025	INV	080066161150	159.78		159.78
27/06/2025	30/07/2025	INV	080066161180	99.89		99.89
27/06/2025	30/07/2025	INV	080066161562	79.93		79.93
27/06/2025	30/07/2025	INV	080066161572	139.82		139.82
27/06/2025	30/07/2025	INV	080066161582	154.85		154.85
27/06/2025	30/07/2025	INV	080066161593	186.83		186.83
27/06/2025	30/07/2025	INV	080066161658	62.42		62.42
27/06/2025	30/07/2025	INV	080066161833	359.42		359.42
27/06/2025	30/07/2025	INV	080066161892	154.85		154.85
27/06/2025	30/07/2025	INV	080066161944	199.58		199.58
27/06/2025	30/07/2025	INV	080066161954	79.93		79.93
27/06/2025	30/07/2025	INV	080066162048	62.42		62.42
27/06/2025	30/07/2025	INV	080066162053	159.78		159.78
27/06/2025	30/07/2025	INV	080066162079	119.85		119.85
27/06/2025	30/07/2025	INV	080066162192	62.42		62.42
27/06/2025	30/07/2025	INV	080066162242	62.45		62.45
27/06/2025	30/07/2025	INV	080066162317	259.60		259.60
27/06/2025	30/07/2025	INV	080066162423	62.42		62.42
27/06/2025	30/07/2025	INV	R080066073623	314.27		314.27
27/06/2025	30/07/2025	INV	080011551815	99.89		99.89
27/06/2025	30/07/2025	INV	080066174447	339.46		339.46
27/06/2025	30/07/2025	INV	080066174493	79.93		79.93
27/06/2025	30/07/2025	INV	080066174544	79.93		79.93
27/06/2025	30/07/2025	INV	080066174628	79.93		79.93
27/06/2025	30/07/2025	INV	080066174687	79.93		79.93
27/06/2025	30/07/2025	INV	080066175017	193.20		193.20
27/06/2025	30/07/2025	INV	080066175056	62.42		62.42
27/06/2025	30/07/2025	INV	080066175102	62.42		62.42
27/06/2025	30/07/2025	INV	080066175149	79.93		79.93

Subtotal: **128,769.13**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
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Balance from Previous page: **128,769.13**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080066175486	112.40		112.40
27/06/2025	30/07/2025	INV	080066175935	257.01		257.01
27/06/2025	30/07/2025	INV	080066176199	79.93		79.93
27/06/2025	30/07/2025	INV	080066176207	79.93		79.93
27/06/2025	30/07/2025	INV	080066176232	79.93		79.93
27/06/2025	30/07/2025	INV	080066176251	79.93		79.93
27/06/2025	30/07/2025	INV	080066176277	62.42		62.42
27/06/2025	30/07/2025	INV	080066176285	112.40		112.40
27/06/2025	30/07/2025	INV	080066176326	434.54		434.54
27/06/2025	30/07/2025	INV	080066176327	154.85		154.85
27/06/2025	30/07/2025	INV	080066176366	79.93		79.93
27/06/2025	30/07/2025	INV	080066176408	181.79		181.79
27/06/2025	30/07/2025	INV	080066176417	79.93		79.93
27/06/2025	30/07/2025	INV	080066176470	294.70		294.70
27/06/2025	30/07/2025	INV	080066176488	79.93		79.93
27/06/2025	30/07/2025	INV	080066176555	79.93		79.93
27/06/2025	30/07/2025	INV	080066176569	212.35		212.35
27/06/2025	30/07/2025	INV	080066176678	99.18		99.18
27/06/2025	30/07/2025	INV	080066177146	79.93		79.93
27/06/2025	30/07/2025	INV	080066177196	79.93		79.93
27/06/2025	30/07/2025	INV	080066177214	79.93		79.93
27/06/2025	30/07/2025	INV	080066177282	294.70		294.70
27/06/2025	30/07/2025	INV	080066177341	364.62		364.62
27/06/2025	30/07/2025	INV	080066177418	199.71		199.71
27/06/2025	30/07/2025	INV	080066177685	79.93		79.93
27/06/2025	30/07/2025	INV	080066177712	159.78		159.78
27/06/2025	30/07/2025	INV	080066177736	79.93		79.93
27/06/2025	30/07/2025	INV	080066177793	154.85		154.85
27/06/2025	30/07/2025	INV	080066177798	159.78		159.78
27/06/2025	30/07/2025	INV	080066177864	154.85		154.85
27/06/2025	30/07/2025	INV	080066177883	154.85		154.85
27/06/2025	30/07/2025	INV	080066178013	263.40		263.40
27/06/2025	30/07/2025	INV	080066178353	154.85		154.85
27/06/2025	30/07/2025	INV	080066178376	79.93		79.93
27/06/2025	30/07/2025	INV	080066178393	79.93		79.93

Subtotal: **133,951.11**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
	Page	29/114

Balance from Previous page: 133,951.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080066178414	402.86		402.86
27/06/2025	30/07/2025	INV	080066178419	62.42		62.42
27/06/2025	30/07/2025	INV	080066178448	159.78		159.78
27/06/2025	30/07/2025	INV	080066178555	79.93		79.93
27/06/2025	30/07/2025	INV	080066178565	193.20		193.20
27/06/2025	30/07/2025	INV	080066178653	79.93		79.93
27/06/2025	30/07/2025	INV	080066179023	329.66		329.66
27/06/2025	30/07/2025	INV	080066179058	199.71		199.71
27/06/2025	30/07/2025	INV	080066179071	79.93		79.93
27/06/2025	30/07/2025	INV	080066179152	154.85		154.85
27/06/2025	30/07/2025	INV	080066179190	79.93		79.93
27/06/2025	30/07/2025	INV	080066179230	79.93		79.93
27/06/2025	30/07/2025	INV	080066179281	62.42		62.42
27/06/2025	30/07/2025	INV	080066179325	154.85		154.85
27/06/2025	30/07/2025	INV	080066179354	79.93		79.93
27/06/2025	30/07/2025	INV	080066179386	79.93		79.93
27/06/2025	30/07/2025	INV	080066179412	79.93		79.93
27/06/2025	30/07/2025	INV	080066179426	62.42		62.42
27/06/2025	30/07/2025	INV	080066179455	62.42		62.42
27/06/2025	30/07/2025	INV	080066179532	79.93		79.93
27/06/2025	30/07/2025	INV	080066179581	62.42		62.42
27/06/2025	30/07/2025	INV	080066179633	79.93		79.93
27/06/2025	30/07/2025	INV	080066179715	79.93		79.93
27/06/2025	30/07/2025	INV	080066179811	79.93		79.93
27/06/2025	30/07/2025	INV	080066179834	79.93		79.93
27/06/2025	30/07/2025	INV	080066179860	179.75		179.75
27/06/2025	30/07/2025	INV	080066179885	62.42		62.42
27/06/2025	30/07/2025	INV	080066179910	289.87		289.87
27/06/2025	30/07/2025	INV	080066179942	62.42		62.42
27/06/2025	30/07/2025	INV	080066179974	154.85		154.85
27/06/2025	30/07/2025	INV	080066180003	79.93		79.93
27/06/2025	30/07/2025	INV	080066180021	79.93		79.93
27/06/2025	30/07/2025	INV	080066180046	79.93		79.93
27/06/2025	30/07/2025	INV	080066180095	154.85		154.85
27/06/2025	30/07/2025	INV	080066180102	79.93		79.93

Subtotal: 138,121.09

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
	Page	30/114

Balance from Previous page: 138,121.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080066180128	79.93		79.93
27/06/2025	30/07/2025	INV	080066180139	79.93		79.93
27/06/2025	30/07/2025	INV	080066180349	62.42		62.42
27/06/2025	30/07/2025	INV	080066180406	154.85		154.85
27/06/2025	30/07/2025	INV	080066180565	79.93		79.93
27/06/2025	30/07/2025	INV	080066180595	62.45		62.45
27/06/2025	30/07/2025	INV	080066180626	79.93		79.93
27/06/2025	30/07/2025	INV	080066180746	62.42		62.42
27/06/2025	30/07/2025	INV	080066180768	199.71		199.71
27/06/2025	30/07/2025	INV	080066180787	319.49		319.49
27/06/2025	30/07/2025	INV	080066181947	679.28		679.28
27/06/2025	30/07/2025	INV	080066181948	79.93		79.93
27/06/2025	30/07/2025	INV	080066181970	79.93		79.93
27/06/2025	30/07/2025	INV	080066181997	79.93		79.93
27/06/2025	30/07/2025	INV	080066182019	79.93		79.93
27/06/2025	30/07/2025	INV	080066182036	79.93		79.93
27/06/2025	30/07/2025	INV	080066182042	154.85		154.85
27/06/2025	30/07/2025	INV	080066182059	79.93		79.93
27/06/2025	30/07/2025	INV	080066182066	62.42		62.42
27/06/2025	30/07/2025	INV	080066182106	62.45		62.45
27/06/2025	30/07/2025	INV	080066183014	79.93		79.93
27/06/2025	30/07/2025	INV	080066183051	79.93		79.93
27/06/2025	30/07/2025	INV	080066183097	62.42		62.42
27/06/2025	30/07/2025	INV	080066183121	62.42		62.42
27/06/2025	30/07/2025	INV	080066183185	224.77		224.77
27/06/2025	30/07/2025	INV	080066183674	154.85		154.85
27/06/2025	30/07/2025	INV	080066183713	258.13		258.13
27/06/2025	30/07/2025	INV	080066183744	79.93		79.93
27/06/2025	30/07/2025	INV	080066183793	62.42		62.42
27/06/2025	30/07/2025	INV	080066183830	79.93		79.93
27/06/2025	30/07/2025	INV	080066183879	112.40		112.40
27/06/2025	30/07/2025	INV	080066184642	154.85		154.85
27/06/2025	30/07/2025	INV	080066184712	644.31		644.31
27/06/2025	30/07/2025	INV	080066185199	79.93		79.93
27/06/2025	30/07/2025	INV	080066185247	79.93		79.93

Subtotal: 142,956.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
	Page	31/114

Balance from Previous page: 142,956.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080066185295	79.93		79.93
27/06/2025	30/07/2025	INV	080066185296	62.42		62.42
27/06/2025	30/07/2025	INV	080066185362	62.42		62.42
27/06/2025	30/07/2025	INV	080066185410	314.78		314.78
27/06/2025	30/07/2025	INV	080066185532	993.93		993.93
27/06/2025	30/07/2025	INV	080066185596	62.45		62.45
27/06/2025	30/07/2025	INV	080066188106	473.95		473.95
27/06/2025	30/07/2025	INV	080066188645	299.53		299.53
27/06/2025	30/07/2025	INV	080011553631	62.42		62.42
27/06/2025	30/07/2025	INV	080066203015	62.42		62.42
27/06/2025	30/07/2025	INV	080066203029	154.85		154.85
27/06/2025	30/07/2025	INV	080066203080	154.85		154.85
27/06/2025	30/07/2025	INV	080066203155	62.42		62.42
27/06/2025	30/07/2025	INV	080066203208	62.42		62.42
27/06/2025	30/07/2025	INV	080066203266	62.42		62.42
27/06/2025	30/07/2025	INV	080066203320	180.45		180.45
27/06/2025	30/07/2025	INV	080066203389	199.71		199.71
27/06/2025	30/07/2025	INV	080066203448	79.93		79.93
27/06/2025	30/07/2025	INV	080066204070	62.42		62.42
27/06/2025	30/07/2025	INV	080066204071	159.78		159.78
27/06/2025	30/07/2025	INV	080066204143	154.85		154.85
27/06/2025	30/07/2025	INV	080066204144	62.42		62.42
27/06/2025	30/07/2025	INV	080066204213	62.42		62.42
27/06/2025	30/07/2025	INV	080066204215	62.42		62.42
27/06/2025	30/07/2025	INV	080066204257	154.85		154.85
27/06/2025	30/07/2025	INV	080066204281	154.85		154.85
27/06/2025	30/07/2025	INV	080066204314	353.69		353.69
27/06/2025	30/07/2025	INV	080066204357	81.67		81.67
27/06/2025	30/07/2025	INV	080066204366	112.40		112.40
27/06/2025	30/07/2025	INV	080066204425	154.85		154.85
27/06/2025	30/07/2025	INV	080066204488	79.93		79.93
27/06/2025	30/07/2025	INV	080066204524	79.93		79.93
27/06/2025	30/07/2025	INV	080066204574	79.93		79.93
27/06/2025	30/07/2025	INV	080066204792	79.93		79.93
27/06/2025	30/07/2025	INV	080066204821	62.42		62.42

Subtotal: 148,346.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
	Page	32/114

Balance from Previous page: 148,346.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080066204832	112.40		112.40
27/06/2025	30/07/2025	INV	080066204848	62.42		62.42
27/06/2025	30/07/2025	INV	080066204867	79.93		79.93
27/06/2025	30/07/2025	INV	080066204886	154.85		154.85
27/06/2025	30/07/2025	INV	080066204898	62.42		62.42
27/06/2025	30/07/2025	INV	080066204916	79.93		79.93
27/06/2025	30/07/2025	INV	080066204935	224.79		224.79
27/06/2025	30/07/2025	INV	080066204963	154.85		154.85
27/06/2025	30/07/2025	INV	080066204986	62.42		62.42
27/06/2025	30/07/2025	INV	080066205086	79.93		79.93
27/06/2025	30/07/2025	INV	080066205102	154.85		154.85
27/06/2025	30/07/2025	INV	080066205115	79.93		79.93
27/06/2025	30/07/2025	INV	080066205127	62.42		62.42
27/06/2025	30/07/2025	INV	080066205146	62.42		62.42
27/06/2025	30/07/2025	INV	080066205162	79.93		79.93
27/06/2025	30/07/2025	INV	080066205167	79.93		79.93
27/06/2025	30/07/2025	INV	080066205173	79.93		79.93
27/06/2025	30/07/2025	INV	080066205179	79.93		79.93
27/06/2025	30/07/2025	INV	080066205184	79.93		79.93
27/06/2025	30/07/2025	INV	080066205202	79.93		79.93
27/06/2025	30/07/2025	INV	080066205211	224.77		224.77
27/06/2025	30/07/2025	INV	080066205241	62.42		62.42
27/06/2025	30/07/2025	INV	080066205243	62.42		62.42
27/06/2025	30/07/2025	INV	080066205260	79.93		79.93
27/06/2025	30/07/2025	INV	080066205280	79.93		79.93
27/06/2025	30/07/2025	INV	080066205395	62.42		62.42
27/06/2025	30/07/2025	INV	080066205398	79.93		79.93
27/06/2025	30/07/2025	INV	080066205407	62.42		62.42
27/06/2025	30/07/2025	INV	080066205412	154.85		154.85
27/06/2025	30/07/2025	INV	080066205420	62.42		62.42
27/06/2025	30/07/2025	INV	080066205437	364.62		364.62
27/06/2025	30/07/2025	INV	080066205440	79.93		79.93
27/06/2025	30/07/2025	INV	080066205629	79.93		79.93
27/06/2025	30/07/2025	INV	080066205640	399.35		399.35
27/06/2025	30/07/2025	INV	080066205647	79.93		79.93

Subtotal: 152,195.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
	Page	33/114

Balance from Previous page: 152,195.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080066205667	79.93		79.93
27/06/2025	30/07/2025	INV	080066205691	79.93		79.93
27/06/2025	30/07/2025	INV	080066205722	154.85		154.85
27/06/2025	30/07/2025	INV	080066205736	154.85		154.85
27/06/2025	30/07/2025	INV	080066205744	79.93		79.93
27/06/2025	30/07/2025	INV	080066205759	154.85		154.85
27/06/2025	30/07/2025	INV	080066205773	79.93		79.93
27/06/2025	30/07/2025	INV	080066205910	79.93		79.93
27/06/2025	30/07/2025	INV	080066205922	79.93		79.93
27/06/2025	30/07/2025	INV	080066205944	112.40		112.40
27/06/2025	30/07/2025	INV	080066205965	79.93		79.93
27/06/2025	30/07/2025	INV	080066205978	79.93		79.93
27/06/2025	30/07/2025	INV	080066205997	81.67		81.67
27/06/2025	30/07/2025	INV	080066206034	79.93		79.93
27/06/2025	30/07/2025	INV	080066206257	79.93		79.93
27/06/2025	30/07/2025	INV	080066206271	79.93		79.93
27/06/2025	30/07/2025	INV	080066206287	79.93		79.93
27/06/2025	30/07/2025	INV	080066206301	79.93		79.93
27/06/2025	30/07/2025	INV	080066206308	62.42		62.42
27/06/2025	30/07/2025	INV	080066206437	199.71		199.71
27/06/2025	30/07/2025	INV	080066206495	62.42		62.42
27/06/2025	30/07/2025	INV	080066206537	154.85		154.85
27/06/2025	30/07/2025	INV	080066206556	79.93		79.93
27/06/2025	30/07/2025	INV	080066206640	79.93		79.93
27/06/2025	30/07/2025	INV	080066206733	319.49		319.49
27/06/2025	30/07/2025	INV	080066206753	119.85		119.85
27/06/2025	30/07/2025	INV	080066206788	319.49		319.49
27/06/2025	30/07/2025	INV	080066207031	62.42		62.42
27/06/2025	30/07/2025	INV	080066207076	62.42		62.42
27/06/2025	30/07/2025	INV	080066207134	62.45		62.45
27/06/2025	30/07/2025	INV	080066207176	139.82		139.82
27/06/2025	30/07/2025	INV	080066207229	434.54		434.54
27/06/2025	30/07/2025	INV	080066207296	319.49		319.49
27/06/2025	30/07/2025	INV	080066207344	62.42		62.42
27/06/2025	30/07/2025	INV	080066207421	62.42		62.42

Subtotal: 156,497.13

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
	Page	34/114

Balance from Previous page: 156,497.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080066207518	299.53		299.53
27/06/2025	30/07/2025	INV	080066207876	79.93		79.93
27/06/2025	30/07/2025	INV	080066207955	154.85		154.85
27/06/2025	30/07/2025	INV	080066208002	79.93		79.93
27/06/2025	30/07/2025	INV	080066208060	79.93		79.93
27/06/2025	30/07/2025	INV	080066208103	79.93		79.93
27/06/2025	30/07/2025	INV	080066208124	62.42		62.42
27/06/2025	30/07/2025	INV	080066208161	79.93		79.93
27/06/2025	30/07/2025	INV	080066208201	139.82		139.82
27/06/2025	30/07/2025	INV	080066208246	239.64		239.64
27/06/2025	30/07/2025	INV	080066208251	62.42		62.42
27/06/2025	30/07/2025	INV	080066208290	62.42		62.42
27/06/2025	30/07/2025	INV	080066208296	62.42		62.42
27/06/2025	30/07/2025	INV	080066208328	79.93		79.93
27/06/2025	30/07/2025	INV	080066208354	79.93		79.93
27/06/2025	30/07/2025	INV	080066208367	79.93		79.93
27/06/2025	30/07/2025	INV	080066208404	159.78		159.78
27/06/2025	30/07/2025	INV	080066208455	79.93		79.93
27/06/2025	30/07/2025	INV	080066208498	79.93		79.93
27/06/2025	30/07/2025	INV	080066208764	498.54		498.54
27/06/2025	30/07/2025	INV	080066208874	79.93		79.93
27/06/2025	30/07/2025	INV	080066208906	79.93		79.93
27/06/2025	30/07/2025	INV	080066208924	154.85		154.85
27/06/2025	30/07/2025	INV	080066208941	79.93		79.93
27/06/2025	30/07/2025	INV	080066208962	81.67		81.67
27/06/2025	30/07/2025	INV	080066209063	154.85		154.85
27/06/2025	30/07/2025	INV	080066209082	154.85		154.85
27/06/2025	30/07/2025	INV	080066209102	154.85		154.85
27/06/2025	30/07/2025	INV	080066209122	79.93		79.93
27/06/2025	30/07/2025	INV	080066209130	62.42		62.42
27/06/2025	30/07/2025	INV	080066209150	79.93		79.93
27/06/2025	30/07/2025	INV	080066209157	131.65		131.65
27/06/2025	30/07/2025	INV	080066209160	154.85		154.85
27/06/2025	30/07/2025	INV	080066209175	79.93		79.93
27/06/2025	30/07/2025	INV	080066209176	62.42		62.42

Subtotal: 160,630.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
	Page	35/114

Balance from Previous page: 160,630.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080066209187	79.93		79.93
27/06/2025	30/07/2025	INV	080066209193	62.42		62.42
27/06/2025	30/07/2025	INV	080066209208	79.93		79.93
27/06/2025	30/07/2025	INV	080066209215	279.57		279.57
27/06/2025	30/07/2025	INV	080066209233	79.93		79.93
27/06/2025	30/07/2025	INV	080066209242	79.93		79.93
27/06/2025	30/07/2025	INV	080066209251	154.85		154.85
27/06/2025	30/07/2025	INV	080066209261	186.83		186.83
27/06/2025	30/07/2025	INV	080066209274	193.20		193.20
27/06/2025	30/07/2025	INV	080066209297	79.93		79.93
27/06/2025	30/07/2025	INV	080066209322	79.93		79.93
27/06/2025	30/07/2025	INV	080066209368	62.42		62.42
27/06/2025	30/07/2025	INV	080066209416	79.93		79.93
27/06/2025	30/07/2025	INV	080066209446	79.93		79.93
27/06/2025	30/07/2025	INV	080066209504	79.93		79.93
27/06/2025	30/07/2025	INV	080066209672	79.93		79.93
27/06/2025	30/07/2025	INV	080066209704	99.89		99.89
27/06/2025	30/07/2025	INV	080066209722	79.93		79.93
27/06/2025	30/07/2025	INV	R080066157162	231.48		231.48
27/06/2025	30/07/2025	INV	R080066178419	126.01		126.01
27/06/2025	30/07/2025	INV	080065760582	79.93		79.93
27/06/2025	30/07/2025	INV	080065760605	79.93		79.93
27/06/2025	30/07/2025	INV	080065760835	79.93		79.93
27/06/2025	30/07/2025	INV	080065760849	79.93		79.93
27/06/2025	30/07/2025	INV	080065760866	79.93		79.93
27/06/2025	30/07/2025	INV	080065760869	154.85		154.85
27/06/2025	30/07/2025	INV	080065760885	79.93		79.93
27/06/2025	30/07/2025	INV	080065760901	227.11		227.11
27/06/2025	30/07/2025	INV	080065760905	154.85		154.85
27/06/2025	30/07/2025	INV	080065760926	79.93		79.93
27/06/2025	30/07/2025	INV	080065760939	119.85		119.85
27/06/2025	30/07/2025	INV	080065760961	79.93		79.93
27/06/2025	30/07/2025	INV	080065760979	139.82		139.82
27/06/2025	30/07/2025	INV	080065761008	79.93		79.93
27/06/2025	30/07/2025	INV	080065757037	154.85		154.85

Subtotal: 164,576.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
	Page	36/114

Balance from Previous page: 164,576.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080065757059	79.93		79.93
27/06/2025	30/07/2025	INV	080065761273	79.93		79.93
27/06/2025	30/07/2025	INV	080065761295	154.85		154.85
27/06/2025	30/07/2025	INV	080065761328	154.85		154.85
27/06/2025	30/07/2025	INV	080065761343	139.82		139.82
27/06/2025	30/07/2025	INV	080065761402	79.93		79.93
27/06/2025	30/07/2025	INV	080065762194	79.93		79.93
27/06/2025	30/07/2025	INV	080065762214	161.30		161.30
27/06/2025	30/07/2025	INV	080065762874	518.62		518.62
27/06/2025	30/07/2025	INV	080065763115	276.15		276.15
27/06/2025	30/07/2025	INV	080065763152	479.21		479.21
27/06/2025	30/07/2025	INV	080065763357	224.73		224.73
27/06/2025	30/07/2025	INV	080065763388	62.42		62.42
27/06/2025	30/07/2025	INV	080065763390	79.93		79.93
27/06/2025	30/07/2025	INV	080065757088	62.42		62.42
27/06/2025	30/07/2025	INV	080065757112	112.40		112.40
27/06/2025	30/07/2025	INV	080065757137	154.85		154.85
27/06/2025	30/07/2025	INV	080065763402	79.93		79.93
27/06/2025	30/07/2025	INV	080065763404	79.93		79.93
27/06/2025	30/07/2025	INV	080065763414	79.93		79.93
27/06/2025	30/07/2025	INV	080065757518	179.75		179.75
27/06/2025	30/07/2025	INV	080065757600	62.42		62.42
27/06/2025	30/07/2025	INV	080065757637	179.75		179.75
27/06/2025	30/07/2025	INV	080065757664	79.93		79.93
27/06/2025	30/07/2025	INV	080065758301	62.42		62.42
27/06/2025	30/07/2025	INV	080065758312	79.93		79.93
27/06/2025	30/07/2025	INV	080065763437	154.85		154.85
27/06/2025	30/07/2025	INV	080065763473	79.93		79.93
27/06/2025	30/07/2025	INV	080065763492	79.93		79.93
27/06/2025	30/07/2025	INV	080065763620	62.42		62.42
27/06/2025	30/07/2025	INV	080065758318	79.93		79.93
27/06/2025	30/07/2025	INV	080065758319	79.93		79.93
27/06/2025	30/07/2025	INV	080065758324	104.48		104.48
27/06/2025	30/07/2025	INV	080065758344	62.42		62.42
27/06/2025	30/07/2025	INV	080065763657	239.64		239.64

Subtotal: 169,305.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
	Page	37/114

Balance from Previous page: 169,305.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080065763666	62.42		62.42
27/06/2025	30/07/2025	INV	080065763711	79.93		79.93
27/06/2025	30/07/2025	INV	080065763723	62.42		62.42
27/06/2025	30/07/2025	INV	080065763792	79.93		79.93
27/06/2025	30/07/2025	INV	080065763869	79.93		79.93
27/06/2025	30/07/2025	INV	080065763950	76.45		76.45
27/06/2025	30/07/2025	INV	080065764264	559.06		559.06
27/06/2025	30/07/2025	INV	080065764315	139.82		139.82
27/06/2025	30/07/2025	INV	080065764367	62.42		62.42
27/06/2025	30/07/2025	INV	080065764434	299.53		299.53
27/06/2025	30/07/2025	INV	080065764440	646.23		646.23
27/06/2025	30/07/2025	INV	080065764515	419.31		419.31
27/06/2025	30/07/2025	INV	080065758380	79.93		79.93
27/06/2025	30/07/2025	INV	080065758393	79.93		79.93
27/06/2025	30/07/2025	INV	080065758400	62.42		62.42
27/06/2025	30/07/2025	INV	080065758499	154.85		154.85
27/06/2025	30/07/2025	INV	080065758506	79.93		79.93
27/06/2025	30/07/2025	INV	080065758523	79.93		79.93
27/06/2025	30/07/2025	INV	080065764600	319.49		319.49
27/06/2025	30/07/2025	INV	009944129719	79.93		79.93
27/06/2025	30/07/2025	INV	009944473740	119.85		119.85
27/06/2025	30/07/2025	INV	080011534797	224.77		224.77
27/06/2025	30/07/2025	INV	080065778270	119.85		119.85
27/06/2025	30/07/2025	INV	080065779514	540.88		540.88
27/06/2025	30/07/2025	INV	080065780436	224.73		224.73
27/06/2025	30/07/2025	INV	080065758533	62.42		62.42
27/06/2025	30/07/2025	INV	080065758538	154.85		154.85
27/06/2025	30/07/2025	INV	080065758572	131.65		131.65
27/06/2025	30/07/2025	INV	080065759338	62.42		62.42
27/06/2025	30/07/2025	INV	080065759365	62.42		62.42
27/06/2025	30/07/2025	INV	080065759404	79.93		79.93
27/06/2025	30/07/2025	INV	080065759427	79.93		79.93
27/06/2025	30/07/2025	INV	080065780482	62.42		62.42
27/06/2025	30/07/2025	INV	080065780519	97.47		97.47
27/06/2025	30/07/2025	INV	080065780558	79.93		79.93

Subtotal: 174,913.03

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
	Page	38/114

Balance from Previous page: 174,913.03

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080065780582	79.93		79.93
27/06/2025	30/07/2025	INV	080065780600	79.93		79.93
27/06/2025	30/07/2025	INV	080065780803	62.42		62.42
27/06/2025	30/07/2025	INV	080065780833	299.53		299.53
27/06/2025	30/07/2025	INV	080065780865	259.73		259.73
27/06/2025	30/07/2025	INV	080065780890	161.30		161.30
27/06/2025	30/07/2025	INV	080065759461	758.70		758.70
27/06/2025	30/07/2025	INV	080065759492	279.57		279.57
27/06/2025	30/07/2025	INV	080065759528	154.85		154.85
27/06/2025	30/07/2025	INV	080065759590	119.85		119.85
27/06/2025	30/07/2025	INV	080065759623	62.42		62.42
27/06/2025	30/07/2025	INV	080065759670	79.93		79.93
27/06/2025	30/07/2025	INV	080065760122	161.30		161.30
27/06/2025	30/07/2025	INV	080065760147	993.93		993.93
27/06/2025	30/07/2025	INV	080065760150	79.93		79.93
27/06/2025	30/07/2025	INV	080065760179	79.93		79.93
27/06/2025	30/07/2025	INV	080065760189	154.85		154.85
27/06/2025	30/07/2025	INV	080065760211	154.85		154.85
27/06/2025	30/07/2025	INV	080065760233	79.93		79.93
27/06/2025	30/07/2025	INV	080065760251	79.93		79.93
27/06/2025	30/07/2025	INV	080065760283	79.93		79.93
27/06/2025	30/07/2025	INV	080065781156	79.93		79.93
27/06/2025	30/07/2025	INV	080065781179	62.42		62.42
27/06/2025	30/07/2025	INV	080065781227	146.92		146.92
27/06/2025	30/07/2025	INV	080065781229	79.93		79.93
27/06/2025	30/07/2025	INV	080065781261	79.93		79.93
27/06/2025	30/07/2025	INV	080065781287	146.92		146.92
27/06/2025	30/07/2025	INV	080065781288	154.85		154.85
27/06/2025	30/07/2025	INV	080065781498	62.42		62.42
27/06/2025	30/07/2025	INV	080065760299	62.42		62.42
27/06/2025	30/07/2025	INV	080065760342	62.42		62.42
27/06/2025	30/07/2025	INV	080065760348	119.85		119.85
27/06/2025	30/07/2025	INV	080065760396	79.93		79.93
27/06/2025	30/07/2025	INV	080065781503	179.75		179.75
27/06/2025	30/07/2025	INV	080065781528	62.42		62.42

Subtotal: 180,555.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
	Page	39/114

Balance from Previous page: 180,555.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080065781541	79.93		79.93
27/06/2025	30/07/2025	INV	080065781560	79.93		79.93
27/06/2025	30/07/2025	INV	080065781586	161.30		161.30
27/06/2025	30/07/2025	INV	080065781590	79.93		79.93
27/06/2025	30/07/2025	INV	080065781620	154.85		154.85
27/06/2025	30/07/2025	INV	080065781628	62.42		62.42
27/06/2025	30/07/2025	INV	080065781643	79.93		79.93
27/06/2025	30/07/2025	INV	080065781662	329.66		329.66
27/06/2025	30/07/2025	INV	080065781843	154.85		154.85
27/06/2025	30/07/2025	INV	080065781847	79.93		79.93
27/06/2025	30/07/2025	INV	080065781862	79.93		79.93
27/06/2025	30/07/2025	INV	080065781871	224.77		224.77
27/06/2025	30/07/2025	INV	080065781893	79.93		79.93
27/06/2025	30/07/2025	INV	080065781912	199.71		199.71
27/06/2025	30/07/2025	INV	080065781920	79.93		79.93
27/06/2025	30/07/2025	INV	080065781945	79.93		79.93
27/06/2025	30/07/2025	INV	080065781949	79.93		79.93
27/06/2025	30/07/2025	INV	080065781994	154.85		154.85
27/06/2025	30/07/2025	INV	080065782128	154.85		154.85
27/06/2025	30/07/2025	INV	080065782168	439.28		439.28
27/06/2025	30/07/2025	INV	080065782204	79.93		79.93
27/06/2025	30/07/2025	INV	080065782246	79.93		79.93
27/06/2025	30/07/2025	INV	080065782279	154.85		154.85
27/06/2025	30/07/2025	INV	080065782430	539.43		539.43
27/06/2025	30/07/2025	INV	080065782533	62.42		62.42
27/06/2025	30/07/2025	INV	080065782567	131.65		131.65
27/06/2025	30/07/2025	INV	080065782604	62.42		62.42
27/06/2025	30/07/2025	INV	080065784402	159.78		159.78
27/06/2025	30/07/2025	INV	080065784410	79.93		79.93
27/06/2025	30/07/2025	INV	080065784436	79.93		79.93
27/06/2025	30/07/2025	INV	080065784456	434.54		434.54
27/06/2025	30/07/2025	INV	080065784465	154.85		154.85
27/06/2025	30/07/2025	INV	080065784479	159.78		159.78
27/06/2025	30/07/2025	INV	080065784489	62.42		62.42
27/06/2025	30/07/2025	INV	080065784506	154.85		154.85

Subtotal: 185,788.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
	Page	40/114

Balance from Previous page: 185,788.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080065784526	79.93		79.93
27/06/2025	30/07/2025	INV	080065784534	154.85		154.85
27/06/2025	30/07/2025	INV	080065784542	79.93		79.93
27/06/2025	30/07/2025	INV	080065784549	62.42		62.42
27/06/2025	30/07/2025	INV	080065784559	79.93		79.93
27/06/2025	30/07/2025	INV	080065784575	154.85		154.85
27/06/2025	30/07/2025	INV	080065784576	62.42		62.42
27/06/2025	30/07/2025	INV	080065784587	79.93		79.93
27/06/2025	30/07/2025	INV	080065784821	79.93		79.93
27/06/2025	30/07/2025	INV	080065784837	79.93		79.93
27/06/2025	30/07/2025	INV	080065784844	179.75		179.75
27/06/2025	30/07/2025	INV	080065784861	79.93		79.93
27/06/2025	30/07/2025	INV	080065784871	62.42		62.42
27/06/2025	30/07/2025	INV	080065784914	294.70		294.70
27/06/2025	30/07/2025	INV	080065785012	79.93		79.93
27/06/2025	30/07/2025	INV	080065785139	139.82		139.82
27/06/2025	30/07/2025	INV	080065785242	259.73		259.73
27/06/2025	30/07/2025	INV	080065785711	62.42		62.42
27/06/2025	30/07/2025	INV	080065785776	79.93		79.93
27/06/2025	30/07/2025	INV	080065785857	62.42		62.42
27/06/2025	30/07/2025	INV	080065785989	79.93		79.93
27/06/2025	30/07/2025	INV	080065786057	62.42		62.42
27/06/2025	30/07/2025	INV	080065786127	79.93		79.93
27/06/2025	30/07/2025	INV	080065786223	62.42		62.42
27/06/2025	30/07/2025	INV	080065786278	62.42		62.42
27/06/2025	30/07/2025	INV	080065786505	154.85		154.85
27/06/2025	30/07/2025	INV	080065786515	79.93		79.93
27/06/2025	30/07/2025	INV	080065786534	79.93		79.93
27/06/2025	30/07/2025	INV	080065786544	62.42		62.42
27/06/2025	30/07/2025	INV	080065786559	62.42		62.42
27/06/2025	30/07/2025	INV	080065786575	79.93		79.93
27/06/2025	30/07/2025	INV	080065786581	79.93		79.93
27/06/2025	30/07/2025	INV	080065786626	79.93		79.93
27/06/2025	30/07/2025	INV	080065786670	79.93		79.93
27/06/2025	30/07/2025	INV	080065786847	62.42		62.42

Subtotal: 189,172.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
	Page	41/114

Balance from Previous page: 189,172.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080065786904	62.42		62.42
27/06/2025	30/07/2025	INV	080065786953	154.85		154.85
27/06/2025	30/07/2025	INV	080065786978	79.93		79.93
27/06/2025	30/07/2025	INV	080065787007	79.93		79.93
27/06/2025	30/07/2025	INV	080065787033	79.93		79.93
27/06/2025	30/07/2025	INV	080065787089	154.85		154.85
27/06/2025	30/07/2025	INV	080065787147	364.62		364.62
27/06/2025	30/07/2025	INV	080065787315	499.17		499.17
27/06/2025	30/07/2025	INV	080065787391	224.73		224.73
27/06/2025	30/07/2025	INV	080065787448	154.85		154.85
27/06/2025	30/07/2025	INV	080065787487	79.93		79.93
27/06/2025	30/07/2025	INV	080065787525	79.93		79.93
27/06/2025	30/07/2025	INV	080065787551	79.93		79.93
27/06/2025	30/07/2025	INV	080065787574	79.93		79.93
27/06/2025	30/07/2025	INV	080065787597	62.42		62.42
27/06/2025	30/07/2025	INV	080065787630	154.85		154.85
27/06/2025	30/07/2025	INV	080065787665	359.10		359.10
27/06/2025	30/07/2025	INV	080065787675	79.93		79.93
27/06/2025	30/07/2025	INV	080065787696	62.42		62.42
27/06/2025	30/07/2025	INV	080065787718	79.93		79.93
27/06/2025	30/07/2025	INV	080065788039	434.54		434.54
27/06/2025	30/07/2025	INV	080065788046	79.93		79.93
27/06/2025	30/07/2025	INV	080065788075	154.85		154.85
27/06/2025	30/07/2025	INV	080065788092	291.53		291.53
27/06/2025	30/07/2025	INV	080065788147	79.93		79.93
27/06/2025	30/07/2025	INV	080065788184	126.01		126.01
27/06/2025	30/07/2025	INV	080065788219	154.85		154.85
27/06/2025	30/07/2025	INV	080065788222	79.93		79.93
27/06/2025	30/07/2025	INV	080065788254	79.93		79.93
27/06/2025	30/07/2025	INV	080065788260	62.42		62.42
27/06/2025	30/07/2025	INV	080065788295	79.93		79.93
27/06/2025	30/07/2025	INV	080065788309	79.93		79.93
27/06/2025	30/07/2025	INV	080065788348	154.85		154.85
27/06/2025	30/07/2025	INV	080065788360	79.93		79.93
27/06/2025	30/07/2025	INV	080065788446	79.93		79.93

Subtotal: 194,164.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
	Page	42/114

Balance from Previous page: 194,164.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080065788467	79.93		79.93
27/06/2025	30/07/2025	INV	080065788504	79.93		79.93
27/06/2025	30/07/2025	INV	080065788528	224.73		224.73
27/06/2025	30/07/2025	INV	080065788540	62.42		62.42
27/06/2025	30/07/2025	INV	080065788558	79.93		79.93
27/06/2025	30/07/2025	INV	080065788594	154.85		154.85
27/06/2025	30/07/2025	INV	080065788617	79.93		79.93
27/06/2025	30/07/2025	INV	080065788659	79.93		79.93
27/06/2025	30/07/2025	INV	080065788924	244.25		244.25
27/06/2025	30/07/2025	INV	080065788979	519.13		519.13
27/06/2025	30/07/2025	INV	080065789036	359.42		359.42
27/06/2025	30/07/2025	INV	080065789048	154.85		154.85
27/06/2025	30/07/2025	INV	080065789084	224.73		224.73
27/06/2025	30/07/2025	INV	080065789115	112.40		112.40
27/06/2025	30/07/2025	INV	080065789131	79.93		79.93
27/06/2025	30/07/2025	INV	080065789157	154.85		154.85
27/06/2025	30/07/2025	INV	080065789199	79.93		79.93
27/06/2025	30/07/2025	INV	080065789225	79.93		79.93
27/06/2025	30/07/2025	INV	080065789252	154.85		154.85
27/06/2025	30/07/2025	INV	080065789277	154.85		154.85
27/06/2025	30/07/2025	INV	080065789305	154.85		154.85
27/06/2025	30/07/2025	INV	080065789321	79.93		79.93
27/06/2025	30/07/2025	INV	080065789325	79.93		79.93
27/06/2025	30/07/2025	INV	080065789357	154.85		154.85
27/06/2025	30/07/2025	INV	080065789397	79.93		79.93
27/06/2025	30/07/2025	INV	080065789442	79.93		79.93
27/06/2025	30/07/2025	INV	080065789852	79.93		79.93
27/06/2025	30/07/2025	INV	080065789889	154.85		154.85
27/06/2025	30/07/2025	INV	080065790555	365.48		365.48
27/06/2025	30/07/2025	INV	080065790758	79.93		79.93
27/06/2025	30/07/2025	INV	080065790781	79.93		79.93
27/06/2025	30/07/2025	INV	080065790796	62.42		62.42
27/06/2025	30/07/2025	INV	080065790797	79.93		79.93
27/06/2025	30/07/2025	INV	080065790818	79.93		79.93
27/06/2025	30/07/2025	INV	080065790822	479.21		479.21

Subtotal: 199,416.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
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Balance from Previous page: 199,416.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080065790845	79.93		79.93
27/06/2025	30/07/2025	INV	080065790890	79.93		79.93
27/06/2025	30/07/2025	INV	080065790911	79.93		79.93
27/06/2025	30/07/2025	INV	080065790966	239.64		239.64
27/06/2025	30/07/2025	INV	080065791032	79.93		79.93
27/06/2025	30/07/2025	INV	080065791094	131.65		131.65
27/06/2025	30/07/2025	INV	080065791168	154.85		154.85
27/06/2025	30/07/2025	INV	080065791239	299.53		299.53
27/06/2025	30/07/2025	INV	080065791374	161.30		161.30
27/06/2025	30/07/2025	INV	080065791404	79.93		79.93
27/06/2025	30/07/2025	INV	080065791413	262.11		262.11
27/06/2025	30/07/2025	INV	080065791426	79.93		79.93
27/06/2025	30/07/2025	INV	080065791435	79.93		79.93
27/06/2025	30/07/2025	INV	080065791445	280.39		280.39
27/06/2025	30/07/2025	INV	080065791455	119.85		119.85
27/06/2025	30/07/2025	INV	080065791471	414.00		414.00
27/06/2025	30/07/2025	INV	080065791584	352.62		352.62
27/06/2025	30/07/2025	INV	080065791726	79.93		79.93
27/06/2025	30/07/2025	INV	080065791744	199.71		199.71
27/06/2025	30/07/2025	INV	080065791769	79.93		79.93
27/06/2025	30/07/2025	INV	080065791775	219.67		219.67
27/06/2025	30/07/2025	INV	080065791781	62.42		62.42
27/06/2025	30/07/2025	INV	080065791800	154.85		154.85
27/06/2025	30/07/2025	INV	080065791810	79.93		79.93
27/06/2025	30/07/2025	INV	080065791825	79.93		79.93
27/06/2025	30/07/2025	INV	080065791848	79.93		79.93
27/06/2025	30/07/2025	INV	080065791861	79.93		79.93
27/06/2025	30/07/2025	INV	080065791872	79.93		79.93
27/06/2025	30/07/2025	INV	080065791891	79.93		79.93
27/06/2025	30/07/2025	INV	080065791903	79.93		79.93
27/06/2025	30/07/2025	INV	080065791917	154.85		154.85
27/06/2025	30/07/2025	INV	080065791920	154.85		154.85
27/06/2025	30/07/2025	INV	080065791937	154.85		154.85
27/06/2025	30/07/2025	INV	080065791951	139.82		139.82
27/06/2025	30/07/2025	INV	080065791978	159.78		159.78

Subtotal: 204,511.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
	Page	44/114

Balance from Previous page: 204,511.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080065791993	79.93		79.93
27/06/2025	30/07/2025	INV	080065792046	154.85		154.85
27/06/2025	30/07/2025	INV	080065792054	62.42		62.42
27/06/2025	30/07/2025	INV	080065760425	174.06		174.06
27/06/2025	30/07/2025	INV	080065760437	154.85		154.85
27/06/2025	30/07/2025	INV	080065760491	154.85		154.85
27/06/2025	30/07/2025	INV	080065760498	324.93		324.93
27/06/2025	30/07/2025	INV	080065792076	79.93		79.93
27/06/2025	30/07/2025	INV	080065792084	159.78		159.78
27/06/2025	30/07/2025	INV	080065792096	99.18		99.18
27/06/2025	30/07/2025	INV	080065792106	79.93		79.93
27/06/2025	30/07/2025	INV	080065792114	62.42		62.42
27/06/2025	30/07/2025	INV	080065792125	126.01		126.01
27/06/2025	30/07/2025	INV	080065792127	79.93		79.93
27/06/2025	30/07/2025	INV	080065792148	62.42		62.42
27/06/2025	30/07/2025	INV	080065792153	359.42		359.42
27/06/2025	30/07/2025	INV	080065792182	131.65		131.65
27/06/2025	30/07/2025	INV	080065792183	359.42		359.42
27/06/2025	30/07/2025	INV	080065792211	112.40		112.40
27/06/2025	30/07/2025	INV	080065792215	180.45		180.45
27/06/2025	30/07/2025	INV	080065792231	79.93		79.93
27/06/2025	30/07/2025	INV	080065792247	154.85		154.85
27/06/2025	30/07/2025	INV	080065792257	79.93		79.93
27/06/2025	30/07/2025	INV	R080065666774	126.01		126.01
27/06/2025	30/07/2025	INV	080011534408	154.85		154.85
27/06/2025	30/07/2025	INV	080065806738	79.93		79.93
27/06/2025	30/07/2025	INV	080065806768	154.85		154.85
27/06/2025	30/07/2025	INV	080065806967	167.68		167.68
27/06/2025	30/07/2025	INV	080065807089	491.92		491.92
27/06/2025	30/07/2025	INV	080065807420	62.42		62.42
27/06/2025	30/07/2025	INV	080065807442	62.42		62.42
27/06/2025	30/07/2025	INV	080065807459	79.93		79.93
27/06/2025	30/07/2025	INV	080065807476	154.85		154.85
27/06/2025	30/07/2025	INV	080065807497	79.93		79.93
27/06/2025	30/07/2025	INV	080065807508	154.85		154.85

Subtotal: 209,595.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
	Page	45/114

Balance from Previous page: 209,595.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080065807524	79.93		79.93
27/06/2025	30/07/2025	INV	080065807531	119.85		119.85
27/06/2025	30/07/2025	INV	080065807540	79.93		79.93
27/06/2025	30/07/2025	INV	080065807547	62.42		62.42
27/06/2025	30/07/2025	INV	080065807556	154.85		154.85
27/06/2025	30/07/2025	INV	080065807568	79.93		79.93
27/06/2025	30/07/2025	INV	080065807795	279.57		279.57
27/06/2025	30/07/2025	INV	080065807802	62.42		62.42
27/06/2025	30/07/2025	INV	080065807816	154.85		154.85
27/06/2025	30/07/2025	INV	080065807820	62.42		62.42
27/06/2025	30/07/2025	INV	080065807833	174.10		174.10
27/06/2025	30/07/2025	INV	080065807837	224.77		224.77
27/06/2025	30/07/2025	INV	080065807852	79.93		79.93
27/06/2025	30/07/2025	INV	080065807864	62.42		62.42
27/06/2025	30/07/2025	INV	080065807872	79.93		79.93
27/06/2025	30/07/2025	INV	080065807895	62.42		62.42
27/06/2025	30/07/2025	INV	080065807924	99.18		99.18
27/06/2025	30/07/2025	INV	080065807985	62.42		62.42
27/06/2025	30/07/2025	INV	080065808004	62.42		62.42
27/06/2025	30/07/2025	INV	080065808033	79.93		79.93
27/06/2025	30/07/2025	INV	080065808053	154.85		154.85
27/06/2025	30/07/2025	INV	080065808074	79.93		79.93
27/06/2025	30/07/2025	INV	080065808091	112.40		112.40
27/06/2025	30/07/2025	INV	080065808240	126.01		126.01
27/06/2025	30/07/2025	INV	080065808254	154.85		154.85
27/06/2025	30/07/2025	INV	080065808475	79.93		79.93
27/06/2025	30/07/2025	INV	080065808510	79.93		79.93
27/06/2025	30/07/2025	INV	080065808517	414.00		414.00
27/06/2025	30/07/2025	INV	080065808617	119.85		119.85
27/06/2025	30/07/2025	INV	080065808662	79.93		79.93
27/06/2025	30/07/2025	INV	080065808798	79.93		79.93
27/06/2025	30/07/2025	INV	080065808832	145.26		145.26
27/06/2025	30/07/2025	INV	080065808915	79.93		79.93
27/06/2025	30/07/2025	INV	080065808917	62.42		62.42
27/06/2025	30/07/2025	INV	080065808937	79.93		79.93

Subtotal: 213,567.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
	Page	46/114

Balance from Previous page: 213,567.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080065808947	119.85		119.85
27/06/2025	30/07/2025	INV	080065808954	79.93		79.93
27/06/2025	30/07/2025	INV	080065808968	294.70		294.70
27/06/2025	30/07/2025	INV	080065808972	62.42		62.42
27/06/2025	30/07/2025	INV	080065809052	79.93		79.93
27/06/2025	30/07/2025	INV	080065809109	154.85		154.85
27/06/2025	30/07/2025	INV	080065809300	219.67		219.67
27/06/2025	30/07/2025	INV	080065809303	154.85		154.85
27/06/2025	30/07/2025	INV	080065809341	62.42		62.42
27/06/2025	30/07/2025	INV	080065809349	154.85		154.85
27/06/2025	30/07/2025	INV	080065809376	62.42		62.42
27/06/2025	30/07/2025	INV	080065809398	79.93		79.93
27/06/2025	30/07/2025	INV	080065809418	924.01		924.01
27/06/2025	30/07/2025	INV	080065809422	154.85		154.85
27/06/2025	30/07/2025	INV	080065809443	79.93		79.93
27/06/2025	30/07/2025	INV	080065809464	79.93		79.93
27/06/2025	30/07/2025	INV	080065809606	62.42		62.42
27/06/2025	30/07/2025	INV	080065809641	269.26		269.26
27/06/2025	30/07/2025	INV	080065809844	224.73		224.73
27/06/2025	30/07/2025	INV	080065809852	62.42		62.42
27/06/2025	30/07/2025	INV	080065809873	79.93		79.93
27/06/2025	30/07/2025	INV	080065809884	224.73		224.73
27/06/2025	30/07/2025	INV	080065809917	79.93		79.93
27/06/2025	30/07/2025	INV	080065809953	62.42		62.42
27/06/2025	30/07/2025	INV	080065809967	62.42		62.42
27/06/2025	30/07/2025	INV	080065810004	62.42		62.42
27/06/2025	30/07/2025	INV	080065810009	159.78		159.78
27/06/2025	30/07/2025	INV	080065810032	154.85		154.85
27/06/2025	30/07/2025	INV	080065810041	79.93		79.93
27/06/2025	30/07/2025	INV	080065810049	112.40		112.40
27/06/2025	30/07/2025	INV	080065810063	62.42		62.42
27/06/2025	30/07/2025	INV	080065810067	79.93		79.93
27/06/2025	30/07/2025	INV	080065810087	79.93		79.93
27/06/2025	30/07/2025	INV	080065810092	119.85		119.85
27/06/2025	30/07/2025	INV	080065810114	79.93		79.93

Subtotal: 218,452.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
	Page	47/114

Balance from Previous page: 218,452.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080065810127	159.78		159.78
27/06/2025	30/07/2025	INV	080065810139	62.42		62.42
27/06/2025	30/07/2025	INV	080065810156	112.40		112.40
27/06/2025	30/07/2025	INV	080065810179	603.26		603.26
27/06/2025	30/07/2025	INV	080065810183	79.93		79.93
27/06/2025	30/07/2025	INV	080065810371	62.42		62.42
27/06/2025	30/07/2025	INV	080065810401	154.85		154.85
27/06/2025	30/07/2025	INV	080065810426	154.85		154.85
27/06/2025	30/07/2025	INV	080065810428	294.70		294.70
27/06/2025	30/07/2025	INV	080065810450	79.93		79.93
27/06/2025	30/07/2025	INV	080065810467	159.78		159.78
27/06/2025	30/07/2025	INV	080065810511	119.85		119.85
27/06/2025	30/07/2025	INV	080065810547	161.30		161.30
27/06/2025	30/07/2025	INV	080065810579	62.42		62.42
27/06/2025	30/07/2025	INV	080065810605	62.42		62.42
27/06/2025	30/07/2025	INV	080065810632	479.21		479.21
27/06/2025	30/07/2025	INV	080065810671	161.30		161.30
27/06/2025	30/07/2025	INV	080065810749	79.93		79.93
27/06/2025	30/07/2025	INV	080065810811	414.00		414.00
27/06/2025	30/07/2025	INV	080065810835	247.00		247.00
27/06/2025	30/07/2025	INV	080065810882	439.28		439.28
27/06/2025	30/07/2025	INV	080065811084	924.01		924.01
27/06/2025	30/07/2025	INV	080065811114	159.78		159.78
27/06/2025	30/07/2025	INV	080065811130	112.40		112.40
27/06/2025	30/07/2025	INV	080065811152	79.93		79.93
27/06/2025	30/07/2025	INV	080065811174	62.42		62.42
27/06/2025	30/07/2025	INV	080065811178	79.93		79.93
27/06/2025	30/07/2025	INV	080065811194	79.93		79.93
27/06/2025	30/07/2025	INV	080065811196	79.93		79.93
27/06/2025	30/07/2025	INV	080065811217	79.93		79.93
27/06/2025	30/07/2025	INV	080065811228	154.85		154.85
27/06/2025	30/07/2025	INV	080065811233	79.93		79.93
27/06/2025	30/07/2025	INV	080065811238	79.93		79.93
27/06/2025	30/07/2025	INV	080065811246	62.42		62.42
27/06/2025	30/07/2025	INV	080065811247	79.93		79.93

Subtotal: 224,718.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
	Page	48/114

Balance from Previous page: 224,718.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080065760530	79.93		79.93
27/06/2025	30/07/2025	INV	080065760544	79.93		79.93
27/06/2025	30/07/2025	INV	080065760564	79.93		79.93
27/06/2025	30/07/2025	INV	080065811259	79.93		79.93
27/06/2025	30/07/2025	INV	080065811267	154.85		154.85
27/06/2025	30/07/2025	INV	080065811277	79.93		79.93
27/06/2025	30/07/2025	INV	080065811293	79.93		79.93
27/06/2025	30/07/2025	INV	080065811301	79.93		79.93
27/06/2025	30/07/2025	INV	080065811319	79.93		79.93
27/06/2025	30/07/2025	INV	080065811321	79.93		79.93
27/06/2025	30/07/2025	INV	080065811336	79.93		79.93
27/06/2025	30/07/2025	INV	080065811347	112.40		112.40
27/06/2025	30/07/2025	INV	080065811364	154.85		154.85
27/06/2025	30/07/2025	INV	080065811375	154.85		154.85
27/06/2025	30/07/2025	INV	080065811387	154.85		154.85
27/06/2025	30/07/2025	INV	080065811402	79.93		79.93
27/06/2025	30/07/2025	INV	080065811424	79.93		79.93
27/06/2025	30/07/2025	INV	080065811445	79.93		79.93
27/06/2025	30/07/2025	INV	080065811458	62.42		62.42
27/06/2025	30/07/2025	INV	080065811514	62.42		62.42
27/06/2025	30/07/2025	INV	080065811557	154.85		154.85
27/06/2025	30/07/2025	INV	080065811592	359.42		359.42
27/06/2025	30/07/2025	INV	080065811611	62.42		62.42
27/06/2025	30/07/2025	INV	080065811638	79.93		79.93
27/06/2025	30/07/2025	INV	080065811645	62.42		62.42
27/06/2025	30/07/2025	INV	080065811651	79.93		79.93
27/06/2025	30/07/2025	INV	080065811667	79.93		79.93
27/06/2025	30/07/2025	INV	080065811669	62.42		62.42
27/06/2025	30/07/2025	INV	080065811699	79.93		79.93
27/06/2025	30/07/2025	INV	080065811712	224.77		224.77
27/06/2025	30/07/2025	INV	080065811718	79.93		79.93
27/06/2025	30/07/2025	INV	080065811745	126.01		126.01
27/06/2025	30/07/2025	INV	080065811748	259.73		259.73
27/06/2025	30/07/2025	INV	080065811761	79.93		79.93
27/06/2025	30/07/2025	INV	080065811787	79.93		79.93

Subtotal: 228,485.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
	Page	49/114

Balance from Previous page: 228,485.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080065811796	79.93		79.93
27/06/2025	30/07/2025	INV	080065811825	79.93		79.93
27/06/2025	30/07/2025	INV	080065811843	112.40		112.40
27/06/2025	30/07/2025	INV	080065811852	79.93		79.93
27/06/2025	30/07/2025	INV	080065811888	79.93		79.93
27/06/2025	30/07/2025	INV	080065811894	69.91		69.91
27/06/2025	30/07/2025	INV	080065811915	62.42		62.42
27/06/2025	30/07/2025	INV	080065811934	79.93		79.93
27/06/2025	30/07/2025	INV	080065811955	79.93		79.93
27/06/2025	30/07/2025	INV	080065811961	62.42		62.42
27/06/2025	30/07/2025	INV	080065811990	62.42		62.42
27/06/2025	30/07/2025	INV	080065812014	854.08		854.08
27/06/2025	30/07/2025	INV	080065812048	154.85		154.85
27/06/2025	30/07/2025	INV	080065812075	79.93		79.93
27/06/2025	30/07/2025	INV	R080065733159	126.01		126.01
27/06/2025	30/07/2025	INV	009944129718	189.81		189.81
27/06/2025	30/07/2025	INV	080065835330	79.93		79.93
27/06/2025	30/07/2025	INV	080065835374	79.93		79.93
27/06/2025	30/07/2025	INV	080065835443	79.93		79.93
27/06/2025	30/07/2025	INV	080065835475	79.93		79.93
27/06/2025	30/07/2025	INV	080065835543	62.42		62.42
27/06/2025	30/07/2025	INV	080065835591	62.42		62.42
27/06/2025	30/07/2025	INV	080065835896	62.42		62.42
27/06/2025	30/07/2025	INV	080065835951	112.40		112.40
27/06/2025	30/07/2025	INV	080065835953	62.42		62.42
27/06/2025	30/07/2025	INV	080065835985	79.93		79.93
27/06/2025	30/07/2025	INV	080065836013	79.93		79.93
27/06/2025	30/07/2025	INV	080065836015	79.93		79.93
27/06/2025	30/07/2025	INV	080065836052	79.93		79.93
27/06/2025	30/07/2025	INV	080065836061	539.43		539.43
27/06/2025	30/07/2025	INV	080065836083	79.93		79.93
27/06/2025	30/07/2025	INV	080065836137	224.73		224.73
27/06/2025	30/07/2025	INV	080065836345	159.78		159.78
27/06/2025	30/07/2025	INV	080065836355	79.93		79.93
27/06/2025	30/07/2025	INV	080065836393	79.93		79.93

Subtotal: 232,904.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
	Page	50/114

Balance from Previous page: 232,904.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080065836411	224.73		224.73
27/06/2025	30/07/2025	INV	080065836425	79.93		79.93
27/06/2025	30/07/2025	INV	080065836468	62.42		62.42
27/06/2025	30/07/2025	INV	080065836597	79.93		79.93
27/06/2025	30/07/2025	INV	080065836893	224.77		224.77
27/06/2025	30/07/2025	INV	080065836952	469.51		469.51
27/06/2025	30/07/2025	INV	080065837015	112.40		112.40
27/06/2025	30/07/2025	INV	080065837055	139.82		139.82
27/06/2025	30/07/2025	INV	080065837199	186.35		186.35
27/06/2025	30/07/2025	INV	080065837322	62.42		62.42
27/06/2025	30/07/2025	INV	080065837824	1,694.32		1,694.32
27/06/2025	30/07/2025	INV	080065838189	79.93		79.93
27/06/2025	30/07/2025	INV	080065838240	79.93		79.93
27/06/2025	30/07/2025	INV	080065838299	62.42		62.42
27/06/2025	30/07/2025	INV	080065838339	79.93		79.93
27/06/2025	30/07/2025	INV	080065838355	693.58		693.58
27/06/2025	30/07/2025	INV	080065838378	79.93		79.93
27/06/2025	30/07/2025	INV	080065838402	924.01		924.01
27/06/2025	30/07/2025	INV	080065838420	79.93		79.93
27/06/2025	30/07/2025	INV	080065838485	62.42		62.42
27/06/2025	30/07/2025	INV	080065838507	239.64		239.64
27/06/2025	30/07/2025	INV	080065838571	161.30		161.30
27/06/2025	30/07/2025	INV	080065838604	62.42		62.42
27/06/2025	30/07/2025	INV	080065838663	132.99		132.99
27/06/2025	30/07/2025	INV	080065838767	161.30		161.30
27/06/2025	30/07/2025	INV	080065838853	205.97		205.97
27/06/2025	30/07/2025	INV	080065838886	154.85		154.85
27/06/2025	30/07/2025	INV	080065839095	154.85		154.85
27/06/2025	30/07/2025	INV	080065839126	79.93		79.93
27/06/2025	30/07/2025	INV	080065839172	119.85		119.85
27/06/2025	30/07/2025	INV	080065839208	119.85		119.85
27/06/2025	30/07/2025	INV	080065839260	62.42		62.42
27/06/2025	30/07/2025	INV	080065839905	79.93		79.93
27/06/2025	30/07/2025	INV	080065839994	119.85		119.85
27/06/2025	30/07/2025	INV	080065840017	154.85		154.85

Subtotal: 240,393.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
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Balance from Previous page: 240,393.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080065840058	79.93		79.93
27/06/2025	30/07/2025	INV	080065840074	119.85		119.85
27/06/2025	30/07/2025	INV	080065840101	79.93		79.93
27/06/2025	30/07/2025	INV	080065840142	79.93		79.93
27/06/2025	30/07/2025	INV	080065840163	79.93		79.93
27/06/2025	30/07/2025	INV	080065840204	79.93		79.93
27/06/2025	30/07/2025	INV	080065840211	79.93		79.93
27/06/2025	30/07/2025	INV	080065840285	79.93		79.93
27/06/2025	30/07/2025	INV	080065840287	154.85		154.85
27/06/2025	30/07/2025	INV	080065840334	154.85		154.85
27/06/2025	30/07/2025	INV	080065840348	79.93		79.93
27/06/2025	30/07/2025	INV	080065840376	79.93		79.93
27/06/2025	30/07/2025	INV	080065840414	139.82		139.82
27/06/2025	30/07/2025	INV	080065840427	79.93		79.93
27/06/2025	30/07/2025	INV	080065840474	79.93		79.93
27/06/2025	30/07/2025	INV	080065840550	79.93		79.93
27/06/2025	30/07/2025	INV	080065840617	159.78		159.78
27/06/2025	30/07/2025	INV	080065841046	62.42		62.42
27/06/2025	30/07/2025	INV	080065841090	199.71		199.71
27/06/2025	30/07/2025	INV	080065841140	119.85		119.85
27/06/2025	30/07/2025	INV	080065841179	79.93		79.93
27/06/2025	30/07/2025	INV	080065841210	79.93		79.93
27/06/2025	30/07/2025	INV	080065841222	79.93		79.93
27/06/2025	30/07/2025	INV	080065841241	119.85		119.85
27/06/2025	30/07/2025	INV	080065841251	79.93		79.93
27/06/2025	30/07/2025	INV	080065841270	79.93		79.93
27/06/2025	30/07/2025	INV	080065841276	239.64		239.64
27/06/2025	30/07/2025	INV	080065841389	239.64		239.64
27/06/2025	30/07/2025	INV	080065841418	154.85		154.85
27/06/2025	30/07/2025	INV	080065841427	62.45		62.45
27/06/2025	30/07/2025	INV	080065841475	79.93		79.93
27/06/2025	30/07/2025	INV	080065841525	112.40		112.40
27/06/2025	30/07/2025	INV	080065841594	79.93		79.93
27/06/2025	30/07/2025	INV	080065841637	62.42		62.42
27/06/2025	30/07/2025	INV	080065841683	119.85		119.85

Subtotal: 244,134.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
	Page	52/114

Balance from Previous page: 244,134.52

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080065841707	62.45		62.45
27/06/2025	30/07/2025	INV	080065841744	161.30		161.30
27/06/2025	30/07/2025	INV	080065842000	79.93		79.93
27/06/2025	30/07/2025	INV	080065842024	79.93		79.93
27/06/2025	30/07/2025	INV	080065842040	159.78		159.78
27/06/2025	30/07/2025	INV	080065842069	62.42		62.42
27/06/2025	30/07/2025	INV	080065842107	159.78		159.78
27/06/2025	30/07/2025	INV	080065842141	224.77		224.77
27/06/2025	30/07/2025	INV	080065843279	79.93		79.93
27/06/2025	30/07/2025	INV	080065843323	154.85		154.85
27/06/2025	30/07/2025	INV	080065843399	79.93		79.93
27/06/2025	30/07/2025	INV	080065843437	79.93		79.93
27/06/2025	30/07/2025	INV	080065843470	79.93		79.93
27/06/2025	30/07/2025	INV	080065843496	79.93		79.93
27/06/2025	30/07/2025	INV	080065843773	79.93		79.93
27/06/2025	30/07/2025	INV	080065843799	79.93		79.93
27/06/2025	30/07/2025	INV	080065843841	62.42		62.42
27/06/2025	30/07/2025	INV	080065843883	177.43		177.43
27/06/2025	30/07/2025	INV	080065843923	517.14		517.14
27/06/2025	30/07/2025	INV	080065843962	62.42		62.42
27/06/2025	30/07/2025	INV	080065844147	1,431.05		1,431.05
27/06/2025	30/07/2025	INV	080065844478	79.93		79.93
27/06/2025	30/07/2025	INV	080065844505	154.85		154.85
27/06/2025	30/07/2025	INV	080065844540	79.93		79.93
27/06/2025	30/07/2025	INV	080065844571	62.42		62.42
27/06/2025	30/07/2025	INV	080011530994	80.48		80.48
27/06/2025	30/07/2025	INV	080065694100	62.86		62.86
27/06/2025	30/07/2025	INV	080065694214	80.48		80.48
27/06/2025	30/07/2025	INV	080065694268	62.86		62.86
27/06/2025	30/07/2025	INV	080065694414	80.48		80.48
27/06/2025	30/07/2025	INV	080065694449	80.48		80.48
27/06/2025	30/07/2025	INV	080065694497	181.65		181.65
27/06/2025	30/07/2025	INV	080065694565	80.48		80.48
27/06/2025	30/07/2025	INV	080065694583	80.48		80.48
27/06/2025	30/07/2025	INV	080065695230	259.89		259.89

Subtotal: 249,516.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
	Page	53/114

Balance from Previous page: 249,516.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080065696793	62.86		62.86
27/06/2025	30/07/2025	INV	080065696830	80.48		80.48
27/06/2025	30/07/2025	INV	080065696942	241.32		241.32
27/06/2025	30/07/2025	INV	080065696993	226.34		226.34
27/06/2025	30/07/2025	INV	080065697040	62.86		62.86
27/06/2025	30/07/2025	INV	080065697415	80.48		80.48
27/06/2025	30/07/2025	INV	080065697457	80.48		80.48
27/06/2025	30/07/2025	INV	080065697503	155.93		155.93
27/06/2025	30/07/2025	INV	080065697561	578.40		578.40
27/06/2025	30/07/2025	INV	080065697643	482.56		482.56
27/06/2025	30/07/2025	INV	080065697713	930.48		930.48
27/06/2025	30/07/2025	INV	080065697998	80.48		80.48
27/06/2025	30/07/2025	INV	080065698017	120.69		120.69
27/06/2025	30/07/2025	INV	080065698037	62.86		62.86
27/06/2025	30/07/2025	INV	080065698055	62.88		62.88
27/06/2025	30/07/2025	INV	080065698063	155.93		155.93
27/06/2025	30/07/2025	INV	080065698088	80.48		80.48
27/06/2025	30/07/2025	INV	080065698095	62.86		62.86
27/06/2025	30/07/2025	INV	080065698127	80.48		80.48
27/06/2025	30/07/2025	INV	080065699117	226.25		226.25
27/06/2025	30/07/2025	INV	080065699133	80.48		80.48
27/06/2025	30/07/2025	INV	080065699187	155.93		155.93
27/06/2025	30/07/2025	INV	080065699190	160.90		160.90
27/06/2025	30/07/2025	INV	080065699223	155.93		155.93
27/06/2025	30/07/2025	INV	080065699237	80.48		80.48
27/06/2025	30/07/2025	INV	080065699268	155.93		155.93
27/06/2025	30/07/2025	INV	080065699273	140.79		140.79
27/06/2025	30/07/2025	INV	080065699310	80.48		80.48
27/06/2025	30/07/2025	INV	080065699341	178.63		178.63
27/06/2025	30/07/2025	INV	080065699351	80.48		80.48
27/06/2025	30/07/2025	INV	080065699388	80.48		80.48
27/06/2025	30/07/2025	INV	080065699416	80.48		80.48
27/06/2025	30/07/2025	INV	080065699430	155.93		155.93
27/06/2025	30/07/2025	INV	080065699473	341.83		341.83
27/06/2025	30/07/2025	INV	080065699475	80.48		80.48

Subtotal: 255,441.30

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
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Balance from Previous page: 255,441.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080065699534	80.48		80.48
27/06/2025	30/07/2025	INV	080065699547	80.48		80.48
27/06/2025	30/07/2025	INV	080065699618	69.93		69.93
27/06/2025	30/07/2025	INV	080065699663	201.10		201.10
27/06/2025	30/07/2025	INV	080065700043	120.69		120.69
27/06/2025	30/07/2025	INV	080065700085	162.38		162.38
27/06/2025	30/07/2025	INV	080065700113	80.48		80.48
27/06/2025	30/07/2025	INV	080065700117	80.48		80.48
27/06/2025	30/07/2025	INV	080065700129	80.48		80.48
27/06/2025	30/07/2025	INV	080065700137	241.32		241.32
27/06/2025	30/07/2025	INV	080065700153	62.86		62.86
27/06/2025	30/07/2025	INV	080065700168	361.94		361.94
27/06/2025	30/07/2025	INV	080065700195	80.48		80.48
27/06/2025	30/07/2025	INV	080065700225	62.86		62.86
27/06/2025	30/07/2025	INV	080065700271	80.48		80.48
27/06/2025	30/07/2025	INV	080065700310	155.93		155.93
27/06/2025	30/07/2025	INV	080065700348	62.86		62.86
27/06/2025	30/07/2025	INV	080065700408	155.93		155.93
27/06/2025	30/07/2025	INV	080065700518	62.86		62.86
27/06/2025	30/07/2025	INV	080065700581	80.48		80.48
27/06/2025	30/07/2025	INV	080065700637	62.86		62.86
27/06/2025	30/07/2025	INV	080065700701	80.48		80.48
27/06/2025	30/07/2025	INV	080065700872	80.48		80.48
27/06/2025	30/07/2025	INV	080065700894	80.48		80.48
27/06/2025	30/07/2025	INV	080065700902	226.34		226.34
27/06/2025	30/07/2025	INV	080065700909	80.48		80.48
27/06/2025	30/07/2025	INV	080065700926	162.38		162.38
27/06/2025	30/07/2025	INV	080065700931	155.93		155.93
27/06/2025	30/07/2025	INV	080065700952	80.48		80.48
27/06/2025	30/07/2025	INV	080065700953	437.59		437.59
27/06/2025	30/07/2025	INV	080065700969	80.48		80.48
27/06/2025	30/07/2025	INV	080065700990	160.90		160.90
27/06/2025	30/07/2025	INV	080065701007	80.48		80.48
27/06/2025	30/07/2025	INV	080065701023	62.86		62.86
27/06/2025	30/07/2025	INV	080065701037	132.43		132.43

Subtotal: 259,770.45

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
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Balance from Previous page: 259,770.45

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080065701047	80.48		80.48
27/06/2025	30/07/2025	INV	080065701066	62.86		62.86
27/06/2025	30/07/2025	INV	080065701115	62.86		62.86
27/06/2025	30/07/2025	INV	080065701350	80.48		80.48
27/06/2025	30/07/2025	INV	080065701396	62.86		62.86
27/06/2025	30/07/2025	INV	080065701412	62.86		62.86
27/06/2025	30/07/2025	INV	080065701445	80.48		80.48
27/06/2025	30/07/2025	INV	080065701532	84.04		84.04
27/06/2025	30/07/2025	INV	080065701734	155.93		155.93
27/06/2025	30/07/2025	INV	080065701763	62.86		62.86
27/06/2025	30/07/2025	INV	080065701791	80.48		80.48
27/06/2025	30/07/2025	INV	080065702440	562.97		562.97
27/06/2025	30/07/2025	INV	080065702518	155.93		155.93
27/06/2025	30/07/2025	INV	080065702549	62.86		62.86
27/06/2025	30/07/2025	INV	080065702551	442.35		442.35
27/06/2025	30/07/2025	INV	080065702581	80.48		80.48
27/06/2025	30/07/2025	INV	080065702594	201.10		201.10
27/06/2025	30/07/2025	INV	080065702602	80.48		80.48
27/06/2025	30/07/2025	INV	080065702617	80.48		80.48
27/06/2025	30/07/2025	INV	080065702629	80.48		80.48
27/06/2025	30/07/2025	INV	080065702656	62.86		62.86
27/06/2025	30/07/2025	INV	080065702707	62.86		62.86
27/06/2025	30/07/2025	INV	080065702748	155.93		155.93
27/06/2025	30/07/2025	INV	080065702767	80.48		80.48
27/06/2025	30/07/2025	INV	080065702784	80.48		80.48
27/06/2025	30/07/2025	INV	080065702801	80.48		80.48
27/06/2025	30/07/2025	INV	080065702821	155.93		155.93
27/06/2025	30/07/2025	INV	080065702845	80.48		80.48
27/06/2025	30/07/2025	INV	080065702896	62.86		62.86
27/06/2025	30/07/2025	INV	080065702912	62.86		62.86
27/06/2025	30/07/2025	INV	080065702931	62.86		62.86
27/06/2025	30/07/2025	INV	080065702961	91.09		91.09
27/06/2025	30/07/2025	INV	080065703012	271.10		271.10
27/06/2025	30/07/2025	INV	080065703039	281.52		281.52
27/06/2025	30/07/2025	INV	080065703077	205.55		205.55

Subtotal: 264,191.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
	Page	56/114

Balance from Previous page: 264,191.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080065703137	165.46		165.46
27/06/2025	30/07/2025	INV	080065703171	62.86		62.86
27/06/2025	30/07/2025	INV	080065703199	80.48		80.48
27/06/2025	30/07/2025	INV	080065704540	80.48		80.48
27/06/2025	30/07/2025	INV	080065704559	80.48		80.48
27/06/2025	30/07/2025	INV	080065704603	62.86		62.86
27/06/2025	30/07/2025	INV	080065704625	80.48		80.48
27/06/2025	30/07/2025	INV	080065704639	155.93		155.93
27/06/2025	30/07/2025	INV	080065704665	62.86		62.86
27/06/2025	30/07/2025	INV	080065704669	80.48		80.48
27/06/2025	30/07/2025	INV	080065704741	80.48		80.48
27/06/2025	30/07/2025	INV	080065704791	226.25		226.25
27/06/2025	30/07/2025	INV	080065704849	160.90		160.90
27/06/2025	30/07/2025	INV	080065704922	80.48		80.48
27/06/2025	30/07/2025	INV	080065705000	80.48		80.48
27/06/2025	30/07/2025	INV	080065705074	140.79		140.79
27/06/2025	30/07/2025	INV	080065705817	80.48		80.48
27/06/2025	30/07/2025	INV	080065705875	482.56		482.56
27/06/2025	30/07/2025	INV	080065705927	80.48		80.48
27/06/2025	30/07/2025	INV	080065705947	62.86		62.86
27/06/2025	30/07/2025	INV	080065705949	80.48		80.48
27/06/2025	30/07/2025	INV	080065705973	155.93		155.93
27/06/2025	30/07/2025	INV	080065706004	80.48		80.48
27/06/2025	30/07/2025	INV	080065706008	281.52		281.52
27/06/2025	30/07/2025	INV	080065706040	155.93		155.93
27/06/2025	30/07/2025	INV	080065706061	62.86		62.86
27/06/2025	30/07/2025	INV	080065706119	226.25		226.25
27/06/2025	30/07/2025	INV	080065706185	120.69		120.69
27/06/2025	30/07/2025	INV	080065706235	160.90		160.90
27/06/2025	30/07/2025	INV	080065706285	241.32		241.32
27/06/2025	30/07/2025	INV	080065706382	155.93		155.93
27/06/2025	30/07/2025	INV	080065706410	80.48		80.48
27/06/2025	30/07/2025	INV	080065706447	80.48		80.48
27/06/2025	30/07/2025	INV	080065706486	155.93		155.93
27/06/2025	30/07/2025	INV	080065706531	860.06		860.06

Subtotal: 269,478.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
	Page	57/114

Balance from Previous page: 269,478.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080065706578	160.90		160.90
27/06/2025	30/07/2025	INV	080065706698	62.86		62.86
27/06/2025	30/07/2025	INV	080065706701	76.99		76.99
27/06/2025	30/07/2025	INV	080065706760	80.48		80.48
27/06/2025	30/07/2025	INV	080065706810	80.48		80.48
27/06/2025	30/07/2025	INV	080065706856	80.48		80.48
27/06/2025	30/07/2025	INV	080065707127	155.93		155.93
27/06/2025	30/07/2025	INV	080065707169	80.48		80.48
27/06/2025	30/07/2025	INV	080065707203	80.48		80.48
27/06/2025	30/07/2025	INV	080065707227	603.19		603.19
27/06/2025	30/07/2025	INV	080065707245	155.93		155.93
27/06/2025	30/07/2025	INV	080065707278	80.48		80.48
27/06/2025	30/07/2025	INV	080065707308	155.93		155.93
27/06/2025	30/07/2025	INV	080065707338	80.48		80.48
27/06/2025	30/07/2025	INV	080065707637	62.86		62.86
27/06/2025	30/07/2025	INV	080065707645	62.86		62.86
27/06/2025	30/07/2025	INV	080065707671	80.48		80.48
27/06/2025	30/07/2025	INV	080065707675	80.48		80.48
27/06/2025	30/07/2025	INV	080065707700	155.93		155.93
27/06/2025	30/07/2025	INV	080065707714	80.48		80.48
27/06/2025	30/07/2025	INV	080065707729	80.48		80.48
27/06/2025	30/07/2025	INV	080065707754	62.86		62.86
27/06/2025	30/07/2025	INV	080065707758	80.48		80.48
27/06/2025	30/07/2025	INV	080065707788	80.48		80.48
27/06/2025	30/07/2025	INV	080065707816	201.10		201.10
27/06/2025	30/07/2025	INV	080065708098	70.39		70.39
27/06/2025	30/07/2025	INV	080065708152	80.48		80.48
27/06/2025	30/07/2025	INV	080065708208	80.48		80.48
27/06/2025	30/07/2025	INV	080065708258	80.48		80.48
27/06/2025	30/07/2025	INV	080065708598	62.86		62.86
27/06/2025	30/07/2025	INV	080065708667	221.21		221.21
27/06/2025	30/07/2025	INV	080065708709	160.90		160.90
27/06/2025	30/07/2025	INV	080065709827	695.68		695.68
27/06/2025	30/07/2025	INV	080065709850	460.36		460.36
27/06/2025	30/07/2025	INV	080065710227	62.86		62.86

Subtotal: 274,417.76

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
	Page	58/114

Balance from Previous page: 274,417.76

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080065710261	62.86		62.86
27/06/2025	30/07/2025	INV	080065710315	155.93		155.93
27/06/2025	30/07/2025	INV	080065710344	62.86		62.86
27/06/2025	30/07/2025	INV	080065710361	241.32		241.32
27/06/2025	30/07/2025	INV	080065710387	62.86		62.86
27/06/2025	30/07/2025	INV	080065710439	80.48		80.48
27/06/2025	30/07/2025	INV	080065710465	80.48		80.48
27/06/2025	30/07/2025	INV	080065710495	80.48		80.48
27/06/2025	30/07/2025	INV	080065710576	80.48		80.48
27/06/2025	30/07/2025	INV	080065710582	155.93		155.93
27/06/2025	30/07/2025	INV	080065710639	80.48		80.48
27/06/2025	30/07/2025	INV	080065710661	80.48		80.48
27/06/2025	30/07/2025	INV	080065710673	62.86		62.86
27/06/2025	30/07/2025	INV	080065710731	80.48		80.48
27/06/2025	30/07/2025	INV	080065710885	80.48		80.48
27/06/2025	30/07/2025	INV	080065710917	155.93		155.93
27/06/2025	30/07/2025	INV	080065710971	80.48		80.48
27/06/2025	30/07/2025	INV	080065711005	140.79		140.79
27/06/2025	30/07/2025	INV	080065711030	140.79		140.79
27/06/2025	30/07/2025	INV	080065711117	502.67		502.67
27/06/2025	30/07/2025	INV	080065711167	80.48		80.48
27/06/2025	30/07/2025	INV	080065711192	62.86		62.86
27/06/2025	30/07/2025	INV	080065711258	155.93		155.93
27/06/2025	30/07/2025	INV	080065711354	562.97		562.97
27/06/2025	30/07/2025	INV	080065711417	484.10		484.10
27/06/2025	30/07/2025	INV	R080065496582	226.25		226.25
27/06/2025	30/07/2025	INV	009944815660	126.85		126.85
27/06/2025	30/07/2025	INV	080011532356	201.10		201.10
27/06/2025	30/07/2025	INV	080011532806	162.38		162.38
27/06/2025	30/07/2025	INV	080065723595	939.84		939.84
27/06/2025	30/07/2025	INV	080065724352	241.32		241.32
27/06/2025	30/07/2025	INV	080065724408	155.93		155.93
27/06/2025	30/07/2025	INV	080065724511	155.93		155.93
27/06/2025	30/07/2025	INV	080065724843	201.10		201.10
27/06/2025	30/07/2025	INV	080065724889	80.48		80.48

Subtotal: 280,724.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
	Page	59/114

Balance from Previous page: 280,724.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080065724938	113.18		113.18
27/06/2025	30/07/2025	INV	080065726282	80.48		80.48
27/06/2025	30/07/2025	INV	080065726304	155.93		155.93
27/06/2025	30/07/2025	INV	080065726313	80.48		80.48
27/06/2025	30/07/2025	INV	080065726347	62.86		62.86
27/06/2025	30/07/2025	INV	080065726355	226.25		226.25
27/06/2025	30/07/2025	INV	080065726415	62.86		62.86
27/06/2025	30/07/2025	INV	080065726418	226.25		226.25
27/06/2025	30/07/2025	INV	080065726438	62.86		62.86
27/06/2025	30/07/2025	INV	080065726458	178.63		178.63
27/06/2025	30/07/2025	INV	080065726467	62.86		62.86
27/06/2025	30/07/2025	INV	080065726497	80.48		80.48
27/06/2025	30/07/2025	INV	080065726505	281.52		281.52
27/06/2025	30/07/2025	INV	080065726551	80.48		80.48
27/06/2025	30/07/2025	INV	080065726560	62.86		62.86
27/06/2025	30/07/2025	INV	080065726588	155.93		155.93
27/06/2025	30/07/2025	INV	080065726613	226.63		226.63
27/06/2025	30/07/2025	INV	080065726647	113.18		113.18
27/06/2025	30/07/2025	INV	080065726679	155.93		155.93
27/06/2025	30/07/2025	INV	080065726993	181.00		181.00
27/06/2025	30/07/2025	INV	080065727000	80.48		80.48
27/06/2025	30/07/2025	INV	080065727030	181.00		181.00
27/06/2025	30/07/2025	INV	080065727031	155.93		155.93
27/06/2025	30/07/2025	INV	080065727056	80.48		80.48
27/06/2025	30/07/2025	INV	080065727079	181.00		181.00
27/06/2025	30/07/2025	INV	080065727080	80.48		80.48
27/06/2025	30/07/2025	INV	080065727113	80.48		80.48
27/06/2025	30/07/2025	INV	080065727116	80.48		80.48
27/06/2025	30/07/2025	INV	080065727146	155.93		155.93
27/06/2025	30/07/2025	INV	080065727151	80.48		80.48
27/06/2025	30/07/2025	INV	080065727174	80.48		80.48
27/06/2025	30/07/2025	INV	080065727197	155.93		155.93
27/06/2025	30/07/2025	INV	080065727223	80.48		80.48
27/06/2025	30/07/2025	INV	080065727243	80.48		80.48
27/06/2025	30/07/2025	INV	080065727270	155.93		155.93

Subtotal: 285,085.09

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
	Page	60/114

Balance from Previous page: 285,085.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080065727289	80.48		80.48
27/06/2025	30/07/2025	INV	080065727320	80.48		80.48
27/06/2025	30/07/2025	INV	080065727349	80.48		80.48
27/06/2025	30/07/2025	INV	080065727374	80.48		80.48
27/06/2025	30/07/2025	INV	080065727391	80.48		80.48
27/06/2025	30/07/2025	INV	080065727428	80.48		80.48
27/06/2025	30/07/2025	INV	080065727458	80.48		80.48
27/06/2025	30/07/2025	INV	080065727522	62.86		62.86
27/06/2025	30/07/2025	INV	080065727560	113.18		113.18
27/06/2025	30/07/2025	INV	080065727595	80.48		80.48
27/06/2025	30/07/2025	INV	080065727699	155.93		155.93
27/06/2025	30/07/2025	INV	080065727733	113.18		113.18
27/06/2025	30/07/2025	INV	080065727911	80.48		80.48
27/06/2025	30/07/2025	INV	080065727975	80.48		80.48
27/06/2025	30/07/2025	INV	080065728029	80.48		80.48
27/06/2025	30/07/2025	INV	080065728073	80.48		80.48
27/06/2025	30/07/2025	INV	080065728140	464.37		464.37
27/06/2025	30/07/2025	INV	080065728306	226.25		226.25
27/06/2025	30/07/2025	INV	080065728350	155.93		155.93
27/06/2025	30/07/2025	INV	080065728407	140.79		140.79
27/06/2025	30/07/2025	INV	080065728444	80.48		80.48
27/06/2025	30/07/2025	INV	080065728484	155.93		155.93
27/06/2025	30/07/2025	INV	080065728524	1,000.89		1,000.89
27/06/2025	30/07/2025	INV	080065728575	62.86		62.86
27/06/2025	30/07/2025	INV	080065728795	461.69		461.69
27/06/2025	30/07/2025	INV	080065729089	297.31		297.31
27/06/2025	30/07/2025	INV	080065729664	120.69		120.69
27/06/2025	30/07/2025	INV	080065729707	80.48		80.48
27/06/2025	30/07/2025	INV	080065729722	181.00		181.00
27/06/2025	30/07/2025	INV	080065729745	241.32		241.32
27/06/2025	30/07/2025	INV	080065729761	120.69		120.69
27/06/2025	30/07/2025	INV	080065729786	80.48		80.48
27/06/2025	30/07/2025	INV	080065729792	80.48		80.48
27/06/2025	30/07/2025	INV	080065729812	80.48		80.48
27/06/2025	30/07/2025	INV	080065729816	80.48		80.48

Subtotal: 290,608.60

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
	Page	61/114

Balance from Previous page: 290,608.60

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080065729845	62.86		62.86
27/06/2025	30/07/2025	INV	080065729846	181.00		181.00
27/06/2025	30/07/2025	INV	080065729893	80.48		80.48
27/06/2025	30/07/2025	INV	080065729894	226.25		226.25
27/06/2025	30/07/2025	INV	080065729937	80.48		80.48
27/06/2025	30/07/2025	INV	080065729957	155.93		155.93
27/06/2025	30/07/2025	INV	080065729971	80.48		80.48
27/06/2025	30/07/2025	INV	080065729996	80.48		80.48
27/06/2025	30/07/2025	INV	080065730014	155.93		155.93
27/06/2025	30/07/2025	INV	080065730048	178.63		178.63
27/06/2025	30/07/2025	INV	080065730095	226.25		226.25
27/06/2025	30/07/2025	INV	080065730185	241.32		241.32
27/06/2025	30/07/2025	INV	080065730225	62.86		62.86
27/06/2025	30/07/2025	INV	080065730232	80.48		80.48
27/06/2025	30/07/2025	INV	080065730262	113.18		113.18
27/06/2025	30/07/2025	INV	080065730266	62.86		62.86
27/06/2025	30/07/2025	INV	080065730288	80.48		80.48
27/06/2025	30/07/2025	INV	080065730290	80.48		80.48
27/06/2025	30/07/2025	INV	080065730304	80.48		80.48
27/06/2025	30/07/2025	INV	080065730307	62.86		62.86
27/06/2025	30/07/2025	INV	080065730331	80.48		80.48
27/06/2025	30/07/2025	INV	080065730333	181.00		181.00
27/06/2025	30/07/2025	INV	080065730351	80.48		80.48
27/06/2025	30/07/2025	INV	080065730359	226.34		226.34
27/06/2025	30/07/2025	INV	080065730371	113.18		113.18
27/06/2025	30/07/2025	INV	080065730388	181.00		181.00
27/06/2025	30/07/2025	INV	080065730393	80.48		80.48
27/06/2025	30/07/2025	INV	080065730420	62.86		62.86
27/06/2025	30/07/2025	INV	080065730455	62.86		62.86
27/06/2025	30/07/2025	INV	080065730485	301.62		301.62
27/06/2025	30/07/2025	INV	080065730550	522.77		522.77
27/06/2025	30/07/2025	INV	080065730996	62.86		62.86
27/06/2025	30/07/2025	INV	080065731002	80.48		80.48
27/06/2025	30/07/2025	INV	080065731046	80.48		80.48
27/06/2025	30/07/2025	INV	080065731082	80.48		80.48

Subtotal: 295,179.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
	Page	62/114

Balance from Previous page: 295,179.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080065731089	137.38		137.38
27/06/2025	30/07/2025	INV	080065731102	265.19		265.19
27/06/2025	30/07/2025	INV	080065731115	603.19		603.19
27/06/2025	30/07/2025	INV	080065731129	297.31		297.31
27/06/2025	30/07/2025	INV	080065731162	367.17		367.17
27/06/2025	30/07/2025	INV	080065731267	160.90		160.90
27/06/2025	30/07/2025	INV	080065731931	80.48		80.48
27/06/2025	30/07/2025	INV	080065731946	241.32		241.32
27/06/2025	30/07/2025	INV	080065731951	80.48		80.48
27/06/2025	30/07/2025	INV	080065731978	80.48		80.48
27/06/2025	30/07/2025	INV	080065731994	80.48		80.48
27/06/2025	30/07/2025	INV	080065732009	62.86		62.86
27/06/2025	30/07/2025	INV	080065732020	80.48		80.48
27/06/2025	30/07/2025	INV	080065732023	80.48		80.48
27/06/2025	30/07/2025	INV	080065732044	80.48		80.48
27/06/2025	30/07/2025	INV	080065732047	113.18		113.18
27/06/2025	30/07/2025	INV	080065732195	155.93		155.93
27/06/2025	30/07/2025	INV	080065732213	80.48		80.48
27/06/2025	30/07/2025	INV	080065732234	80.48		80.48
27/06/2025	30/07/2025	INV	080065732254	113.18		113.18
27/06/2025	30/07/2025	INV	080065732278	120.69		120.69
27/06/2025	30/07/2025	INV	080065732295	120.69		120.69
27/06/2025	30/07/2025	INV	080065733121	155.93		155.93
27/06/2025	30/07/2025	INV	080065733151	80.48		80.48
27/06/2025	30/07/2025	INV	080065733159	62.86		62.86
27/06/2025	30/07/2025	INV	080065733202	80.48		80.48
27/06/2025	30/07/2025	INV	080065733208	162.38		162.38
27/06/2025	30/07/2025	INV	080065733236	113.18		113.18
27/06/2025	30/07/2025	INV	080065733266	361.94		361.94
27/06/2025	30/07/2025	INV	080065733279	80.48		80.48
27/06/2025	30/07/2025	INV	080065733304	155.93		155.93
27/06/2025	30/07/2025	INV	080065733340	80.48		80.48
27/06/2025	30/07/2025	INV	080065733372	80.48		80.48
27/06/2025	30/07/2025	INV	080065733382	181.65		181.65
27/06/2025	30/07/2025	INV	080065733400	80.48		80.48

Subtotal: 300,339.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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Germiston, 1401

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



Bank Name: RAND MERCHANT BANK
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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
	Page	63/114

Balance from Previous page: 300,339.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080065733427	160.90		160.90
27/06/2025	30/07/2025	INV	080065733429	62.86		62.86
27/06/2025	30/07/2025	INV	080065733472	62.86		62.86
27/06/2025	30/07/2025	INV	080065733529	162.38		162.38
27/06/2025	30/07/2025	INV	080065733569	603.19		603.19
27/06/2025	30/07/2025	INV	080065733840	113.18		113.18
27/06/2025	30/07/2025	INV	080065733874	367.17		367.17
27/06/2025	30/07/2025	INV	080065733921	162.38		162.38
27/06/2025	30/07/2025	INV	080065733942	80.48		80.48
27/06/2025	30/07/2025	INV	080065733969	201.10		201.10
27/06/2025	30/07/2025	INV	080065733990	162.38		162.38
27/06/2025	30/07/2025	INV	080065733994	155.93		155.93
27/06/2025	30/07/2025	INV	080065734021	155.93		155.93
27/06/2025	30/07/2025	INV	080065734031	155.93		155.93
27/06/2025	30/07/2025	INV	080065734063	155.93		155.93
27/06/2025	30/07/2025	INV	080065734093	80.48		80.48
27/06/2025	30/07/2025	INV	080065736184	2,012.86		2,012.86
27/06/2025	30/07/2025	INV	080065736666	144.39		144.39
27/06/2025	30/07/2025	INV	080065736684	181.65		181.65
27/06/2025	30/07/2025	INV	080065736704	764.01		764.01
27/06/2025	30/07/2025	INV	080065736734	155.93		155.93
27/06/2025	30/07/2025	INV	080065736769	62.86		62.86
27/06/2025	30/07/2025	INV	080065736788	62.86		62.86
27/06/2025	30/07/2025	INV	080065736811	80.48		80.48
27/06/2025	30/07/2025	INV	080065736976	62.86		62.86
27/06/2025	30/07/2025	INV	R080065633792	126.85		126.85
27/06/2025	30/07/2025	INV	080011532364	99.89		99.89
27/06/2025	30/07/2025	INV	080011533596	119.85		119.85
27/06/2025	30/07/2025	INV	080065754300	79.93		79.93
27/06/2025	30/07/2025	INV	080065754407	79.93		79.93
27/06/2025	30/07/2025	INV	080065754467	79.93		79.93
27/06/2025	30/07/2025	INV	080065754607	79.93		79.93
27/06/2025	30/07/2025	INV	080065754677	474.64		474.64
27/06/2025	30/07/2025	INV	080065754743	79.93		79.93
27/06/2025	30/07/2025	INV	080065755081	79.93		79.93

Subtotal: 308,011.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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Germiston, 1401

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



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Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
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	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
	Page	64/114

Balance from Previous page: 308,011.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080065755107	79.93		79.93
27/06/2025	30/07/2025	INV	080065755138	62.42		62.42
27/06/2025	30/07/2025	INV	080065755184	79.93		79.93
27/06/2025	30/07/2025	INV	080065755221	62.42		62.42
27/06/2025	30/07/2025	INV	080065756048	79.93		79.93
27/06/2025	30/07/2025	INV	080065756089	79.93		79.93
27/06/2025	30/07/2025	INV	080065756125	154.85		154.85
27/06/2025	30/07/2025	INV	080065756434	62.42		62.42
27/06/2025	30/07/2025	INV	080065756449	154.85		154.85
27/06/2025	30/07/2025	INV	080065756479	62.42		62.42
27/06/2025	30/07/2025	INV	080065756504	79.93		79.93
27/06/2025	30/07/2025	INV	080065756522	79.93		79.93
27/06/2025	30/07/2025	INV	080065756537	62.42		62.42
27/06/2025	30/07/2025	INV	080065756544	154.85		154.85
27/06/2025	30/07/2025	INV	080065756582	79.93		79.93
27/06/2025	30/07/2025	INV	080065756605	79.93		79.93
27/06/2025	30/07/2025	INV	080065756624	154.85		154.85
27/06/2025	30/07/2025	INV	080065756654	154.85		154.85
27/06/2025	30/07/2025	INV	080065756682	62.42		62.42
27/06/2025	30/07/2025	INV	080065756692	79.93		79.93
27/06/2025	30/07/2025	INV	080065756726	149.87		149.87
27/06/2025	30/07/2025	INV	080065756753	239.64		239.64
27/06/2025	30/07/2025	INV	080065756760	269.77		269.77
27/06/2025	30/07/2025	INV	080065756791	79.93		79.93
27/06/2025	30/07/2025	INV	080065756795	119.85		119.85
27/06/2025	30/07/2025	INV	080065756824	79.93		79.93
27/06/2025	30/07/2025	INV	080065756846	224.73		224.73
27/06/2025	30/07/2025	INV	080065756925	199.71		199.71
27/06/2025	30/07/2025	INV	080066003526	62.42		62.42
27/06/2025	30/07/2025	INV	080066003551	79.93		79.93
27/06/2025	30/07/2025	INV	080066003586	79.93		79.93
27/06/2025	30/07/2025	INV	080066003594	159.78		159.78
27/06/2025	30/07/2025	INV	080066003616	79.93		79.93
27/06/2025	30/07/2025	INV	080066003624	79.93		79.93
27/06/2025	30/07/2025	INV	080066003644	62.42		62.42

Subtotal: 311,847.50

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
	Page	65/114

Balance from Previous page: 311,847.50

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080066003649	62.42		62.42
27/06/2025	30/07/2025	INV	080066003654	62.42		62.42
27/06/2025	30/07/2025	INV	080066003668	79.93		79.93
27/06/2025	30/07/2025	INV	080066003684	79.93		79.93
27/06/2025	30/07/2025	INV	080066003695	205.97		205.97
27/06/2025	30/07/2025	INV	080066003701	154.85		154.85
27/06/2025	30/07/2025	INV	080066003708	139.82		139.82
27/06/2025	30/07/2025	INV	080066003721	79.93		79.93
27/06/2025	30/07/2025	INV	080066003727	504.47		504.47
27/06/2025	30/07/2025	INV	080066003740	79.93		79.93
27/06/2025	30/07/2025	INV	080066003767	81.67		81.67
27/06/2025	30/07/2025	INV	080066003789	62.42		62.42
27/06/2025	30/07/2025	INV	080066003807	62.42		62.42
27/06/2025	30/07/2025	INV	080066003914	62.42		62.42
27/06/2025	30/07/2025	INV	080065844596	62.42		62.42
27/06/2025	30/07/2025	INV	080065844618	79.93		79.93
27/06/2025	30/07/2025	INV	080065844642	79.93		79.93
27/06/2025	30/07/2025	INV	080065844660	62.42		62.42
27/06/2025	30/07/2025	INV	080065844680	79.93		79.93
27/06/2025	30/07/2025	INV	080065844708	154.85		154.85
27/06/2025	30/07/2025	INV	080065844741	79.93		79.93
27/06/2025	30/07/2025	INV	080065844763	154.85		154.85
27/06/2025	30/07/2025	INV	080065844775	225.11		225.11
27/06/2025	30/07/2025	INV	080065844787	62.42		62.42
27/06/2025	30/07/2025	INV	080065844810	79.93		79.93
27/06/2025	30/07/2025	INV	080065844812	79.93		79.93
27/06/2025	30/07/2025	INV	080065844837	79.93		79.93
27/06/2025	30/07/2025	INV	080065844846	79.93		79.93
27/06/2025	30/07/2025	INV	080065844872	79.93		79.93
27/06/2025	30/07/2025	INV	080065844875	79.93		79.93
27/06/2025	30/07/2025	INV	080065844900	79.93		79.93
27/06/2025	30/07/2025	INV	080065844911	199.71		199.71
27/06/2025	30/07/2025	INV	080065844962	154.85		154.85
27/06/2025	30/07/2025	INV	080065844990	177.43		177.43
27/06/2025	30/07/2025	INV	080065845030	159.78		159.78

Subtotal: 315,859.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
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Balance from Previous page: 315,859.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080065845054	62.42		62.42
27/06/2025	30/07/2025	INV	080065845082	180.45		180.45
27/06/2025	30/07/2025	INV	080065845575	79.93		79.93
27/06/2025	30/07/2025	INV	080065845578	112.40		112.40
27/06/2025	30/07/2025	INV	080065845614	79.93		79.93
27/06/2025	30/07/2025	INV	080065845625	218.96		218.96
27/06/2025	30/07/2025	INV	080065845645	79.93		79.93
27/06/2025	30/07/2025	INV	080065845687	139.82		139.82
27/06/2025	30/07/2025	INV	080065845703	79.93		79.93
27/06/2025	30/07/2025	INV	080065845736	79.93		79.93
27/06/2025	30/07/2025	INV	080065845746	79.93		79.93
27/06/2025	30/07/2025	INV	080065845764	62.42		62.42
27/06/2025	30/07/2025	INV	080065845789	79.93		79.93
27/06/2025	30/07/2025	INV	080065845813	119.85		119.85
27/06/2025	30/07/2025	INV	080065845820	62.42		62.42
27/06/2025	30/07/2025	INV	080065845848	399.35		399.35
27/06/2025	30/07/2025	INV	080065845883	62.42		62.42
27/06/2025	30/07/2025	INV	080065845890	118.48		118.48
27/06/2025	30/07/2025	INV	080065845907	79.93		79.93
27/06/2025	30/07/2025	INV	080065845929	62.42		62.42
27/06/2025	30/07/2025	INV	080065845956	62.42		62.42
27/06/2025	30/07/2025	INV	080065845972	179.75		179.75
27/06/2025	30/07/2025	INV	080065845980	79.93		79.93
27/06/2025	30/07/2025	INV	080065845998	79.93		79.93
27/06/2025	30/07/2025	INV	080065846002	112.40		112.40
27/06/2025	30/07/2025	INV	080065846034	62.42		62.42
27/06/2025	30/07/2025	INV	080065846043	62.42		62.42
27/06/2025	30/07/2025	INV	080065846090	62.42		62.42
27/06/2025	30/07/2025	INV	080065846113	62.42		62.42
27/06/2025	30/07/2025	INV	080065846139	79.93		79.93
27/06/2025	30/07/2025	INV	080065846169	79.93		79.93
27/06/2025	30/07/2025	INV	080065846201	79.93		79.93
27/06/2025	30/07/2025	INV	080065846238	62.42		62.42
27/06/2025	30/07/2025	INV	080065846263	62.42		62.42
27/06/2025	30/07/2025	INV	080065846282	154.85		154.85

Subtotal: 319,383.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
	Page	67/114

Balance from Previous page: 319,383.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080065846314	62.42		62.42
27/06/2025	30/07/2025	INV	080065846550	62.42		62.42
27/06/2025	30/07/2025	INV	080065846591	79.93		79.93
27/06/2025	30/07/2025	INV	080065846616	62.42		62.42
27/06/2025	30/07/2025	INV	080065846639	154.85		154.85
27/06/2025	30/07/2025	INV	080065847017	161.30		161.30
27/06/2025	30/07/2025	INV	080065847077	62.42		62.42
27/06/2025	30/07/2025	INV	080065847167	119.85		119.85
27/06/2025	30/07/2025	INV	080065847216	439.28		439.28
27/06/2025	30/07/2025	INV	080065847274	119.85		119.85
27/06/2025	30/07/2025	INV	080065847323	62.42		62.42
27/06/2025	30/07/2025	INV	080065847388	62.42		62.42
27/06/2025	30/07/2025	INV	080065847429	79.93		79.93
27/06/2025	30/07/2025	INV	080065847478	298.95		298.95
27/06/2025	30/07/2025	INV	080065847837	79.93		79.93
27/06/2025	30/07/2025	INV	080065847995	79.93		79.93
27/06/2025	30/07/2025	INV	080065848005	62.42		62.42
27/06/2025	30/07/2025	INV	080065848024	154.85		154.85
27/06/2025	30/07/2025	INV	080065848035	79.93		79.93
27/06/2025	30/07/2025	INV	080065848063	112.40		112.40
27/06/2025	30/07/2025	INV	080065848073	154.85		154.85
27/06/2025	30/07/2025	INV	080065848089	79.93		79.93
27/06/2025	30/07/2025	INV	080065848099	79.93		79.93
27/06/2025	30/07/2025	INV	080065848136	79.93		79.93
27/06/2025	30/07/2025	INV	080065848142	79.93		79.93
27/06/2025	30/07/2025	INV	080065848183	62.42		62.42
27/06/2025	30/07/2025	INV	080065848188	62.42		62.42
27/06/2025	30/07/2025	INV	080065848222	79.93		79.93
27/06/2025	30/07/2025	INV	080065848232	79.93		79.93
27/06/2025	30/07/2025	INV	080065848274	302.66		302.66
27/06/2025	30/07/2025	INV	080065848311	519.13		519.13
27/06/2025	30/07/2025	INV	080065848334	159.78		159.78
27/06/2025	30/07/2025	INV	080065848353	319.49		319.49
27/06/2025	30/07/2025	INV	080065848403	62.42		62.42
27/06/2025	30/07/2025	INV	080065848421	62.42		62.42

Subtotal: 323,966.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
	Page	68/114

Balance from Previous page: 323,966.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080065848445	224.73		224.73
27/06/2025	30/07/2025	INV	080065848453	199.71		199.71
27/06/2025	30/07/2025	INV	080065848477	139.82		139.82
27/06/2025	30/07/2025	INV	080065848500	359.42		359.42
27/06/2025	30/07/2025	INV	080065848535	199.71		199.71
27/06/2025	30/07/2025	INV	080065848570	159.78		159.78
27/06/2025	30/07/2025	INV	080065848595	139.82		139.82
27/06/2025	30/07/2025	INV	080065848746	1,218.05		1,218.05
27/06/2025	30/07/2025	INV	080065848759	159.78		159.78
27/06/2025	30/07/2025	INV	080065848773	79.93		79.93
27/06/2025	30/07/2025	INV	080065848791	79.93		79.93
27/06/2025	30/07/2025	INV	080065848799	79.93		79.93
27/06/2025	30/07/2025	INV	080065848817	62.42		62.42
27/06/2025	30/07/2025	INV	080065848821	79.93		79.93
27/06/2025	30/07/2025	INV	080065848824	62.42		62.42
27/06/2025	30/07/2025	INV	080065848850	154.85		154.85
27/06/2025	30/07/2025	INV	080065848857	79.93		79.93
27/06/2025	30/07/2025	INV	080065848871	79.93		79.93
27/06/2025	30/07/2025	INV	080065848879	62.42		62.42
27/06/2025	30/07/2025	INV	080065848884	79.93		79.93
27/06/2025	30/07/2025	INV	080065848902	79.93		79.93
27/06/2025	30/07/2025	INV	080065848919	161.30		161.30
27/06/2025	30/07/2025	INV	080065848937	62.42		62.42
27/06/2025	30/07/2025	INV	080065848970	62.42		62.42
27/06/2025	30/07/2025	INV	080065848973	79.93		79.93
27/06/2025	30/07/2025	INV	080065849021	79.93		79.93
27/06/2025	30/07/2025	INV	080065849024	439.28		439.28
27/06/2025	30/07/2025	INV	080065849064	62.42		62.42
27/06/2025	30/07/2025	INV	080065849067	199.71		199.71
27/06/2025	30/07/2025	INV	080065849098	79.93		79.93
27/06/2025	30/07/2025	INV	080065849107	79.93		79.93
27/06/2025	30/07/2025	INV	080065849123	79.93		79.93
27/06/2025	30/07/2025	INV	080065849124	62.42		62.42
27/06/2025	30/07/2025	INV	080065849141	399.35		399.35
27/06/2025	30/07/2025	INV	080065849150	62.42		62.42

Subtotal: 329,660.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
	Page	69/114

Balance from Previous page: 329,660.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080065849161	99.89		99.89
27/06/2025	30/07/2025	INV	080065849164	79.93		79.93
27/06/2025	30/07/2025	INV	080065849181	154.85		154.85
27/06/2025	30/07/2025	INV	080065849188	154.85		154.85
27/06/2025	30/07/2025	INV	080065849209	224.73		224.73
27/06/2025	30/07/2025	INV	080065849211	62.42		62.42
27/06/2025	30/07/2025	INV	080065849224	154.85		154.85
27/06/2025	30/07/2025	INV	080065849230	239.64		239.64
27/06/2025	30/07/2025	INV	080065849260	364.62		364.62
27/06/2025	30/07/2025	INV	080065849288	139.82		139.82
27/06/2025	30/07/2025	INV	R080065694583	79.93		79.93
27/06/2025	30/07/2025	INV	R080065700408	224.73		224.73
27/06/2025	30/07/2025	INV	080011538376	161.30		161.30
27/06/2025	30/07/2025	INV	080065859984	159.78		159.78
27/06/2025	30/07/2025	INV	080065860328	231.48		231.48
27/06/2025	30/07/2025	INV	080065860370	79.93		79.93
27/06/2025	30/07/2025	INV	080065861528	62.42		62.42
27/06/2025	30/07/2025	INV	080065861619	62.42		62.42
27/06/2025	30/07/2025	INV	080065861627	79.93		79.93
27/06/2025	30/07/2025	INV	080065861670	62.42		62.42
27/06/2025	30/07/2025	INV	080065861679	62.42		62.42
27/06/2025	30/07/2025	INV	080065861704	79.93		79.93
27/06/2025	30/07/2025	INV	080065861731	139.82		139.82
27/06/2025	30/07/2025	INV	080065861749	62.42		62.42
27/06/2025	30/07/2025	INV	080065861782	79.93		79.93
27/06/2025	30/07/2025	INV	080065861884	218.73		218.73
27/06/2025	30/07/2025	INV	080065861982	62.42		62.42
27/06/2025	30/07/2025	INV	080065862019	79.93		79.93
27/06/2025	30/07/2025	INV	080065862390	259.73		259.73
27/06/2025	30/07/2025	INV	080065862450	161.30		161.30
27/06/2025	30/07/2025	INV	080065862673	79.93		79.93
27/06/2025	30/07/2025	INV	080065862704	239.64		239.64
27/06/2025	30/07/2025	INV	080065862771	154.85		154.85
27/06/2025	30/07/2025	INV	080065864386	79.93		79.93
27/06/2025	30/07/2025	INV	080065864425	79.93		79.93

Subtotal: 334,381.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
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Balance from Previous page: 334,381.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080065864449	79.93		79.93
27/06/2025	30/07/2025	INV	080065864493	79.93		79.93
27/06/2025	30/07/2025	INV	080065864552	177.43		177.43
27/06/2025	30/07/2025	INV	080065864579	239.64		239.64
27/06/2025	30/07/2025	INV	080065864676	62.42		62.42
27/06/2025	30/07/2025	INV	080065864727	79.93		79.93
27/06/2025	30/07/2025	INV	080065864768	159.78		159.78
27/06/2025	30/07/2025	INV	080065864794	161.30		161.30
27/06/2025	30/07/2025	INV	080065864835	658.88		658.88
27/06/2025	30/07/2025	INV	080065864883	139.82		139.82
27/06/2025	30/07/2025	INV	080065864908	179.75		179.75
27/06/2025	30/07/2025	INV	080065864937	179.75		179.75
27/06/2025	30/07/2025	INV	080065864981	399.35		399.35
27/06/2025	30/07/2025	INV	080065864994	225.11		225.11
27/06/2025	30/07/2025	INV	080065865527	154.85		154.85
27/06/2025	30/07/2025	INV	080065865572	154.85		154.85
27/06/2025	30/07/2025	INV	080065865612	79.93		79.93
27/06/2025	30/07/2025	INV	080065865643	154.85		154.85
27/06/2025	30/07/2025	INV	080065865661	79.93		79.93
27/06/2025	30/07/2025	INV	080065865695	62.42		62.42
27/06/2025	30/07/2025	INV	080065865703	154.85		154.85
27/06/2025	30/07/2025	INV	080065865725	154.85		154.85
27/06/2025	30/07/2025	INV	080065865749	288.91		288.91
27/06/2025	30/07/2025	INV	080065865762	79.93		79.93
27/06/2025	30/07/2025	INV	080065865789	79.93		79.93
27/06/2025	30/07/2025	INV	080065865830	79.93		79.93
27/06/2025	30/07/2025	INV	080065865843	154.85		154.85
27/06/2025	30/07/2025	INV	080065865879	154.85		154.85
27/06/2025	30/07/2025	INV	080065865880	159.78		159.78
27/06/2025	30/07/2025	INV	080065865913	62.42		62.42
27/06/2025	30/07/2025	INV	080065865995	62.42		62.42
27/06/2025	30/07/2025	INV	080065866047	179.75		179.75
27/06/2025	30/07/2025	INV	080065866122	79.93		79.93
27/06/2025	30/07/2025	INV	080065866154	159.78		159.78
27/06/2025	30/07/2025	INV	080065866198	259.60		259.60

Subtotal: 340,002.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
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Balance from Previous page: **340,002.94**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080065866473	62.42		62.42
27/06/2025	30/07/2025	INV	080065866476	62.42		62.42
27/06/2025	30/07/2025	INV	080065866496	79.93		79.93
27/06/2025	30/07/2025	INV	080065866503	154.85		154.85
27/06/2025	30/07/2025	INV	080065866535	79.93		79.93
27/06/2025	30/07/2025	INV	080065866555	378.25		378.25
27/06/2025	30/07/2025	INV	080065866568	154.85		154.85
27/06/2025	30/07/2025	INV	080065866595	62.42		62.42
27/06/2025	30/07/2025	INV	080065866599	79.93		79.93
27/06/2025	30/07/2025	INV	080065866624	79.93		79.93
27/06/2025	30/07/2025	INV	080065866641	79.93		79.93
27/06/2025	30/07/2025	INV	080065866676	161.30		161.30
27/06/2025	30/07/2025	INV	080065866699	79.93		79.93
27/06/2025	30/07/2025	INV	080065866720	159.78		159.78
27/06/2025	30/07/2025	INV	080065867027	112.40		112.40
27/06/2025	30/07/2025	INV	080065867053	79.93		79.93
27/06/2025	30/07/2025	INV	080065867066	379.39		379.39
27/06/2025	30/07/2025	INV	080065867108	154.85		154.85
27/06/2025	30/07/2025	INV	080065867121	79.93		79.93
27/06/2025	30/07/2025	INV	080065867164	79.93		79.93
27/06/2025	30/07/2025	INV	080065867199	79.93		79.93
27/06/2025	30/07/2025	INV	080065867230	79.93		79.93
27/06/2025	30/07/2025	INV	080065867255	139.96		139.96
27/06/2025	30/07/2025	INV	080065867300	177.43		177.43
27/06/2025	30/07/2025	INV	080065867338	177.43		177.43
27/06/2025	30/07/2025	INV	080065867396	79.93		79.93
27/06/2025	30/07/2025	INV	080065867502	199.71		199.71
27/06/2025	30/07/2025	INV	080065867577	179.75		179.75
27/06/2025	30/07/2025	INV	080065867604	718.77		718.77
27/06/2025	30/07/2025	INV	080065867691	62.42		62.42
27/06/2025	30/07/2025	INV	080065867731	62.42		62.42
27/06/2025	30/07/2025	INV	080065867750	79.93		79.93
27/06/2025	30/07/2025	INV	080065867875	62.42		62.42
27/06/2025	30/07/2025	INV	080065867921	79.93		79.93
27/06/2025	30/07/2025	INV	080065867944	79.93		79.93

Subtotal: **344,825.13**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
	Page	72/114

Balance from Previous page: **344,825.13**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080065867995	69.45		69.45
27/06/2025	30/07/2025	INV	080065868030	224.73		224.73
27/06/2025	30/07/2025	INV	080065868078	62.42		62.42
27/06/2025	30/07/2025	INV	080065868337	139.82		139.82
27/06/2025	30/07/2025	INV	080065868345	62.42		62.42
27/06/2025	30/07/2025	INV	080065868382	79.93		79.93
27/06/2025	30/07/2025	INV	080065868434	79.93		79.93
27/06/2025	30/07/2025	INV	080065868450	79.93		79.93
27/06/2025	30/07/2025	INV	080065868466	79.93		79.93
27/06/2025	30/07/2025	INV	080065868582	62.42		62.42
27/06/2025	30/07/2025	INV	080065868625	62.42		62.42
27/06/2025	30/07/2025	INV	080065868645	62.42		62.42
27/06/2025	30/07/2025	INV	080065868670	79.93		79.93
27/06/2025	30/07/2025	INV	080065869079	263.40		263.40
27/06/2025	30/07/2025	INV	080065869098	79.93		79.93
27/06/2025	30/07/2025	INV	080065869108	79.93		79.93
27/06/2025	30/07/2025	INV	080065869127	199.71		199.71
27/06/2025	30/07/2025	INV	080065869150	224.77		224.77
27/06/2025	30/07/2025	INV	080065869169	319.49		319.49
27/06/2025	30/07/2025	INV	080065869303	224.73		224.73
27/06/2025	30/07/2025	INV	080065869319	79.93		79.93
27/06/2025	30/07/2025	INV	080065869332	62.42		62.42
27/06/2025	30/07/2025	INV	080065869362	62.42		62.42
27/06/2025	30/07/2025	INV	080065869378	154.85		154.85
27/06/2025	30/07/2025	INV	080065869392	79.93		79.93
27/06/2025	30/07/2025	INV	080065869429	154.85		154.85
27/06/2025	30/07/2025	INV	080065869456	62.42		62.42
27/06/2025	30/07/2025	INV	080065869507	79.93		79.93
27/06/2025	30/07/2025	INV	080065869524	79.93		79.93
27/06/2025	30/07/2025	INV	080065869548	62.42		62.42
27/06/2025	30/07/2025	INV	080065869579	131.65		131.65
27/06/2025	30/07/2025	INV	080065869596	79.93		79.93
27/06/2025	30/07/2025	INV	080065869622	154.85		154.85
27/06/2025	30/07/2025	INV	080065869630	391.00		391.00
27/06/2025	30/07/2025	INV	080065869645	79.93		79.93

Subtotal: 349,079.30

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
	Page	73/114

Balance from Previous page: 349,079.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080065869667	112.40		112.40
27/06/2025	30/07/2025	INV	080065869895	199.58		199.58
27/06/2025	30/07/2025	INV	080065870015	79.93		79.93
27/06/2025	30/07/2025	INV	080065870036	79.93		79.93
27/06/2025	30/07/2025	INV	080065870057	62.42		62.42
27/06/2025	30/07/2025	INV	080065870060	159.78		159.78
27/06/2025	30/07/2025	INV	080065870080	79.93		79.93
27/06/2025	30/07/2025	INV	080065870113	154.85		154.85
27/06/2025	30/07/2025	INV	080065870144	79.93		79.93
27/06/2025	30/07/2025	INV	080065870204	119.85		119.85
27/06/2025	30/07/2025	INV	080065870262	79.93		79.93
27/06/2025	30/07/2025	INV	080065870359	79.93		79.93
27/06/2025	30/07/2025	INV	080065870372	154.85		154.85
27/06/2025	30/07/2025	INV	080065870396	62.42		62.42
27/06/2025	30/07/2025	INV	080065870427	154.85		154.85
27/06/2025	30/07/2025	INV	080065870455	62.42		62.42
27/06/2025	30/07/2025	INV	080065870482	79.93		79.93
27/06/2025	30/07/2025	INV	080065870518	79.93		79.93
27/06/2025	30/07/2025	INV	080065870547	62.42		62.42
27/06/2025	30/07/2025	INV	080065870549	79.93		79.93
27/06/2025	30/07/2025	INV	080065870576	62.42		62.42
27/06/2025	30/07/2025	INV	080065870577	154.85		154.85
27/06/2025	30/07/2025	INV	080065870610	154.85		154.85
27/06/2025	30/07/2025	INV	080065870615	62.42		62.42
27/06/2025	30/07/2025	INV	080065870633	79.93		79.93
27/06/2025	30/07/2025	INV	080065870670	79.93		79.93
27/06/2025	30/07/2025	INV	080065870697	62.42		62.42
27/06/2025	30/07/2025	INV	080065870721	154.85		154.85
27/06/2025	30/07/2025	INV	080065870754	79.93		79.93
27/06/2025	30/07/2025	INV	080065870814	79.93		79.93
27/06/2025	30/07/2025	INV	080065870853	79.93		79.93
27/06/2025	30/07/2025	INV	080065870888	79.93		79.93
27/06/2025	30/07/2025	INV	080065870930	79.93		79.93
27/06/2025	30/07/2025	INV	080065870967	79.93		79.93
27/06/2025	30/07/2025	INV	080065871032	154.85		154.85

Subtotal: 352,550.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
	Page	74/114

Balance from Previous page: 352,550.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080065871082	79.93		79.93
27/06/2025	30/07/2025	INV	080065871129	279.57		279.57
27/06/2025	30/07/2025	INV	080065871227	159.78		159.78
27/06/2025	30/07/2025	INV	080065871286	161.30		161.30
27/06/2025	30/07/2025	INV	080065871345	154.85		154.85
27/06/2025	30/07/2025	INV	080065871359	154.85		154.85
27/06/2025	30/07/2025	INV	080065871416	154.85		154.85
27/06/2025	30/07/2025	INV	080065871522	62.42		62.42
27/06/2025	30/07/2025	INV	080065871536	154.85		154.85
27/06/2025	30/07/2025	INV	080065871608	154.85		154.85
27/06/2025	30/07/2025	INV	080065871616	154.85		154.85
27/06/2025	30/07/2025	INV	080065871644	154.85		154.85
27/06/2025	30/07/2025	INV	080065871675	79.93		79.93
27/06/2025	30/07/2025	INV	080065871700	79.93		79.93
27/06/2025	30/07/2025	INV	080065871745	79.93		79.93
27/06/2025	30/07/2025	INV	080065871769	79.93		79.93
27/06/2025	30/07/2025	INV	080065871789	79.93		79.93
27/06/2025	30/07/2025	INV	080065871812	79.93		79.93
27/06/2025	30/07/2025	INV	080065871840	79.93		79.93
27/06/2025	30/07/2025	INV	080065871877	79.93		79.93
27/06/2025	30/07/2025	INV	080065871914	79.93		79.93
27/06/2025	30/07/2025	INV	080065871935	79.93		79.93
27/06/2025	30/07/2025	INV	080065872228	159.78		159.78
27/06/2025	30/07/2025	INV	080065872272	99.18		99.18
27/06/2025	30/07/2025	INV	080065872334	177.43		177.43
27/06/2025	30/07/2025	INV	080065872406	154.85		154.85
27/06/2025	30/07/2025	INV	080065872481	161.30		161.30
27/06/2025	30/07/2025	INV	080065872546	479.21		479.21
27/06/2025	30/07/2025	INV	080065872708	112.40		112.40
27/06/2025	30/07/2025	INV	080065872776	154.85		154.85
27/06/2025	30/07/2025	INV	080065872814	805.75		805.75
27/06/2025	30/07/2025	INV	080065872899	161.30		161.30
27/06/2025	30/07/2025	INV	080065872956	154.85		154.85
27/06/2025	30/07/2025	INV	080065873042	62.42		62.42
27/06/2025	30/07/2025	INV	080065873171	112.40		112.40

Subtotal: 357,972.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
	Page	75/114

Balance from Previous page: 357,972.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080065873230	79.93		79.93
27/06/2025	30/07/2025	INV	080065873272	79.93		79.93
27/06/2025	30/07/2025	INV	080065873363	62.42		62.42
27/06/2025	30/07/2025	INV	080065873447	79.93		79.93
27/06/2025	30/07/2025	INV	080065873644	224.73		224.73
27/06/2025	30/07/2025	INV	080065873722	161.30		161.30
27/06/2025	30/07/2025	INV	080065873826	210.06		210.06
27/06/2025	30/07/2025	INV	080065874232	112.40		112.40
27/06/2025	30/07/2025	INV	080065874273	62.42		62.42
27/06/2025	30/07/2025	INV	080065874285	79.93		79.93
27/06/2025	30/07/2025	INV	080065874336	62.42		62.42
27/06/2025	30/07/2025	INV	080065874425	359.42		359.42
27/06/2025	30/07/2025	INV	080065874473	79.93		79.93
27/06/2025	30/07/2025	INV	080065874987	79.93		79.93
27/06/2025	30/07/2025	INV	080065875022	79.93		79.93
27/06/2025	30/07/2025	INV	080065875065	154.85		154.85
27/06/2025	30/07/2025	INV	080065875105	112.40		112.40
27/06/2025	30/07/2025	INV	080065875142	62.42		62.42
27/06/2025	30/07/2025	INV	080065875155	62.42		62.42
27/06/2025	30/07/2025	INV	080065875176	79.93		79.93
27/06/2025	30/07/2025	INV	080065875212	79.93		79.93
27/06/2025	30/07/2025	INV	080065875250	154.85		154.85
27/06/2025	30/07/2025	INV	080065875268	62.42		62.42
27/06/2025	30/07/2025	INV	080065875308	177.43		177.43
27/06/2025	30/07/2025	INV	080065875386	79.93		79.93
27/06/2025	30/07/2025	INV	080065875397	62.42		62.42
27/06/2025	30/07/2025	INV	080065875425	154.85		154.85
27/06/2025	30/07/2025	INV	080065875438	161.30		161.30
27/06/2025	30/07/2025	INV	080065875480	62.42		62.42
27/06/2025	30/07/2025	INV	080065875508	112.40		112.40
27/06/2025	30/07/2025	INV	080065875521	154.85		154.85
27/06/2025	30/07/2025	INV	080065875531	79.93		79.93
27/06/2025	30/07/2025	INV	080065875546	62.42		62.42
27/06/2025	30/07/2025	INV	080065875552	62.42		62.42
27/06/2025	30/07/2025	INV	080065875569	154.85		154.85

Subtotal: 361,881.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
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Balance from Previous page: 361,881.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080065875594	79.93		79.93
27/06/2025	30/07/2025	INV	080065875602	62.42		62.42
27/06/2025	30/07/2025	INV	080065875630	79.93		79.93
27/06/2025	30/07/2025	INV	080065875650	314.43		314.43
27/06/2025	30/07/2025	INV	080065875665	239.64		239.64
27/06/2025	30/07/2025	INV	080065875705	79.93		79.93
27/06/2025	30/07/2025	INV	080065875717	638.92		638.92
27/06/2025	30/07/2025	INV	080065875734	62.42		62.42
27/06/2025	30/07/2025	INV	080065875761	136.47		136.47
27/06/2025	30/07/2025	INV	080065875775	199.71		199.71
27/06/2025	30/07/2025	INV	080065875825	62.42		62.42
27/06/2025	30/07/2025	INV	080065875829	212.35		212.35
27/06/2025	30/07/2025	INV	080065875868	79.93		79.93
27/06/2025	30/07/2025	INV	080065875897	161.30		161.30
27/06/2025	30/07/2025	INV	080065875899	79.93		79.93
27/06/2025	30/07/2025	INV	080065875943	62.42		62.42
27/06/2025	30/07/2025	INV	080065875971	359.42		359.42
27/06/2025	30/07/2025	INV	080065875979	79.93		79.93
27/06/2025	30/07/2025	INV	080065876000	99.18		99.18
27/06/2025	30/07/2025	INV	080065876005	154.85		154.85
27/06/2025	30/07/2025	INV	080065876032	154.85		154.85
27/06/2025	30/07/2025	INV	080065876039	199.58		199.58
27/06/2025	30/07/2025	INV	080065876061	62.42		62.42
27/06/2025	30/07/2025	INV	080065876073	79.93		79.93
27/06/2025	30/07/2025	INV	080065876093	154.85		154.85
27/06/2025	30/07/2025	INV	080065876095	79.93		79.93
27/06/2025	30/07/2025	INV	080065876113	79.93		79.93
27/06/2025	30/07/2025	INV	080065876121	79.93		79.93
27/06/2025	30/07/2025	INV	080065876135	79.93		79.93
27/06/2025	30/07/2025	INV	080065876157	79.93		79.93
27/06/2025	30/07/2025	INV	080065876158	199.58		199.58
27/06/2025	30/07/2025	INV	R080065644175	126.01		126.01
27/06/2025	30/07/2025	INV	R080065670912	126.01		126.01
27/06/2025	30/07/2025	INV	R080065791903	161.30		161.30
27/06/2025	30/07/2025	INV	080065891820	62.42		62.42

Subtotal: 366,853.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
	Page	77/114

Balance from Previous page: 366,853.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080065891872	79.93		79.93
27/06/2025	30/07/2025	INV	080065891985	784.16		784.16
27/06/2025	30/07/2025	INV	080065892066	79.93		79.93
27/06/2025	30/07/2025	INV	080065892138	62.42		62.42
27/06/2025	30/07/2025	INV	080065892242	62.42		62.42
27/06/2025	30/07/2025	INV	080065892432	154.85		154.85
27/06/2025	30/07/2025	INV	080065892486	224.77		224.77
27/06/2025	30/07/2025	INV	080065892510	62.42		62.42
27/06/2025	30/07/2025	INV	080065892540	159.78		159.78
27/06/2025	30/07/2025	INV	080065892568	294.70		294.70
27/06/2025	30/07/2025	INV	080065892617	288.91		288.91
27/06/2025	30/07/2025	INV	080065892679	539.10		539.10
27/06/2025	30/07/2025	INV	080065892722	199.71		199.71
27/06/2025	30/07/2025	INV	080065893369	79.93		79.93
27/06/2025	30/07/2025	INV	080065893396	79.93		79.93
27/06/2025	30/07/2025	INV	080065893422	154.85		154.85
27/06/2025	30/07/2025	INV	080065893442	79.93		79.93
27/06/2025	30/07/2025	INV	080065893479	62.42		62.42
27/06/2025	30/07/2025	INV	080065893538	62.42		62.42
27/06/2025	30/07/2025	INV	080065893640	79.93		79.93
27/06/2025	30/07/2025	INV	080065893669	62.42		62.42
27/06/2025	30/07/2025	INV	080066003928	139.82		139.82
27/06/2025	30/07/2025	INV	080066003933	62.42		62.42
27/06/2025	30/07/2025	INV	080066003945	139.82		139.82
27/06/2025	30/07/2025	INV	080066003946	79.93		79.93
27/06/2025	30/07/2025	INV	080066003957	79.93		79.93
27/06/2025	30/07/2025	INV	080066003958	119.85		119.85
27/06/2025	30/07/2025	INV	080066003971	154.85		154.85
27/06/2025	30/07/2025	INV	080066003974	364.62		364.62
27/06/2025	30/07/2025	INV	080066003991	62.42		62.42
27/06/2025	30/07/2025	INV	080066004003	79.93		79.93
27/06/2025	30/07/2025	INV	080066004007	79.93		79.93
27/06/2025	30/07/2025	INV	080066004019	62.42		62.42
27/06/2025	30/07/2025	INV	080066004021	125.49		125.49
27/06/2025	30/07/2025	INV	080066004045	79.93		79.93

Subtotal: 372,140.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
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Balance from Previous page: 372,140.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080066004051	154.85		154.85
27/06/2025	30/07/2025	INV	080066004064	79.93		79.93
27/06/2025	30/07/2025	INV	080066004071	79.93		79.93
27/06/2025	30/07/2025	INV	080066004083	79.93		79.93
27/06/2025	30/07/2025	INV	080065893706	79.93		79.93
27/06/2025	30/07/2025	INV	080065893775	79.93		79.93
27/06/2025	30/07/2025	INV	080065893806	154.85		154.85
27/06/2025	30/07/2025	INV	080065893842	154.85		154.85
27/06/2025	30/07/2025	INV	080065893875	79.93		79.93
27/06/2025	30/07/2025	INV	080065893903	79.93		79.93
27/06/2025	30/07/2025	INV	080065893933	79.93		79.93
27/06/2025	30/07/2025	INV	080065893971	62.42		62.42
27/06/2025	30/07/2025	INV	080065894009	62.42		62.42
27/06/2025	30/07/2025	INV	080065894041	199.71		199.71
27/06/2025	30/07/2025	INV	080065894083	118.48		118.48
27/06/2025	30/07/2025	INV	080065894130	62.42		62.42
27/06/2025	30/07/2025	INV	080065894216	79.93		79.93
27/06/2025	30/07/2025	INV	080065894253	224.73		224.73
27/06/2025	30/07/2025	INV	080065894292	62.42		62.42
27/06/2025	30/07/2025	INV	080065894343	161.30		161.30
27/06/2025	30/07/2025	INV	080065894377	295.30		295.30
27/06/2025	30/07/2025	INV	080065894406	79.93		79.93
27/06/2025	30/07/2025	INV	080065894433	679.28		679.28
27/06/2025	30/07/2025	INV	080065894460	79.93		79.93
27/06/2025	30/07/2025	INV	080065894481	99.89		99.89
27/06/2025	30/07/2025	INV	080065894519	161.30		161.30
27/06/2025	30/07/2025	INV	080065894662	171.33		171.33
27/06/2025	30/07/2025	INV	080065895241	154.85		154.85
27/06/2025	30/07/2025	INV	080065895256	79.93		79.93
27/06/2025	30/07/2025	INV	080065895371	154.85		154.85
27/06/2025	30/07/2025	INV	080065895400	79.93		79.93
27/06/2025	30/07/2025	INV	080065895441	62.42		62.42
27/06/2025	30/07/2025	INV	080065895488	79.93		79.93
27/06/2025	30/07/2025	INV	080065895528	62.42		62.42
27/06/2025	30/07/2025	INV	080065895564	79.93		79.93

Subtotal: 376,599.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
	Page	79/114

Balance from Previous page: 376,599.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080065895605	79.93		79.93
27/06/2025	30/07/2025	INV	080065895635	62.42		62.42
27/06/2025	30/07/2025	INV	080065895673	79.93		79.93
27/06/2025	30/07/2025	INV	080065895732	159.78		159.78
27/06/2025	30/07/2025	INV	080065895750	79.93		79.93
27/06/2025	30/07/2025	INV	080065895777	62.42		62.42
27/06/2025	30/07/2025	INV	080065895788	79.93		79.93
27/06/2025	30/07/2025	INV	080065895818	154.85		154.85
27/06/2025	30/07/2025	INV	080065896163	131.65		131.65
27/06/2025	30/07/2025	INV	080065896191	62.42		62.42
27/06/2025	30/07/2025	INV	080065896192	62.42		62.42
27/06/2025	30/07/2025	INV	080065896227	79.93		79.93
27/06/2025	30/07/2025	INV	080065896228	79.93		79.93
27/06/2025	30/07/2025	INV	080065896258	62.42		62.42
27/06/2025	30/07/2025	INV	080065896267	167.13		167.13
27/06/2025	30/07/2025	INV	080065896298	79.93		79.93
27/06/2025	30/07/2025	INV	080065896307	79.93		79.93
27/06/2025	30/07/2025	INV	080065896345	62.42		62.42
27/06/2025	30/07/2025	INV	080065896363	154.85		154.85
27/06/2025	30/07/2025	INV	080065896413	79.93		79.93
27/06/2025	30/07/2025	INV	080065896427	299.53		299.53
27/06/2025	30/07/2025	INV	080065896479	79.93		79.93
27/06/2025	30/07/2025	INV	080065896498	294.70		294.70
27/06/2025	30/07/2025	INV	080065896529	79.93		79.93
27/06/2025	30/07/2025	INV	080065896551	199.58		199.58
27/06/2025	30/07/2025	INV	080065896567	79.93		79.93
27/06/2025	30/07/2025	INV	080065896602	79.93		79.93
27/06/2025	30/07/2025	INV	080065896608	62.42		62.42
27/06/2025	30/07/2025	INV	080065896635	62.42		62.42
27/06/2025	30/07/2025	INV	080065896637	99.18		99.18
27/06/2025	30/07/2025	INV	080065896684	79.93		79.93
27/06/2025	30/07/2025	INV	080065896718	79.93		79.93
27/06/2025	30/07/2025	INV	080065896755	399.35		399.35
27/06/2025	30/07/2025	INV	080065896822	219.67		219.67
27/06/2025	30/07/2025	INV	080065897573	244.28		244.28

Subtotal: 380,822.02

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
	Page	80/114

Balance from Previous page: 380,822.02

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080065897741	99.89		99.89
27/06/2025	30/07/2025	INV	080065897812	154.85		154.85
27/06/2025	30/07/2025	INV	080065897838	179.75		179.75
27/06/2025	30/07/2025	INV	080065897884	79.93		79.93
27/06/2025	30/07/2025	INV	080065897925	519.13		519.13
27/06/2025	30/07/2025	INV	080065897991	79.93		79.93
27/06/2025	30/07/2025	INV	080065898001	181.90		181.90
27/06/2025	30/07/2025	INV	080065898033	79.93		79.93
27/06/2025	30/07/2025	INV	080065898073	79.93		79.93
27/06/2025	30/07/2025	INV	080065898143	79.93		79.93
27/06/2025	30/07/2025	INV	080065898196	79.93		79.93
27/06/2025	30/07/2025	INV	080065898248	79.93		79.93
27/06/2025	30/07/2025	INV	080065898294	79.93		79.93
27/06/2025	30/07/2025	INV	080065898680	62.42		62.42
27/06/2025	30/07/2025	INV	080065898704	62.42		62.42
27/06/2025	30/07/2025	INV	080065898718	79.93		79.93
27/06/2025	30/07/2025	INV	080065898747	62.45		62.45
27/06/2025	30/07/2025	INV	080065898776	62.42		62.42
27/06/2025	30/07/2025	INV	080065898810	359.42		359.42
27/06/2025	30/07/2025	INV	080065898877	126.01		126.01
27/06/2025	30/07/2025	INV	080065900517	76.45		76.45
27/06/2025	30/07/2025	INV	080065900528	79.93		79.93
27/06/2025	30/07/2025	INV	080065900538	62.42		62.42
27/06/2025	30/07/2025	INV	080065900546	62.42		62.42
27/06/2025	30/07/2025	INV	080065900581	79.93		79.93
27/06/2025	30/07/2025	INV	080065900592	79.93		79.93
27/06/2025	30/07/2025	INV	080065900625	79.93		79.93
27/06/2025	30/07/2025	INV	080065900626	79.93		79.93
27/06/2025	30/07/2025	INV	080065900697	359.42		359.42
27/06/2025	30/07/2025	INV	080065900702	79.93		79.93
27/06/2025	30/07/2025	INV	080065900724	79.93		79.93
27/06/2025	30/07/2025	INV	080065900732	62.42		62.42
27/06/2025	30/07/2025	INV	080065900757	79.93		79.93
27/06/2025	30/07/2025	INV	080065900760	339.46		339.46
27/06/2025	30/07/2025	INV	080065900767	79.93		79.93

Subtotal: 385,094.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
	Page	81/114

Balance from Previous page: 385,094.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080065900784	154.85		154.85
27/06/2025	30/07/2025	INV	080065900799	79.93		79.93
27/06/2025	30/07/2025	INV	080065900815	79.93		79.93
27/06/2025	30/07/2025	INV	080065900848	62.42		62.42
27/06/2025	30/07/2025	INV	080065900862	79.93		79.93
27/06/2025	30/07/2025	INV	080065900879	79.93		79.93
27/06/2025	30/07/2025	INV	080065900894	79.93		79.93
27/06/2025	30/07/2025	INV	080065900912	79.93		79.93
27/06/2025	30/07/2025	INV	080065900943	79.93		79.93
27/06/2025	30/07/2025	INV	080065900955	504.47		504.47
27/06/2025	30/07/2025	INV	080065900962	154.85		154.85
27/06/2025	30/07/2025	INV	080065900977	79.93		79.93
27/06/2025	30/07/2025	INV	080065900980	119.85		119.85
27/06/2025	30/07/2025	INV	080065901005	62.42		62.42
27/06/2025	30/07/2025	INV	080065901019	139.82		139.82
27/06/2025	30/07/2025	INV	080065901032	154.85		154.85
27/06/2025	30/07/2025	INV	080065901049	62.42		62.42
27/06/2025	30/07/2025	INV	080065901062	79.93		79.93
27/06/2025	30/07/2025	INV	080065901444	154.85		154.85
27/06/2025	30/07/2025	INV	080065901468	224.73		224.73
27/06/2025	30/07/2025	INV	080065901500	79.93		79.93
27/06/2025	30/07/2025	INV	080065901529	79.93		79.93
27/06/2025	30/07/2025	INV	080065901554	79.93		79.93
27/06/2025	30/07/2025	INV	080065901813	79.93		79.93
27/06/2025	30/07/2025	INV	080065901819	79.93		79.93
27/06/2025	30/07/2025	INV	080065901851	224.73		224.73
27/06/2025	30/07/2025	INV	080065901872	177.43		177.43
27/06/2025	30/07/2025	INV	080065901894	79.93		79.93
27/06/2025	30/07/2025	INV	080065901922	79.93		79.93
27/06/2025	30/07/2025	INV	080065902031	79.93		79.93
27/06/2025	30/07/2025	INV	080065902087	79.93		79.93
27/06/2025	30/07/2025	INV	080065902108	62.42		62.42
27/06/2025	30/07/2025	INV	080065902127	79.93		79.93
27/06/2025	30/07/2025	INV	080065902130	241.06		241.06
27/06/2025	30/07/2025	INV	080065902155	79.93		79.93

Subtotal: 389,193.78

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
	Page	82/114

Balance from Previous page: 389,193.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080065902176	112.40		112.40
27/06/2025	30/07/2025	INV	080065902318	442.05		442.05
27/06/2025	30/07/2025	INV	080065902344	154.85		154.85
27/06/2025	30/07/2025	INV	080065902379	62.42		62.42
27/06/2025	30/07/2025	INV	080065902408	79.93		79.93
27/06/2025	30/07/2025	INV	080065902440	79.93		79.93
27/06/2025	30/07/2025	INV	080065902451	79.93		79.93
27/06/2025	30/07/2025	INV	080065902457	79.93		79.93
27/06/2025	30/07/2025	INV	080065902482	79.93		79.93
27/06/2025	30/07/2025	INV	080065902499	79.93		79.93
27/06/2025	30/07/2025	INV	080065902525	62.42		62.42
27/06/2025	30/07/2025	INV	080065902551	154.85		154.85
27/06/2025	30/07/2025	INV	080065902678	62.42		62.42
27/06/2025	30/07/2025	INV	080065902682	79.93		79.93
27/06/2025	30/07/2025	INV	080065902708	62.42		62.42
27/06/2025	30/07/2025	INV	080065902734	139.82		139.82
27/06/2025	30/07/2025	INV	080065902750	62.42		62.42
27/06/2025	30/07/2025	INV	080065902820	112.40		112.40
27/06/2025	30/07/2025	INV	080065903013	359.42		359.42
27/06/2025	30/07/2025	INV	080065903093	62.42		62.42
27/06/2025	30/07/2025	INV	080065903709	79.93		79.93
27/06/2025	30/07/2025	INV	080065903729	136.47		136.47
27/06/2025	30/07/2025	INV	080065903739	62.42		62.42
27/06/2025	30/07/2025	INV	080065903777	186.83		186.83
27/06/2025	30/07/2025	INV	080065903785	79.93		79.93
27/06/2025	30/07/2025	INV	080065903853	62.42		62.42
27/06/2025	30/07/2025	INV	080065903869	79.93		79.93
27/06/2025	30/07/2025	INV	080065903899	154.85		154.85
27/06/2025	30/07/2025	INV	080065903921	154.85		154.85
27/06/2025	30/07/2025	INV	080065904182	79.93		79.93
27/06/2025	30/07/2025	INV	080065904254	563.28		563.28
27/06/2025	30/07/2025	INV	080065904265	129.50		129.50
27/06/2025	30/07/2025	INV	080065904309	384.63		384.63
27/06/2025	30/07/2025	INV	080065904362	499.48		499.48
27/06/2025	30/07/2025	INV	080065904407	79.93		79.93

Subtotal: 394,337.98

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
	Page	83/114

Balance from Previous page: 394,337.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080065904437	154.85		154.85
27/06/2025	30/07/2025	INV	080065904481	199.71		199.71
27/06/2025	30/07/2025	INV	080065904523	79.93		79.93
27/06/2025	30/07/2025	INV	080065904555	129.50		129.50
27/06/2025	30/07/2025	INV	080065904793	167.68		167.68
27/06/2025	30/07/2025	INV	080065904851	218.73		218.73
27/06/2025	30/07/2025	INV	080065904865	125.49		125.49
27/06/2025	30/07/2025	INV	080065904887	241.06		241.06
27/06/2025	30/07/2025	INV	080065904936	280.39		280.39
27/06/2025	30/07/2025	INV	080065905053	62.42		62.42
27/06/2025	30/07/2025	INV	080065905082	79.93		79.93
27/06/2025	30/07/2025	INV	080065905178	62.42		62.42
27/06/2025	30/07/2025	INV	080065905233	212.35		212.35
27/06/2025	30/07/2025	INV	080065905328	2,618.38		2,618.38
27/06/2025	30/07/2025	INV	080065905367	159.78		159.78
27/06/2025	30/07/2025	INV	080065905456	119.85		119.85
27/06/2025	30/07/2025	INV	080065905529	79.93		79.93
27/06/2025	30/07/2025	INV	080065905592	4,244.93		4,244.93
27/06/2025	30/07/2025	INV	080065905933	239.64		239.64
27/06/2025	30/07/2025	INV	080065905979	329.66		329.66
27/06/2025	30/07/2025	INV	080065906014	79.93		79.93
27/06/2025	30/07/2025	INV	080065906054	79.93		79.93
27/06/2025	30/07/2025	INV	080065906109	299.53		299.53
27/06/2025	30/07/2025	INV	080065906118	79.93		79.93
27/06/2025	30/07/2025	INV	080065906150	154.85		154.85
27/06/2025	30/07/2025	INV	080065906166	62.42		62.42
27/06/2025	30/07/2025	INV	080065906191	79.93		79.93
27/06/2025	30/07/2025	INV	080065906220	79.93		79.93
27/06/2025	30/07/2025	INV	080065906238	79.93		79.93
27/06/2025	30/07/2025	INV	080065906287	224.73		224.73
27/06/2025	30/07/2025	INV	080065906295	154.85		154.85
27/06/2025	30/07/2025	INV	080065906332	79.93		79.93
27/06/2025	30/07/2025	INV	080065906334	79.93		79.93
27/06/2025	30/07/2025	INV	080065906355	62.42		62.42
27/06/2025	30/07/2025	INV	080065906368	62.42		62.42

Subtotal: 405,805.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
	Page	84/114

Balance from Previous page: 405,805.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080065906371	79.93		79.93
27/06/2025	30/07/2025	INV	080065906394	434.54		434.54
27/06/2025	30/07/2025	INV	080065906402	79.93		79.93
27/06/2025	30/07/2025	INV	080065906624	99.89		99.89
27/06/2025	30/07/2025	INV	080065906634	224.73		224.73
27/06/2025	30/07/2025	INV	080065906642	79.93		79.93
27/06/2025	30/07/2025	INV	080065906653	79.93		79.93
27/06/2025	30/07/2025	INV	080065906656	179.75		179.75
27/06/2025	30/07/2025	INV	080065906667	79.93		79.93
27/06/2025	30/07/2025	INV	080065906683	79.93		79.93
27/06/2025	30/07/2025	INV	080065906686	79.93		79.93
27/06/2025	30/07/2025	INV	080065906701	154.85		154.85
27/06/2025	30/07/2025	INV	080065906748	154.85		154.85
27/06/2025	30/07/2025	INV	080065906760	83.46		83.46
27/06/2025	30/07/2025	INV	080065906784	263.40		263.40
27/06/2025	30/07/2025	INV	080065906869	239.64		239.64
27/06/2025	30/07/2025	INV	080065906871	62.42		62.42
27/06/2025	30/07/2025	INV	080065906897	218.73		218.73
27/06/2025	30/07/2025	INV	080065906908	243.98		243.98
27/06/2025	30/07/2025	INV	080065906961	104.48		104.48
27/06/2025	30/07/2025	INV	080065906979	154.85		154.85
27/06/2025	30/07/2025	INV	080065907000	62.42		62.42
27/06/2025	30/07/2025	INV	080065907114	79.93		79.93
27/06/2025	30/07/2025	INV	080065907132	244.25		244.25
27/06/2025	30/07/2025	INV	080065907163	718.77		718.77
27/06/2025	30/07/2025	INV	080065907215	159.78		159.78
27/06/2025	30/07/2025	INV	080065907245	139.82		139.82
27/06/2025	30/07/2025	INV	080065907298	212.35		212.35
27/06/2025	30/07/2025	INV	080065907327	177.43		177.43
27/06/2025	30/07/2025	INV	080065907368	186.35		186.35
27/06/2025	30/07/2025	INV	080065907406	598.99		598.99
27/06/2025	30/07/2025	INV	R080065811745	243.98		243.98
27/06/2025	30/07/2025	INV	080065916957	174.06		174.06
27/06/2025	30/07/2025	INV	080065916999	327.20		327.20
27/06/2025	30/07/2025	INV	080065923855	119.85		119.85

Subtotal: 412,429.53

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
	Page	85/114

Balance from Previous page: 412,429.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080065923889	224.73		224.73
27/06/2025	30/07/2025	INV	080065924009	139.82		139.82
27/06/2025	30/07/2025	INV	080065924219	62.42		62.42
27/06/2025	30/07/2025	INV	080065924251	62.42		62.42
27/06/2025	30/07/2025	INV	080065924529	62.42		62.42
27/06/2025	30/07/2025	INV	080065924572	79.93		79.93
27/06/2025	30/07/2025	INV	080065924621	79.93		79.93
27/06/2025	30/07/2025	INV	080065924674	143.44		143.44
27/06/2025	30/07/2025	INV	080065924962	139.82		139.82
27/06/2025	30/07/2025	INV	080065924976	79.93		79.93
27/06/2025	30/07/2025	INV	080065924999	159.78		159.78
27/06/2025	30/07/2025	INV	080065925030	161.30		161.30
27/06/2025	30/07/2025	INV	080065925056	329.66		329.66
27/06/2025	30/07/2025	INV	080065925096	139.82		139.82
27/06/2025	30/07/2025	INV	080065925121	62.42		62.42
27/06/2025	30/07/2025	INV	080065925195	276.15		276.15
27/06/2025	30/07/2025	INV	080065925233	161.30		161.30
27/06/2025	30/07/2025	INV	080065925241	62.42		62.42
27/06/2025	30/07/2025	INV	080065925266	62.42		62.42
27/06/2025	30/07/2025	INV	080065925272	79.93		79.93
27/06/2025	30/07/2025	INV	080065925299	79.93		79.93
27/06/2025	30/07/2025	INV	080065925328	79.93		79.93
27/06/2025	30/07/2025	INV	080065925538	62.42		62.42
27/06/2025	30/07/2025	INV	080065925548	79.93		79.93
27/06/2025	30/07/2025	INV	080065925569	79.93		79.93
27/06/2025	30/07/2025	INV	080065925574	177.43		177.43
27/06/2025	30/07/2025	INV	080065925603	79.93		79.93
27/06/2025	30/07/2025	INV	080065925613	239.64		239.64
27/06/2025	30/07/2025	INV	080065925634	62.42		62.42
27/06/2025	30/07/2025	INV	080065925643	62.42		62.42
27/06/2025	30/07/2025	INV	080065925656	154.85		154.85
27/06/2025	30/07/2025	INV	080065925675	79.93		79.93
27/06/2025	30/07/2025	INV	080065925679	154.85		154.85
27/06/2025	30/07/2025	INV	080065925697	62.42		62.42
27/06/2025	30/07/2025	INV	080065925705	62.42		62.42

Subtotal: 416,518.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
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Balance from Previous page: **416,518.04**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080065925727	62.42		62.42
27/06/2025	30/07/2025	INV	080065925751	79.93		79.93
27/06/2025	30/07/2025	INV	080065925943	79.93		79.93
27/06/2025	30/07/2025	INV	080065925976	62.42		62.42
27/06/2025	30/07/2025	INV	080065926002	154.85		154.85
27/06/2025	30/07/2025	INV	080065926006	62.42		62.42
27/06/2025	30/07/2025	INV	080065926040	79.93		79.93
27/06/2025	30/07/2025	INV	080065926044	79.93		79.93
27/06/2025	30/07/2025	INV	080065926065	154.85		154.85
27/06/2025	30/07/2025	INV	080065926102	112.40		112.40
27/06/2025	30/07/2025	INV	080065926108	69.45		69.45
27/06/2025	30/07/2025	INV	080065926163	79.93		79.93
27/06/2025	30/07/2025	INV	080065926198	62.42		62.42
27/06/2025	30/07/2025	INV	080065926854	79.93		79.93
27/06/2025	30/07/2025	INV	080065926876	62.42		62.42
27/06/2025	30/07/2025	INV	080065926891	154.85		154.85
27/06/2025	30/07/2025	INV	080065926916	714.59		714.59
27/06/2025	30/07/2025	INV	080065927136	399.35		399.35
27/06/2025	30/07/2025	INV	080065927244	62.42		62.42
27/06/2025	30/07/2025	INV	080065927267	79.93		79.93
27/06/2025	30/07/2025	INV	080065927289	62.42		62.42
27/06/2025	30/07/2025	INV	080065927525	112.40		112.40
27/06/2025	30/07/2025	INV	080065927545	154.85		154.85
27/06/2025	30/07/2025	INV	080065927578	154.85		154.85
27/06/2025	30/07/2025	INV	080065927596	79.93		79.93
27/06/2025	30/07/2025	INV	080065927620	62.42		62.42
27/06/2025	30/07/2025	INV	080065927639	83.46		83.46
27/06/2025	30/07/2025	INV	080065927655	62.42		62.42
27/06/2025	30/07/2025	INV	080065928428	159.78		159.78
27/06/2025	30/07/2025	INV	080065928443	154.85		154.85
27/06/2025	30/07/2025	INV	080065928450	62.42		62.42
27/06/2025	30/07/2025	INV	080065928463	154.85		154.85
27/06/2025	30/07/2025	INV	080065928483	79.93		79.93
27/06/2025	30/07/2025	INV	080065928489	79.93		79.93
27/06/2025	30/07/2025	INV	080065928517	119.85		119.85

Subtotal: 420,796.77

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
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Balance from Previous page: 420,796.77

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080065928540	79.93		79.93
27/06/2025	30/07/2025	INV	080065928548	319.49		319.49
27/06/2025	30/07/2025	INV	080065928572	79.93		79.93
27/06/2025	30/07/2025	INV	080065928589	139.82		139.82
27/06/2025	30/07/2025	INV	080065928602	154.85		154.85
27/06/2025	30/07/2025	INV	080065928620	79.93		79.93
27/06/2025	30/07/2025	INV	080065928621	79.93		79.93
27/06/2025	30/07/2025	INV	080065928643	112.40		112.40
27/06/2025	30/07/2025	INV	080065928663	79.93		79.93
27/06/2025	30/07/2025	INV	080065928677	79.93		79.93
27/06/2025	30/07/2025	INV	080065928691	154.85		154.85
27/06/2025	30/07/2025	INV	080065928724	79.93		79.93
27/06/2025	30/07/2025	INV	080065928915	174.10		174.10
27/06/2025	30/07/2025	INV	080065928936	239.64		239.64
27/06/2025	30/07/2025	INV	080065928953	62.42		62.42
27/06/2025	30/07/2025	INV	080065928966	259.60		259.60
27/06/2025	30/07/2025	INV	080065928983	79.93		79.93
27/06/2025	30/07/2025	INV	080065929003	62.42		62.42
27/06/2025	30/07/2025	INV	080065929007	79.93		79.93
27/06/2025	30/07/2025	INV	080065929036	224.73		224.73
27/06/2025	30/07/2025	INV	080065929066	177.43		177.43
27/06/2025	30/07/2025	INV	080065929116	62.42		62.42
27/06/2025	30/07/2025	INV	080065929497	112.40		112.40
27/06/2025	30/07/2025	INV	080065929533	79.93		79.93
27/06/2025	30/07/2025	INV	080065929573	224.73		224.73
27/06/2025	30/07/2025	INV	080065929574	79.93		79.93
27/06/2025	30/07/2025	INV	080065929605	99.18		99.18
27/06/2025	30/07/2025	INV	080065929614	62.42		62.42
27/06/2025	30/07/2025	INV	080065929647	79.93		79.93
27/06/2025	30/07/2025	INV	080065929666	154.85		154.85
27/06/2025	30/07/2025	INV	080065929671	79.93		79.93
27/06/2025	30/07/2025	INV	080065929712	224.73		224.73
27/06/2025	30/07/2025	INV	080065929760	62.42		62.42
27/06/2025	30/07/2025	INV	080065929864	79.93		79.93
27/06/2025	30/07/2025	INV	080065929952	79.93		79.93

Subtotal: 425,080.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
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Balance from Previous page: 425,080.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080065929992	79.93		79.93
27/06/2025	30/07/2025	INV	080065930054	112.40		112.40
27/06/2025	30/07/2025	INV	080065930132	231.48		231.48
27/06/2025	30/07/2025	INV	080065930407	154.85		154.85
27/06/2025	30/07/2025	INV	080065930461	62.42		62.42
27/06/2025	30/07/2025	INV	080065930501	62.42		62.42
27/06/2025	30/07/2025	INV	080065930504	161.30		161.30
27/06/2025	30/07/2025	INV	080065930535	79.93		79.93
27/06/2025	30/07/2025	INV	080065930560	99.89		99.89
27/06/2025	30/07/2025	INV	080065930570	79.93		79.93
27/06/2025	30/07/2025	INV	080065930602	62.42		62.42
27/06/2025	30/07/2025	INV	080065930607	62.42		62.42
27/06/2025	30/07/2025	INV	080065930621	62.42		62.42
27/06/2025	30/07/2025	INV	080065930625	79.93		79.93
27/06/2025	30/07/2025	INV	080065930644	79.93		79.93
27/06/2025	30/07/2025	INV	080065930647	62.42		62.42
27/06/2025	30/07/2025	INV	080065930667	79.93		79.93
27/06/2025	30/07/2025	INV	080065930689	279.57		279.57
27/06/2025	30/07/2025	INV	080065930706	62.42		62.42
27/06/2025	30/07/2025	INV	080065930747	139.82		139.82
27/06/2025	30/07/2025	INV	080065931298	79.93		79.93
27/06/2025	30/07/2025	INV	080065931506	161.30		161.30
27/06/2025	30/07/2025	INV	080065932002	224.73		224.73
27/06/2025	30/07/2025	INV	080065932037	279.57		279.57
27/06/2025	30/07/2025	INV	080065932105	154.85		154.85
27/06/2025	30/07/2025	INV	080065932142	62.42		62.42
27/06/2025	30/07/2025	INV	080065932516	79.93		79.93
27/06/2025	30/07/2025	INV	080065932540	79.93		79.93
27/06/2025	30/07/2025	INV	080065932559	154.85		154.85
27/06/2025	30/07/2025	INV	080065932596	62.42		62.42
27/06/2025	30/07/2025	INV	080065933261	279.57		279.57
27/06/2025	30/07/2025	INV	080065933302	154.85		154.85
27/06/2025	30/07/2025	INV	080065933311	62.42		62.42
27/06/2025	30/07/2025	INV	080065933407	62.42		62.42
27/06/2025	30/07/2025	INV	080065933417	79.93		79.93

Subtotal: 429,155.57

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
	Page	89/114

Balance from Previous page: 429,155.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080065933487	79.93		79.93
27/06/2025	30/07/2025	INV	080065933513	154.85		154.85
27/06/2025	30/07/2025	INV	080065933514	119.85		119.85
27/06/2025	30/07/2025	INV	080065933555	154.85		154.85
27/06/2025	30/07/2025	INV	080065933561	79.93		79.93
27/06/2025	30/07/2025	INV	080065933593	62.42		62.42
27/06/2025	30/07/2025	INV	080065933603	79.93		79.93
27/06/2025	30/07/2025	INV	080065933620	298.95		298.95
27/06/2025	30/07/2025	INV	080065933636	62.42		62.42
27/06/2025	30/07/2025	INV	080065933677	154.85		154.85
27/06/2025	30/07/2025	INV	080065933707	79.93		79.93
27/06/2025	30/07/2025	INV	080065933734	62.42		62.42
27/06/2025	30/07/2025	INV	080065933754	154.85		154.85
27/06/2025	30/07/2025	INV	080065933767	154.85		154.85
27/06/2025	30/07/2025	INV	080065933807	79.93		79.93
27/06/2025	30/07/2025	INV	080065933844	319.49		319.49
27/06/2025	30/07/2025	INV	080065933868	119.85		119.85
27/06/2025	30/07/2025	INV	080065933927	161.30		161.30
27/06/2025	30/07/2025	INV	080065933955	139.82		139.82
27/06/2025	30/07/2025	INV	080065933967	62.42		62.42
27/06/2025	30/07/2025	INV	080065933983	199.71		199.71
27/06/2025	30/07/2025	INV	080065934007	224.77		224.77
27/06/2025	30/07/2025	INV	080011540317	439.28		439.28
27/06/2025	30/07/2025	INV	080011542119	299.53		299.53
27/06/2025	30/07/2025	INV	080011542254	62.42		62.42
27/06/2025	30/07/2025	INV	080065950520	154.85		154.85
27/06/2025	30/07/2025	INV	080065950535	79.93		79.93
27/06/2025	30/07/2025	INV	080065950714	112.40		112.40
27/06/2025	30/07/2025	INV	080065950759	79.93		79.93
27/06/2025	30/07/2025	INV	080065950805	79.93		79.93
27/06/2025	30/07/2025	INV	080065950829	79.93		79.93
27/06/2025	30/07/2025	INV	080065950850	79.93		79.93
27/06/2025	30/07/2025	INV	080065950882	79.93		79.93
27/06/2025	30/07/2025	INV	080065951010	79.93		79.93
27/06/2025	30/07/2025	INV	080065951046	79.93		79.93

Subtotal: 433,870.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
	Page	90/114

Balance from Previous page: **433,870.81**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080065951064	81.67		81.67
27/06/2025	30/07/2025	INV	080065951074	154.85		154.85
27/06/2025	30/07/2025	INV	080065951087	79.93		79.93
27/06/2025	30/07/2025	INV	080065951097	79.93		79.93
27/06/2025	30/07/2025	INV	080065951105	79.93		79.93
27/06/2025	30/07/2025	INV	080065951114	79.93		79.93
27/06/2025	30/07/2025	INV	080065951128	154.85		154.85
27/06/2025	30/07/2025	INV	080065951142	79.93		79.93
27/06/2025	30/07/2025	INV	080065951174	79.93		79.93
27/06/2025	30/07/2025	INV	080065951198	79.93		79.93
27/06/2025	30/07/2025	INV	080065951381	79.93		79.93
27/06/2025	30/07/2025	INV	080065951391	79.93		79.93
27/06/2025	30/07/2025	INV	080065951410	79.93		79.93
27/06/2025	30/07/2025	INV	080065951423	154.85		154.85
27/06/2025	30/07/2025	INV	080065951430	62.42		62.42
27/06/2025	30/07/2025	INV	080065951444	62.42		62.42
27/06/2025	30/07/2025	INV	080065951450	279.57		279.57
27/06/2025	30/07/2025	INV	080065951462	62.42		62.42
27/06/2025	30/07/2025	INV	080065951482	79.93		79.93
27/06/2025	30/07/2025	INV	080065951498	79.93		79.93
27/06/2025	30/07/2025	INV	080065951513	62.42		62.42
27/06/2025	30/07/2025	INV	080065951540	79.93		79.93
27/06/2025	30/07/2025	INV	080065951558	161.30		161.30
27/06/2025	30/07/2025	INV	080065951566	79.93		79.93
27/06/2025	30/07/2025	INV	080065951582	79.93		79.93
27/06/2025	30/07/2025	INV	080065951590	154.85		154.85
27/06/2025	30/07/2025	INV	080065951614	79.93		79.93
27/06/2025	30/07/2025	INV	080065951626	79.93		79.93
27/06/2025	30/07/2025	INV	080065951642	62.42		62.42
27/06/2025	30/07/2025	INV	080065951885	154.85		154.85
27/06/2025	30/07/2025	INV	080065951908	79.93		79.93
27/06/2025	30/07/2025	INV	080065951929	79.93		79.93
27/06/2025	30/07/2025	INV	080065951949	154.85		154.85
27/06/2025	30/07/2025	INV	080065951971	62.42		62.42
27/06/2025	30/07/2025	INV	080065952015	79.93		79.93

Subtotal: **437,295.57**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
	Page	91/114

Balance from Previous page: 437,295.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080065952046	79.93		79.93
27/06/2025	30/07/2025	INV	080065952169	79.93		79.93
27/06/2025	30/07/2025	INV	080065952187	62.42		62.42
27/06/2025	30/07/2025	INV	080065952232	79.93		79.93
27/06/2025	30/07/2025	INV	080065952246	79.93		79.93
27/06/2025	30/07/2025	INV	080065952266	79.93		79.93
27/06/2025	30/07/2025	INV	080065952284	79.93		79.93
27/06/2025	30/07/2025	INV	080065952303	79.93		79.93
27/06/2025	30/07/2025	INV	080065952667	154.85		154.85
27/06/2025	30/07/2025	INV	080065952686	79.93		79.93
27/06/2025	30/07/2025	INV	080065952704	154.85		154.85
27/06/2025	30/07/2025	INV	080065952717	154.85		154.85
27/06/2025	30/07/2025	INV	080065952725	154.85		154.85
27/06/2025	30/07/2025	INV	080065952745	79.93		79.93
27/06/2025	30/07/2025	INV	080065952795	159.78		159.78
27/06/2025	30/07/2025	INV	080065952838	79.93		79.93
27/06/2025	30/07/2025	INV	080065953167	79.93		79.93
27/06/2025	30/07/2025	INV	080065953172	79.93		79.93
27/06/2025	30/07/2025	INV	080065953180	79.93		79.93
27/06/2025	30/07/2025	INV	080065953183	79.93		79.93
27/06/2025	30/07/2025	INV	080065953197	79.93		79.93
27/06/2025	30/07/2025	INV	080065953210	79.93		79.93
27/06/2025	30/07/2025	INV	080065953225	62.42		62.42
27/06/2025	30/07/2025	INV	080065953235	79.93		79.93
27/06/2025	30/07/2025	INV	080065953254	154.85		154.85
27/06/2025	30/07/2025	INV	080065953290	434.54		434.54
27/06/2025	30/07/2025	INV	080065953329	154.85		154.85
27/06/2025	30/07/2025	INV	080065953542	62.42		62.42
27/06/2025	30/07/2025	INV	080065953826	79.93		79.93
27/06/2025	30/07/2025	INV	080065953867	62.42		62.42
27/06/2025	30/07/2025	INV	080065953930	154.85		154.85
27/06/2025	30/07/2025	INV	080065953990	239.64		239.64
27/06/2025	30/07/2025	INV	080065954072	62.42		62.42
27/06/2025	30/07/2025	INV	080065954129	62.42		62.42
27/06/2025	30/07/2025	INV	080065954205	119.85		119.85

Subtotal: 441,146.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
	Page	92/114

Balance from Previous page: 441,146.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080065954495	62.42		62.42
27/06/2025	30/07/2025	INV	080065954552	62.42		62.42
27/06/2025	30/07/2025	INV	080065954588	154.85		154.85
27/06/2025	30/07/2025	INV	080065954624	62.42		62.42
27/06/2025	30/07/2025	INV	080065954657	154.85		154.85
27/06/2025	30/07/2025	INV	080065954686	154.85		154.85
27/06/2025	30/07/2025	INV	080065954709	62.42		62.42
27/06/2025	30/07/2025	INV	080065954731	62.42		62.42
27/06/2025	30/07/2025	INV	080065954757	62.42		62.42
27/06/2025	30/07/2025	INV	080065954860	154.85		154.85
27/06/2025	30/07/2025	INV	080065954902	62.42		62.42
27/06/2025	30/07/2025	INV	080065954929	79.93		79.93
27/06/2025	30/07/2025	INV	080065954966	112.40		112.40
27/06/2025	30/07/2025	INV	080065954999	62.42		62.42
27/06/2025	30/07/2025	INV	080065955046	62.42		62.42
27/06/2025	30/07/2025	INV	080065955073	62.42		62.42
27/06/2025	30/07/2025	INV	080065955103	224.73		224.73
27/06/2025	30/07/2025	INV	080065955129	79.93		79.93
27/06/2025	30/07/2025	INV	080065955156	79.93		79.93
27/06/2025	30/07/2025	INV	080065955193	714.24		714.24
27/06/2025	30/07/2025	INV	080065955224	62.42		62.42
27/06/2025	30/07/2025	INV	080065955270	62.42		62.42
27/06/2025	30/07/2025	INV	080065955310	69.45		69.45
27/06/2025	30/07/2025	INV	080065955337	79.93		79.93
27/06/2025	30/07/2025	INV	080065955372	79.93		79.93
27/06/2025	30/07/2025	INV	080065955404	136.47		136.47
27/06/2025	30/07/2025	INV	080065955429	81.67		81.67
27/06/2025	30/07/2025	INV	080065956180	79.93		79.93
27/06/2025	30/07/2025	INV	080065956212	79.93		79.93
27/06/2025	30/07/2025	INV	080065956302	185.28		185.28
27/06/2025	30/07/2025	INV	080065956331	112.40		112.40
27/06/2025	30/07/2025	INV	080065956376	112.40		112.40
27/06/2025	30/07/2025	INV	080065956390	79.93		79.93
27/06/2025	30/07/2025	INV	080065956417	79.93		79.93
27/06/2025	30/07/2025	INV	080065956440	79.93		79.93

Subtotal: 445,063.37

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
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Balance from Previous page: 445,063.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080065956460	79.93		79.93
27/06/2025	30/07/2025	INV	080065956486	79.93		79.93
27/06/2025	30/07/2025	INV	080065956510	79.93		79.93
27/06/2025	30/07/2025	INV	080065956529	62.42		62.42
27/06/2025	30/07/2025	INV	080065956586	79.93		79.93
27/06/2025	30/07/2025	INV	080065956613	154.85		154.85
27/06/2025	30/07/2025	INV	080065956642	79.93		79.93
27/06/2025	30/07/2025	INV	080065956665	79.93		79.93
27/06/2025	30/07/2025	INV	080065956688	99.18		99.18
27/06/2025	30/07/2025	INV	080065956755	79.93		79.93
27/06/2025	30/07/2025	INV	080065956795	62.42		62.42
27/06/2025	30/07/2025	INV	080065956840	79.93		79.93
27/06/2025	30/07/2025	INV	080065956867	79.93		79.93
27/06/2025	30/07/2025	INV	080065956912	79.93		79.93
27/06/2025	30/07/2025	INV	080065956926	159.78		159.78
27/06/2025	30/07/2025	INV	080065956960	62.42		62.42
27/06/2025	30/07/2025	INV	080065956988	79.93		79.93
27/06/2025	30/07/2025	INV	080065957009	79.93		79.93
27/06/2025	30/07/2025	INV	080065957057	154.85		154.85
27/06/2025	30/07/2025	INV	080065957079	79.93		79.93
27/06/2025	30/07/2025	INV	080065957114	154.85		154.85
27/06/2025	30/07/2025	INV	080065957142	154.85		154.85
27/06/2025	30/07/2025	INV	080065957186	79.93		79.93
27/06/2025	30/07/2025	INV	080065957223	154.85		154.85
27/06/2025	30/07/2025	INV	080065957318	239.64		239.64
27/06/2025	30/07/2025	INV	080065957457	119.85		119.85
27/06/2025	30/07/2025	INV	080065957630	79.93		79.93
27/06/2025	30/07/2025	INV	080065957791	180.45		180.45
27/06/2025	30/07/2025	INV	080065958030	339.46		339.46
27/06/2025	30/07/2025	INV	080065958221	69.45		69.45
27/06/2025	30/07/2025	INV	080065958265	239.64		239.64
27/06/2025	30/07/2025	INV	080065958308	177.43		177.43
27/06/2025	30/07/2025	INV	080065958386	244.25		244.25
27/06/2025	30/07/2025	INV	080065958444	351.24		351.24
27/06/2025	30/07/2025	INV	080065958491	139.82		139.82

Subtotal: 449,584.02

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
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Balance from Previous page: 449,584.02

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080065958540	199.71		199.71
27/06/2025	30/07/2025	INV	080065958597	199.71		199.71
27/06/2025	30/07/2025	INV	080065958624	154.85		154.85
27/06/2025	30/07/2025	INV	080065958709	79.93		79.93
27/06/2025	30/07/2025	INV	080065958781	119.85		119.85
27/06/2025	30/07/2025	INV	080065958816	574.39		574.39
27/06/2025	30/07/2025	INV	080065958854	62.42		62.42
27/06/2025	30/07/2025	INV	R080065892679	224.73		224.73
27/06/2025	30/07/2025	INV	080011543816	180.45		180.45
27/06/2025	30/07/2025	INV	080065989039	79.93		79.93
27/06/2025	30/07/2025	INV	080065989065	62.42		62.42
27/06/2025	30/07/2025	INV	080065989101	154.85		154.85
27/06/2025	30/07/2025	INV	080065989131	79.93		79.93
27/06/2025	30/07/2025	INV	080065989159	79.93		79.93
27/06/2025	30/07/2025	INV	080065989198	79.93		79.93
27/06/2025	30/07/2025	INV	080065989410	79.93		79.93
27/06/2025	30/07/2025	INV	080065989442	319.49		319.49
27/06/2025	30/07/2025	INV	080065989454	154.85		154.85
27/06/2025	30/07/2025	INV	080065989480	79.93		79.93
27/06/2025	30/07/2025	INV	080065989486	279.57		279.57
27/06/2025	30/07/2025	INV	080065989516	79.93		79.93
27/06/2025	30/07/2025	INV	080065989548	79.93		79.93
27/06/2025	30/07/2025	INV	080065989750	159.78		159.78
27/06/2025	30/07/2025	INV	080065989776	179.75		179.75
27/06/2025	30/07/2025	INV	080065989800	79.93		79.93
27/06/2025	30/07/2025	INV	080065990397	714.24		714.24
27/06/2025	30/07/2025	INV	080065990635	79.93		79.93
27/06/2025	30/07/2025	INV	080065990675	79.93		79.93
27/06/2025	30/07/2025	INV	080065991704	79.93		79.93
27/06/2025	30/07/2025	INV	080065991742	79.93		79.93
27/06/2025	30/07/2025	INV	080065991751	678.85		678.85
27/06/2025	30/07/2025	INV	080065991775	62.42		62.42
27/06/2025	30/07/2025	INV	080065991794	159.78		159.78
27/06/2025	30/07/2025	INV	080065991799	79.93		79.93
27/06/2025	30/07/2025	INV	080065991847	79.93		79.93

Subtotal: 455,505.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
	Page	95/114

Balance from Previous page: 455,505.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080065991858	62.42		62.42
27/06/2025	30/07/2025	INV	080065991894	62.42		62.42
27/06/2025	30/07/2025	INV	080065991895	79.93		79.93
27/06/2025	30/07/2025	INV	080065991924	62.42		62.42
27/06/2025	30/07/2025	INV	080065991968	399.35		399.35
27/06/2025	30/07/2025	INV	080065992015	154.85		154.85
27/06/2025	30/07/2025	INV	080065992041	279.57		279.57
27/06/2025	30/07/2025	INV	080065992286	79.93		79.93
27/06/2025	30/07/2025	INV	080065992300	62.42		62.42
27/06/2025	30/07/2025	INV	080065992341	79.93		79.93
27/06/2025	30/07/2025	INV	080065992403	62.42		62.42
27/06/2025	30/07/2025	INV	080065992446	79.93		79.93
27/06/2025	30/07/2025	INV	080065992505	329.66		329.66
27/06/2025	30/07/2025	INV	080065992560	112.40		112.40
27/06/2025	30/07/2025	INV	080065992605	279.57		279.57
27/06/2025	30/07/2025	INV	080065992651	359.42		359.42
27/06/2025	30/07/2025	INV	080065993013	79.93		79.93
27/06/2025	30/07/2025	INV	080065993021	79.93		79.93
27/06/2025	30/07/2025	INV	080065993052	79.93		79.93
27/06/2025	30/07/2025	INV	080065993077	154.85		154.85
27/06/2025	30/07/2025	INV	080065993099	62.42		62.42
27/06/2025	30/07/2025	INV	080065993120	79.93		79.93
27/06/2025	30/07/2025	INV	080065993155	479.21		479.21
27/06/2025	30/07/2025	INV	080065993193	199.71		199.71
27/06/2025	30/07/2025	INV	080065993227	359.42		359.42
27/06/2025	30/07/2025	INV	080065993419	714.24		714.24
27/06/2025	30/07/2025	INV	080065993454	180.45		180.45
27/06/2025	30/07/2025	INV	080065993521	79.93		79.93
27/06/2025	30/07/2025	INV	080065994462	62.42		62.42
27/06/2025	30/07/2025	INV	080065994486	79.93		79.93
27/06/2025	30/07/2025	INV	080065994491	119.85		119.85
27/06/2025	30/07/2025	INV	080065994509	79.93		79.93
27/06/2025	30/07/2025	INV	080065994533	79.93		79.93
27/06/2025	30/07/2025	INV	080065994543	79.93		79.93
27/06/2025	30/07/2025	INV	080065994578	79.93		79.93

Subtotal: 461,183.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
	Page	96/114

Balance from Previous page: 461,183.52

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080065994582	62.42		62.42
27/06/2025	30/07/2025	INV	080065994624	79.93		79.93
27/06/2025	30/07/2025	INV	080065994663	139.82		139.82
27/06/2025	30/07/2025	INV	080065994698	259.73		259.73
27/06/2025	30/07/2025	INV	080065994757	62.42		62.42
27/06/2025	30/07/2025	INV	080065994965	79.93		79.93
27/06/2025	30/07/2025	INV	080065994985	154.85		154.85
27/06/2025	30/07/2025	INV	080065995000	150.41		150.41
27/06/2025	30/07/2025	INV	080065995011	79.93		79.93
27/06/2025	30/07/2025	INV	080065995047	154.85		154.85
27/06/2025	30/07/2025	INV	080065995051	79.93		79.93
27/06/2025	30/07/2025	INV	080065995105	62.45		62.45
27/06/2025	30/07/2025	INV	080065995119	62.42		62.42
27/06/2025	30/07/2025	INV	080065995152	79.93		79.93
27/06/2025	30/07/2025	INV	080065995332	202.71		202.71
27/06/2025	30/07/2025	INV	080065995333	112.40		112.40
27/06/2025	30/07/2025	INV	080065995348	79.93		79.93
27/06/2025	30/07/2025	INV	080065995360	199.23		199.23
27/06/2025	30/07/2025	INV	080065995363	79.93		79.93
27/06/2025	30/07/2025	INV	080065995383	62.42		62.42
27/06/2025	30/07/2025	INV	080065995388	62.42		62.42
27/06/2025	30/07/2025	INV	080065995613	154.85		154.85
27/06/2025	30/07/2025	INV	080065995622	79.93		79.93
27/06/2025	30/07/2025	INV	080065995661	79.93		79.93
27/06/2025	30/07/2025	INV	080065995723	193.20		193.20
27/06/2025	30/07/2025	INV	080065995855	79.93		79.93
27/06/2025	30/07/2025	INV	080065995894	79.93		79.93
27/06/2025	30/07/2025	INV	080065995935	79.93		79.93
27/06/2025	30/07/2025	INV	080065995986	79.93		79.93
27/06/2025	30/07/2025	INV	080065996212	62.45		62.45
27/06/2025	30/07/2025	INV	080065996271	224.77		224.77
27/06/2025	30/07/2025	INV	080065996311	79.93		79.93
27/06/2025	30/07/2025	INV	080065996337	79.93		79.93
27/06/2025	30/07/2025	INV	080065997029	79.93		79.93
27/06/2025	30/07/2025	INV	080065997046	79.93		79.93

Subtotal: 464,926.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
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Balance from Previous page: 464,926.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080065997095	119.85		119.85
27/06/2025	30/07/2025	INV	080065997130	79.93		79.93
27/06/2025	30/07/2025	INV	080065997165	79.93		79.93
27/06/2025	30/07/2025	INV	080065997202	222.00		222.00
27/06/2025	30/07/2025	INV	080065997227	154.85		154.85
27/06/2025	30/07/2025	INV	080065997269	83.46		83.46
27/06/2025	30/07/2025	INV	080065997573	79.93		79.93
27/06/2025	30/07/2025	INV	080065997600	62.42		62.42
27/06/2025	30/07/2025	INV	080065997636	62.42		62.42
27/06/2025	30/07/2025	INV	080065997661	414.00		414.00
27/06/2025	30/07/2025	INV	080065998244	62.42		62.42
27/06/2025	30/07/2025	INV	080065998259	119.85		119.85
27/06/2025	30/07/2025	INV	080065998268	79.93		79.93
27/06/2025	30/07/2025	INV	080065998291	161.30		161.30
27/06/2025	30/07/2025	INV	080065998301	79.93		79.93
27/06/2025	30/07/2025	INV	080065998340	79.93		79.93
27/06/2025	30/07/2025	INV	080065998518	154.85		154.85
27/06/2025	30/07/2025	INV	080065998521	79.93		79.93
27/06/2025	30/07/2025	INV	080065998541	62.42		62.42
27/06/2025	30/07/2025	INV	080065998562	81.67		81.67
27/06/2025	30/07/2025	INV	080065998568	79.93		79.93
27/06/2025	30/07/2025	INV	080065998595	79.93		79.93
27/06/2025	30/07/2025	INV	080065998601	62.45		62.45
27/06/2025	30/07/2025	INV	080065998630	79.93		79.93
27/06/2025	30/07/2025	INV	080065998637	79.93		79.93
27/06/2025	30/07/2025	INV	080065998690	154.85		154.85
27/06/2025	30/07/2025	INV	080065998702	62.42		62.42
27/06/2025	30/07/2025	INV	080065999121	79.93		79.93
27/06/2025	30/07/2025	INV	080065999243	79.93		79.93
27/06/2025	30/07/2025	INV	080065999292	62.42		62.42
27/06/2025	30/07/2025	INV	080065999308	119.85		119.85
27/06/2025	30/07/2025	INV	080065999353	79.93		79.93
27/06/2025	30/07/2025	INV	080065999409	79.93		79.93
27/06/2025	30/07/2025	INV	080065999460	79.93		79.93
27/06/2025	30/07/2025	INV	080065999494	79.93		79.93

Subtotal: 468,508.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
	Page	98/114

Balance from Previous page: 468,508.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080065999534	62.42		62.42
27/06/2025	30/07/2025	INV	080065999589	79.93		79.93
27/06/2025	30/07/2025	INV	080065999634	79.93		79.93
27/06/2025	30/07/2025	INV	080065999699	79.93		79.93
27/06/2025	30/07/2025	INV	080065999736	154.85		154.85
27/06/2025	30/07/2025	INV	080065999742	154.85		154.85
27/06/2025	30/07/2025	INV	080065999783	62.42		62.42
27/06/2025	30/07/2025	INV	080065999822	79.93		79.93
27/06/2025	30/07/2025	INV	080065999862	79.93		79.93
27/06/2025	30/07/2025	INV	080065999868	159.78		159.78
27/06/2025	30/07/2025	INV	080065999924	79.93		79.93
27/06/2025	30/07/2025	INV	080065999969	79.93		79.93
27/06/2025	30/07/2025	INV	080065999973	62.45		62.45
27/06/2025	30/07/2025	INV	080066000007	81.67		81.67
27/06/2025	30/07/2025	INV	080066000033	79.93		79.93
27/06/2025	30/07/2025	INV	080066000056	112.40		112.40
27/06/2025	30/07/2025	INV	080066000075	79.93		79.93
27/06/2025	30/07/2025	INV	080066000082	79.93		79.93
27/06/2025	30/07/2025	INV	080066000129	79.93		79.93
27/06/2025	30/07/2025	INV	080066000175	79.93		79.93
27/06/2025	30/07/2025	INV	080066000211	79.93		79.93
27/06/2025	30/07/2025	INV	080066000249	62.42		62.42
27/06/2025	30/07/2025	INV	080066004203	62.42		62.42
27/06/2025	30/07/2025	INV	080011546682	81.67		81.67
27/06/2025	30/07/2025	INV	080066041336	539.21		539.21
27/06/2025	30/07/2025	INV	080066042768	154.85		154.85
27/06/2025	30/07/2025	INV	080066000283	154.85		154.85
27/06/2025	30/07/2025	INV	080066000323	79.93		79.93
27/06/2025	30/07/2025	INV	080066000361	62.42		62.42
27/06/2025	30/07/2025	INV	080066000412	79.93		79.93
27/06/2025	30/07/2025	INV	080066000420	119.85		119.85
27/06/2025	30/07/2025	INV	080066000514	99.18		99.18
27/06/2025	30/07/2025	INV	080066042914	79.93		79.93
27/06/2025	30/07/2025	INV	080066043002	112.40		112.40
27/06/2025	30/07/2025	INV	080066043271	79.93		79.93

Subtotal: 472,167.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
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Balance from Previous page: 472,167.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080066043764	399.35		399.35
27/06/2025	30/07/2025	INV	080066043810	580.99		580.99
27/06/2025	30/07/2025	INV	080066043976	154.85		154.85
27/06/2025	30/07/2025	INV	080066043991	79.93		79.93
27/06/2025	30/07/2025	INV	080066044011	185.28		185.28
27/06/2025	30/07/2025	INV	080066044029	79.93		79.93
27/06/2025	30/07/2025	INV	080066044046	79.93		79.93
27/06/2025	30/07/2025	INV	080066044060	79.93		79.93
27/06/2025	30/07/2025	INV	080066044078	79.93		79.93
27/06/2025	30/07/2025	INV	080066044104	154.85		154.85
27/06/2025	30/07/2025	INV	080066044115	79.93		79.93
27/06/2025	30/07/2025	INV	080066044238	199.71		199.71
27/06/2025	30/07/2025	INV	080066044255	79.93		79.93
27/06/2025	30/07/2025	INV	080066044275	99.89		99.89
27/06/2025	30/07/2025	INV	080066044285	79.93		79.93
27/06/2025	30/07/2025	INV	080066044313	79.93		79.93
27/06/2025	30/07/2025	INV	080066044332	79.93		79.93
27/06/2025	30/07/2025	INV	080066044349	159.78		159.78
27/06/2025	30/07/2025	INV	080066044377	62.42		62.42
27/06/2025	30/07/2025	INV	080066044397	79.93		79.93
27/06/2025	30/07/2025	INV	080066044522	62.42		62.42
27/06/2025	30/07/2025	INV	080066044568	79.93		79.93
27/06/2025	30/07/2025	INV	080066044657	112.40		112.40
27/06/2025	30/07/2025	INV	080066044783	62.42		62.42
27/06/2025	30/07/2025	INV	080066044855	79.93		79.93
27/06/2025	30/07/2025	INV	080066044949	79.93		79.93
27/06/2025	30/07/2025	INV	080066045020	79.93		79.93
27/06/2025	30/07/2025	INV	080066045051	79.93		79.93
27/06/2025	30/07/2025	INV	080066045084	62.42		62.42
27/06/2025	30/07/2025	INV	080066000515	62.42		62.42
27/06/2025	30/07/2025	INV	080066000570	243.98		243.98
27/06/2025	30/07/2025	INV	080066000578	154.85		154.85
27/06/2025	30/07/2025	INV	080066045112	62.42		62.42
27/06/2025	30/07/2025	INV	080066045142	79.93		79.93
27/06/2025	30/07/2025	INV	080066045160	154.85		154.85

Subtotal: 476,501.49

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
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Balance from Previous page: 476,501.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080066045169	359.42		359.42
27/06/2025	30/07/2025	INV	080066045180	79.93		79.93
27/06/2025	30/07/2025	INV	080066045190	359.42		359.42
27/06/2025	30/07/2025	INV	080066045198	79.93		79.93
27/06/2025	30/07/2025	INV	080066045224	79.93		79.93
27/06/2025	30/07/2025	INV	080066045225	79.93		79.93
27/06/2025	30/07/2025	INV	080066045252	79.93		79.93
27/06/2025	30/07/2025	INV	080066045254	79.93		79.93
27/06/2025	30/07/2025	INV	080066045273	79.93		79.93
27/06/2025	30/07/2025	INV	080066045302	79.93		79.93
27/06/2025	30/07/2025	INV	080066045329	79.93		79.93
27/06/2025	30/07/2025	INV	080066004233	112.40		112.40
27/06/2025	30/07/2025	INV	080066004261	436.26		436.26
27/06/2025	30/07/2025	INV	080066004092	62.42		62.42
27/06/2025	30/07/2025	INV	080066004098	79.93		79.93
27/06/2025	30/07/2025	INV	080066004118	79.93		79.93
27/06/2025	30/07/2025	INV	080066004128	69.91		69.91
27/06/2025	30/07/2025	INV	080066004137	79.93		79.93
27/06/2025	30/07/2025	INV	080066004150	199.58		199.58
27/06/2025	30/07/2025	INV	080066004170	952.50		952.50
27/06/2025	30/07/2025	INV	080011542393	199.71		199.71
27/06/2025	30/07/2025	INV	080011544641	79.93		79.93
27/06/2025	30/07/2025	INV	080011544700	62.42		62.42
27/06/2025	30/07/2025	INV	080066000596	79.93		79.93
27/06/2025	30/07/2025	INV	080066011535	469.51		469.51
27/06/2025	30/07/2025	INV	080066011568	294.70		294.70
27/06/2025	30/07/2025	INV	080066000631	79.93		79.93
27/06/2025	30/07/2025	INV	080066000680	154.85		154.85
27/06/2025	30/07/2025	INV	080066000707	154.85		154.85
27/06/2025	30/07/2025	INV	080066000728	79.93		79.93
27/06/2025	30/07/2025	INV	080066000760	62.42		62.42
27/06/2025	30/07/2025	INV	080066000782	79.93		79.93
27/06/2025	30/07/2025	INV	080066000808	79.93		79.93
27/06/2025	30/07/2025	INV	080066000832	79.93		79.93
27/06/2025	30/07/2025	INV	080066000942	1,805.65		1,805.65

Subtotal: 483,776.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
	Page	101/114

Balance from Previous page: 483,776.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080066000980	62.42		62.42
27/06/2025	30/07/2025	INV	080066001029	79.93		79.93
27/06/2025	30/07/2025	INV	080066001089	79.93		79.93
27/06/2025	30/07/2025	INV	080066001105	224.73		224.73
27/06/2025	30/07/2025	INV	080066002698	79.93		79.93
27/06/2025	30/07/2025	INV	080066002856	154.85		154.85
27/06/2025	30/07/2025	INV	080066002913	79.93		79.93
27/06/2025	30/07/2025	INV	080066002987	119.85		119.85
27/06/2025	30/07/2025	INV	080066003041	319.49		319.49
27/06/2025	30/07/2025	INV	080066003082	79.93		79.93
27/06/2025	30/07/2025	INV	080066003226	633.47		633.47
27/06/2025	30/07/2025	INV	080066003481	79.93		79.93
27/06/2025	30/07/2025	INV	080066011612	379.39		379.39
27/06/2025	30/07/2025	INV	080066011678	243.98		243.98
27/06/2025	30/07/2025	INV	080066011731	119.85		119.85
27/06/2025	30/07/2025	INV	080066011768	479.21		479.21
27/06/2025	30/07/2025	INV	080066011812	79.93		79.93
27/06/2025	30/07/2025	INV	080066011980	79.93		79.93
27/06/2025	30/07/2025	INV	080066012001	62.42		62.42
27/06/2025	30/07/2025	INV	080066001146	239.64		239.64
27/06/2025	30/07/2025	INV	080066001366	79.93		79.93
27/06/2025	30/07/2025	INV	080066001436	399.35		399.35
27/06/2025	30/07/2025	INV	080066001444	154.85		154.85
27/06/2025	30/07/2025	INV	080066001477	239.64		239.64
27/06/2025	30/07/2025	INV	080066001501	62.42		62.42
27/06/2025	30/07/2025	INV	080066001515	62.42		62.42
27/06/2025	30/07/2025	INV	080066012004	79.93		79.93
27/06/2025	30/07/2025	INV	080066012030	139.82		139.82
27/06/2025	30/07/2025	INV	080066012034	154.85		154.85
27/06/2025	30/07/2025	INV	080066012070	79.93		79.93
27/06/2025	30/07/2025	INV	080066012071	62.42		62.42
27/06/2025	30/07/2025	INV	080066001554	112.40		112.40
27/06/2025	30/07/2025	INV	080066001555	62.42		62.42
27/06/2025	30/07/2025	INV	080066001587	237.87		237.87
27/06/2025	30/07/2025	INV	080066001605	79.93		79.93

Subtotal: 489,463.10

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
	Page	102/114

Balance from Previous page: 489,463.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080066001623	62.42		62.42
27/06/2025	30/07/2025	INV	080066001659	224.77		224.77
27/06/2025	30/07/2025	INV	080066001704	79.93		79.93
27/06/2025	30/07/2025	INV	080066012164	319.49		319.49
27/06/2025	30/07/2025	INV	080066001730	154.85		154.85
27/06/2025	30/07/2025	INV	080066001741	62.42		62.42
27/06/2025	30/07/2025	INV	080066001777	99.89		99.89
27/06/2025	30/07/2025	INV	080066001804	79.93		79.93
27/06/2025	30/07/2025	INV	080066002010	1,471.66		1,471.66
27/06/2025	30/07/2025	INV	080066002176	69.45		69.45
27/06/2025	30/07/2025	INV	080066002224	329.66		329.66
27/06/2025	30/07/2025	INV	080066002267	159.78		159.78
27/06/2025	30/07/2025	INV	080066002339	119.85		119.85
27/06/2025	30/07/2025	INV	080066002381	154.85		154.85
27/06/2025	30/07/2025	INV	080066012201	79.93		79.93
27/06/2025	30/07/2025	INV	080066012220	180.45		180.45
27/06/2025	30/07/2025	INV	080066012222	79.93		79.93
27/06/2025	30/07/2025	INV	080066002564	154.85		154.85
27/06/2025	30/07/2025	INV	080066002578	79.93		79.93
27/06/2025	30/07/2025	INV	080066002598	79.93		79.93
27/06/2025	30/07/2025	INV	080066002616	239.64		239.64
27/06/2025	30/07/2025	INV	080066002644	79.93		79.93
27/06/2025	30/07/2025	INV	080066002671	79.93		79.93
27/06/2025	30/07/2025	INV	080066012261	339.46		339.46
27/06/2025	30/07/2025	INV	080066045523	79.93		79.93
27/06/2025	30/07/2025	INV	080066012284	79.93		79.93
27/06/2025	30/07/2025	INV	080066012380	154.85		154.85
27/06/2025	30/07/2025	INV	080066012386	379.39		379.39
27/06/2025	30/07/2025	INV	080066012399	79.93		79.93
27/06/2025	30/07/2025	INV	080066012424	79.93		79.93
27/06/2025	30/07/2025	INV	080066012454	62.42		62.42
27/06/2025	30/07/2025	INV	080066012506	339.46		339.46
27/06/2025	30/07/2025	INV	080066013005	199.71		199.71
27/06/2025	30/07/2025	INV	080066045587	79.93		79.93
27/06/2025	30/07/2025	INV	080066045639	79.93		79.93

Subtotal: 495,861.44

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
	Page	103/114

Balance from Previous page: 495,861.44

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080066013043	159.78		159.78
27/06/2025	30/07/2025	INV	080066013198	119.85		119.85
27/06/2025	30/07/2025	INV	080066013235	62.42		62.42
27/06/2025	30/07/2025	INV	080066013318	358.33		358.33
27/06/2025	30/07/2025	INV	080066013363	269.77		269.77
27/06/2025	30/07/2025	INV	080066013629	79.93		79.93
27/06/2025	30/07/2025	INV	080066013654	154.85		154.85
27/06/2025	30/07/2025	INV	080066013679	79.93		79.93
27/06/2025	30/07/2025	INV	080011546179	62.42		62.42
27/06/2025	30/07/2025	INV	080066014944	263.50		263.50
27/06/2025	30/07/2025	INV	080066015035	378.25		378.25
27/06/2025	30/07/2025	INV	080066015176	159.78		159.78
27/06/2025	30/07/2025	INV	080066015213	79.93		79.93
27/06/2025	30/07/2025	INV	080066015263	79.93		79.93
27/06/2025	30/07/2025	INV	080066015298	79.93		79.93
27/06/2025	30/07/2025	INV	080066015915	112.40		112.40
27/06/2025	30/07/2025	INV	080066015932	62.42		62.42
27/06/2025	30/07/2025	INV	080066015941	79.93		79.93
27/06/2025	30/07/2025	INV	080066016025	79.93		79.93
27/06/2025	30/07/2025	INV	080066016065	62.45		62.45
27/06/2025	30/07/2025	INV	080066016089	159.78		159.78
27/06/2025	30/07/2025	INV	080066016135	119.85		119.85
27/06/2025	30/07/2025	INV	080066016163	79.93		79.93
27/06/2025	30/07/2025	INV	080066016214	154.85		154.85
27/06/2025	30/07/2025	INV	080066016278	90.46		90.46
27/06/2025	30/07/2025	INV	080066016351	139.82		139.82
27/06/2025	30/07/2025	INV	080066016397	177.43		177.43
27/06/2025	30/07/2025	INV	080066016767	154.85		154.85
27/06/2025	30/07/2025	INV	080066016778	159.78		159.78
27/06/2025	30/07/2025	INV	080066016787	79.93		79.93
27/06/2025	30/07/2025	INV	080066016805	174.10		174.10
27/06/2025	30/07/2025	INV	080066016808	79.93		79.93
27/06/2025	30/07/2025	INV	080066016845	154.85		154.85
27/06/2025	30/07/2025	INV	080066016856	139.82		139.82
27/06/2025	30/07/2025	INV	080066016869	154.85		154.85

Subtotal: 500,667.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
	Page	104/114

Balance from Previous page: 500,667.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080066016884	319.49		319.49
27/06/2025	30/07/2025	INV	080066016888	79.93		79.93
27/06/2025	30/07/2025	INV	080066045684	62.42		62.42
27/06/2025	30/07/2025	INV	080066016906	259.73		259.73
27/06/2025	30/07/2025	INV	080066016916	62.42		62.42
27/06/2025	30/07/2025	INV	080066016932	119.85		119.85
27/06/2025	30/07/2025	INV	080066016962	146.92		146.92
27/06/2025	30/07/2025	INV	080066016986	62.42		62.42
27/06/2025	30/07/2025	INV	080066017002	119.85		119.85
27/06/2025	30/07/2025	INV	080066017028	79.93		79.93
27/06/2025	30/07/2025	INV	080066017055	79.93		79.93
27/06/2025	30/07/2025	INV	080066017056	517.14		517.14
27/06/2025	30/07/2025	INV	080066017078	598.99		598.99
27/06/2025	30/07/2025	INV	080066017144	62.42		62.42
27/06/2025	30/07/2025	INV	080066017181	119.85		119.85
27/06/2025	30/07/2025	INV	080066017495	62.42		62.42
27/06/2025	30/07/2025	INV	080066017519	79.93		79.93
27/06/2025	30/07/2025	INV	080066017546	161.30		161.30
27/06/2025	30/07/2025	INV	080066045735	79.93		79.93
27/06/2025	30/07/2025	INV	080066017551	79.93		79.93
27/06/2025	30/07/2025	INV	080066017583	79.93		79.93
27/06/2025	30/07/2025	INV	080066017607	79.93		79.93
27/06/2025	30/07/2025	INV	080066017631	62.42		62.42
27/06/2025	30/07/2025	INV	080066017661	62.42		62.42
27/06/2025	30/07/2025	INV	080066017700	79.93		79.93
27/06/2025	30/07/2025	INV	080066017768	119.85		119.85
27/06/2025	30/07/2025	INV	080066017798	79.93		79.93
27/06/2025	30/07/2025	INV	080066017825	79.93		79.93
27/06/2025	30/07/2025	INV	080066017888	154.85		154.85
27/06/2025	30/07/2025	INV	080066017914	329.66		329.66
27/06/2025	30/07/2025	INV	080066017951	79.93		79.93
27/06/2025	30/07/2025	INV	080066018012	193.20		193.20
27/06/2025	30/07/2025	INV	080066018210	62.42		62.42
27/06/2025	30/07/2025	INV	080066018226	79.93		79.93
27/06/2025	30/07/2025	INV	080066018227	62.42		62.42

Subtotal: 505,428.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
	Page	105/114

Balance from Previous page: 505,428.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080066018246	79.93		79.93
27/06/2025	30/07/2025	INV	080066018265	224.77		224.77
27/06/2025	30/07/2025	INV	080066018278	79.93		79.93
27/06/2025	30/07/2025	INV	080066018299	139.82		139.82
27/06/2025	30/07/2025	INV	080066018306	62.42		62.42
27/06/2025	30/07/2025	INV	080066018322	294.70		294.70
27/06/2025	30/07/2025	INV	080066018328	154.85		154.85
27/06/2025	30/07/2025	INV	080066018358	62.42		62.42
27/06/2025	30/07/2025	INV	080066018366	79.93		79.93
27/06/2025	30/07/2025	INV	080066018387	79.93		79.93
27/06/2025	30/07/2025	INV	080066045799	161.30		161.30
27/06/2025	30/07/2025	INV	080066045878	136.47		136.47
27/06/2025	30/07/2025	INV	080066018679	79.93		79.93
27/06/2025	30/07/2025	INV	080066018701	112.40		112.40
27/06/2025	30/07/2025	INV	080066018745	579.03		579.03
27/06/2025	30/07/2025	INV	080066018787	79.93		79.93
27/06/2025	30/07/2025	INV	080066018819	161.30		161.30
27/06/2025	30/07/2025	INV	080066019131	294.70		294.70
27/06/2025	30/07/2025	INV	080066020367	79.93		79.93
27/06/2025	30/07/2025	INV	080066020388	79.93		79.93
27/06/2025	30/07/2025	INV	080066020410	79.93		79.93
27/06/2025	30/07/2025	INV	080066020425	79.93		79.93
27/06/2025	30/07/2025	INV	080066020443	79.93		79.93
27/06/2025	30/07/2025	INV	080066020470	79.93		79.93
27/06/2025	30/07/2025	INV	080066020492	62.42		62.42
27/06/2025	30/07/2025	INV	080066020513	62.42		62.42
27/06/2025	30/07/2025	INV	080066020531	62.42		62.42
27/06/2025	30/07/2025	INV	080066020539	154.85		154.85
27/06/2025	30/07/2025	INV	080066020567	79.93		79.93
27/06/2025	30/07/2025	INV	080066020598	62.42		62.42
27/06/2025	30/07/2025	INV	080066021432	579.03		579.03
27/06/2025	30/07/2025	INV	080066021462	154.85		154.85
27/06/2025	30/07/2025	INV	080066021496	79.93		79.93
27/06/2025	30/07/2025	INV	080066021523	79.93		79.93
27/06/2025	30/07/2025	INV	080066021528	79.93		79.93

Subtotal: 510,230.42

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
	Page	106/114

Balance from Previous page: 510,230.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080066021654	62.42		62.42
27/06/2025	30/07/2025	INV	080066021675	469.51		469.51
27/06/2025	30/07/2025	INV	080066021723	199.71		199.71
27/06/2025	30/07/2025	INV	080066021834	112.40		112.40
27/06/2025	30/07/2025	INV	080066021894	62.42		62.42
27/06/2025	30/07/2025	INV	080066021928	79.93		79.93
27/06/2025	30/07/2025	INV	080066022564	79.93		79.93
27/06/2025	30/07/2025	INV	080066022606	79.93		79.93
27/06/2025	30/07/2025	INV	080066022636	79.93		79.93
27/06/2025	30/07/2025	INV	080066022660	62.42		62.42
27/06/2025	30/07/2025	INV	080066022747	79.93		79.93
27/06/2025	30/07/2025	INV	080066022770	79.93		79.93
27/06/2025	30/07/2025	INV	080066022825	62.42		62.42
27/06/2025	30/07/2025	INV	080066022851	79.93		79.93
27/06/2025	30/07/2025	INV	080066022893	112.40		112.40
27/06/2025	30/07/2025	INV	080066022930	62.42		62.42
27/06/2025	30/07/2025	INV	080066023289	79.93		79.93
27/06/2025	30/07/2025	INV	080066023321	62.45		62.45
27/06/2025	30/07/2025	INV	080066023380	79.93		79.93
27/06/2025	30/07/2025	INV	080066023547	786.60		786.60
27/06/2025	30/07/2025	INV	080066024314	79.93		79.93
27/06/2025	30/07/2025	INV	080066024352	319.49		319.49
27/06/2025	30/07/2025	INV	080066024951	62.42		62.42
27/06/2025	30/07/2025	INV	080066025018	79.93		79.93
27/06/2025	30/07/2025	INV	080066025068	241.06		241.06
27/06/2025	30/07/2025	INV	080066025131	79.93		79.93
27/06/2025	30/07/2025	INV	080066025382	458.53		458.53
27/06/2025	30/07/2025	INV	080066025635	76.45		76.45
27/06/2025	30/07/2025	INV	080066025672	197.56		197.56
27/06/2025	30/07/2025	INV	009944473739	79.93		79.93
27/06/2025	30/07/2025	INV	080011543703	243.98		243.98
27/06/2025	30/07/2025	INV	080011544722	698.53		698.53
27/06/2025	30/07/2025	INV	080011546171	239.64		239.64
30/06/2025	30/07/2025	INV	080066129582	224.73		224.73
30/06/2025	30/07/2025	INV	080066129909	161.30		161.30

Subtotal: 516,248.37

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
	Page	107/114

Balance from Previous page: 516,248.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/06/2025	30/07/2025	INV	080066133729	161.30		161.30
30/06/2025	30/07/2025	INV	080066135533	224.73		224.73
30/06/2025	30/07/2025	INV	080066136936	224.73		224.73
30/06/2025	30/07/2025	INV	080066138099	269.26		269.26
30/06/2025	30/07/2025	INV	080066149412	224.73		224.73
30/06/2025	30/07/2025	INV	080066152739	177.43		177.43
30/06/2025	30/07/2025	INV	080066153355	224.73		224.73
30/06/2025	30/07/2025	INV	080066155624	177.43		177.43
30/06/2025	30/07/2025	INV	080066155646	177.43		177.43
30/06/2025	30/07/2025	INV	080066157313	224.73		224.73
30/06/2025	30/07/2025	INV	080066158378	161.30		161.30
30/06/2025	30/07/2025	INV	080066158524	177.43		177.43
30/06/2025	30/07/2025	INV	080066159841	224.73		224.73
30/06/2025	30/07/2025	INV	080066161790	161.30		161.30
30/06/2025	30/07/2025	INV	080066182016	247.00		247.00
30/06/2025	30/07/2025	INV	080066183148	224.73		224.73
30/06/2025	30/07/2025	INV	080066183665	224.73		224.73
30/06/2025	30/07/2025	INV	080066205268	224.73		224.73
30/06/2025	30/07/2025	INV	009944473738	2,097.88		2,097.88
30/06/2025	30/07/2025	INV	080011554503	62.42		62.42
30/06/2025	30/07/2025	INV	080011554601	119.85		119.85
30/06/2025	30/07/2025	INV	080011554678	119.85		119.85
30/06/2025	30/07/2025	INV	080011554792	119.85		119.85
30/06/2025	30/07/2025	INV	080066240158	112.40		112.40
30/06/2025	30/07/2025	INV	080066240217	154.85		154.85
30/06/2025	30/07/2025	INV	080066240655	364.62		364.62
30/06/2025	30/07/2025	INV	080066240759	62.42		62.42
30/06/2025	30/07/2025	INV	080066240834	154.85		154.85
30/06/2025	30/07/2025	INV	080066240926	79.93		79.93
30/06/2025	30/07/2025	INV	080066242325	79.93		79.93
30/06/2025	30/07/2025	INV	080066242360	62.42		62.42
30/06/2025	30/07/2025	INV	080066242384	439.28		439.28
30/06/2025	30/07/2025	INV	080066242392	154.85		154.85
30/06/2025	30/07/2025	INV	080066242398	79.93		79.93
30/06/2025	30/07/2025	INV	080066242414	79.93		79.93

Subtotal: 524,326.08

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
	Page	108/114

Balance from Previous page: 524,326.08

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/06/2025	30/07/2025	INV	080066242436	62.42		62.42
30/06/2025	30/07/2025	INV	080066242444	62.42		62.42
30/06/2025	30/07/2025	INV	080066242483	62.42		62.42
30/06/2025	30/07/2025	INV	080066242520	79.93		79.93
30/06/2025	30/07/2025	INV	080066242538	79.93		79.93
30/06/2025	30/07/2025	INV	080066242554	119.85		119.85
30/06/2025	30/07/2025	INV	080066242567	154.85		154.85
30/06/2025	30/07/2025	INV	080066242596	79.93		79.93
30/06/2025	30/07/2025	INV	080066242598	364.62		364.62
30/06/2025	30/07/2025	INV	080066242678	79.93		79.93
30/06/2025	30/07/2025	INV	080066242710	79.93		79.93
30/06/2025	30/07/2025	INV	080066242741	79.93		79.93
30/06/2025	30/07/2025	INV	080066242768	79.93		79.93
30/06/2025	30/07/2025	INV	080066242808	79.93		79.93
30/06/2025	30/07/2025	INV	080066242860	154.85		154.85
30/06/2025	30/07/2025	INV	080066242885	154.85		154.85
30/06/2025	30/07/2025	INV	080066242931	79.93		79.93
30/06/2025	30/07/2025	INV	080066242958	154.85		154.85
30/06/2025	30/07/2025	INV	080066242979	154.85		154.85
30/06/2025	30/07/2025	INV	080066242999	154.85		154.85
30/06/2025	30/07/2025	INV	080066243041	79.93		79.93
30/06/2025	30/07/2025	INV	080066243054	79.93		79.93
30/06/2025	30/07/2025	INV	080066243093	79.93		79.93
30/06/2025	30/07/2025	INV	080066243124	154.85		154.85
30/06/2025	30/07/2025	INV	080066243279	79.93		79.93
30/06/2025	30/07/2025	INV	080066243412	79.93		79.93
30/06/2025	30/07/2025	INV	080066243584	62.42		62.42
30/06/2025	30/07/2025	INV	080066243620	79.93		79.93
30/06/2025	30/07/2025	INV	080066243631	62.42		62.42
30/06/2025	30/07/2025	INV	080066243652	62.42		62.42
30/06/2025	30/07/2025	INV	080066243671	62.42		62.42
30/06/2025	30/07/2025	INV	080066243718	79.93		79.93
30/06/2025	30/07/2025	INV	080066243780	79.93		79.93
30/06/2025	30/07/2025	INV	080066243804	139.82		139.82
30/06/2025	30/07/2025	INV	080066243850	154.85		154.85

Subtotal: 527,984.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
	Page	109/114

Balance from Previous page: 527,984.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/06/2025	30/07/2025	INV	080066243878	79.93		79.93
30/06/2025	30/07/2025	INV	080066243907	79.93		79.93
30/06/2025	30/07/2025	INV	080066243924	62.42		62.42
30/06/2025	30/07/2025	INV	080066243940	79.93		79.93
30/06/2025	30/07/2025	INV	080066243969	62.42		62.42
30/06/2025	30/07/2025	INV	080066244005	79.93		79.93
30/06/2025	30/07/2025	INV	080066244016	79.93		79.93
30/06/2025	30/07/2025	INV	080066244046	633.47		633.47
30/06/2025	30/07/2025	INV	080066244062	79.93		79.93
30/06/2025	30/07/2025	INV	080066244084	119.85		119.85
30/06/2025	30/07/2025	INV	080066244282	299.53		299.53
30/06/2025	30/07/2025	INV	080066244370	161.30		161.30
30/06/2025	30/07/2025	INV	080066244443	79.93		79.93
30/06/2025	30/07/2025	INV	080066244447	79.93		79.93
30/06/2025	30/07/2025	INV	080066244464	79.93		79.93
30/06/2025	30/07/2025	INV	080066244501	79.93		79.93
30/06/2025	30/07/2025	INV	080066244540	154.85		154.85
30/06/2025	30/07/2025	INV	080066244548	79.93		79.93
30/06/2025	30/07/2025	INV	080066244592	154.85		154.85
30/06/2025	30/07/2025	INV	080066244625	79.93		79.93
30/06/2025	30/07/2025	INV	080066244626	391.00		391.00
30/06/2025	30/07/2025	INV	080066244654	79.93		79.93
30/06/2025	30/07/2025	INV	080066244676	258.13		258.13
30/06/2025	30/07/2025	INV	080066244681	79.93		79.93
30/06/2025	30/07/2025	INV	080066244712	79.93		79.93
30/06/2025	30/07/2025	INV	080066244717	79.93		79.93
30/06/2025	30/07/2025	INV	080066244746	62.42		62.42
30/06/2025	30/07/2025	INV	080066245035	415.38		415.38
30/06/2025	30/07/2025	INV	080066245077	79.93		79.93
30/06/2025	30/07/2025	INV	080066245100	154.85		154.85
30/06/2025	30/07/2025	INV	080066245120	62.42		62.42
30/06/2025	30/07/2025	INV	080066245142	79.93		79.93
30/06/2025	30/07/2025	INV	080066245169	154.85		154.85
30/06/2025	30/07/2025	INV	080066245188	79.93		79.93
30/06/2025	30/07/2025	INV	080066245201	154.85		154.85

Subtotal: 532,806.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
	Page	110/114

Balance from Previous page: 532,806.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/06/2025	30/07/2025	INV	080066245227	126.01		126.01
30/06/2025	30/07/2025	INV	080066245250	79.93		79.93
30/06/2025	30/07/2025	INV	080066245292	79.93		79.93
30/06/2025	30/07/2025	INV	080066245331	154.85		154.85
30/06/2025	30/07/2025	INV	080066245395	294.70		294.70
30/06/2025	30/07/2025	INV	080066245430	294.70		294.70
30/06/2025	30/07/2025	INV	080066245463	469.51		469.51
30/06/2025	30/07/2025	INV	080066245972	79.93		79.93
30/06/2025	30/07/2025	INV	080066245989	79.93		79.93
30/06/2025	30/07/2025	INV	080066246007	279.57		279.57
30/06/2025	30/07/2025	INV	080066246019	79.93		79.93
30/06/2025	30/07/2025	INV	080066246041	79.93		79.93
30/06/2025	30/07/2025	INV	080066246052	62.42		62.42
30/06/2025	30/07/2025	INV	080066246082	993.93		993.93
30/06/2025	30/07/2025	INV	080066246108	139.82		139.82
30/06/2025	30/07/2025	INV	080066246303	79.93		79.93
30/06/2025	30/07/2025	INV	080066246347	161.30		161.30
30/06/2025	30/07/2025	INV	080066246550	62.42		62.42
30/06/2025	30/07/2025	INV	080066246604	79.93		79.93
30/06/2025	30/07/2025	INV	080066246923	79.93		79.93
30/06/2025	30/07/2025	INV	080066246970	62.42		62.42
30/06/2025	30/07/2025	INV	080066247048	154.85		154.85
30/06/2025	30/07/2025	INV	080066247405	62.42		62.42
30/06/2025	30/07/2025	INV	080066247432	79.93		79.93
30/06/2025	30/07/2025	INV	080066247460	62.42		62.42
30/06/2025	30/07/2025	INV	080066247486	62.42		62.42
30/06/2025	30/07/2025	INV	080066247795	79.93		79.93
30/06/2025	30/07/2025	INV	080066247828	154.85		154.85
30/06/2025	30/07/2025	INV	080066247834	112.40		112.40
30/06/2025	30/07/2025	INV	080066247908	159.78		159.78
30/06/2025	30/07/2025	INV	080066247917	62.42		62.42
30/06/2025	30/07/2025	INV	080066247961	119.85		119.85
30/06/2025	30/07/2025	INV	080066248182	154.85		154.85
30/06/2025	30/07/2025	INV	080066248187	62.42		62.42
30/06/2025	30/07/2025	INV	080066248223	62.42		62.42

Subtotal: 538,018.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
	Page	111/114

Balance from Previous page: 538,018.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/06/2025	30/07/2025	INV	080066248225	259.60		259.60
30/06/2025	30/07/2025	INV	080066248250	112.40		112.40
30/06/2025	30/07/2025	INV	080066248274	79.93		79.93
30/06/2025	30/07/2025	INV	080066248297	154.85		154.85
30/06/2025	30/07/2025	INV	080066248374	161.30		161.30
30/06/2025	30/07/2025	INV	080066248450	79.93		79.93
30/06/2025	30/07/2025	INV	080066248498	79.93		79.93
30/06/2025	30/07/2025	INV	080066248544	79.93		79.93
30/06/2025	30/07/2025	INV	080066248683	79.93		79.93
30/06/2025	30/07/2025	INV	080066248763	79.93		79.93
30/06/2025	30/07/2025	INV	080066248841	154.85		154.85
30/06/2025	30/07/2025	INV	080066248850	978.03		978.03
30/06/2025	30/07/2025	INV	080066249346	81.67		81.67
30/06/2025	30/07/2025	INV	080066249379	154.85		154.85
30/06/2025	30/07/2025	INV	080066249441	174.10		174.10
30/06/2025	30/07/2025	INV	080066249490	79.93		79.93
30/06/2025	30/07/2025	INV	080066249523	79.93		79.93
30/06/2025	30/07/2025	INV	080066249573	62.42		62.42
30/06/2025	30/07/2025	INV	080066249585	154.85		154.85
30/06/2025	30/07/2025	INV	080066249599	79.93		79.93
30/06/2025	30/07/2025	INV	080066249616	79.93		79.93
30/06/2025	30/07/2025	INV	080066249654	79.93		79.93
30/06/2025	30/07/2025	INV	080066249700	79.93		79.93
30/06/2025	30/07/2025	INV	080066249723	62.42		62.42
30/06/2025	30/07/2025	INV	080066249762	714.24		714.24
30/06/2025	30/07/2025	INV	080066249772	154.85		154.85
30/06/2025	30/07/2025	INV	080066249820	62.42		62.42
30/06/2025	30/07/2025	INV	080066250187	79.93		79.93
30/06/2025	30/07/2025	INV	080066250215	79.93		79.93
30/06/2025	30/07/2025	INV	080066250255	79.93		79.93
30/06/2025	30/07/2025	INV	080066250294	79.93		79.93
30/06/2025	30/07/2025	INV	080066250357	62.42		62.42
30/06/2025	30/07/2025	INV	080066250412	369.46		369.46
30/06/2025	30/07/2025	INV	080066250460	479.21		479.21
30/06/2025	30/07/2025	INV	080066250531	854.08		854.08

Subtotal: 544,505.06

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
	Page	112/114

Balance from Previous page: 544,505.06

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/06/2025	30/07/2025	INV	080066250582	159.78		159.78
30/06/2025	30/07/2025	INV	080066250635	79.93		79.93
30/06/2025	30/07/2025	INV	080066250637	199.71		199.71
30/06/2025	30/07/2025	INV	080066250691	62.42		62.42
30/06/2025	30/07/2025	INV	080066250750	244.25		244.25
30/06/2025	30/07/2025	INV	080066250857	179.75		179.75
30/06/2025	30/07/2025	INV	080066250940	301.68		301.68
30/06/2025	30/07/2025	INV	080066251117	79.93		79.93
30/06/2025	30/07/2025	INV	080066251142	79.93		79.93
30/06/2025	30/07/2025	INV	080066251181	159.78		159.78
30/06/2025	30/07/2025	INV	080066251245	76.45		76.45
30/06/2025	30/07/2025	INV	080066251297	199.71		199.71
30/06/2025	30/07/2025	INV	080066251354	62.42		62.42
30/06/2025	30/07/2025	INV	080066251398	294.70		294.70
30/06/2025	30/07/2025	INV	080066251433	79.93		79.93
30/06/2025	30/07/2025	INV	080066251456	79.93		79.93
30/06/2025	30/07/2025	INV	080066251474	79.93		79.93
30/06/2025	30/07/2025	INV	080066251759	161.30		161.30
30/06/2025	30/07/2025	INV	080066252098	279.57		279.57
30/06/2025	30/07/2025	INV	080066252164	399.35		399.35
30/06/2025	30/07/2025	INV	080066252192	598.99		598.99
30/06/2025	30/07/2025	INV	080066252201	62.42		62.42
30/06/2025	30/07/2025	INV	080066252337	62.45		62.45
30/06/2025	30/07/2025	INV	080066252386	79.93		79.93
30/06/2025	30/07/2025	INV	080066252427	79.93		79.93
30/06/2025	30/07/2025	INV	080066252480	62.42		62.42
30/06/2025	30/07/2025	INV	080066252565	154.85		154.85
30/06/2025	30/07/2025	INV	080066252996	62.42		62.42
30/06/2025	30/07/2025	INV	080066253054	504.47		504.47
30/06/2025	30/07/2025	INV	080066253063	62.42		62.42
30/06/2025	30/07/2025	INV	080066253087	479.21		479.21
30/06/2025	30/07/2025	INV	080066253136	62.42		62.42
30/06/2025	30/07/2025	INV	080066253181	714.24		714.24
30/06/2025	30/07/2025	INV	080066253194	186.83		186.83
30/06/2025	30/07/2025	INV	080066253237	79.93		79.93

Subtotal: 551,018.44

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

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	30/06/2025
	Account No.	C17924
	Period	01/06/2025 : 30/06/2025
	Page	113/114

Balance from Previous page: 551,018.44

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/06/2025	30/07/2025	INV	080066253318	679.28		679.28
30/06/2025	30/07/2025	INV	080066253449	439.28		439.28
30/06/2025	30/07/2025	INV	080066253809	239.64		239.64
30/06/2025	30/07/2025	INV	080066253829	523.72		523.72
30/06/2025	30/07/2025	INV	080066253877	329.66		329.66
30/06/2025	30/07/2025	INV	080066253898	90.46		90.46
30/06/2025	30/07/2025	INV	080066253913	278.98		278.98
30/06/2025	30/07/2025	INV	080066253914	179.75		179.75
30/06/2025	30/07/2025	INV	080066253929	62.42		62.42
30/06/2025	30/07/2025	INV	080066253930	76.45		76.45
30/06/2025	30/07/2025	INV	080066253944	62.42		62.42
30/06/2025	30/07/2025	INV	080066253945	199.71		199.71
30/06/2025	30/07/2025	INV	080066253957	62.42		62.42
30/06/2025	30/07/2025	INV	080066253962	550.23		550.23
30/06/2025	30/07/2025	INV	080066253977	62.42		62.42
30/06/2025	30/07/2025	INV	080066253998	62.45		62.45
30/06/2025	30/07/2025	INV	080066254046	62.42		62.42
30/06/2025	30/07/2025	INV	080066254073	79.93		79.93
30/06/2025	30/07/2025	INV	080066254131	62.42		62.42
30/06/2025	30/07/2025	INV	080066254183	62.45		62.45
30/06/2025	30/07/2025	INV	080066254210	139.82		139.82
30/06/2025	30/07/2025	INV	080066254275	458.53		458.53
30/06/2025	30/07/2025	INV	080066254288	294.70		294.70
30/06/2025	30/07/2025	INV	080066254307	62.42		62.42
30/06/2025	30/07/2025	INV	080066254322	119.85		119.85
30/06/2025	30/07/2025	INV	080066254348	598.99		598.99
30/06/2025	30/07/2025	INV	080066254357	79.93		79.93
30/06/2025	30/07/2025	INV	080066254395	81.67		81.67
30/06/2025	30/07/2025	INV	080066254472	79.93		79.93
30/06/2025	30/07/2025	INV	080066254490	154.85		154.85
30/06/2025	30/07/2025	INV	080066254521	62.42		62.42
30/06/2025	30/07/2025	INV	080066254524	299.53		299.53
30/06/2025	30/07/2025	INV	080066254547	79.93		79.93
30/06/2025	30/07/2025	INV	080066254575	62.42		62.42
30/06/2025	30/07/2025	INV	080066254580	79.93		79.93

Subtotal: 557,839.87

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76

STA C17924

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



Credit Controller: Lydia Filmalter

Phone: +27 87 291 2094

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Balance from Previous page: 557,839.87

Subtotal: 558,920.76

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	558,920.76 ZAR	558,920.76